

## Domestic/Regional Travel October 2018

### Treasurer and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Melbourne	CFFR Meeting	N/A	\$654.36	Attached
2	Melbourne and Sydney	Post Budget Luncheons	N/A	\$1677.06	Attached

Approved for publication – 30 November 2018

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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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  
 TREASURERS OFFICE  
 ATTN CLAIRE WILSON  
 GPO BOX 2264 ADL 5001

LOCATOR : HOXDSC  
 OUR REF : ADF0497712C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 28512-18  
 DATE: 24SEP18  
 PAGE: 1

FOR: MR ROBERT IVAN LUCAS  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

----- 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
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	697 S	OK	03OCT	5:45P	6:35P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 2993 707344	INCL	41.30	TAX	355.50
				GST	35.55
DOM OBT FEE	TKT NO DOB 1				9.00
				GST	0.90
*** TOTAL EXCLUDING GST					364.50
*** TOTAL GST					36.45
*** TOTAL CHARGES THIS INVOICE ***					400.95
*** BALANCE DUE THIS INVOICE ****					400.95

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 .....  
 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  
 TREASURERS OFFICE  
 ATTN CLAIRE WILSON  
 GPO BOX 2264 ADL 5001

LOCATOR : HOXDSC  
 OUR REF : ADF0497712C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 28726-18  
 DATE: 25SEP18  
 PAGE: 1

FOR: MR ROBERT IVAN LUCAS  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

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

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

OBT ASST FEE TKT NO	OB1	3		10.00
			GST	1.00
*** TOTAL EXCLUDING GST			10.00	
*** TOTAL GST			1.00	
*** TOTAL CHARGES THIS INVOICE ***				11.00
*** BALANCE DUE THIS INVOICE ****				11.00

SK

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 .....

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  
 TREASURERS OFFICE  
 ATTN CLAIRE WILSON  
 GPO BOX 2264 ADL 5001

LOCATOR : HOXDSC  
 OUR REF : ADF0497712C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 29841-18  
 DATE: 04OCT18  
 PAGE: 1

FOR: MR ROBERT IVAN LUCAS  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

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

\*\*\* HOTEL RESERVATION \*\*\*  
 MELBOURNE ACCOR HOTELS 1 STANDARD ONE K CONFIRMATION NO: 2086SJ1520-  
 FROM 02OCT 12:00A TO 03OCT 12:00A RATE 169.15 PER DAY  
 MERCURE TREASURY GA  
 13 SPRING STREET  
 MELBOURNE AU 3000  
 PHONE 61-3-92059999 FAX 61-3-92059905  
 CHARGEBACK ALL CHARGES KING BED \*H01\*

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

MERCURY MELBOTKT NO	2AO	241340		153.77
			GST	15.38
CHARGEBACK FETKT NO	CBF	241340		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				165.77
*** TOTAL GST				16.58
*** TOTAL CHARGES THIS INVOICE ***				182.35
*** BALANCE DUE THIS INVOICE ****				182.35

JD  
 1 NIGHT ACCOMMODATION AT \$169.15  
 CHARGEBACK FEE \$13.20  
 .....

CONTINUED ON NEXT PAGE

Subject:

FW: Cabcharge receipt



**ROB LUCAS**

**Thank you for using Cabcharge**

**\$60.06**



**Trip details**



CITY



AIRPORT



October 3rd 2018, 4:34 pm



**Trip breakdown**

Fare	\$57.20
Fare inc GST	\$57.20
Service fee	\$2.86
<b>Total</b>	<b>\$60.06</b>



**Payment details**

FASTCARD  
Receipt no.



...0057  
2118



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  
 TREASURERS OFFICE  
 ATTN CLAIRE WILSON  
 GPO BOX 2264 ADL 5001

LOCATOR : ZCAVAR  
 OUR REF : ADF0496713C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 26861-18  
 DATE: 11SEP18  
 PAGE: 1

FOR: MR ROBERT IVAN LUCAS  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

----- 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	674 Q	OK	09OCT	6:40A	8:30A	BREAK	1PC	
			73H							
MELBOURNE	SYDNEY	QANTAS AIR	416 Q	OK	10OCT	8:30A	9:55A	BREAK	1PC	
			73H							
SYDNEY	ADELAIDE	QANTAS AIR	743 N	OK	10OCT	6:30P	8:10P	DINNE	1PC	
			73H							

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

QANTAS AIRWAYTKT NO	QF	2857	974462	INCL	64.11	TAX	471.92
						GST	47.19
DOM OBT FEE	TKT NO	DOB	1				9.00
						GST	0.90
*** TOTAL EXCLUDING GST							480.92
*** TOTAL GST							48.09
*** TOTAL CHARGES THIS INVOICE ***							529.01
*** BALANCE DUE THIS INVOICE ****							529.01

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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  
 TREASURERS OFFICE  
 ATTN CLAIRE WILSON  
 GPO BOX 2264 ADL 5001

LOCATOR : ZCAVAR  
 OUR REF : ADF0496713C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 27084-18  
 DATE: 12SEP18  
 PAGE: 1

FOR: MR ROBERT IVAN LUCAS  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

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

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

OBT ASST FEE TKT NO	OBI	3		10.00
			GST	1.00
*** TOTAL EXCLUDING GST			10.00	
*** TOTAL GST			1.00	
*** TOTAL CHARGES THIS INVOICE ***				11.00
*** BALANCE DUE THIS INVOICE ****				11.00

SK

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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  
 TREASURERS OFFICE  
 ATTN CLAIRE WILSON  
 GPO BOX 2264 ADL 5001

LOCATOR : KUBPIE  
 OUR REF : ADF0496718C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 26866-18  
 DATE: 11SEP18  
 PAGE: 1

FOR: MR JULIAN ROBERTSON  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

----- 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	674 Q	OK	09OCT	6:40A	8:30A	BREAK	1PC
			73H						
MELBOURNE	SYDNEY	QANTAS AIR	416 Q	OK	10OCT	8:30A	9:55A	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	743 N	OK	10OCT	6:30P	8:10P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF	2857	974466	INCL	64.11	TAX	471.92
						GST	47.19
DOM OBT FEE	TKT NO	DOB	1			GST	9.00
							0.90
*** TOTAL EXCLUDING GST							480.92
*** TOTAL GST							48.09
*** TOTAL CHARGES THIS INVOICE ***							529.01
*** BALANCE DUE THIS INVOICE ****							529.01

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 .....  
 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  
 TREASURERS OFFICE  
 ATTN CLAIRE WILSON  
 GPO BOX 2264 ADL 5001

LOCATOR : KUBPIE  
 OUR REF : ADF0496718C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 27083-18  
 DATE: 12SEP18  
 PAGE: 1

FOR: MR JULIAN ROBERTSON  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

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

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

OBT ASST FEE TKT NO OBI	3		10.00
		GST	1.00
*** TOTAL EXCLUDING GST		10.00	
*** TOTAL GST		1.00	
*** TOTAL CHARGES THIS INVOICE ***			11.00
*** BALANCE DUE THIS INVOICE ****			11.00

SK

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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  
 TREASURERS OFFICE  
 ATTN CLAIRE WILSON  
 GPO BOX 2264 ADL 5001

LOCATOR : ZCAVAR  
 OUR REF : ADF0496713C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 31031-18  
 DATE: 15OCT18  
 PAGE: 1

FOR: MR ROBERT IVAN LUCAS  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

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

\*\*\* HOTEL RESERVATION \*\*\*  
 MELBOURNE ACCOR HOTELS 1 STANDARD ONE Q CONFIRMATION NO: 3028SJ8514-  
 FROM 09OCT 12:00A TO 10OCT 12:00A RATE 194.65 PER DAY  
 SWANSTON HOTEL GRAN  
 195 SWANSTON STREET  
 MELBOURNE AU 3000  
 PHONE 61-3-96634711 FAX 61-3-96637447

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

SWANSTON HOTETKT NO	2RG	201450		176.95
			GST	17.70
CHARGEBACK FETKT NO	CBF	201450		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				188.95
*** TOTAL GST				18.90
*** TOTAL CHARGES THIS INVOICE ***				207.85
*** BALANCE DUE THIS INVOICE ****				207.85

MY  
 1 NIGHT ACCOMMODATION CHARGES AT \$194.65

\$13.20 CHARGEBACK FEE  
 .....

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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  
 TREASURERS OFFICE  
 ATTN CLAIRE WILSON  
 GPO BOX 2264 ADL 5001

LOCATOR : KUBPIE  
 OUR REF : ADF0496718C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 31039-18  
 DATE: 15OCT18  
 PAGE: 1

FOR: MR JULIAN ROBERTSON  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

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

\*\*\* HOTEL RESERVATION \*\*\*  
 MELBOURNE ACCOR HOTELS 1 STANDARD ONE Q CONFIRMATION NO: 3028SJ8516-  
 FROM 09OCT 12:00A TO 10OCT 12:00A RATE 194.65 PER DAY  
 SWANSTON HOTEL GRAN  
 195 SWANSTON STREET  
 MELBOURNE AU 3000  
 PHONE 61-3-96634711 FAX 61-3-96637447  
 CHARGEBACK TO CWT FOR ROOM AND BREAKFAST ONLY \*H01\*

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

SWANSTON HOTETKT NO	2RG	201508		176.95
			GST	17.70
CHARGEBACK FETKT NO	CBF	201508		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				188.95
*** TOTAL GST				18.90
*** TOTAL CHARGES THIS INVOICE ***				207.85
*** BALANCE DUE THIS INVOICE ****				207.85

MY  
 1 NIGHT ACCOMMODATION CHARGES AT \$194.65  
 \$13.20 CHARGEBACK FEE  
 .....

CONTINUED ON NEXT PAGE

Subject:

FW: Cabcharge receipt



**ROB LUCAS**

**Thank you for using Cabcharge**

**\$64.47**



**Trip details**



265 Little Bourke St, Melbourne VIC 3004



Melbourne Tullamarine Airport, VIC 3043 Tullamarine Fwy,  
Melbourne Airport VIC 3045

October 10th 2018, 7:07 am



**Trip breakdown**

BOOKING	\$2.00
VIC GOV LEVY	\$1.10
CITYLINK WESTERN	\$6.30
Fare	\$52.00
Fare inc GST	\$61.40
Service fee	\$3.07
<b>Total</b>	<b>\$64.47</b>

Subject:

FW: Cabcharge receipt



**ROB LUCAS**  
Thank you for using Cabcharge

**\$57.96**



**Trip details**



Keith Smith Ave, Mascot NSW 2020



140 Phillip St, Sydney NSW 2000



October 10th 2018, 10:37 am



**Trip breakdown**

Fare	\$55.20
Fare inc GST	\$55.20
Service fee	\$2.76
<b>Total</b>	<b>\$57.96</b>



**Payment details**

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**Subject:**

FW: Cabcharge receipt



**ROB LUCAS**  
**Thank you for using Cabcharge**

**\$11.76**

**Trip details**

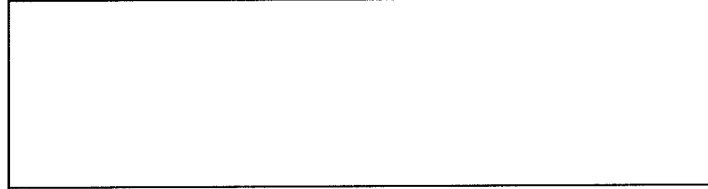
6 Macquarie St, Sydney NSW 2000

100 Barangaroo Avenue, Barangaroo NSW 2000

October 10th 2018, 11:29 am

Subject:

FW: Cabcharge receipt



**ROB LUCAS**  
**Thank you for using Cabcharge**

**\$47.15**



**Trip details**

CITY

SYD DOM ARPT

October 10th 2018, 4:18 pm



**Trip breakdown**

Fare	\$44.90
Fare inc GST	\$44.90
Service fee	\$2.25
<b>Total</b>	<b>\$47.15</b>



**Payment details**

FASTCARD

...0057