

## Domestic/Regional Travel – October 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	Melbourne	23 <sup>rd</sup> ITS World Congress 2016  High-level policy roundtable  Attend plenary sessions and demonstrations.  Meet with and supported South Australian exhibitors	N/A	\$5037.44	Attached
2	Sydney	Meeting with ESRI  NSW light rail project meetings	N/A	\$2946.08	Attached

Approved for publication – 25 November 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.

<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 : DGSMDF  
 OUR REF : AEI0444560C  
 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: 42267-16  
 DATE: 27SEP16  
 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	MELBOURNE	QANTAS AIR	694 C	OK 09OCT	6:05P	7:55P	DINNE	2PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	679 C	OK 12OCT	10:15A	11:05A	BREAK	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 1053 846096	712.74
	GST 71.26
*** TOTAL EXCLUDING GST	712.74
*** TOTAL GST	71.26
*** TOTAL CHARGES THIS INVOICE ***	784.00
PAYMENT BY VI*****52625 TKT 1053846096	784.00
*** BALANCE DUE THIS INVOICE ***	0.00

DR

.....  
 .....  
 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 : SUCFBY  
 OUR REF : AEI0444559C  
 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: 42031-16  
 DATE: 23SEP16  
 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 MELBOURNE QANTAS AIR 694 M OK 09OCT 6:05P 7:55P DINNE 1PC  
 73H  
 MELBOURNE ADELAIDE QANTAS AIR 679 M OK 12OCT 10:15A 11:05A BREAK 1PC  
 73H

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

QANTAS AIRWAYTKT NO QF 1053 846071	INCL 46.94	TAX	465.10
INCLUDES 6.00 AIRLINE TICKETING CHARGE		GST	46.50
DOM OBT FEE TKT NO DOB 1			8.00
		GST	0.80
*** TOTAL EXCLUDING GST			473.10
*** TOTAL GST			47.30
*** TOTAL CHARGES THIS INVOICE ***			520.40
PAYMENT CHARGED TO	VI*****52625		8.80
PAYMENT BY VI*****52625	TKT 1053846071		511.60
*** 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 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

THE HON Stephen Mullighan  
136 North Terrace  
Adelaide SA 5000  
Australia

Room 1819  
Persons 1  
Arrival 09 OCT 16  
Departure 12 OCT 16  
Printed 26 OCT 2016

TAX INVOICE 1135919

Page 1 of 1

Sandra

DATE	DESCRIPTION	CHARGES/CREDITS
09 OCT 16	Accommodation	325.00
10 OCT 16	Accommodation	325.00
11 OCT 16	Collins Kitchen Breakfast Food	Room# 1819 : CHECK# 1075489 42.00
11 OCT 16	Minibar Beverage	Line# 1819 : Santa Vittoria/ Sparkling Water 6.00
11 OCT 16	Accommodation	325.00
12 OCT 16	Collins Kitchen Breakfast Food	Room# 1819 : CHECK# 1059078 28.00
12 OCT 16	Credit Card Commission Surcharge XXXXXXXXXXXX3234 XX/XX	15.77
12 OCT 16	Visa XXXXXXXXXXXX3234 XX/XX	-1,066.77

Hyatt Gold Passport Summary

Membership: 528321558H  
Bonus Code(s):  
Qualifying Night(s): 3  
Eligible Spend: 955.43  
Redemption Eligible: 76.00

Total net of Tax	969.77	AUD
GST 10%	97.00	AUD
Total including Tax	1,066.77	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	Capture	Manual
App Code	Foreign Amt	
Trans Amt	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 John Bistrovic

Australia

Room 2718  
Persons 1  
Arrival 09 OCT 16  
Departure 12 OCT 16  
Printed 12 OCT 2016

TAX INVOICE 1135950

Page 2 of 2

Eden

DATE	DESCRIPTION	CHARGES/CREDITS
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Credit Card Settlement Information:

Merch ID		Card #	XXXXXXXXXXXX2617
Trans ID	40738468	Capture	Manual
App Code	013805	Foreign Amt	
Trans Amt	1,266.11	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 John Bistrovic

Australia

Room 2718  
Persons 1  
Arrival 09 OCT 16  
Departure 12 OCT 16  
Printed 25 OCT 2016

TAX INVOICE 1135950

Page 1 of 1

Eden

DATE	DESCRIPTION	CHARGES/CREDITS
09 OCT 16	Accommodation	325.00
10 OCT 16	Accommodation	325.00
11 OCT 16	Accommodation	325.00

### Hyatt Gold Passport Summary

Membership: 516682595Q  
Bonus Code(s):  
Qualifying Night(s): 3  
Eligible Spend: 1,120.35  
Redemption Eligible: 272.40

Total net of Tax	886.35	AUD
GST 10%	88.65	AUD
Total including Tax	975.00	AUD
* Indicates non-taxable supply		
Balance Due	975.00	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 \_\_\_\_\_



Mr Stephen MULLIGHAN  
 DEPARTMENT OF PLANNING,  
 TRANSPORT AND  
 INFRASTRUCTURE  
 Level 12 Roma Mitchell House, 136  
 North Terrace  
 5000 ADELAIDE  
 AUSTRALIA

23rd ITS World Congress 2016

MCI, 30 September 2016

Registration No.: ITS16-I/3474

### Tax Invoice ITS16-I/3474-1

Dear Mr Mullighan,  
 Thank you for submitting your registration for the above mentioned congress.  
 We are pleased to confirm as follows:

Registered Items	Quantity	Price p/unit	Amount to be paid
<b>Day Registration</b>			
Day Delegate Registration (Full Deposit) 11.10.2016 14:00 (10% GST)	1	AUD 636.36	AUD 636.36
<b>Total GST Excluded</b>			<b>AUD 636.36</b>
10.00% GST on AUD 636.36			AUD 63.64
<b>Total GST Included</b>			<b>AUD 700.00</b>
<b>TOTAL PAID</b>			<b>AUD 700.00</b>
<b>AMOUNTS TO BE CREDITED</b>			<b>AUD 0.00</b>

MCI Australia are acting as agents for the collection of registration fees and registration management on behalf of the 23rd ITS World Congress 2016  
 Payment is required within 14 days of booking, prior to the registration cut-off date or prior to admission to the conference, which ever occurs first.  
 \*GST=Goods and Services Tax



Mr John BISTROVIC  
 OFFICE OF THE MINISTER FOR  
 TRANSPORT AND  
 INFRASTRUCTURE  
 Level 12, Roma Mitchell House, 136  
 North Terrace  
 5000 ADELAIDE  
 AUSTRALIA

23rd ITS World Congress 2016

MCI, 30 September 2016  
 Registration No.: ITS16-I/3463

### Tax Invoice ITS16-I/3463-2

Dear Mr Bistrovic,  
 Thank you for submitting your registration for the above mentioned congress.  
 We are pleased to confirm as follows:

Registered Items	Quantity	Price p/unit	Amount to be paid
<b>Day Registration</b>			
Day Delegate Registration (Full Deposit) 11.10.2016 14:00 (10% GST)	1	AUD 636.36	AUD 636.36
<b>Total GST Excluded</b>			<b>AUD 636.36</b>
10.00% GST on AUD 636.36			<b>AUD 63.64</b>
<b>Total GST Included</b>			<b>AUD 700.00</b>
<b>TOTAL PAID</b>			<b>AUD 700.00</b>
<b>AMOUNTS TO BE CREDITED</b>			<b>AUD 0.00</b>

Please indicate the following references in the purpose of payment: John Bistrovic - ITS16-I/3463-2 or ITS16-I/3463  
 ABN 76108781988

All costs are to be borne by the ordering customer.

MCI Australia are acting as agents for the collection of registration fees and registration management on behalf of the 23rd ITS World Congress 2016  
 Payment is required within 14 days of booking, prior to the registration cut-off date or prior to admission to the conference, which ever occurs first.  
 \*GST=Goods and Services Tax



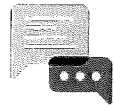
📍 09:15pm | 1 Convention Centre Pl, South Wharf VIC 3006, Australia

📍 09:28pm | 42-44 Russell St, Melbourne VIC 3004, Australia



2.99 kilometers      00:12:22 Trip time      uberX Car

Rate Your Driver



Fare dc  
Please

### Your Fare

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Base Fare	2.00
Distance	3.00
Time	3.96

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Subtotal	\$8.96
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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 : KHULYS  
 OUR REF : AEI0444576C  
 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: 42085-16  
 DATE: 26SEP16  
 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	SYDNEY	QANTAS AIR	756 D	OK 13OCT	2:55P	5:15P	BREAK	2PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	759 C	OK 14OCT	1:55P	3:35P	BREAK	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 1053 846097	INCL 56.42	TAX	1469.21
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	146.92
DOM OBT FEE TKT NO DOB 1			8.00
		GST	0.80
*** TOTAL EXCLUDING GST		1477.21	
*** TOTAL GST		147.72	
*** TOTAL CHARGES THIS INVOICE ***			1624.93
PAYMENT CHARGED TO	VI*****52625		8.80
PAYMENT BY VI*****52625	TKT 1053846097		1616.13
*** 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 : ODUXAA  
 OUR REF : AEI0444597C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 42150-16  
 DATE: 26SEP16  
 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	SYDNEY	QANTAS AIR	756 M	OK 13OCT	2:55P	5:15P	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	759 M	OK 14OCT	1:55P	3:35P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1053 846123	INCL 46.42	TAX	627.48
			GST	62.75
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			636.48	
*** TOTAL GST			63.65	
*** TOTAL CHARGES THIS INVOICE ***				700.13
*** BALANCE DUE THIS INVOICE ****				700.13

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



SYDNEY

QT Hotels and Resorts Pty Ltd  
Trading as QT Sydney  
ABN 23 140 595 624  
49 Market Street, SYDNEY  
NSW 2000, Australia

Tel : +61 2 8262 0000 / Fax : +61 2 8262 0010  
www.qtsydney.com.au

Stephen Mullighan  
NSW  
Australia

**Duplicate Tax Invoice # 162993**

Room No : 0418  
Arrival Date : 13/10/16  
Departure Date : 14/10/16  
Cashier : QSVANLINDTL  
Voucher # :  
QT Sydney 26/10/16

Date	Description	Amount
13/10/16	Accommodation	280.00
14/10/16	Credit Card Transaction Fee 471514XXXXXX3234 04/20	3.30
14/10/16	Visa Card 471514XXXXXX3234 04/20	-283.30
14/10/16	Minibar - Food Room# 9512 : CHECK# 8450 Mini bar Control #9512=>Mullighan Stephen #0418	4.50
14/10/16	Minibar - Bev Room# 9512 : CHECK# 8450 Mini bar Control #9512=>Mullighan Stephen #0418	12.00
14/10/16	Credit Card Transaction Fee 471514XXXXXX3234 04/20	0.19
14/10/16	Visa Card 471514XXXXXX3234 04/20	-16.69

\* indicates non-taxable supply

Due Amount	0.00
Total Nett	272.72 AUD
GST	27.27 AUD
Total Incl GST	299.99 AUD
Balance Due	0.00 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.

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

Merchant ID :	Credit Card No : VA
Transaction ID : 154900	471514XXXXXX3234
Capture method : Manual	Credit Card Expiry : 04/20
Approval Code : 200589	Transaction Amount :
Approval Amount :	AUD 16.69
AUD 16.69	

Merchant ID :	Credit Card No : VA
Transaction ID : 154900	471514XXXXXX3234
Capture method : Manual	Credit Card Expiry : 04/20
Approval Code : 667981	Transaction Amount :
Approval Amount :	AUD 283.30
AUD 283.30	



SYDNEY

QT Hotels and Resorts Pty Ltd  
Trading as QT Sydney  
ABN 23 140 595 624  
49 Market Street, SYDNEY  
NSW 2000, Australia  
Tel : +61 2 8262 0000 / Fax : +61 2 8262 0010  
www.qtsydney.com.au

John Bistrovic  
default  
default NSW 0000  
Australia

**Tax Invoice 162990**

Room No : 0623  
Arrival Date : 13/10/16  
Departure Date : 14/10/16  
Cashier : QSSTROBOSCHR  
Voucher # :  
QT Sydney 14/10/16

Date	Description	Amount
13/10/16	Accommodation	280.00
14/10/16	Minibar - Food Chips	5.00
14/10/16	Minibar - Food Kit Kat	4.50
14/10/16	Minibar - Bev Soft Drink	4.00
14/10/16	Credit Card Transaction Fee	3.46
	471514XXXXXX2617 04/20	
14/10/16	Visa Card	-296.96
	471514XXXXXX2617 04/20	
	* indicates non-taxable supply	

Due Amount 0.00

Total Nett	269.98 AUD
GST	26.98 AUD
Total Incl GST	296.96 AUD
Balance Due	0.00 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.

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

Merchant ID :	Credit Card No : VA
Transaction ID : 154903	471514XXXXXX2617
Capture method : Manual	Credit Card Expiry : 04/20
Approval Code : 733171	Transaction Amount :
Approval Amount :	AUD 296.96
AUD296.96	



CABCHARGE  
TAXI INVOICE  
NAB EFTPOS

TAXI COMBINED 133300  
TAXI T7066 NSW AU  
MERCHANT ID: 411477  
TERMINAL ID: 1333004  
CLIENT ID: 01161  
DRIVER ID: 03740  
DRIVER ABN: 411477

PICK UP: 13/10/16 19:13  
DEST: 2000 00 0000  
#####0261  
EXPIRES: 04 20 16 <C>  
Visa Credit CRD  
AID 000001010  
AID ID: 316885

FARE \$31.30  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$31.30  
INC. GST  
SERVICE FEE \$1.57

TOTAL AUD \$32.87

APP NO 133300  
AUTH NO 1333

ARQC 76880CAL PA54A05  
U239 8410 1319 1310  
0000000000 1F0000 010

\*\*\* CUSTOMER RECEIPT \*\*\*  
13/10/16 19:13 057111 I