

Domestic/Regional Travel – August 2017

The 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	Sydney	Joint Commonwealth and State Government meetings with transport associated entities	N/A	\$3710.27	<i>Attached</i>

Approved for publication – 8 September 2017

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.

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 : TPNAOZ
 OUR REF : AEI0468015C
 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: 80135-17
 DATE: 15AUG17
 PAGE: 1

FOR: MR STEPHEN CAMPBELL MULLIGHAN
 ORDER NUMBER: SANDRA SWALLING
 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 SYDNEY QANTAS AIR 750 D OK 31AUG 11:05A 1:25P LUNCH 2PC
 73H
 SYDNEY ADELAIDE QANTAS AIR 761 D OK 01SEP 2:50P 4:30P BREAK 2PC
 73H

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

QANTAS AIRWAYTKT NO QF 5624 216078	INCL 57.56	TAX	1577.28
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	157.73
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			1586.28
*** TOTAL GST			158.63
*** TOTAL CHARGES THIS INVOICE ***			1744.91
PAYMENT CHARGED TO	VI*****52625		9.90
PAYMENT BY VI*****52625	TKT 5624216078		1735.01
*** BALANCE DUE THIS INVOICE ***			0.00

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 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 : YQOCDR
 OUR REF : AEI0468982C
 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: 81699-17
 DATE: 28AUG17
 PAGE: 1

FOR: MR MATTHEW LEYSON
 ORDER NUMBER: SANDRA SWALLING
 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 SYDNEY QANTAS AIR 750 M OK 31AUG 11:05A 1:25P BREAK 1PC
 73H
 SYDNEY ADELAIDE QANTAS AIR 761 M OK 01SEP 2:50P 4:30P BREAK 1PC
 73H

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

QANTAS AIRWAYTKT NO QF 5624 454516	INCL 56.56	TAX	697.81
INCLUDES 9.00 AIRLINE TICKETING CHARGE		GST	69.78
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		706.81	
*** TOTAL GST		70.68	
*** TOTAL CHARGES THIS INVOICE ***			777.49
PAYMENT CHARGED TO	VI*****52625		9.90
PAYMENT BY VI*****52625	TKT 5624454516		767.59
*** BALANCE DUE THIS INVOICE ***			0.00

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



SYDNEY

QT Hotels and Resorts Pty Ltd
Trading as QT Sydney
ABN 23 140 595 624
49 Market Street, SYDNEY
NSW 2000, Australia

Tel : +61 2 8262 0000 / Fax : +61 2 8262 0010
www.qtsydney.com.au

Mr Stephen Mullighan
NSW
Australia

Tax Invoice 207767

Room No : 0718
Arrival Date : 31/08/17
Departure Date : 01/09/17
Cashier : QSELLISM
Voucher # :
QT Sydney 01/09/17

Date	Description	Amount
31/08/17	Credit Card Transaction Fee 471514XXXXXX3234 04/20	3.62
31/08/17	Visa Card 471514XXXXXX3234 04/20	-310.62
31/08/17	Gowings Bar & Grill Rest Dinner - Food Room# 0718 : CHECK# 2294	169.00
31/08/17	Gowings Bar & Grill Rest Dinner - Bev Room# 0718 : CHECK# 2294	97.00
31/08/17	Gowings Bar & Grill Rest Dinner - Food Adjust Trn. Code 2040 for 169.00 by - 20.00%229420170831190416 PGR	-33.80
31/08/17	Gowings Bar & Grill Rest Dinner - Bev Adjust Trn. Code 2050 for 97.00 by - 20.00%229420170831190416 PGR	-19.40
31/08/17	Accommodation Package 6690063	307.00
01/09/17	Credit Card Transaction Fee 471514XXXXXX3234 04/20	2.51
01/09/17	Visa Card 471514XXXXXX3234 04/20	-215.31
01/09/17	Gowings Bar & Grill Rest Breakfast-Food Room# 0718 : CHECK# 2378	31.00
01/09/17	Credit Card Transaction Fee 471514XXXXXX3234 04/20	0.37
01/09/17	Visa Card 471514XXXXXX3234 04/20	-31.37

* indicates non-taxable supply

Due Amount 0.00

Total Nett	506.63 AUD
GST	50.67 AUD
Total Incl GST	557.30 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 : _____

Merchant ID :
Transaction ID : 210957
Capture method : Manual
Approval Code : 587471
Approval Amount :
AUD310.62

Credit Card No : VA
471514XXXXXX3234
Credit Card Expiry : 04/20
Transaction Amount :
AUD 310.62

Merchant ID :
Transaction ID : 210957
Capture method : Manual
Approval Code : 546362
Approval Amount :
AUD215.31

Credit Card No : VA
471514XXXXXX3234
Credit Card Expiry : 04/20
Transaction Amount :
AUD 215.31

Merchant ID :
Transaction ID : 210957
Capture method : Manual
Approval Code : 825284
Approval Amount :
AUD31.37

Credit Card No : VA
471514XXXXXX3234
Credit Card Expiry : 04/20
Transaction Amount :
AUD 31.37





SYDNEY

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NSW 2000, Australia

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www.qtsydney.com.au

Matthew Leyson
NSW
Australia

Tax Invoice 207766

Room No : 0611
Arrival Date : 31/08/17
Departure Date : 01/09/17
Cashier : QSMCNAMARAJ
Voucher # :

QT Sydney 01/09/17

Date	Description	Amount
31/08/17	Accommodation	380.00
01/09/17	Credit Card Transaction Fee 471514XXXXXX2625 04/20	4.48
01/09/17	Visa Card 471514XXXXXX2625 04/20	-384.48

* indicates non-taxable supply

Due Amount 0.00

Total Nett	349.52 AUD
GST	34.96 AUD
Total Incl GST	384.48 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 : _____

Merchant ID :	Credit Card No : VA
Transaction ID : 213851	471514XXXXXX2625
Capture method : Manual	Credit Card Expiry : 04/20
Approval Code : 046458	Transaction Amount :
Approval Amount :	AUD 384.48
AUD384.48	





THE LIMOUSINE LINE
LUXURY VEHICLES | SUPERIOR SERVICE | AFFORDABLE RATES

J.A's Hire Car Service/The Limousine Line
3 Wavell Ave, Carlingford, NSW 2118
+61 411211400
bookings@limousineline.com.au
ABN 28319304159

TAX INVOICE

Sandra Swalling
The Hon Stephen Mullighan MP
Department of Planning, Transport and Infrastructure, PO Box 1533, Adelaide SA
5001

Invoice Date: 06 September 2017
Invoice Number: 105
Reference: SA GOVT-Mullighan

Description	Fare	GST	Amount AUD
Base Price	\$170.00	10%	\$170.00
Tolls	\$13.72	10%	\$13.72
Waiting Time	\$40.00	10%	\$40.00
		Subtotal	\$223.72
		Total GST	\$22.37
		Total Amount	\$246.09
		Received	\$0.00
		Balance Due	\$246.09

Details of 2 bookings						*All prices are inclusive of 10% GST
Booking No	Date	From	To	Name	Total*	Notes*
17082926286973	31 Aug 13:25	Mascot(Dom. Airport)	Sydney	Matthew Leyson	\$152.59	Extras: (Tolls\$ 15.09;Waiting Time\$ 44.00) Note: 35mins waiti
17082926414703	01 Sep 13:30	Sydney	Mascot(Dom. Airport)	Matthew Leyson	\$93.50	

Thank you for traveling with The Limousine Line.
Terms are 7 days unless otherwise agreed in writing.

Direct Bank Credit Details:

Acc Name: J.A's Hire Car Service
BSB: 082171
AccNo: 654931218

International Bank Transfers:

Swift Code: NATAAU3302S