

## Domestic/Regional Travel – June 2016

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                | Sydney      | Transport related meetings and inspections | Travel itinerary not prepared | \$2,865.46                  | Attached                     |
|                  |             |  |                               |                             |                              |

Approved for publication – 18 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.



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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 : SDLHQI  
 OUR REF : AEI0437557C  
 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: 29980-16  
 DATE: 20JUN16  
 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 | SYDNEY | QANTAS AIR | 764 D  | OK 27JUN | 3:50P  | 6:10P  | BREAK | 2PC  |
|          |        |            |        |          |        |        |       | 73H  |

C O S T

|  |                |        |        |
|--|----------------|--------|--------|
| QANTAS AIRWAYTKT NO QF 9100 470716     | INCL 28.50     | TAX    | 732.73 |
| INCLUDES 6.36 AIRLINE TICKETING CHARGE |                | GST    | 73.27  |
| DOM OBT FEE TKT NO DOB 1               |                |        | 16.00  |
|  |                | GST    | 1.60   |
| *** TOTAL EXCLUDING GST                |                | 748.73 |        |
| *** TOTAL GST                          |                | 74.87  |        |
| *** TOTAL CHARGES THIS INVOICE ***     |                |        | 823.60 |
| PAYMENT CHARGED TO                     | VI*****52625   |        | 17.60  |
| PAYMENT BY VI*****52625                | TKT 9100470716 |        | 806.00 |
| *** 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 : KQHSAQ  
 OUR REF : AEI0437578C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 30172-16  
 DATE: 21JUN16  
 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 |
|--------|----------|------------|--------|----|-------|--------|--------|-------|------|
| SYDNEY | ADELAIDE | QANTAS AIR | 743 D  | OK | 28JUN | 6:15P  | 7:55P  | DINNE | 2PC  |
|        |          |            |        |    |       |        |        |       | 73H  |

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

|                                    |                |      |       |     |        |
|------------------------------------|----------------|------|-------|-----|--------|
| QANTAS AIRWAYTKT NO                | QF 9100 531838 | INCL | 22.14 | TAX | 726.37 |
|                                    |                |      |       | GST | 72.63  |
| *** TOTAL EXCLUDING GST            |                |      |       |     | 726.37 |
| *** TOTAL GST                      |                |      |       |     | 72.63  |
| *** TOTAL CHARGES THIS INVOICE *** |                |      |       |     | 799.00 |
| *** BALANCE DUE THIS INVOICE ****  |                |      |       |     | 799.00 |

.....  
 .....  
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 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 : KRVIXQ  
 OUR REF : AEI0437577C  
 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: 29996-16  
 DATE: 20JUN16  
 PAGE: 1

FOR: MR JOHN M BISTROVIC  
 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 | SYDNEY   | QANTAS AIR | 764 M  | OK | 27JUN | 3:50P  | 6:10P  | BREAK | 1PC  |
|          |          | SEAT       | 14A    |    |       |        |        |       |      |
| SYDNEY   | PERTH    | QANTAS AIR | 569 M  | OK | 28JUN | 4:50P  | 8:00P  | DINNE | 1PC  |
|          |          | SEAT       | 26K    |    |       |        |        |       |      |
| PERTH    | ADELAIDE | QANTAS AIR | 592 M  | OK | 30JUN | 12:55P | 5:15P  | LUNCH | 1PC  |
|          |          | SEAT       | 06F    |    |       |        |        |       |      |

C O S T

|  |                |         |         |
|--|----------------|---------|---------|
| QANTAS AIRWAYTKT NO QF 9100 470729     | INCL 70.67     | TAX     | 1240.31 |
| INCLUDES 6.36 AIRLINE TICKETING CHARGE |                | GST     | 124.04  |
| DOM OBT FEE TKT NO DOB 1               |                |         | 16.00   |
|  |                | GST     | 1.60    |
| *** TOTAL EXCLUDING GST                |                | 1256.31 |         |
| *** TOTAL GST                          |                | 125.64  |         |
| *** TOTAL CHARGES THIS INVOICE ***     |                |         | 1381.95 |
| PAYMENT CHARGED TO                     | VI*****52625   |         | 17.60   |
| PAYMENT BY VI*****52625                | TKT 9100470729 |         | 1364.35 |
| *** BALANCE DUE THIS INVOICE ***       |                |         | 0.00    |

*Perth leg cancelled*

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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 : KRVIXQ  
OUR REF : AEI0437577C  
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: 29996-16  
DATE: 20JUN16  
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 : KRVIQ  
 OUR REF : AEI0437577C  
 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: 33344-16  
 DATE: 20JUL16  
 PAGE: 1

FOR: MR JOHN M BISTROVIC  
 ORDER NUMBER: SANDRA SWALLING  
 COST CENTRE: 01522

----- I T I N E R A R Y -----

| FROM     | TO       | CARRIER    | FLT/CL | ST | DATE     | DEPART | ARRIVE | MEALS | BAGS |
|----------|----------|------------|--------|----|----------|--------|--------|-------|------|
| ADELAIDE | SYDNEY   | QANTAS AIR | 764    | M  | OK 27JUN | 3:50P  | 6:10P  | BREAK | 1PC  |
|          |          |            | 73H    |    |          |        |        |       |      |
|          |          | SEAT       | 14A    |    |          |        |        |       |      |
| SYDNEY   | PERTH    | QANTAS AIR | 569    | M  | OK 28JUN | 4:50P  | 8:00P  | DINNE | 1PC  |
|          |          |            | 332    |    |          |        |        |       |      |
|          |          | SEAT       | 26K    |    |          |        |        |       |      |
| PERTH    | ADELAIDE | QANTAS AIR | 592    | M  | OK 30JUN | 12:55P | 5:15P  | LUNCH | 1PC  |
|          |          |            | 73H    |    |          |        |        |       |      |
|          |          | SEAT       | 06F    |    |          |        |        |       |      |

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

|                                    |                 |             |     |          |
|------------------------------------|-----------------|-------------|-----|----------|
| QANTAS AIRWAYTKT NO                | QF 9100 470729  | INCL -42.17 | TAX | -924.79  |
|                                    |                 |             | GST | -92.48   |
| QANTAS AIRWAYTKT NO                | 081 9100 470729 |             |     | 80.00    |
|                                    |                 |             | GST | 8.00     |
| *** TOTAL EXCLUDING GST            |                 |             |     | -844.79  |
| *** TOTAL GST                      |                 |             |     | -84.48   |
| *** TOTAL CHARGES THIS INVOICE *** |                 |             |     | -929.27  |
| PAYMENT BY VI*****52625            | TKT 9100470729  |             |     | -1017.27 |
| PAYMENT BY VI*****52625            | TKT 9100470729  |             |     | 88.00    |
| *** BALANCE DUE THIS INVOICE ***   |                 |             |     | 0.00     |

PARTIAL REFUND OF TKT 081 9100470729 LESS \$88  
 CANX FEE CHAREGD BY AIRLINE

*Credit for cancellation  
 of Perth leg*

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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 : KRVIXQ  
OUR REF : AEI0437577C  
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: 33344-16  
DATE: 20JUL16  
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 : KRVIXQ  
 OUR REF : AEI0437577C  
 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: 30173-16  
 DATE: 21JUN16  
 PAGE: 1

FOR: MR JOHN M BISTROVIC  
 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 |
|--------|----------|------------|--------|----|-------|--------|--------|-------|------|
| SYDNEY | ADELAIDE | QANTAS AIR | 743 M  | OK | 28JUN | 6:15P  | 7:55P  | DINNE | 1PC  |
|        |          |            | 73H    |    |       |        |        |       |      |

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

|  |                |     |        |
|--|----------------|-----|--------|
| QANTAS AIRWAYTKT NO QF 9100 531839     | INCL 28.50     | TAX | 315.52 |
| INCLUDES 6.36 AIRLINE TICKETING CHARGE |                | GST | 31.56  |
| *** TOTAL EXCLUDING GST                |                |     | 315.52 |
| *** TOTAL GST                          |                |     | 31.56  |
| *** TOTAL CHARGES THIS INVOICE ***     |                |     | 347.08 |
| PAYMENT BY VI*****52625                | TKT 9100531839 |     | 347.08 |
| *** 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





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  
QLD  
Australia

**Tax Invoice 146816**

Room No : 1101.  
Arrival Date : 27/06/16  
Departure Date : 28/06/16  
Cashier : QSMARIED,  
Voucher # :  
QT Sydney 28/06/16

| Date     | Description   | Amount  |
|----------|---|---------|
| 27/06/16 | Accommodation   | 216.00  |
| 28/06/16 | Minibar - Bev<br>Mt Franklin Water Still              | 4.00    |
| 28/06/16 | Credit Card Transaction Fee<br>XXXXXXXXXXXX3234 XX/XX | 3.30    |
| 28/06/16 | Visa Card<br>XXXXXXXXXXXX3234 XX/XX                   | -223.30 |

\* indicates non-taxable supply

Due Amount 0.00

|                |            |
|----------------|------------|
| Total Nett     | 203.00 AUD |
| GST            | 20.30 AUD  |
| Total Incl GST | 223.30 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 : 139324 | XXXXXXXXXXXX3234           |
| Capture method : Manual | Credit Card Expiry : XX/XX |
| Approval Code : 587189  | Transaction Amount :       |
| Approval Amount :       | AUD 223.30                 |
| AUD 223.30              |                            |





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 146814**

Room No : 0723  
Arrival Date : 27/06/16  
Departure Date : 28/06/16  
Cashier : NA\_REPORTS  
Voucher # :  
QT Sydney 28/06/16

| Date     | Description  | Amount  |
|----------|--|---------|
| 27/06/16 | Accommodation  | 216.00  |
| 28/06/16 | Gowings Bar & Grill Rest<br>Breakfast-Food<br>Room# 0723 : CHECK# 2404 | 61.00   |
| 28/06/16 | Credit Card Transaction Fee<br>XXXXXXXXXXXX2617 XX/XX                  | 4.16    |
| 28/06/16 | Visa Card<br>XXXXXXXXXXXX2617 XX/XX                                    | -281.16 |

\* indicates non-taxable supply

Due Amount 0.00

|                |            |
|----------------|------------|
| Total Nett     | 255.59 AUD |
| GST            | 25.57 AUD  |
| Total Incl GST | 281.16 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 : 139323   | XXXXXXXXXXXX2617           |
| Capture method : Manual   | Credit Card Expiry : XX/XX |
| Approval Code : VA 106180 | Transaction Amount :       |
| Approval Amount :         | AUD.281.16                 |
| AUD281.16                 |                            |



ANZ EFTPOS

ANZ CUSTOMER COPY

WWW.INGOGO

WWW.INGOGO.MOBI TAXI  
PAYMENTS 1300 008294

TERMINAL ID 00305001013  
VISA (C) CR  
2617

PUR AUD \$26.64

Visa Credit

AID A0000000031010  
BIN 0000000000  
BIN 00 P00008 ATC 0003

APPROVED AUTH: 720814  
BIN: 000433  
06/16 18:45

EFTPOS FROM ANZ

THANK YOU FOR  
YOUR CUSTOM

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ingogo trip receipt

06/2016 at 18:45 PM  
Pick up: ADELAIDE  
Drop off: Adelaide  
Taxi Number: TAXI1131  
CBS: SUBURBAN  
Authority: ca5536  
Paid with: \*\*\* 2617

Total Fare (inc GST) \$26.64

ingogo TAX INVOICE

ingogo Ltd  
ABN 27 152 473 482  
Meter Fare \$24.00  
Surcharge \$2.64  
ingogo Credit \$0.00  
TOTAL PAID \$26.64