

Domestic/Regional Travel – July 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 ¹	Cost of Travel ²	Travel Receipts ³
2	Melbourne	Property Council of Australia Melbourne Study Tour	Travel itinerary not prepared	\$2484.69	Attached

Approved for publication – 29 August 2016

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>
To attribute this material, cite Government of South Australia

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 : TTUWRM
 OUR REF : AEI0439231C
 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: 32759-16
 DATE: 14JUL16
 PAGE: 1

FOR: MR STEPHEN C 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	MELBOURNE	QANTAS AIR	692 M	OK 20JUL	4:00P	5:50P	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	689 M	OK 22JUL	3:00P	3:50P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO QF 9100 915310	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 9100915310		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 : FGPNUD
 OUR REF : AEI0439233C
 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: 32762-16
 DATE: 14JUL16
 PAGE: 1

FOR: MR NICOLA LOMBARDI
 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	MELBOURNE	QANTAS AIR	692 M	OK 20JUL	4:00P	5:50P	BREAK	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	689 M	OK 22JUL	3:00P	3:50P	BREAK	1PC

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

QANTAS AIRWAYTKT NO QF 9100 915312	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 9100915312		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

GRAND | HYATT

GRAND HYATT MELBOURNE

123 Collins Street
 Melbourne VIC 3000
 Australia
 Phone: +61 3 9657 1234
 Fax: +61 3 9650 3491
 melbourne.grand@hyatt.com
 melbourne.grand.hyatt.com

Mr Nick Lombardi

Australia

TAX INVOICE 1110424

Room 1505
 Persons 1
 Arrival 20 JUL 16
 Departure 22 JUL 16
 Printed 22 JUL 2016
 Ext.Ref.No. 32FXLKJLJ
 Page 1 of 1

DATE	DESCRIPTION	CHARGES/CREDITS
20 JUL 16	Accommodation Routed From Lombardi Nick Of Room #1505	290.00
21 JUL 16	Accommodation Routed From Lombardi Nick Of Room #1505	290.00
21 JUL 16	Collins Kitchen Breakfast Food Room# 1505 : CHECK# 1044282	42.00
22 JUL 16	Credit Card Commission Surcharge XXXXXXXXXXXX0516 XX/XX	9.33
22 JUL 16	Master Card XXXXXXXXXXXX0516 XX/XX	-631.33

Hyatt Gold Passport Summary

Membership: 531667718L

Bonus Code(s):

Qualifying Night(s): 2

Eligible Spend: 565.44

Redemption Eligible: 42.00

Total net of Tax	573.92	AUD
GST 10%	57.41	AUD
Total including Tax	631.33	AUD
* Indicates non-taxable supply		
Balance Due	0.00	AUD

Summary Invoice, please see front desk for eligible details.

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature _____

Credit Card Settlement Information:

Merch ID		Card #	XXXXXXXXXXXX0516
Trans ID	41166310	Capture	Manual
App Code	076157	Foreign Amt	
Trans Amt	631.33	DCC xRate	

GRAND | HYATT

GRAND HYATT MELBOURNE

123 Collins Street
 Melbourne VIC 3000
 Australia
 Phone: +61 3 9657 1234
 Fax: +61 3 9650 3491
 melbourne.grand@hyatt.com
 melbourne.grand.hyatt.com

Mr Stephen Mullighan MP
 142 Gawler Place
 Adelaide SA 5000
 Australia

Room 2210
 Persons 1
 Arrival 20 JUL 16
 Departure 22 JUL 16
 Printed 09 AUG 2016
 Ext.Ref.No. 32FXLKL
 Page 1 of 1

TAX INVOICE 1110359

DATE	DESCRIPTION	CHARGES/CREDITS
20 JUL 16	Accommodation	290.00
21 JUL 16	Accommodation	290.00
22 JUL 16	Visa XXXXXXXXXXXX3234	-580.00
	XX/XX	

Hyatt Gold Passport Summary

Membership: 531667742C
 Bonus Code(s):
 Qualifying Night(s): 2
 Eligible Spend: 527.26
 Redemption Eligible: 0.00

Total net of Tax	527.26	AUD
GST 10%	52.74	AUD
Total including Tax	580.00	AUD
* Indicates non-taxable supply		
Balance Due	0.00	AUD

Summary Invoice, please see front desk for eligible details.

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature _____

Credit Card Settlement Information:

Merch ID		Card #	XXXXXXXXXXXX3234
Trans ID	41166312	Capture	Manual
App Code	237075	Foreign Amt	
Trans Amt	580.00	DCC xRate	

**CABCHARGE
TAX INVOICE**

BLACK CAB VIC 132227
TAXI UHB604 VIC AU
MERCHANT-ID: 24124685
TERMINAL ID: U34109
CLIENT ID: A4065
DRIVER ID: 596136
DRIVER ABN:

PICK UP: AIRPORT
DEST: MELBOURNE
CARD: 308300 991
EXPIRES: 01/21 (C)
CABCHARGE CHARGE A/C

FARE \$77.00
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$77.00
INC. GST
SERVICE FEE \$7.70

TOTAL / AUD \$84.70

APPROVED 00

*** CUSTOMER RECEIPT ***
20/07/16 16:05 049158

CABCHARGE TAX INVOICE

BLACK CAB VIC 132227
TAXI M3661 VIC AU
MERCHANT ID: 24124685
TERMINAL ID: V31053
CLIENT ID: A3830
DRIVER ID: 500644
DRIVER ABN:

PICK UP: CAULFIELD EAST
DEST: HAWTHORN
CARD: 308300 991
EXPIRES: 01/21 (C)
CABCHARGE CHARGE A/C

FARE \$19.70
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$19.70
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
21/07/16 15:06 029278 I

**CABCHARGE
TAX INVOICE**

SILVERTOP VIC 131008
TAXI M9522 VIC AU
MERCHANT ID: 24124826
TERMINAL ID: U32424
CLIENT ID: 2181
DRIVER ID: 505506
DRIVER ABN:

PICK UP: HAWTHORN
DEST: MELBOURNE
CARD: 308300 991
EXPIRES: 01/21 <C>
CABCHARGE CHARGE A/C

FARE \$18.10
OTHER \$0.00
EXTRAS \$2.00

TOTAL FARE AUD \$20.10
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
21/07/16 16:24 065218 I

CABCHARGE
TAX INVOICE

SILVERTOP VIC 131008
TAXI M3773 VIC AU
MERCHANT ID: 24124826
TERMINAL ID: U32118
CLIENT ID: 2181
DRIVER ID: 550334
DRIVER ABN:

PICK UP: MELBOURNE
DEST: MELBOURNE ARPT
CARD: 308300 991
EXPIRES: 01/21 (C)
CABCHARGE CHARGE A/C

FARE \$55.70
OTHER \$6.00
EXTRAS \$0.00

TOTAL FARE AUD \$61.70
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
22/07/16 12:15 063234 I

DUPLICATE RECEIPT

CABCHARGE
TAX INVOICE
NAB EFTPOS

YELLOW CAB SA 132227
TAXI 2052 SA AU
MERCHANT ID: 23193293
TERMINAL ID: V50653
CLIENT ID: A16621
DRIVER ID: 1405
DRIVER ABN: 071946322016

PICK UP: ADELAIDE ARPRT
DEST: ADELAIDE
#####0516 (C)
EXPIRES: 03/19 (C)
CBA Credit CRD
AID A0000000041010
AUTH ID 019295

FARE \$23.80
OTHER \$2.00
EXTRAS \$0.00

TOTAL FARE \$25.80
INC. GST
SERVICE FEE \$2.58
GST ON SRVCE FEE \$0.26

TOTAL AUD \$28.64

APPROVED 00
AUTH NO 019295

ARQC A56420B4D5C0556D
0000000000 1F0300

*** CUSTOMER RECEIPT ***
22/07/16 15:39 048965