

## Domestic/Regional Travel – May 2016

Hon Stephen Mullighan MP, Minister for Transport and Infrastructure, Minister for Housing and Urban Development

| No of travellers | Destination         | Reasons for Travel  | Travel Itinerary <sup>1</sup> | Cost of Travel <sup>2</sup> | Travel Receipts <sup>3</sup> |
|------------------|---------------------|---|-------------------------------|-----------------------------|------------------------------|
| 2                | Hobart,<br>Tasmania | Inspection of developments for potential application in South Australia | Attached                      | \$2181.16                   | Attached                     |
|                  |                     |   |                               |                             |                              |

Approved for publication – 27 June 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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<sup>1</sup> Scanned copies of itineraries to be attached (where available).

<sup>2</sup> Excludes salary costs. Some figures include GST.

<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 : NTHUDN  
 OUR REF : AEI0433776C  
 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  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 23694-16  
 DATE: 28APR16  
 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 | 692 M  | OK 09MAY | 16:00  | 17:50  | BREAK | 1PC  |
| MELBOURNE | HOBART    | QANTAS AIR | 1509 M | OK 09MAY | 19:30  | 20:45  | DINNE | 1PC  |
| HOBART    | MELBOURNE | QANTAS AIR | 1504 M | OK 11MAY | 12:00  | 13:15  | LUNCH | 1PC  |
| MELBOURNE | ADELAIDE  | QANTAS AIR | 689 M  | OK 11MAY | 14:35  | 15:25  | BREAK | 1PC  |

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

|  |                |        |        |
|--|----------------|--------|--------|
| QANTAS AIRWAYTKT NO QF 1767 554047     | INCL 74.76     | TAX    | 645.26 |
| INCLUDES 6.36 AIRLINE TICKETING CHARGE |                | GST    | 64.53  |
| DOM OBT FEE TKT NO DOB 1               |                |        | 16.00  |
|  |                | GST    | 1.60   |
| *** TOTAL EXCLUDING GST                |                | 661.26 |        |
| *** TOTAL GST                          |                | 66.13  |        |
| *** TOTAL CHARGES THIS INVOICE ***     |                |        | 727.39 |
| PAYMENT CHARGED TO                     | VI*****52625   |        | 17.60  |
| PAYMENT BY VI*****52625                | TKT 1767554047 |        | 709.79 |
| *** BALANCE DUE THIS INVOICE ****      |                |        | 0.00   |

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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 : NTHUDN  
OUR REF : AEI0433776C  
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  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 23694-16  
DATE: 28APR16  
PAGE: 2

.....  
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 : EHQVMA  
 OUR REF : AEI0433775C  
 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  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 23693-16  
 DATE: 28APR16  
 PAGE: 1

FOR: MR NICOLA LOMBARDI  
 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 | 692 M  | OK | 09MAY | 16:00  | 17:50  | BREAK | 1PC  |
| MELBOURNE | HOBART    | QANTAS AIR | 1509 M | OK | 09MAY | 19:30  | 20:45  | DINNE | 1PC  |
| HOBART    | MELBOURNE | QANTAS AIR | 1504 M | OK | 11MAY | 12:00  | 13:15  | LUNCH | 1PC  |
| MELBOURNE | ADELAIDE  | QANTAS AIR | 689 M  | OK | 11MAY | 14:35  | 15:25  | BREAK | 1PC  |

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

|  |                |        |        |
|--|----------------|--------|--------|
| QANTAS AIRWAYTKT NO QF 1767 554046     | INCL 74.76     | TAX    | 645.26 |
| INCLUDES 6.36 AIRLINE TICKETING CHARGE |                | GST    | 64.53  |
| DOM OBT FEE TKT NO DOB 1               |                |        | 16.00  |
|  |                | GST    | 1.60   |
| *** TOTAL EXCLUDING GST                |                | 661.26 |        |
| *** TOTAL GST                          |                | 66.13  |        |
| *** TOTAL CHARGES THIS INVOICE ***     |                |        | 727.39 |
| PAYMENT CHARGED TO                     | VI*****52625   |        | 17.60  |
| PAYMENT BY VI*****52625                | TKT 1767554046 |        | 709.79 |
| *** BALANCE DUE THIS INVOICE ***       |                |        | 0.00   |

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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 : EHQVMA

OUR REF : AEI0433775C

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

\*\*\* D U P L I C A T E \*\*\*

INV NO: 23693-16

DATE: 28APR16

PAGE: 2

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



CABCHARGE  
TAX INVOICE  
NAB EFTPOS

131008 HOBART  
TAXI CTY19 TAS  
MERCHANT ID: 21148844  
TERMINAL ID: V70629  
CLIENT ID: 6149  
DRIVER ID: 5614322  
DRIVER ABN:

PICK UP: AIRPORT  
DEST: BATTERY POINT  
#####3234 (I)  
EXPIRES: 05/16 (I)  
Visa Credit CRD  
AID A0000000031010  
AUTH ID 510477

FARE \$50.80  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$50.80  
INC. GST  
SERVICE FEE \$5.08  
GST ON SRVCE FEE \$0.51

TOTAL AUD \$56.39

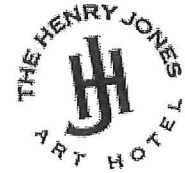
APPROVED 00  
AUTH. NO 510477

TC 30A7E2B783E3C068  
0080048000 420300 F800

\*\*\* CUSTOMER RECEIPT \*\*\*  
09/05/16 22:19 010785

Hobart Trip  
10 May 2016

25 Hunter Street  
 Hobart, Tasmania 7000  
 Telephone +61 3 6210 7700  
 Facsimile +61 3 6210 7755  
 www.thehenryjones.com  
 ABN 65 120 619 123



Honourable Stephen Mullighan  
 Lvl 12/136 North Terrace  
 ADELAIDE SA 5000  
 Australia

Room No. : 213  
 Arrival : 09-05-16  
 Departure : 10-05-16  
 Conf. No. : 5440243  
 Page No. : 1 of 1  
 Cashier : JBAKER / 1130  
 Printed : 10/06/16 07:23  
 Voucher No. :

**INFORMATION COPY ONLY 109451**

Membership :  
 A/R Number :  
 Company Name :

| Date     | Description             | Reference | Debit  | Credit |
|----------|-------------------------|-----------|--------|--------|
| 09-05-16 | Accommodation           |           | 265.00 |        |
| 10-05-16 | Henrys - Breakfast Food |           | 24.00  |        |
| 10-05-16 | Mini Bar                |           | 12.00  |        |
| 10-05-16 | Credit Card Service Fee |           | 3.01   |        |
| 10-05-16 | Visa                    |           |        | 304.01 |

**Total 304.01 304.01**

**Balance 0.00 AUD**

**Total includes GST of 27.63 AUD**

**plus Inter Property GST of 0 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, company or association.

\* Indicates non-taxable supply

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

25 Hunter Street  
 Hobart, Tasmania 7000  
 Telephone +61 3 6210 7700  
 Facsimile +61 3 6210 7755  
 www.thehenryjones.com  
 ABN 65 120 619 123



Mr Nick Lombardi  
 Australia

Room No. : 106  
 Arrival : 09-05-16  
 Departure : 10-05-16  
 Conf. No. : 5440235  
 Page No. : 1 of 1  
 Cashier : JBAKER / 1130  
 Printed : 10/06/16 07:22  
 Voucher No. :

INFORMATION COPY ONLY 109452

Membership :  
 A/R Number :  
 Company Name :

| Date     | Description             | Reference | Debit  | Credit |
|----------|-------------------------|-----------|--------|--------|
| 09-05-16 | Accommodation           |           | 265.00 |        |
| 10-05-16 | Henrys - Breakfast Food |           | 19.00  |        |
| 10-05-16 | Credit Card Service Fee |           | 2.84   |        |
| 10-05-16 | Visa                    |           |        | 286.84 |

|                                   |                  |               |
|-----------------------------------|------------------|---------------|
| <b>Total</b>                      | <b>286.84</b>    | <b>286.84</b> |
| <b>Balance</b>                    | <b>0.00 AUD</b>  |               |
| <b>Total includes GST of</b>      | <b>26.08 AUD</b> |               |
| <b>plus Inter Property GST of</b> | <b>0 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, company or association.

\* Indicates non-taxable supply

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





DO NOT CASH  
DO NOT CASH

**TAX INVOICE**

INV#: 001268  
DRIVER NO: 1902  
TAXI NO: 37  
PICK UP: CITY  
DROP OFF: CITY  
METER FARE: \$31.30  
-----  
TOTAL FARE: \$31.30  
SERVICE+GST: \$3.44  
-----  
TOTAL: \$34.74

**CUSTOMER COPY**

EFIPOS FROM CBA  
GM CABS AUSTRALIA  
MASCOT NSW AU  
Visa Credit

.....3234 (i)  
ACCT TYPE: CREDIT  
TRANS TYPE: PURCHASE  
MERCHANT ID: 65375143  
TERMINAL ID: 45375100  
INV/ROC NO: 001304  
BANK REF: 002667  
DATE/TIME: 10/05/16 09:57  
AID: A000000031010  
ATC:0012 TVR:0080041000  
CSN:00 AAC:4B75FCTEDAE3BC40  
AMOUNT \$34.74

TOTAL AUD \$34.74

APPROVED 00

BANK TIME: 10/05/16 09:57

WWW.GMCABS.COM.AU



DO NOT CASH  
DO NOT CASH

**TAXI INVOICE**

INVA#: 000019  
DRIVER NO: 5531456  
TAXI NO: 60  
PICK UP: CITY  
DROP OFF: AIRPORT  
METER FARE: \$40.00

TOTAL FARE(INC GST): \$40.00  
SERVICE FEE: \$4.00  
GST ON SERVICE FEE: \$0.40

TOTAL: \$44.40

**CUSTOMER COPY**  
EFTPOS FROM ST GEORGE  
GMCABS AUSTRALIA  
MASCOT NSW AU

VISA  
.....3234 (C)  
ACCT TYPE: CREDIT  
TRANS TYPE: PURCHASE  
TERMINAL ID: 04526386  
INV/ROC NO: 000059  
BANK REF: 001357  
DATE/TIME: 10/05/16 15:59  
AID: A0000000031010  
TC: Visa Credit  
856D0C3507D34585

AMOUNT \$44.40  
TOTAL AUD \$44.40  
AUTH ID: 610319  
APPROVED 00  
BANK TIME: 10/05/16 15:59

FOR YOUR NEXT TAXI TRIP  
CALL GMCABS ON 131 001

## VISIT PROGRAM TO TASMANIA, 9-10 MAY 2016

| DAY 1: MONDAY 9 MAY 2016 |  |  |
|--------------------------|--|--|
| Time                     | Program Details  | Attendees  |
| 4:00pm – 8:45pm          | Flights confirmed: Depart Adelaide / Arrive Hobart (QF692/QF1509 via Melbourne)  | <ul style="list-style-type: none"> <li>Hon Stephen Mullighan, MP</li> <li>Mr Nick Lombardi – Senior Adviser</li> </ul> |
| 8:45pm – 9:15pm          | Travel by taxi from Airport to Hotel   |  |
|                          | Accommodation confirmed:<br><br>Henry Jones Art Hotel<br>25 Hunter Street Hobart | <ul style="list-style-type: none"> <li>Hon Stephen Mullighan, MP</li> <li>Mr Nick Lombardi</li> </ul>                  |

## VISIT PROGRAM TO TASMANIA, 9-10 MAY 2016

| DAY 2: TUESDAY 10 MAY 2016   |  |   |
|--|--|---|
| Time   | Program Details  | Attendees   |
| <b>Travel by taxi from Hotel to Museum of Old and New Art (MONA)</b> |  |   |
| 9:30am to 10:00am  |  |   |
| 10:00am - 12:00pm  | <p><b>Tour confirmed:</b></p> <p><b>Museum of Old and New Art (MONA)</b><br/>655 Main Road, Berridale</p> <ul style="list-style-type: none"> <li>• MONA tour guide</li> </ul>  | <ul style="list-style-type: none"> <li>• Hon Stephen Mullighan, MP</li> <li>• Mr Nick Lombardi</li> </ul> |
| <b>Travel by taxi from Berridale to Hobart</b>                       |  |   |
| 12:00pm – 12:30pm  |  |   |
| 12:30pm – 1:30pm   | <p><b>Lunch confirmed:</b></p> <p><b>Franklin Hobart Restaurant</b><br/>30 Argyle Street, Hobart</p> <ul style="list-style-type: none"> <li>• Discussion with Creative Director, MONA</li> </ul>   | <ul style="list-style-type: none"> <li>• Hon Stephen Mullighan, MP</li> <li>• Mr Nick Lombardi</li> </ul> |
| 1:30pm – 3.30pm  | <p><b>Tour of city projects - recycled buildings and new built sites in the maritime precinct including:</b></p> <ul style="list-style-type: none"> <li>• Henry Jones Art Hotel</li> <li>• Islington Hotel</li> <li>• Mercury Project</li> <li>• Existing recycled and new buildings</li> </ul> <p><b>Tour of Waterfront Wharfs/Piers3</b></p> <ul style="list-style-type: none"> <li>• Princes Wharf 1 – (now converted to function space)</li> <li>• Macquarie Wharf Number 1</li> <li>• Macquarie Wharf Number 2</li> <li>• Brook Street Pier (80 metre floating pier)</li> </ul> | <ul style="list-style-type: none"> <li>• Hon Stephen Mullighan, MP</li> <li>• Mr Nick Lombardi</li> </ul> |
| 3:30pm   | Travel by taxi to Airport  | <ul style="list-style-type: none"> <li>• Hon Stephen Mullighan, MP</li> <li>• Mr Nick Lombardi</li> </ul> |
| 5:10pm – 9:20pm  | Depart Hobart /Arrive Adelaide (QF1508/QF701 via Melbourne)  |   |