

## Domestic/Regional Travel – March 2017

The Hon Stephen Mullighan MP, Minister for Transport and Infrastructure

| No of travellers | Destination | Reasons for Travel   | Travel Itinerary <sup>1</sup> | Cost of Travel <sup>2</sup> | Travel Receipts <sup>3</sup> |
|------------------|-------------|--|-------------------------------|-----------------------------|------------------------------|
| 2                | Canberra    | Meeting with the Federal Minister for Urban Infrastructure<br><br>Meeting with Federal Members of Parliament | N/A                           | 4448.09                     | Attached                     |

Approved for publication –8 May 2017

Example disclaimer - 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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<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.



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: DPTI MIN TRANSPORT & INFRASTRU  
 LVL 12, ROMA MITCHELL HSE  
 136 NORTH TCE  
 ADELAIDE SA 5000

LOCATOR : RLOPZV  
 OUR REF : AEI0456432C  
 AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E  
 T A X I N V O I C E

INV NO: 61449-17  
 DATE: 21MAR17  
 PAGE: 1

FOR: MR STEPHEN CAMPBELL MULLIGHAN  
 ORDER NUMBER: ELENI KALOGERINIS  
 COST CENTRE: 01522

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

| FROM      | TO        | CARRIER    | FLT/CL | ST | DATE  | DEPART | ARRIVE | MEALS | BAGS |
|-----------|-----------|------------|--------|----|-------|--------|--------|-------|------|
| ADELAIDE  | MELBOURNE | QANTAS AIR | 686 J  | OK | 22MAR | 1:05P  | 2:50P  | LUNCH | 2PC  |
|           |           |            | 73H    |    |       |        |        |       |      |
| MELBOURNE | CANBERRA  | QANTAS AIR | 818 C  | OK | 22MAR | 3:20P  | 4:25P  | BREAK | 2PC  |
|           |           |            | 73H    |    |       |        |        |       |      |
| CANBERRA  | ADELAIDE  | QANTAS AIR | 713 D  | OK | 23MAR | 6:00A  | 7:15A  | BREAK | 2PC  |
|           |           |            | 73H    |    |       |        |        |       |      |

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

|   |                |     |         |
|---|----------------|-----|---------|
| QANTAS AIRWAYTKT NO QF 1331 573605      | INCL 96.02     | TAX | 2351.30 |
| INCLUDES 10.00 AIRLINE TICKETING CHARGE |                | GST | 235.13  |
| DOM OBT FEE TKT NO DOB 1                |                |     | 9.00    |
|   |                | GST | 0.90    |
| *** TOTAL EXCLUDING GST                 |                |     | 2360.30 |
| *** TOTAL GST                           |                |     | 236.03  |
| *** TOTAL CHARGES THIS INVOICE ***      |                |     | 2596.33 |
| PAYMENT CHARGED TO                      | VI*****52625   |     | 9.90    |
| PAYMENT BY VI*****52625                 | TKT 1331573605 |     | 2586.43 |
| *** BALANCE DUE THIS INVOICE ****       |                |     | 0.00    |

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: DPTI MIN TRANSPORT & INFRASTRU  
 LVL 12, ROMA MITCHELL HSE  
 136 NORTH TCE  
 ADELAIDE SA 5000

LOCATOR : TNBGQA  
 OUR REF : AEI0456433C  
 AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E  
 T A X I N V O I C E

INV NO: 61450-17  
 DATE: 21MAR17  
 PAGE: 1

FOR: MR JOHN MICHAEL BISTROVIC  
 ORDER NUMBER: ELENI KALOGERINIS  
 COST CENTRE: 01522

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 | 686 M  | OK | 22MAR | 1:05P  | 2:50P  | LUNCH | 1PC  |
| MELBOURNE | CANBERRA  | QANTAS AIR | 818 M  | OK | 22MAR | 3:20P  | 4:25P  | BREAK | 1PC  |
| CANBERRA  | ADELAIDE  | QANTAS AIR | 713 M  | OK | 23MAR | 6:00A  | 7:15A  | BREAK | 1PC  |

C O S T

|  |                |     |        |
|--|----------------|-----|--------|
| QANTAS AIRWAYTKT NO QF 1331 573606     | INCL 95.11     | TAX | 704.13 |
| INCLUDES 9.09 AIRLINE TICKETING CHARGE |                | GST | 70.41  |
| DOM OBT FEE TKT NO DOB 1               |                |     | 9.00   |
|  |                | GST | 0.90   |
| *** TOTAL EXCLUDING GST                |                |     | 713.13 |
| *** TOTAL GST                          |                |     | 71.31  |
| *** TOTAL CHARGES THIS INVOICE ***     |                |     | 784.44 |
| PAYMENT CHARGED TO                     | VI*****52625   |     | 9.90   |
| PAYMENT BY VI*****52625                | TKT 1331573606 |     | 774.54 |
| *** BALANCE DUE THIS INVOICE ****      |                |     | 0.00   |

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



CANBERRA

QT Hotels & Resorts Pty Ltd  
Trading as QT Canberra  
ABN 23140595624  
1 London Circuit  
Canberra, ACT 2601  
Australia

Tel : +61 2 6247 6244 / Fax : +61 2 6257 3071  
www.qtc Canberra.com.au

Mr stephen Mullighan  
Australia

**Duplicate Tax Invoice # 427043**

Room No : 1210  
Arrival Date : 22/03/17  
Departure Date : 23/03/17  
Confirmation no : 6313073  
Cashier : CAPHAMJ,  
Voucher # :

QT Canberra 05/04/17

| Date     | Description                    | Amount            |
|----------|--------------------------------|-------------------|
| 22/03/17 | Accommodation                  | 429.00            |
| 23/03/17 | Credit Card Transaction Fee    | 5.06              |
|          | 471514XXXXXX3234 04/20         |                   |
| 23/03/17 | Visa Card                      | -434.06           |
|          | 471514XXXXXX3234 04/20         |                   |
|          | * Indicates non-taxable supply |                   |
|          | <b>Due Amount</b>              | <b>0.00</b>       |
|          | <b>Total Nett</b>              | <b>394.60 AUD</b> |
|          | <b>GST</b>                     | <b>39.46 AUD</b>  |
|          | <b>Total Incl GST</b>          | <b>434.06 AUD</b> |
|          | <b>Balance Due</b>             | <b>0.00 AUD</b>   |

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person.

Guest Signature : \_\_\_\_\_





CANBERRA

QT Hotels & Resorts Pty Ltd  
Trading as QT Canberra  
ABN 23140595624  
1 London Circuit  
Canberra, ACT 2601  
Australia

Tel : +61 2 6247 6244 / Fax : +61 2 6257 3071  
www.qtc Canberra.com.au

Mr John Bistrovic  
default  
default ACT 0000  
Australia

**Duplicate Tax Invoice # 426914**

Room No : 1003  
Arrival Date : 22/03/17  
Departure Date : 23/03/17  
Confirmation no : 6313072  
Cashier : CAPHAMJ,  
Voucher # :

QT Canberra 05/04/17

| Date     | Description   | Amount  |
|----------|---|---------|
| 22/03/17 | Accommodation   | 429.00  |
| 23/03/17 | Credit Card Transaction Fee<br>471514XXXXXX2617 04/20 | 5.06    |
| 23/03/17 | Visa Card<br>471514XXXXXX2617 04/20                   | -434.06 |

\* indicates non-taxable supply

Due Amount 0.00

|                |            |
|----------------|------------|
| Total Nett     | 394.60 AUD |
| GST            | 39.46 AUD  |
| Total Incl GST | 434.06 AUD |
| Balance Due    | 0.00 AUD   |

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person.

Guest Signature : \_\_\_\_\_



*Bellucis*  
**ITALIAN**

Chr Franklin & Furneaux Street  
Manuka ACT 2603  
02 6239 7424  
www.bellucis.net.au

TABLE #11 BILL #1  
ORDER #01010934 COVERS #3

|   |                  |       |
|---|------------------|-------|
| 1 | 01ives           | 10.00 |
| 1 | Arancini         | 19.00 |
| 1 | Callamari        | 20.00 |
| 1 | Ris Pollo        | 28.00 |
| 1 | Pork Saltimbocca | 34.00 |
| 1 | Gamberi Piz      | 24.00 |
| 2 | Apant Sparkling  | 18.00 |
| 1 | Btl Torbreck     | 52.00 |
| 2 | Bundaberg Rum    | 14.00 |

GST Sales 219.00  
GST Amount 19.91

AMOUNT PAID: 0.00  
AMOUNT OWING: 219.00

Tax Invoice ABN:48 229 251 171

01-024587 22/03/2017 09:53PM Sara