

Domestic/Regional Travel October 2019

Treasurer and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Canberra	Board of Treasurers Meeting – 10 October Council of Federal Financial Relations Meeting – 11 October	N/A	\$851.06	Attached

Approved for publication – 8 November 2019

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

Note: Figures are GST inclusive.



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Customer Details


Name: SADTF TREASURY OFFICE INV
 (ABN: 19040349865)
 GPO BOX 1045
 ADELAIDE SA 5001

Passenger: Lucas Robert Ivan Honorable

Invoice Details

Invoice Number: 1679587
Invoice Date: 11-Sep-2019
QBT Booking Reference: 6574819 / W8PI4S
Customer Number: 00013977
Customer Reference/s: Travel Booker: RACHAEL
 COLEGATE
 Business Unit: TREASURERS
 OFFICE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	551.87	55.19	607.06
	Full Routing: ADL/MEL/CBR/MEL/ADL			
	First Departure Date: 10 Oct 2019			
	Ticket No: 4593346459/1			
	Booking Class: Q			
	Flight No: QF0678/QF0812/QF0815/QF0693			
	Taxes: \$99.56			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:	Ex GST	GST	Total

 Total Tax Invoice	557.87	55.79	613.66
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Payment Details

Total Payment **0.00**

Customer Details


Name: SADTF TREASURY OFFICE INV
 (ABN: 19040349865)
 GPO BOX 1045
 ADELAIDE SA 5001

Passenger: Lucas Robert Ivan Honorable

Invoice Details

Invoice Number: 1943883
Invoice Date: 06-Nov-2019
QBT Booking Reference: 6574819 / W8PI4S
Customer Number: 00013977
Customer Reference/s: Travel Booker: RACHAEL
 COLEGATE
 Business Unit: TREASURERS
 OFFICE

Product Details

		Ex GST	GST	Total
 Description:	Hotel Domestic - Hotel Kurrajong Canberra	187.36	18.74	206.10
Check-In:	10 Oct 2019			
Check-out:	11 Oct 2019			
Location:	Barton Act			
Issued Date:	11 Sep 2019			

Fee Details

		Ex GST	GST	Total
 QBT Domestic Chargeback Processing Fee		10.00	1.00	11.00

Total: **Ex GST** **GST** **Total**

 Total Tax Invoice		197.36	19.74	217.10
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Payment Details

Total Payment **0.00**

CABCHARGE TAX INVOICE

ACT CABS 6228 1848
TAXI TX96 NSW AU
MERCHANT ID: 27166941
TERMINAL ID: V16791
CLIENT ID: 20502
DRIVER ID: 5320262

PICK UP: PARKES
DEST: BARTON
CARD: 308300 064
CABCHARGE CHARGE (C)

TARIFF:
R 2

FARE \$11.20
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$11.20
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
10/10/19 21:40 019053 I

CABCHARGE TAX INVOICE

AERIAL CG 132227
TAXI TX038 ACT AU
MERCHANT ID: 24573238
TERMINAL ID: V27296
CLIENT ID: 2160
DRIVER ID: 5272256

PICK UP: BARTON
DEST: PARKES
CARD: 308300 064
CABCHARGE CHARGE (C)

FARE \$9.10
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$9.10
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

For email receipts
and trip maps
visit fastcard.com.au

*** CUSTOMER RECEIPT ***
10/10/19 18:54 116925 I