

Domestic/Regional Travel – April 2019

Chief Executive of the Department of Planning, Transport and Infrastructure

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
1	Perth	Transport and Infrastructure Senior Officials' Committee meeting 11 th & 12 th April 2019	attached	\$1474.73	n/a

Approved for publication – 02 May 2019

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

³ Scanned copies of all receipts/invoices to be attached

Travel Application 0320 for Tony Braxton-Smith (11 Apr 2019) - Travel Passed

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Flights				
Traveller	Flight	Dates	Notes	Cost
Anthony Braxton-smith	Qantas Flight QF593 - Adelaide, SA, to Perth, WA	11 Apr 2019 6:10 am - 11 Apr 2019 8:05 am		\$1,079.83
Anthony Braxton-smith	Qantas Flight QF584 - Perth, WA, to Adelaide, SA	12 Apr 2019 5:40 pm - 12 Apr 2019 10:00 pm		\$1,079.83

Accommodation				
Traveller	Accommodation	Dates	Notes	Cost
Tony Braxton-Smith	Crown Promenade Perth - Burswood (Metropolitan), WA	11 Apr 2019 2:00 pm - 12 Apr 2019 9:30 am		\$369.00

Attached Documents	
Documents	
Name	Document Type
Confirmation 9709723 for Mr Tony Braxton-Smith	Booking Documentation
ID 0320 Tony Braxton-Smith Amended Qantas Itinerary on 11 Apr 19 - PNR ref PUALLY	Booking Documentation
Trip document (e-ticket receipt) for Mr Anthony BRAXTONSMITH on 11 Apr 19 - Trip to Perth, Australia - (PUALLY)	Booking Documentation

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Allowance Details						
Start Date		11 Apr 2019 5:00 am				
End Date		12 Apr 2019 10:30 pm				
Allowances						
Allowance	Rate	Number	Meals Not Claimed	Meals included in bookings	Total Number	Amount
Breakfast	\$24.45	2	2	0	0	\$0.00
Lunch	\$24.45	2	2	0	0	\$0.00
Dinner	\$44.55	2	2	0	0	\$0.00
Incidentals	\$12.95	2			2	\$25.90
Total						\$25.90
Payments						
Payee	Transaction date	Vendor Id	Amount	Receipt Doc	Status	
Tony Braxton-Smith	04 Apr 2019 7:00 am	3029080	\$25.90		Transferred for Payment	