

Domestic/Regional Travel – October 2019

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
1	Canberra (10 th – 11 th October 2019)	Board of Treasuries meeting and Council on Federal Financial Relations meeting – meeting of Treasury departments from around Australia.	See attached	\$872.87	See attached

Approved for publication - (16.12.2019)

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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Meetings – BoTs & CFFR
Thursday 10 & Friday 11 October 2019
Canberra
David Reynolds

Departure: Thursday 10 October 2019

QF678 ADL 10:05am to MELB 11:55am

QF812 MELB 1:15pm to CANB 2:20pm

Airline Booking Reference:

Accommodation	
Hotel Kurrajong	Confirmation: CI2ZBPIC
Location:	8 National Circuit, Barton
Phone:	02 6234 4444
Number of nights:	1

Thursday 10 October 2019	
BoTs Meeting	
Time:	4pm – 6pm
Location:	Park Hyatt The Centenary Ballroom, 120 Commonwealth Avenue

Thursday 10 October 2019	
HoTs Dinner	
Time:	7pm
Location:	Wild Duck Restaurant, 77-78/71 Giles Street, Kingston

Friday 11 October 2019	
CFFR Meeting	
Time:	8:30am – 11am
Location:	Cabinet Room, Parliament House
Treasurers' Forum on Population	
Time:	11:30am – 12:30pm
Location:	Cabinet Room, Parliament House

Departure: Friday 11 October 2019

QF815 CANB 3pm to MELB 4:10pm

QF693 MELB 4:55pm to ADEL 5:45pm

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: 1700794
 Invoice Date: 16-Sep-2019 **QBT**
 Booking Reference: 6586400 / *****
 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	480.16	48.02	528.18
	Full Routing: ADL/MEL/CBR/MEL/ADL			
	First Departure Date: 10 Oct 2019			
	Ticket No: 4593432189/1			
	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	486.16	48.62	534.78
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Payment Details

Total Payment **0.00**



David Reynolds
Room Number: 112

Mr.
David Reynolds

Arrival Date : 10/10/19
Departure Date : 11/10/19
Your Reference : CI2ZBPIC-1

Australia

Tax Invoice No. : 163351

Date	Description		Total Charge
10/10/19	Accommodation 10/10/19/#112	224.10	224.10
10/10/19	Visa/Mcard Deposit: Inv. No. 16	-226.79	0.00
10/10/19	Credit Card Surcharge	2.69	2.69
		Total:	226.79
		Payment:	-226.79
		Total due:	\$ 0.00

GST Code	Total Ex GST	GST	Total incl GST
10.00 %	206.17	20.62	226.79
0.00 %	0.00	0.00	0.00

Medina Property Services Pty Ltd, trading as Hotel Kurrajong Canberra
ABN 36 062 326 176
8 National Circuit, Barton ACT 2600
Tel: +61 2 6234 4444 Fax: +61 2 6234 4466
Australia Wide Reservations: 1300 886 886
email: reservations@hotelkurrajong.com.au
Sign up to eClub and save 10%*. Visit www.TFEhotels.com/eClub

CABCHARGE TAX INVOICE

AERIAL CG 132227
TAXI TC1275 ACT AU
MERCHANT ID: 24573238
TERMINAL ID: V27179
CLIENT ID: 2160
DRIVER ID: 23346013

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

FARE \$15.00
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$15.00
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

NSW GOVT LEVY INCLUDED
IN TOTAL FARE INC GST

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visit fastcard.com.au

*** CUSTOMER RECEIPT ***
10/10/19 17:40 035102

CABCHARGE TAX INVOICE

ACT CABS 6228 1848
TAXI TX37 NSW AU
MERCHANT ID: 27166941
TERMINAL ID: V16848
CLIENT ID: 20502
DRIVER ID: 5130046
DRIVER ABN: 12332139040

PICK UP: PIALLIGO
DEST: BARTON
CARD:
CABCHARGE CHARGE (C)

FARE \$19.30
OTHER \$0.00

EXTRAS:
Airport \$3.00
Commiss. Levy \$1.20

TOTAL FARE AUD \$23.50
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

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*** CUSTOMER RECEIPT ***
10/10/19 14:30 000554 I

CABCHARGE TAX INVOICE

INDEPENDENT 132211
TAXI 756 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51952
CLIENT ID: 5000
DRIVER ID: 6224
DRIVER ABN: 72883165753

PICK UP: ADELAIDE ARPRT
DEST: ADELAIDE
CARD:
CABCHARGE CHARGE (C)

TARIFF:
TRF 1 SINGLE

FARE \$25.60
OTHER \$0.00

EXTRAS:
Airport \$3.00

TOTAL FARE \$28.60
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$29.60

APPROVED 00

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
11/10/19 18:17 051242 I

CABCHARGE TAX INVOICE

AERIAL CG 132227
TAXI TX084 ACT AU
MERCHANT ID: 24573238
TERMINAL ID: V27287
CLIENT ID: 2160
DRIVER ID: 329332

PICK UP: BARTON
DEST: PARKVE
CARD:
CABCHARGE CHARGE (C)

FARE \$10.50
OTHER \$0.00
EXTRAS \$0.00
TOTAL FARE AUD \$10.50
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

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*** CUSTOMER RECEIPT ***
10/10/19 15:48 122884 I

CABCHARGE TAX INVOICE

AERIAL CG 132227
TAXI TX431 ACT AU
MERCHANT ID: 24573238
TERMINAL ID: V27199
CLIENT ID: 2160
DRIVER ID: 304331

PICK UP: BARTON
DEST: CAPITAL HILL
CARD:
CABCHARGE CHARGE (C)

TARIFF:
RATE 1
FARE \$11.10
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$11.10
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
11/10/19 08:02 144258 I

CABCHARGE TAX INVOICE

AERIAL CG 132227
TAXI TX431 ACT AU
MERCHANT ID: 24573238
TERMINAL ID: V27199
CLIENT ID: 2160
DRIVER ID: 304331

PICK UP: CAPITAL HILL
DEST: PIALIGO
CARD:
CABCHARGE CHARGE (C)

TARIFF:
RATE 1
FARE \$21.60
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$21.60
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
11/10/19 12:30 144267 I