

Domestic/Regional Travel – November 2016

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	Perth	Attendance at the 6th Transport and Infrastructure Council Meeting	N/A	\$4101.69	<i>Attached</i>
2	Whyalla	Country Cabinet Site Visit to the Whyalla Port at Arrium	N/A	\$281.16	<i>Attached</i>

Approved for publication – 19 December 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.

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 : MJVGSP
 OUR REF : AEI0446456C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 45109-16
 DATE: 19OCT16
 PAGE: 1

FOR: MR STEPHEN CAMPBELL 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	PERTH	QANTAS AIR	585 D	OK 03NOV	2:05P	2:55P	DINNE	2PC
			73H					
PERTH	ADELAIDE	QANTAS AIR	810 D	OK 04NOV	2:30P	7:50P	DINNE	2PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1054 217233	INCL 46.64	TAX	2145.46
			GST	214.54
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			2154.46	
*** TOTAL GST			215.44	
*** TOTAL CHARGES THIS INVOICE ***				2369.90
*** BALANCE DUE THIS INVOICE ****				2369.90

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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 : OMFVVR
 OUR REF : AEI0446388C
 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: 44993-16
 DATE: 18OCT16
 PAGE: 1

FOR: MR JOHN MICHAEL BISTROVIC
 ORDER NUMBER: ELENI KALOGERINIS
 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 PERTH QANTAS AIR 585 M OK 03NOV 2:05P 2:55P DINNE 1PC
 73H
 PERTH ADELAIDE QANTAS AIR 810 M OK 04NOV 2:30P 7:50P DINNE 1PC
 73H

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

QANTAS AIRWAYTKT NO QF 1054 217139	INCL 56.64	TAX	887.78
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	88.78
DOM OBT FEE TKT NO DOB 1			8.00
		GST	0.80
*** TOTAL EXCLUDING GST		895.78	
*** TOTAL GST		89.58	
*** TOTAL CHARGES THIS INVOICE ***			985.36
PAYMENT CHARGED TO	VI*****52625		8.80
PAYMENT BY VI*****52625	TKT 1054217139		976.56
*** 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

CROWN METROPOL

PERTH

Hon Stephen Mullighan
Level 12, Roma Mitchell House, 136 North
Adelaide SA 5000

Room No. : 0706
Arrival : 03/11/16
Departure : 04/11/16
Page No. : 1 of 1
Folio No. : 1092055
TA Rec. Loc. :
CRS No. : 32GPLTZ40
Cashier No. : *** NK393658

COPY OF TAX INVOICE

Group Code TRA031116MP
Company Name Department of Transport

Date	Description	Reference	Charges	Credits
03/11/16	Hotel Accommodation		295.00	
04/11/16	Credit Card Service Fee		4.43	
	XXXXXXXXXXXX3234 XX/XX			
04/11/16	Visa			299.43
	XXXXXXXXXXXX3234 XX/XX			

* Indicates non-taxable supply
Crown Rewards redemptions are not taxable supplies and
therefore no GST should be claimed on these transactions.

Total 299.43 299.43

GST 27.22

Total incl. GST 299.43

Balance 0.00 AUD

Guest Signature: _____

Please note that a service fee of 1.5% applies to accounts settled
with a credit card.

Merchant ID
Transaction ID 6336083
Approval Code 792241
Approval Amount 299.43

Credit Card # XXXXXXXXXXXX3234
Credit Card Expiry XX/XX
Credit Card Type VA
Transaction Amount 299.43

CROWN METROPOL

PERTH

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

Room No. : 0418
 Arrival : 03/11/16
 Departure : 04/11/16
 Page No. : 1 of 1
 Folio No. :
 TA Rec. Loc. :
 CRS No. : 32GPM34Z0
 Cashier No. : *** MV376362

INFORMATION COPY

Membership No. QF 0069453
 Company Name Department of Transport
 Group Code TRA031116MP

Date	Description	Reference	Charges	Credits
03/11/16	Guest Laundry	Line# 418 : CHECK# 7102128	27.00	
03/11/16	Rockpool Dinner Food # (3 people)	Line# 418 : CHECK# 7824086	129.00	
03/11/16	Hotel Accommodation		295.00	
04/11/16	Mini Bar - Manual		4.80	
	RR Deli			

* Indicates non-taxable supply
 Crown Signature Club redemptions are not taxable supplies and
 therefore no GST should be claimed on these transactions.

Total	455.80	0.00
GST		29.71
Total incl. GST		455.80
Balance		455.80 AUD

Guest Signature: _____
 Please note that a service fee of 1.5% applies to accounts
 settled with a credit card.

Quest Whyalla
4 Moran Street
WHYALLA NORRIE SA 5608

ABN: 63 559 981 868
Phone: 08 8644 7600
Fax: 08 8644 7699

Email: questwhyalla@questapartments.com.au
Website: www.questwhyalla.com.au

Department Of Planning Transport & Infras
GPO Box 1533
ADELAIDE SA 5000

Date: 21 Nov 2016 11:36 AM
Room Type: 1BRM
Room: 12A
Adults: 1
Arrive Date: 20 Nov 2016 3:34 PM
Depart Date: 21 Nov 2016 10:00 AM
Voucher No: #o65599
Account No: 31198
Reservation No: 24558

Receipt No: 15704

Mr Stephen Mulligan

Date	Tax Inv	Description	Charge	Payment	Balance
20 Nov 2016		[4-1100] Accommodation - (20-Nov-16)[GST: \$13.64]	\$150.00	\$0.00	
20 Nov 2016		[4-3100] Breakfast Pack[GST: \$1.09] Continental	\$12.00	\$0.00	
21 Nov 2016		EFTPOS Receipt #15704, VISA # 2625	\$0.00	\$164.43	
21 Nov 2016		[6-1300] - EFTPOS Transaction Fee	\$2.43	\$0.00	\$0.00

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Quest Whyalla
4 Moran Street
WHYALLA NORRIE SA 5608

ABN: 63 559 981 868
Phone: 08 8644 7600
Fax: 08 8644 7699

Email: questwhyalla@questapartments.com.au
Website: www.questwhyalla.com.au

Department Of Planning Transport & Infrs
GPO Box 1533
ADELAIDE SA 5000

Date: 21 Nov 2016 11:45 AM
Room Type: STUDIO
Room: 28B
Adults: 1
Arrive Date: 20 Nov 2016 3:34 PM
Depart Date: 21 Nov 2016 10:00 AM
Voucher No: #o65601
Account No: 31193
Reservation No: 24555

Receipt No: 15709

Mr John Atkinson

Date	Tax Inv	Description	Charge	Payment	Balance
20 Nov 2016		[4-1100] Accommodation - (20-Nov-16)[GST: \$10.45]	\$115.00	\$0.00	
21 Nov 2016		EFTPOS Receipt #15709, VISA # 2625	\$0.00	\$116.73	
21 Nov 2016		[6-1300] - EFTPOS Transaction Fee	\$1.73	\$0.00	\$0.00

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