## **Domestic/Regional Travel – October 2016**

## **Chief Executive of Department of Treasury and Finance**

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Canberra (10 October to 11 October 2016)	CEDA State of the Nation Conference And Treasury Meetings	See attached	\$1352.50	See attached

### Approved for publication – 26/6/17

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



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#### **CEDA - STATE OF THE NATION**

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## TREASURY MEETINGS

#### **CANBERRA**

#### 10 - 11 OCTOBER 2016

#### DAVID REYNOLDS

**DEPARTURE: MONDAY 10 OCTOBER 2016** 

QF 676 ADL - 09:15 > MEL - 11:05

QF 848 MEL - 12:00 > CBR - 13:05

(travel from airport to event with the Treasurer)

#### STATE OF THE NATION - CEDA EVENT

Working together on economic reform - State Treasurer's panel

VENUE: PARLIAMENT HOUSE

TIME: 2:00PM (ask for Sharon Braun at registration desk, Level 1 for name

badge when you arrive at the venue)

#### STATE OF THE NATION - CEDA EVENT

**KEYNOTE DINNER ADDRESS** 

TIME: 6:30PM - REGISTRATION AND PRE-DINNER COCKTAILS

7:25PM - GUESTS SEATED

VENUE: PARLIAMENT HOUSE (SEE ATTACHED PROGRAM)

ACCOMMODATION: BURBURY HOTEL, 1 BURBURY CLOSE, BARTON ACT

PHONE: 02 6173 2700 CONFIRMATION: 601998

#### **TUESDAY 11 OCTOBER 2016**

MEETING WITH DAVID NICOL, UNDER TREASURER, TREASURY ACT

TIME: 9:45AM PICK UP – BURBURY HOTEL

(Hughes Chauffer car PH: 02 9317 9004- - BKG NO: 5283 992)

MEETING 10:00 – 11:00AM

VENUE: CANBERRA NARA CENTRE, 1 CONSTITUTION AVENUE

PH:02 62070260

MEETING WITH JOHN FRASER, SECRETARY COMMONWEALTH TREASURY

TIME: 1:30PM PICK UP - 1 CONSTITUTION AVENUE

(Hughes Chauffer car PH: 02 9317 9004- - BKG NO: 5284 286)

**MEETING:** 2:00 – 3:00PM

VENUE: THE TREASURY, LANGTON CRESCENT, PARKES

PH: 02 6263 3770

MEETING WITH HELEN BULL, GROUP MANAGER, WORKFORCE INFORMATION, APSC (CAPABILITY REVIEW)

TIME: 3:15PM PICK UP – THE TREASURY, LANGTON CRESCENT

(Hughes Chauffer car PH: 02 9317 9004- - BKG NO: 5284 287)

**MEETING:** 3:30 – 4:30 PM

VENUE: 16 FURZER STREET, PHILLIP

PH: 02 6202 3500

TIME: 4:40PM PICK UP - 16 FURZER STREET, PHILLIP

(Hughes Chauffer car PH: 02 9317 9004- - BKG NO: 5284 288)

TRAVEL TO BURBURY HOTEL TO PICK UP BAGS, THEN TRAVEL TO CANBERRA AIRPORT

**DEPARTURE: TUESDAY 11 OCTOBER 2016** 

QF 737 CBR - 18:00 > ADL - 19:20



CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960

LEVEL 14

33 KING WILLIAM ST

ADELATDE SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE

EXECTTUVE

ATTN ACCOUNTS PAYABLE

\*\*\* BALANCE DUE THIS INVOICE \*\*\*\*

GPO BOX 1045 ADL 5001

LOCATOR : PJJJNT

OUR REF : ADF0444743C

AGENT : SELF BOOKING SELF BOOKING

#### RECORD OF CHARGE TAX INVOICE

INV NO: 42480-16

DATE: 28SEP16 PAGE: 1

FOR: MR DAVID REYNOLDS

ORDER NUMBER: NA COST CENTRE: 00122

\*\*\* AIR/RAIL/BUS \*\*\* FROMTOCARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS ADELAIDE MELBOURNE QANTAS AIR 676 D OK 100CT 9:15A 11:05A BREAK 2PC 73H MELBOURNE CANBERRA QANTAS AIR 848 D OK 100CT 12:00P 1:05P LUNCH 2PC 73H CANBERRA ADELAIDE QANTAS AIR 737 M OK 110CT 6:00P 7:20P DINNE 1PC 73H

QANTAS AIRWAYTKT NO QF 1053 901521 INCL 3.92 TAX 466.89

GST46.70 DOM OBT KEE TKT NO DOB 1 9.00 GST0.90

QANTAS AIRWAYTKT NO QF 2818 415950 80.00 GST8.00. \*\*\* TOTAL EXCLUDING GST

555.89 \*\*\* TOTAL GST 55.60 \*\*\* TOTAL CHARGES THIS INVOICE \*\*\*

611.49 PAYMENT CHARGED TO 9.90 PAYMENT BY TKT1053901521 513.59 PAYMENT BY TKT2818415950 88.00

DR

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0.00

## BURBURY

HOTEL

Contact Person Mr David Reynolds

Address

ROOM NO:

112

ARRIVAL:

10/10/2016

DEPARTURE:

11/10/2016

INVOICE DATE:

11/10/2016

CONFIRMATION NO:

601998

Account for:

Mr David Reynolds

DATE	DESCRIPTION	REFERENCE	DEBIŢ	CREDIT
10-Oct	Accommodation		210.00	
11-Oct	Buvete Restaurant Food	Check #123	50.00	
11-Oct	Credit Card Surcharge	2	3.90	
11-Oct	Visa Card			263.90

	TOTAL	263.90	263.90
TOTAL CHARGES		263.90	
TOTAL INCLUDES GST		23.99	
BALANCE		0.00	GST INCLUDED

\* INDICATES NON-TAXABLE SUPPLY

**Burbury Hotel** 1 Burbury Close Barton ACT 2600 P: +61 2 6163 1800 F: +61 2 6163 1801 E: reservations@domahotels.com.au ABN:35146400937

Bank Details: St George Bank BSB 112-908 Account# 491 835 335

# \* Adelaide Airport \* A.B.N 78 075 176 653 1 James Schofield Drive

1 James Schofield Drive Adeleide Airport 5950

\*\*\* TAX INVOICE \*\*\*
Adelaide Airport
Phone no. (08) 6308 9211
ABN No. 76 075 176 653
Receipt/Unit No: 0078/0621

010100 Pay Parking Tkt \$ 76.00 Entry Time 10/10/2016 08:22 Payment Time 11/10/2016 19:40

#### 02479611030011026284301390??

lotal	Amount	\$	(0.00	
Credi	t Visa	\$	76.00	
GST	10.00	<b>ዩ</b> \$	6.91	
				•
TERM 745	300564032	910		
TIME 11/1	0/2016 19	:40		
TXN REF	650576	442		
UISA				
CARD				
AUTH	646	196		
AMOUNT	\$76	.00		
(00) Approve	ed			

## Tonkin, Margaret (DTF)

From:

ereceipts@cabcharge.com.au on behalf of No-Reply

<ereceipts@cabcharge.com.au>

Sent:

Monday, 10 October 2016 9:21 PM

To: Subject: Tonkin, Margaret (DTF) Cabcharge receipt

×	Arm Andreador - Proportion on the Control of the Co	
	·	

# DAVID REYNOLDS Thank you for using Cabcharge

\$11.11

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## Trip details

18 National Circuit, Barton ACT 2600

1 Burbury CI, Barton ACT 2600

Mon Oct 10 2016 21:40





## Trip breakdown

 Fare
 \$10.10

 Fare inc GST
 \$10.10

 Service fee
 \$1.01

 Total
 \$11.11



### **Payment details**

FASTCARD Receipt no.



...0427 87342

# Taxi information

Taxi ID Driver ABN

TX029 026426428038

**≭**<u>Lost Property</u>

□ Customer Service
 □ Customer Se

**▼** <u>Unsubscribe</u>

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ABN 99 001 958 390

80.00 115.00 115.00 390.00 390,00 Inc. GST Booking Š. inc. GST Total 10.45 10.45 35.45 7.27 G.ST. inc. Sund. Amount Veh. Amount Sundrie Type ex. GST ex. GST 354.55 104.55 CITY CAR LIMOUSINES ABN 35 760 293 814 LOW K CARS ABN 20 747 881 398 72.73 72.73 S လ လ Freasury - Treasury Langdon 16 Furzer woden as directed Pickup Burbury - Treasury 16 Furzer Woden Passengers Name Reynolds Reynolds Reynolds Reynolds Paid in full Ref. No. STATEMENT MESSAGE: Booking No. 5283992 11/10/16 5284286 11/10/16 5284287 11/10/16 | 5284288 Invoice 1334-1 11/10/16 Date

TAX INVOICE / STATEMENT