

## Domestic/Regional Travel – December 2016

The Hon Stephen Mullighan MP, Minister for Transport and Infrastructure

No of travellers	Destination	Reasons for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
2	Brisbane	Meeting with Esri Australia  Gold Coast Light Rail Visit Overview and Site Tours of Stage 1 and 2	N/A	\$3532.16	<i>Attached</i>

Approved for publication – 2 February 2017

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.

<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 : FBYUSQ  
 OUR REF : AEI0448870C  
 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: 49380-16  
 DATE: 18NOV16  
 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 BRISBANE QANTAS AIR 1598 D OK 06DEC 3:55P 5:45P BREAK 2PC  
 717  
 BRISBANE ADELAIDE QANTAS AIR 667 D OK 08DEC 12:00P 3:10P LUNCH 2PC  
 73H

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

QANTAS AIRWAYTKT NO QF 1163 997168	INCL 55.84	TAX	1737.26
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	173.74
*** TOTAL EXCLUDING GST			1737.26
*** TOTAL GST			173.74
*** TOTAL CHARGES THIS INVOICE ***			1911.00
PAYMENT BY VI*****52625	TKT 1163997168		1911.00
*** 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 : EFBXLJ  
 OUR REF : AEI0448872C  
 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: 49377-16  
 DATE: 18NOV16  
 PAGE: 1

FOR: MR JOHN MICHAEL BISTROVIC  
 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	BRISBANE	QANTAS AIR	1598 M	OK	06DEC	3:55P	5:45P	BREAK	1PC
			717						
BRISBANE	ADELAIDE	QANTAS AIR	667 M	OK	08DEC	12:00P	3:10P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 1163 997165	INCL 54.93	TAX	708.51
INCLUDES 9.09 AIRLINE TICKETING CHARGE		GST	70.85
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		717.51	
*** TOTAL GST		71.75	
*** TOTAL CHARGES THIS INVOICE ***			789.26
PAYMENT CHARGED TO	VI*****52625		9.90
PAYMENT BY VI*****52625	TKT 1163997165		779.36
*** 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

**S O F I T E L**  
LUXURY HOTELS  
BRISBANE CENTRAL

**ACCOUNT SUMMARY**

Mr. Stephen Mullighan  
12/136 North Tce  
Adelaide  
SA 5000  
Australia

ROOM NO: 2618  
ARRIVAL: 06-12-16  
DEPARTURE: 07-12-16  
CASHIER: 193

HOTEL SOFITEL BRISBANE CENTRAL 20-12-16

CONFIRMATION #: 630736

PAGE (S) 1 of 1

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
06-12-16	Accommodations		370.00	
07-12-16	Minibar		20.00	
07-12-16	Credit Card Surcharge		5.07	
07-12-16	Visa Card			395.07
* INDICATES NON-TAXABLE SUPPLY				
In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.				
TOTAL IN AUD			395.07	395.07
NET CHARGES IN AUD			359.15	
TOTAL INCLUDES GST OF AUD			35.92	
BALANCE IN AUD			0.00	GST INCLUDED
SIGNATURE _____				

Merchant ID  
Transaction I 825320  
Approval Code 189545  
Approval Amount 395.07

Credit Card # VA [REDACTED]  
Credit Card Expiry XX/XX  
Capture Method VA  
Transaction Amount 395.07



**S O F I T E L**  
LUXURY HOTELS  
BRISBANE CENTRAL

ACCOUNT SUMMARY

Mr. John Bistrovic  
NSW  
Australia

ROOM NO: 2610  
ARRIVAL: 06-12-16  
DEPARTURE: 07-12-16  
CASHIER: 193

HOTEL SOFITEL BRISBANE CENTRAL 20-12-16

CONFIRMATION #: 630737  
PAGE (S) 1 of 1

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
06-12-16	Accommodations		370.00	
06-12-16	Cuvee Bar - Dinner Beverage		32.00	
07-12-16	Thyme 2 - Breakfast Food		39.00	
07-12-16	Credit Card Surcharge		5.73	
07-12-16	Visa Card			446.73
* INDICATES NON-TAXABLE SUPPLY				
In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.				
			TOTAL IN AUD	446.73
			NET CHARGES IN AUD	406.12
			TOTAL INCLUDES GST OF AUD	40.61
SIGNATURE			BALANCE IN AUD	0.00 GST INCLUDED

Are you missing out on earning points that you can reward yourself with at a future date? For all eligible rates and by signing up to Le Club, you can earn points for every dollar that you spend and treat yourself at a later date. Please speak with our Reception or reservations team members to sign up today.

Merchant ID  
Transaction I 825321  
Approval Code 134100  
Approval Amount 446.73

Credit Card # VA [REDACTED]  
Credit Card Expiry XX/XX  
Capture Method VA  
Transaction Amount 446.73

