

Domestic/Regional Travel July 2019

Treasurer and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Melbourne and Sydney	Post Budget Meetings	N/A	\$1727.71	Attached.

NOTE – there is a credit in place with Qantas for the Adelaide to Sydney flight for the Treasurer

Approved for publication – 12 August 2019

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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Customer Details

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

Passenger: Lucas Robert Ivan Honorable

Invoice Details

Invoice Number: 1380738
Invoice Date: 02-Jul-2019
QBT Booking Reference: 6390648 / R5XHBV
Customer Number: 00013977
Customer Reference/s: Travel Booker: RACHAEL
COLEGATE
Business Unit: TREASURERS
OFFICE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	271.08	27.11	298.19
	Full Routing: ADL/MEL/ADL			
	First Departure Date: 10 Jul 2019			
	Ticket No: 3657823967/1			
	Booking Class: E			
	Flight No: QF0674/QF0699			
	Taxes: \$42.06			

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	277.08	27.71	304.79

Payment Details

Total Payment **0.00**

Customer Details

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

Passenger: Lucas Robert Ivan Honorable

Invoice Details


Invoice Number: 1380838
Invoice Date: 02-Jul-2019
QBT Booking Reference: 6390752 / R6U8XE
Customer Number: 00013977
Customer Reference/s: Travel Booker: RACHAEL
COLEGATE
Business Unit: TREASURERS
OFFICE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	370.22	37.02	407.24
	Full Routing: ADL/SYD/ADL			
	First Departure Date: 12 Jul 2019			
	Ticket No: 3657823987/1			
	Booking Class: N			
	Flight No: QF0730/QF0765			
	Taxes: \$49.78			

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	376.22	37.62	413.84

Payment Details

Total Payment **0.00**



12Jul19 FLT: JQ761

Sold As:

Name: lucas/rob

Depart: Adelaide

Arrive: Sydney

Please be at the Boarding Gate Before

0635

Seat: 3F

GATE: 21
Starter

PNR: EHE9QJ

Seq.No: 159



12Jul19 FLT: JQ761

Name: lucas/rob

GATE: 21 SYD

Seat: 3F

Seq.No: 159

Depart: ADL

Arrive: SYD



Supplementary Copy



RECEIPT / TAX INVOICE

0463372

Name

R. LUCAS

TOTAL \$A INCL. GST

Flight Number

JQ761

Date

12.07.19.

\$ 266.00

Payment for

☐ Excess Baggage

☐ Bike Box

☐ Other

Payment Type

☐ Cash

☒ EFTPOS

☐ Credit Card

Jetstar Airways, ABN 33 069 720 243

Form No. 91H00017

EHE9QJ.

MC VI AX DI BC

Customer Details


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

Passenger: Robertson Julian Mr

Invoice Details

Invoice Number: 1381083
Invoice Date: 02-Jul-2019
QBT Booking Reference: 6390953 / R8YKK6
Customer Number: 00013977
Customer Reference/s: Travel Booker: RACHAEL
COLEGATE
Business Unit: TREASURERS
OFFICE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	286.71	28.67	315.38
	Full Routing: ADL/MEL/ADL			
	First Departure Date: 10 Jul 2019			
	Ticket No: 3657826821/1			
	Booking Class: E			
	Flight No: QF0674/QF0693			
	Taxes: \$42.06			

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	292.71	29.27	321.98

Payment Details

Total Payment **0.00**

Customer Details

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

Passenger: Robertson Julian Mr

Invoice Details

Invoice Number: 1381215
Invoice Date: 02-Jul-2019
QBT Booking Reference: 6391043 / R96VK4
Customer Number: 00013977
Customer Reference/s: Travel Booker: RACHAEL
COLEGATE
Business Unit: TREASURERS
OFFICE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	376.82	37.68	414.50
	Full Routing: ADL/SYD/ADL			
	First Departure Date: 12 Jul 2019			
	Ticket No: 3657826828/1			
	Booking Class: N			
	Flight No: QF0730/QF0765			
	Taxes: \$49.78			

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	382.82	38.28	421.10

Payment Details

Total Payment **0.00**