

## Domestic/Regional Travel – August 2019

### 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	Sydney, Australia (12 <sup>th</sup> August 2019)	Attending the Royal Adelaide Hospital (RAH) Financiers meeting.	See attached	\$785.48	See attached

Approved for publication - (25.10.2019)

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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# Meeting - RAH Financiers

Monday 12 August 2019

Sydney

David Reynolds

**Departure:** Monday 12 August 2019

**QF738** ADL 9:15am to SYD 11:35am

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

## Monday 12 August 2019

### Financier's Meeting

<b>Location:</b>	Allens Linklater Deutsche Bank Level 28, Corner of Hunter & Phillip Streets, Sydney Upon arrival ask for Nick Adkins
<b>Time:</b>	12:15pm to 2:15pm
	Mark Balnaves and Di Mantell also attending
	Light lunch will be provided

**Departure:** Monday 12 August 2019

**QF761** SYD 3:45pm to ADL 5:25pm

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

## Customer Details


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

Passenger: Reynolds David Mr

## Invoice Details

Invoice Number: 1495019  
Invoice Date: 31-Jul-2019  
QBT Booking Reference: 6460284 / UN7MIL  
Customer Number: 00013983  
Customer Reference/s: DTF Corporate: EXECUTIVE  
Travel Booker: HELEN LARDNER  
Business Unit: DTF CORPORATE

## Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	632.57	63.26	695.83
	Full Routing: ADL/SYD/ADL			
	First Departure Date: 12 Aug 2019			
	Ticket No: 4592536237/1			
	Booking Class: V			
	Flight No: QF0738/QF0761			
	Taxes: \$50.78			

## Fee Details

	Ex GST	GST	Tot
 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 To

 Total Tax Invoice	638.57	63.86	702.43
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## Payment Details

**Total Payment** **0.00**

**CABCHARGE  
TAX INVOICE**

LEGION CAB SY 131451  
TAXI T408 NSW AU  
MERCHANT ID: 24143982  
TERMINAL ID: U24820  
CLIENT ID: 2129  
DRIVER ID:

PICK UP: SYD DOM ARPT  
DEST: MARTIN PLACE  
CARD:  
CABCHARGE CHARGE (N)

TARIFF:  
01 SINGLE DAY

FARE \$32.50  
OTHER \$0.00

EXTRAS:  
Nsw Gov Levy \$1.10  
Domestic A/port \$4.75  
Eastern Dist \$7.69  
Extras Rounding \$0.01

TOTAL FARE AUD \$46.05  
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* DRIVER RECEIPT \*\*\*  
12/08/19 12:09 034085 I

\*\*\*TAX RECEIPT\*\*\*  
Adelaide Airport

Receipt 075 2:  
ENV VISA  
Terminal Car Park  
Entry: 12/08/19 08:05  
Payment: 12/08/19 17:23  
(GST) \$37.00  
Payment: MID  
\*49872  
TERM \*\*\*\*6377  
12/08/19 17:23  
TRAN 041893  
CARD .....  
Visa Credit  
CONTACTLESS  
PURCHASE  
P.I.D. 0000003101  
PAN SEQ 00  
AUTH CODE 510737  
AMOUNT \$37.00  
TOTAL \$37.00  
(00) APPROVED

ABN: 78 075 176 653

Net total \$33.64  
TAX 10% \$3.36

- Airport parking expense  
- David Reynolds  
- Attending NRAH  
meeting in Sydney  
12-8-19.