

Domestic/Regional Travel – October 2018

Chief Executive of the Department of Treasury and Finance

No of travelers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	<i>CFFR Meeting (2nd - 3rd October 2018) (Accompanied by the Deputy Chief Executive)</i>	<i>Council on Federal Financial Relations meeting hosted in Melbourne – Meeting with Treasury departments from around Australia.</i>	<i>See attached</i>	<i>\$1811.48</i>	<i>See attached</i>

Approved for publication - (21.12.2018)

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

¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs.

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



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Council on Federal Financial Relations (CFFR)

Wednesday 3 October 2018, Melbourne

David Reynolds

Departure: Tuesday 2 October 2018
QF686 ADL 1:00PM → MEL 2:50PM
Airline Booking Reference: *****

Travelling with the Treasurer and Stuart Hocking

Tuesday 2 October 2018	
States Only meeting	
Location	Investment Centre (Gippsland Room) Level 46, 55 Collins Street, Melbourne
Time	6pm – 7pm (refreshments at 5:30pm)
Dinner	
Location	Sarti, 6 Russell Place, Melbourne
Time	7:30pm

Wednesday 3 October 2018	
CFFR Meeting	
Location	Melbourne Commonwealth Parliament Offices (CPO) Dame Enid Lyons Room 4 Treasury Place, East Melbourne
Time	9:00am – 12:00pm

Accommodation	
Hotel Mercure Treasury Gardens	Confirmation: 2086SJ1522
Location: Phone:	13 Spring Street, Melbourne 3000 03 9205 9999
Number of nights	1

Travelling with Stuart Hocking

Departure: Wednesday 3 October 2018
QF691 MEL 3:40PM → ADL 4:30PM
Airline Booking Reference: *****



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
 EXECITUVE
 ATTN ACCOUNTS PAYABLE
 GPO BOX 1045 ADL 5001

LOCATOR : SWRUHY
 OUR REF : ADF0497740C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 28563-18
 DATE: 24SEP18
 PAGE: 1

FOR: MR DAVID GLEN REYNOLDS
 ORDER NUMBER: HELEN LARDNER
 COST CENTRE: 00122

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	692 S	OK	02OCT	4:05P	5:55P	BREAK	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	691 Q	OK	03OCT	3:40P	4:30P	BREAK	1PC

----- C O S T -----

QANTAS AIRWAYTKT NO	QF 2993 707380	INCL	41.30	TAX	313.64
DOM OBT FEE	TKT NO DOB 1	GST			31.36
*** TOTAL EXCLUDING GST		GST			9.00
*** TOTAL GST					322.64
*** TOTAL CHARGES THIS INVOICE ***					32.26
*** BALANCE DUE THIS INVOICE ****					354.90
					354.90

.....
 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
 EXECITUVE
 ATTN ACCOUNTS PAYABLE
 GPO BOX 1045 ADL 5001

LOCATOR : SWRUHY
 OUR REF : ADF0497740C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 29361-18
 DATE: 28SEP18
 PAGE: 1

FOR: MR DAVID GLEN REYNOLDS
 ORDER NUMBER: HELEN LARDNER
 COST CENTRE: 00122

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	ADELAIDE	QANTAS AIR	691 Q	OK	03OCT	3:40P	4:30P	BREAK	1PC
			73H						
		SEAT	04A						
ADELAIDE	MELBOURNE	QANTAS AIR	686 K	OK	02OCT	1:00P	2:50P	LUNCH	
			73H						
		SEAT	04E						

----- C O S T -----

QANTAS AIRWAYTKT NO	QF	2993 928098		163.11
			GST	16.32
QANTAS AIRWAYTKT NO	QF	3058 360885		90.00
			GST	9.00
*** TOTAL EXCLUDING GST				253.11
*** TOTAL GST				25.32
*** TOTAL CHARGES THIS INVOICE ***				278.43
*** BALANCE DUE THIS INVOICE ****				278.43

SK

CONTINUED ON NEXT PAGE

TAX INVOICE
Adelaide Airport

Receipt 060454
EMV VISA
Terminal Car Park
Entry: 02/10/18 12:10
Payment: 03/10/18 14:44
(GST) \$62.00
PaymentMID *
*49872
TERM *****6378
03/10/18 14:44
TRAN 039048
CARD
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 609395
AMOUNT \$62.00
TOTAL \$62.00
(00) APPROVED

F013807 - 1/1

Net total \$56.36
GST 10% \$5.64

David Reynolds

Airport car parking

expense

(attending CFFR

meeting in

Melb).

MERCURE MELBOURNE TREASURY GARDENS

13 Spring Street
 Melbourne VIC 3000 Australia
 Phone: +61 3 9205 9999 - Fax: +61 3 9205 9905
 E-mail: h2086@accor.com



www.mercuremelbourne.com.au | www.accorhotels.com

Mr. David Glen Reynolds
 GPO Box 1056
 Adelaide, SA
 5001
 Australia

Room No : 0216
 Arrival : 02/10/18
 Departure : 03/10/18
 Cashier # : 1
 Reference No :
 Date : 03/10/18
 Tax Invoice No : 241327
 Adults / Child : 1 / 0

TAX INVOICE

Page (s)

1 of 1

Date	Description	Debit	Credit
02/10/18	Accommodation	160.65	
03/10/18	Hop Sing Restaurant - B'fast Food	30.00	
03/10/18	Credit Card Surcharge	2.48	
03/10/18	Visa Card		193.13

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Total in AUD

193.13

193.13

Total charges in AUD

193.13

Total includes GST of AUD

17.56

* Indicates non-taxable supply

Balance in AUD

0.00

GST Included

Signature _____

Thank you for staying at Mercure Melbourne Treasury Gardens

*Attending
CFFR meeting*

Merchant ID
 Transaction ID 446702
 Approval Code 509390
 Approval Amount 193.13

Credit Card # VA
 Credit Card Expiry: XX/XX
 Capture Method: VA
 Transaction Amount: 193.13



Council on Federal Financial Relations (CFFR)

Wednesday 3 October 2018, Melbourne

Stuart Hocking

Departure: Tuesday 2 October 2018
QF686 ADL 1:00PM → MEL 2:50PM
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Location	Investment Centre (Gippsland Room) Level 46, 55 Collins Street, Melbourne
Time	6pm – 7pm (refreshments at 5:30pm)
Dinner	
Location	TBA
Time	

Wednesday 3 October 2018	
CFFR Meeting	
Location	Melbourne Commonwealth Parliament Office (CPO) Dame Enid Lyons Room 4 Treasury Place, Melbourne
Time	9:00am – 12:00pm

Accommodation	
Hotel Mercure Treasury Gardens	Confirmation: 2086SJ1524
Location: Phone:	13 Spring Street, Melbourne 3000 03 9205 9999
Number of nights	1

Travelling with David Reynolds

Departure: Wednesday 3 October 2018
QF691 MEL 3:40PM → ADL 4:30PM
Airline Booking Reference: *****



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 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
 EXECITUVE
 ATTN ACCOUNTS PAYABLE
 GPO BOX 1045 ADL 5001

LOCATOR : OXFSJA
 OUR REF : ADF0497742C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 28572-18
 DATE: 24SEP18
 PAGE: 1

FOR: MR STUART GRANT HOCKING
 ORDER NUMBER: HELEN LARDNER
 COST CENTRE: 00122

- - - - - I T I N E R A R Y - - - - -

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FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
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			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	691 Q	OK	03OCT	3:40P	4:30P	BREAK	1PC
			73H						

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 2993 707382	INCL	41.30	TAX	313.64
				GST	31.36
DOM OBT FEE	TKT NO DOB 1				9.00
				GST	0.90
*** TOTAL EXCLUDING GST				322.64	
*** TOTAL GST				32.26	
*** TOTAL CHARGES THIS INVOICE ***					354.90
*** BALANCE DUE THIS INVOICE ****					354.90

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BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
 EXECITUVE
 ATTN ACCOUNTS PAYABLE
 GPO BOX 1045 ADL 5001

LOCATOR : OXFSJA
 OUR REF : ADF0497742C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 29360-18
 DATE: 28SEP18
 PAGE: 1

FOR: MR STUART GRANT HOCKING
 ORDER NUMBER: HELEN LARDNER
 COST CENTRE: 00122

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	ADELAIDE	QANTAS AIR	691 Q	OK 03OCT	3:40P	4:30P	BREAK	1PC
			73H					
			SEAT 16F					
ADELAIDE	MELBOURNE	QANTAS AIR	686 K	OK 02OCT	1:00P	2:50P	LUNCH	
			73H					

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO QF 2993 928096		163.11
	GST	16.32
QANTAS AIRWAYTKT NO QF 3058 360884		90.00
	GST	9.00
*** TOTAL EXCLUDING GST		253.11
*** TOTAL GST		25.32
*** TOTAL CHARGES THIS INVOICE ***		278.43
*** BALANCE DUE THIS INVOICE ****		278.43

SK

.....

PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030

CABCHARGE TAX INVOICE

CROWN CABS 9310 5422 *SIT*
TAXI M9137 VIC AU *2018*
MERCHANT ID: 31036098
TERMINAL ID: V39219
CLIENT ID: 17016
DRIVER ID: 550348

PICK UP: MELBOURNE
DEST: MELB URNE ARPT
CARD:
CABCHARGE (I)

FARE \$57.50
OTHER \$7.40
EXTRAS \$0.00

TOTAL FARE AUD \$64.90
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

VIC GOVT LEVY INCLUDED
IN TOTAL FARE INC GST

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

*** CUSTOMER RECEIPT ***
03/10/18 12:40 000194 I

13CABS *JH*
TAX INVOICE *cer*

YELLOW CAB SA 132227
TAXI 2429 SA AU
MERCHANT ID: 23193293
TERMINAL ID: V50836
CLIENT ID: A19728
DRIVER ID: 3526
DRIVER ABN: 90574708864

PICK UP: ADELAIDE ARPRT
DEST: GLENELG SOUTH
CARD:
CABCHARGE

F
O .10
\$0.00
EXTRAS:
Airport \$3.00

TOTAL FARE \$26.10
INC. GST
SA GOV LEVY \$1.00

TOTAL AUD \$27.10

APPROVED 08
5% SERVICE FEE ON A/C

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

*** CUSTOMER RECEIPT ***
03/10/18 14:54 024873 I

MERCURE MELBOURNE TREASURY GARDENS

13 Spring Street
 Melbourne VIC3000 Australia
 Phone: +61 3 9205 9999 - Fax: +61 3 9205 9905
 E-mail: h2086@accor.com



www.mercuremelbourne.com.au | www.accorhotels.com

Mr. Stuart Grant Hocking
 86 Broadway
 Glenelg South, SA
 5045
 Australia

Room No : 0816
 Arrival : 02/10/18
 Departure : 03/10/18
 Cashier # : 1
 Reference No :
 Date : 03/10/18
 Tax Invoice No : 241328
 Adults / Child : 1 / 0

TAX INVOICE

Page (s)

1 of 1

Date	Description	Debit	Credit
02/10/18	Accommodation	160.65	
02/10/18	Hop Sing Bar - Lunch Food	4.50	
03/10/18	Hop Sing Restaurant - B'fast Food	30.00	
03/10/18	Credit Card Surcharge	2.54	
03/10/18	Visa Card		197.69

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Total in AUD

197.69

197.69

Total charges in AUD

197.69

Total includes GST of AUD

17.97

* Indicates non-taxable supply

Balance in AUD

0.00

GST Included

Signature _____

Thank you for staying at Mercure Melbourne Treasury Gardens

*Attending
 CFFR meeting.*

Merchant ID
 Transaction ID 446703
 Approval Code 883405
 Approval Amount 197.69

CreditCard #
 Credit Card Expiry: XXXX
 Capture Method: VA
 Transaction Amount: 197.69