

Domestic/Regional Travel – August 2016

Hon Stephen Mullighan MP, Minister for Transport and Infrastructure

| No of travellers | Destination | Reasons for Travel | Travel Itinerary ¹ | Cost of Travel ² | Travel Receipts ³ |
|------------------|-------------|--|-------------------------------|-----------------------------|------------------------------|
| 2 | Melbourne | Transport and Infrastructure Council Meeting | Travel itinerary not prepared | \$1664.48 | Attached |
| | | | | | |

Approved for publication – 30 September 2016

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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¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs. Some figures include GST.

³ 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 : KFFEOI
OUR REF : AEI0439992C
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: 34013-16
DATE: 26JUL16
PAGE: 1

FOR: MR STEPHEN C MULLIGHAN
ORDER NUMBER: SANDRA SWALLING
COST CENTRE: 01522 , MINISTER TRANSPORT AND INFRASTRUCTURE

----- 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 | 03AUG | 1:35P | 3:25P | BREAK | 1PC |
| | | | 73H | | | | | | |
| MELBOURNE | ADELAIDE | QANTAS AIR | 685 M | OK | 04AUG | 1:40P | 2:30P | BREAK | 1PC |
| | | | 73H | | | | | | |

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

| | | | |
|--|----------------|-----|--------|
| QANTAS AIRWAYTKT NO QF 9101 070929 | INCL 45.64 | TAX | 465.14 |
| INCLUDES 6.36 AIRLINE TICKETING CHARGE | | GST | 46.52 |
| DOM OBT FEE TKT NO DOB 1 | | | 16.00 |
| | | GST | 1.60 |
| *** TOTAL EXCLUDING GST | | | 481.14 |
| *** TOTAL GST | | | 48.12 |
| *** TOTAL CHARGES THIS INVOICE *** | | | 529.26 |
| PAYMENT CHARGED TO | VI*****52625 | | 17.60 |
| PAYMENT BY VI*****52625 | TKT 9101070929 | | 511.66 |
| *** 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 : UXPPAM
 OUR REF : AEI0439991C
 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: 34012-16
 DATE: 26JUL16
 PAGE: 1

FOR: MR JOHN M BISTROVIC
 ORDER NUMBER: SANDRA SWALLING
 COST CENTRE: 01522 , MINISTER TRANSPORT AND INFRASTRUCTURE

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 | 03AUG | 1:35P | 3:25P | BREAK | 1PC |
| | | | 73H | | | | | | |
| MELBOURNE | ADELAIDE | QANTAS AIR | 685 M | OK | 04AUG | 1:40P | 2:30P | BREAK | 1PC |
| | | | 73H | | | | | | |

C O S T

| | | | |
|--|----------------|--------|--------|
| QANTAS AIRWAYTKT NO QF 9101 070928 | INCL 45.64 | TAX | 465.14 |
| INCLUDES 6.36 AIRLINE TICKETING CHARGE | | GST | 46.52 |
| DOM OBT FEE TKT NO DOB 1 | | | 16.00 |
| | | GST | 1.60 |
| *** TOTAL EXCLUDING GST | | 481.14 | |
| *** TOTAL GST | | 48.12 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | 529.26 |
| PAYMENT CHARGED TO | VI*****52625 | | 17.60 |
| PAYMENT BY VI*****52625 | TKT 9101070928 | | 511.66 |
| *** 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

SOFITEL
LUXURY HOTELS

MELBOURNE ON COLLINS

TAX INVOICE

Mr. John Bistrovic
Level 12, Roma Mitchell House
136 North Terrace
Adelaide
SA 5000
Australia

ROOM NO: 3906
ARRIVAL: 03/08/16
DEPARTURE: 04/08/16
CASHIER: 38
TAX INVOICE NO: 450654
INVOICE DATE: 04/08/16

HOTEL SOFITEL MELBOURNE, 04/08/16

PAGE (S)

1 of 1

| DATE | DESCRIPTION | REFERENCE | DEBIT | CREDIT |
|----------|-----------------------|-----------|--------|--------|
| 03/08/16 | Accommodation Package | | 295.00 | |
| 04/08/16 | Minibar | | 7.00 | |
| 04/08/16 | Credit Card Surcharge | | 4.53 | |
| 04/08/16 | Visa Card | | | 306.53 |

* INDICATES NON-TAXABLE SUPPLY

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

| | | |
|---------------------------|--------|--------------|
| TOTAL IN AUD | 306.53 | 306.53 |
| TOTAL CHARGES IN AUD | 306.53 | |
| TOTAL INCLUDES GST OF AUD | 27.87 | |
| BALANCE IN AUD | 0.00 | GST INCLUDED |

SIGNATURE _____

Merchant ID 516013513319282

Credit Card # VA XXXXXXXXXXXXX2617

Approval Code 705364

Transaction Amount 306.53



SOFITEL
LUXURY HOTELS

MELBOURNE ON COLLINS

ACCOUNT SUMMARY

HON Stephen Mullighan
Level 12 Roma Mitchell house
136 North Terrace
Adelaide
SA 5000
Australia

ROOM NO: 4406
ARRIVAL: 03/08/16
DEPARTURE: 04/08/16
CASHIER: 25

HOTEL SOFITEL MELBOURNE, 04/08/16

PAGE (S)

1 of 1

| DATE | DESCRIPTION | REFERENCE | DEBIT | CREDIT |
|----------|-----------------------|-----------|--------|--------|
| 03/08/16 | Accommodation Package | | 295.00 | |
| 04/08/16 | Credit Card Surcharge | | 4.43 | |
| 04/08/16 | Visa Card | | | 299.43 |

* INDICATES NON-TAXABLE SUPPLY

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

| | | |
|---------------------------|--------|--------------|
| TOTAL IN AUD | 299.43 | 299.43 |
| TOTAL CHARGES IN AUD | 299.43 | |
| TOTAL INCLUDES GST OF AUD | 27.22 | |
| BALANCE IN AUD | 0.00 | GST INCLUDED |

SIGNATURE _____

Merchant ID 516013513319282

Credit Card # VA XXXXXXXXXXXX3234

Approval Code 061453

Transaction Amount 299.43

