

Domestic/Regional Travel – September 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	Lameroo	Country Cabinet Visit (Mallee South)	N/A	\$259.09	Attached
2	Perth	Austal Site Visit and Briefing ASC West Site Visit and Briefing Briefing and Tour of Fremantle	N/A	\$4248.61	Attached

Approved for publication – 28 October 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.

Lameroo Hotel Motel Lakeside Caravan Pk

P.O. Box 213

Lameroo SA 5302

Ph:08 8576 3006 Fax:08 8576 3546

GUEST ACCOUNT

Tax Invoice 0014192

ABN 39 529 410 886

Date 13/09/2016
Room 13
Account 0008649
Reservation 0014192
Arrival 12/09/2016
Departure 13/09/2016
Guests 1
Voucher

HON STEPHEN MULLIGHAN
MINISTER FOR TRANSPORT
PO BOX 1533
ADELAIDE
SA 5001

Date	Description	Debit	Credit	Balance
12/09/2016	* ACCOMMODATION	88.00		88.00
13/09/2016	PAYMENT VISA/MC		88.00-	0.00
	Balance Due			0.00
	Total GST included	8.00		

* = Includes GST

Payment terms 7 days
(PLEASE NOTE CHANGE OF BANK DETAILS)
BSB 633 000 Acct no. 1562 16913

Lameroo Hotel Motel Lakeside Caravan Pk

P.O. Box 213

Lameroo SA 5302

Ph:08 8576 3006 Fax:08 8576 3546

GUEST ACCOUNT

Tax Invoice 0014193

ABN 39 529 410 886

Date 13/09/2016
Room 14
Account 0008650
Reservation 0014193
Arrival 12/09/2016
Departure 13/09/2016
Guests 1
Voucher

MR VINCE PUOPPOLO
DEPARTMENT OF PLANNING
PO BOX 1533
ADELAIDE
SA 5001

Date	Description	Debit	Credit	Balance
12/09/2016	* ACCOMMODATION	88.00		88.00
13/09/2016	PAYMENT VISA/MC		88.00-	0.00
	Balance Due			0.00
	Total GST included	8.00		

* = Includes GST

Payment terms 7 days
(PLEASE NOTE CHANGE OF BANK DETAILS)
BSB 633 000 Acct no. 1562 16913

EFTPOS FROM WESTPAC
LAMEROO HOTEL
80 RAILWAY TERRACE
LAMEROO 5302
Australia

MID 24216509
TSP 100381928970
TIME 13SEP16 08:01
RRN 160913007370
TRAN 007370 CREDIT
Visa M
CARD2625
AUTH 536436

MOTO AUD176.00

TOTAL AUD176.00

(000) APPROVED

CUSTOMER COPY

BP Bordertown
 TAX INVOICE
 OFFICIAL RECEIPT
 ABN: 75492874033 Phone: 8752,997
 Clerk:GPF 11/09/16 20:41:44 196
 Shift:4, 11/09/16

Item	Description	Qty	Amount
HCSALA	Hot Chips And	1.00	\$ 7.90
ZZ0715	Cool Ridge Sip	1.00	\$ 4.99
Total Incl. GST			\$ 12.89
Eftpos			\$ 12.89

* Indicates GST Inclusive Item(s)
 No refunds given unless receipt shown.
 Thankyou. Please call again.

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Nab Eftpos

Bp Bordertown 1272
 Bordertown Au

Customer Copy

Acquirer Nab
 Merchant Id 54309588
 Terminal Id 804547
 Country Code Au
 Date/Time 11/09/16 20:41
 Rrn 000640115159
 Nab Visa Credit
 Aid A0000000031010
 #####4110 (C)
 Credit A/C

Approved 00
 Arqc 439fdde0f3301ec8

Auth Id 533548
 Purchase \$12.89
 Total Aud \$12.89
 Contactless Txn

Please Retain As
 Record Of Purchase

 Pick Up A Temporary Card
 And Earn Velocity Points
 On Your Next Purchase

Velocityfrequentflyer
 .Com/Bp

Nab Eftpos

Bp Bordertown 1272
Bordertown Au

Customer Copy

Acquirer Nab
Merchant Id 54309588
Terminal Id 804547
Country Code Au
Date/Time 12/09/16 07:20
Rrn 000641115201

Nab Visa Credit
Aid A0000000031010
#####4110 (C)
Credit A/C

Approved 00
Arqc 8b0fb6093e4b7803

Auth Id 754453
Purchase \$14.00
Total Aud \$14.00
Contactless Txn

Please Retain As
Record Of Purchase

Pick Up A Temporary Card
And Earn Velocity Points
On Your Next Purchase

Velocityfrequentflyer
.Com/Bp

BP Bordertown
TAX INVOICE

OFFICIAL RECEIPT

ABN: 75492874033 Phone: 87521997
Clerk:CY 12/09/16 07:20:51 172
Shift:2, 12/09/16

Item	Description	Qty	Amount
REGLAT	*Reg Latte	1.00	\$ 3.50
REGLAT	*Reg Latte	3.00	\$ 10.50
	@ \$3.50ea		

Total Incl. GST \$ 14.00
Eftpos \$ 14.00

Sale includes GST of \$ 1.27
* Indicates GST Inclusive Item(s)
No refunds given unless receipt shown.
Thankyou. Please call again.

-----o0000-----

Nab Eftpos

Bp Bordertown 1272
Bordertown Au

Customer Copy

Acquirer Nab
Merchant Id 54309588
Terminal Id 804547
Country Code Au
Date/Time 12/09/16 07:53
Rrn 000641115205

Nab Visa Credit
Aid A0000000031010
#####4110 (C)
Credit A/C

Approved 00
Arqc 37cb5629a0b98a25

Auth Id 295642
Purchase \$3.50
Total Aud \$3.50
Contactless Txn

Please Retain As
Record Of Purchase

Pick Up A Temporary Card
And Earn Velocity Points
On Your Next Purchase

Velocityfrequentflyer
.Com/Bp

BP Bordertown
TAX INVOICE

OFFICIAL RECEIPT

ABN: 75492874033 Phone: 87521997
Clerk: CYY 12/09/16 07:54:10 183

Shift: 2, 12/09/16

Item	Description	Qty	Amount
REGLAT	*Reg Latte	1.00	\$ 3.50

Total Incl. GST	\$ 3.50
Eftpos	\$ 3.50

Sale includes GST of \$ 0.32

* Indicates GST Inclusive Item(s)
No refunds given unless receipt shown.
Thankyou. Please call again.

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EFTPOS FROM WESTPAC
LAMEROO HOTEL
80 RAILWAY TERRACE
LAMEROO 5302
Australia

MID 24216509
TSP 100381922325
TIME 12SEP16 18:34
RRN 160912001748
TRAN 001748 CREDIT
NAB Visa Credit
Visa C
CARD.....4110
RID A000000003
PIX 1010
TVR 0000000000
TSI 0000

AUTH 602740

PURCHASE AUD28.90

TOTAL AUD28.90

(000) APPROVED

CUSTOMER COPY

LAMEROO BAKERY
PH: (08) 85763057
ABN:40 399 305 160

13/09/2016 000000#043771
9:07 01 CLERK 01

MISSALANIOUS	\$4.00	A
MISSALANIOUS	\$4.00	A
MISSALANIOUS	\$4.00	A
PASTY	\$3.80	A
PASTY	\$3.80	A
SAUCE	\$0.20	A
EGG & BCN PIE	\$4.00	A
SUBTOTAL	\$23.80	
TAX1 ST	\$23.80	
VAT 1	\$2.16	
NET 1	\$21.64	

ITEMS 70
CASH \$23.80

THANKYOU
PLEASE CALL AGAIN



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 : NHGAI
 OUR REF : AEI0443092C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 39495-16
 DATE: 05SEP16
 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	PERTH	QANTAS AIR	585 D	OK 14SEP	2:55P	4:50P	DINNE	2PC
			73H					
PERTH	ADELAIDE	QANTAS AIR	584 D	OK 15SEP	5:30P	9:50P	DINNE	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 1053 485603	INCL 44.98	TAX	2145.46
			GST	214.54
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			2161.46	
*** TOTAL GST			216.14	
*** TOTAL CHARGES THIS INVOICE ***				2377.60
*** BALANCE DUE THIS INVOICE ****				2377.60

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 : DZVAUD
 OUR REF : AEI0443074C
 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: 39445-16
 DATE: 02SEP16
 PAGE: 1

FOR: MR NICOLA LOMBARDI
 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 M	OK 14SEP	2:55P	4:50P	DINNE	1PC
			73H					
PERTH	ADELAIDE	QANTAS AIR	584 M	OK 15SEP	5:30P	9:50P	DINNE	1PC
			73H					

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

QANTAS AIRWAYTKT NO QF 1053 485587	INCL 54.98	TAX	887.46
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	88.75
DOM OBT FEE TKT NO DOB 1		GST	16.00
			1.60
*** TOTAL EXCLUDING GST			903.46
*** TOTAL GST			90.35
*** TOTAL CHARGES THIS INVOICE ***			993.81
PAYMENT CHARGED TO	VI*****52625		17.60
PAYMENT BY VI*****52625	TKT 1053485587		976.21
*** 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 : NHGAI
 OUR REF : AEI0443092C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 39924-16
 DATE: 07SEP16
 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 -----

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

OBT ASST FEE TKT NO OBI	3		14.50
		GST	1.45
*** TOTAL EXCLUDING GST		14.50	
*** TOTAL GST		1.45	
*** TOTAL CHARGES THIS INVOICE ***			15.95
*** BALANCE DUE THIS INVOICE ****			15.95

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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 : DZVAUD
 OUR REF : AEI0443074C
 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: 39927-16
 DATE: 07SEP16
 PAGE: 1

FOR: MR NICOLA LOMBARDI
 ORDER NUMBER: SANDRA SWALLING
 COST CENTRE: 01522 , MINISTER TRANSPORT AND INFRASTRUCTURE

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

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

OBT ASST FEE TKT NO	OBI	3		14.50
			GST	1.45
*** TOTAL EXCLUDING GST			14.50	
*** TOTAL GST			1.45	
*** TOTAL CHARGES THIS INVOICE ***				15.95
PAYMENT CHARGED TO		VI*****52625		15.95
*** BALANCE DUE THIS INVOICE ***				0.00

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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 : NHGAI
 OUR REF : AEI0443092C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 41588-16
 DATE: 21SEP16
 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 -----

*** HOTEL RESERVATION ***

PERTH RYDGES 1 KING BED CONFIRMATION NO: SOL-
 FROM 14SEP 12:00A TO 15SEP 12:00A RATE 375.00 PER DAY
 ESPLANADE HOTEL FREMANTLE
 MARINE TERRACE AT ESSEX ST FREMANTLE AU
 PER
 PHONE 61 8 94324000 FAX 61 8 94304539

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

ESPLANADE HOTTKT NO	1NY	215199		376.82
			GST	37.68
CHARGEBACK FETKT NO	CBF	215199		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				388.82
*** TOTAL GST				38.88
*** TOTAL CHARGES THIS INVOICE ***				427.70
*** BALANCE DUE THIS INVOICE ****				427.70

AC
 1 NIGHT ACCOMMODATION AT \$375
 INCIDENTAL CHARGES OF \$39.50
 CHARGEBACK FEE AT \$13.20

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 : NHGAI
OUR REF : AEI0443092C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 41588-16
DATE: 21SEP16
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 : DZVAUD
 OUR REF : AEI0443074C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 41587-16
 DATE: 21SEP16
 PAGE: 1

FOR: MR NICOLA LOMBARDI
 ORDER NUMBER: SANDRA SWALLING
 COST CENTRE: 01522 , MINISTER TRANSPORT AND INFRASTRUCTURE

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

*** HOTEL RESERVATION ***

PERTH RYDGES 1 KING BED CONFIRMATION NO: SOL-
 FROM 14SEP 12:00A TO 15SEP 12:00A RATE 375.00 PER DAY
 ESPLANADE HOTEL FREMANTLE
 MARINE TERRACE AT ESSEX ST FREMANTLE AU
 PER
 PHONE 61 8 94324000 FAX 61 8 94304539

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

ESPLANADE HOTTKT NO	1NY	215197		383.64
			GST	38.36
CHARGEBACK FETKT NO	CBF	215197		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				395.64
*** TOTAL GST				39.56
*** TOTAL CHARGES THIS INVOICE ***				435.20
*** BALANCE DUE THIS INVOICE ****				435.20

AC
 1 NIGHT ACCOMMODATION AT \$375
 INCIDENTAL CHARGES OF \$47

CHARGEBACK FEE AT \$13.20

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 : DZVAUD
OUR REF : AEI0443074C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 41587-16
DATE: 21SEP16
PAGE: 2

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