

## Domestic/Regional Travel – May 2018

### Chief Executive of the Department of Treasury and Finance

No of travelers	Destination	Reasons for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
1	Melbourne (25 <sup>th</sup> May 2018)	Board of Treasurers Meeting hosted in Melbourne – Meeting with Treasury departments from around Australia	See attached	\$360.64	See attached

Approved for publication - (20.08.2018)

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.

<sup>1</sup> Scanned copies of itineraries to be attached (where available).

<sup>2</sup> Excludes salary costs.

<sup>3</sup> Scanned copies of all receipts/invoices to be attached.



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# Board of Treasurer's Meeting

Friday 25<sup>th</sup> May 2018

David Reynolds

## Airline Booking Reference: \*\*\*\*\*

Departure: Friday 25<sup>th</sup> May 2018  
**QF674** ADL 6:40AM → MEL 8:30AM

## Friday 25<sup>th</sup> May 2018

### Board of Treasurer's Meeting

<b>Location</b>	Investment Centre Victoria Level 46, 55 Collins Street Melbourne
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<b>Starts</b>	10:30AM – 12:00PM
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### HoT's only lunch

<b>Location</b>	Grossi Florentino 80 Bourke Street Melbourne
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<b>Starts</b>	12:30PM
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## Airline Booking Reference: \*\*\*\*\*

Departure: Friday 25<sup>th</sup> May 2018  
**QF691** MEL 3:40PM → ADL 4:30PM

\*\*\*TAX INVOICE\*\*\*  
Adelaide Airport

Receipt 095606  
EMV VISA  
Terminal Car Park  
Entry: 25/05/18 05:50  
Payment: 25/05/18 16:44  
(GST) \$39.00  
PaymentMID \*  
\*49872  
TERM \*\*\*\*\*6377  
25/05/18 16:44  
TRAN 015710  
CARD .....\*\*\*\*  
Visa Credit  
CONTACTLESS  
PURCHASE  
AID A0000000031010  
PAN SEQ 00  
AUTH CODE 176318  
AMOUNT \$39.00  
TOTAL \$39.00  
(00) APPROVED

40928100 - 1/1

Net total \$35.45  
GST 10% \$3.55