

Domestic/Regional Travel – June 2017

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
3	Victor Harbor, Yankalilla & Kangaroo Island	Country Cabinet Visit	N/A	\$2269.49	Attached
2	Melbourne	Melbourne Study Tour 2017 with the AdeLink Project Team	N/A	\$3356.15	Attached

Approved for publication – 3 August 2017

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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To attribute this material, cite Government of South Australia

¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs.

³ Scanned copies of all receipts/invoices to be attached.



SeaLink Travel Group
440 King William Street
Adelaide, SA 5000
Admin Tel 08 8202 8688
Bookings Tel 131301
Fax 08 8202 8686
Lic No TTA64062 ABN 69 007 122 367

Sales Centre
Adelaide
440 King William Street, Adelaide, SA 5000
Tel 13 13 01, Fax 08 8202 8666
Kangaroo Island
SeaLink Ferry Terminal, Penneshaw, SA 5222
Tel 08 8551 7222, Fax 08 8553 1207
Email bookings@sealink.com.au
www.sealink.com.au

Tax Invoice

Date Printed: 02-06-2017

Booking Number: 2M2D9Z

Depart: 04-06-2017

Number of passengers: 2

PREPARED FOR PASSENGERS:

Mr Gary Hough
Mr Stephen Mullighan

Sun 04 June 2017

FERRY

Cape Jervis to Penneshaw

Depart: 10:00am (1000) onboard the Spirit of Kangaroo Island

2 Adults

Standard Vehicle - 5.0m: Holden Caprice

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

FARES AND PAYMENTS

Total Fare \$192.86 AUD

PAID IN FULL

Credit Card Surcharge: \$2.86 AUD

Summary of payments

Date of Payment	Payment Method	Amount
02-06-2017	Visa	\$49.74
04-05-2017	Visa	\$143.12

All amounts in Australian Dollars and inclusive of GST



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Tel 08 8551 7222, Fax 08 8553 1207
Email bookings@sealink.com.au
www.sealink.com.au

Tax Invoice

Date Printed: 10-05-2017

Booking Number: 2M2M4J

Depart: 02-06-2017

Number of passengers: 1

PREPARED FOR PASSENGERS:

Mr John Bistrovic

Fri 02 June 2017

FERRY

Cape Jervis to Penneshaw

Depart: 04:00pm (1600) onboard the Spirit of Kangaroo Island

1 Adult

Standard Vehicle - 5.0m: Toyota Fortuner

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

FARES AND PAYMENTS

Total Fare \$143.12 AUD

PAID IN FULL

Credit Card Surcharge: \$2.12 AUD

Summary of payments

Date of Payment	Payment Method	Amount
10-05-2017	Visa	\$143.12

All amounts in Australian Dollars and inclusive of GST

TAX INVOICE



Government of South Australia

Department of the Premier
and Cabinet

GPO BOX 2343
Adelaide SA 5001
Tel: (08) 8462 1333 (Press 3)
Fax: (08) 8124 9833
ABN: 94 500 415 644

OFFICE OF THE MINISTER-
HON STEPHEN MULLLIGHAN
PO BOX 1533
ADELAIDE SA 5001

Page 1

Invoice Number:	INV33213
Invoice Date:	31/05/2017
Due Date:	30/06/2017
Customer ID:	SOP5001

OFFICE MANAGER

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (Inc GST)
1.00	COUNTRY CABINET COUNTRY CABINET KANGAROO ISLAND & FLEURIEU PENINSULA SUNDAY 4 JUNE TO TUESDAY 6 JUNE 2017 PASSENGERS : THE HON STEPHEN MULLLIGHAN MP JOHN BISTROVIC (CHIEF OF STAFF) GARY HOUGH (MINISTERIAL DRIVER) - ONE WAY FLIGHT TO KINGSCOTE, KANGAROO ISLAND X1	163.33	163.33	16.33	179.66
1.00	COUNTRY CABINET - ONE WAY TICKET ON CHARTER FERRY X3	113.18	113.18	11.32	124.50
1.00	COUNTRY CABINET - ONE WAY CAR TRAVEL ON SEALINK FERRY X2	178.18	178.18	17.82	196.00
1.00	COUNTRY CABINET - DINNER X3	146.86	146.86	14.69	161.55
			Total (exc GST)	GST Total	Total (Inc GST)
PAY BY DUE DATE.			\$601.55	\$60.16	\$661.71

Please detach this section and return it with your payment



Government of South Australia
Department of the Premier
and Cabinet

Customer ID:	SOP5001
Invoice Number:	INV33213
Amount:	\$661.71
Due Date:	30/06/2017

Payments can be made by EFT:

Bank: Commonwealth Bank of Australia
BSB: 065-266 Account No: 10019370
Account Name: DPC OPERATING ACCOUNT
Remittance to : ARRecepting@sharedservices.sa.gov.au

Make Cheques payable to:

DEPT OF THE PREMIER & CABINET
Shared Services SA - Accounts Receivable
GPO Box 11028
ADELAIDE SA 5001

Visa/Mastercard Tel: (08) 8462 1333 (Press 3)



Ozone Hotel
 67 Chapman Terrace
 Kingscote
 South Australia, 5223
 Phone: 61885532011
 Email: info@ozonehotelki.com.au
 ABN: 76 657 221 482

Tax Invoice

Strephen Mullighan

Arrival Date: 04 Jun 2017
 Departure Date: 05 Jun 2017

Room Type: EXSV

Folio: 28901-0

Room: 027

CC Number: *****2625

Group/Corporation: Dépt of Planning, Transport & Infrastructure

Date	Folio	Reference	Total
4 Jun 2017	8	Accommodation	\$175.00
5 Jun 2017	1	Payment: Visa	\$-175.00
			Room Charges \$175.00
			Other Charges \$0.00
			Credits \$-175.00
			Balance \$0.00
GST		10.00 % \$159.09	\$15.91

Signature _____

Thank you for choosing Aurora Ozone, we look forward to welcoming you back!



ANZ CUSTOMER COPY

AURORA OZONE HOTEL

COMMERCIAL STREET
 KINGSCOTE SA 5223

TERMINAL ID 07785057702

VISA <M> CR
 2625

FUR AUD \$175.00

APPROVED AUTH 889144

STAN 014943

05/06/17 09:47

THANK YOU FOR
 YOUR CUSTOM
 PLEASE RETAIN FOR YOUR RECORD



Ozone Hotel

67 Chapman Terrace
Kingscote
South Australia, 5223
Phone: 61885532011
Email: info@ozonehotelki.com.au
ABN: 76 657 221 482

Tax Invoice

John Bistovic

Arrival Date: 04 Jun 2017
Departure Date: 05 Jun 2017

Room Type: EXSV

Folio: 28903-0

Room: 028

CC Number: *****2625

Group/Corporation: Dept of Planning, Transport & Infrastructure

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	\$175.00
4 Jun 2017	1	Restaurant Beverage 6-278788	\$20.30
5 Jun 2017	1	Mini Bar - water	\$4.00
5 Jun 2017	1	Payment: Visa	\$-199.30
			Room Charges
			\$175.00
			Other Charges
			\$24.30
			Credits
			\$-199.30
			Balance
			\$0.00

GST 10.00 % \$181.18 \$18.12

Signature _____

Thank you for choosing Aurora Ozone, we look forward to welcoming you back!



ANZ CUSTOMER COPY
AURORA OZONE HOTEL

COMMERCIAL STREET
KINGSCOTE SA 5223

TERMINAL ID 07785057702
VISA (M) CR
2625

PLR AUD \$199.30

APPROVED AUTH 698314
STAN 014948
05/06/17 10:06

THANK YOU FOR
YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

Jun 5, 2017 10:07



Ozone Hotel
 67 Chapman Terrace
 Kingscote
 South Australia, 5223
 Phone: 61885532011
 Email: info@ozonehotelki.com.au
 ABN: 76 657 221 482

Tax Invoice

Gary Hough
 Arrival Date: 03 Jun 2017
 Departure Date: 05 Jun 2017
 Room Type: EXSV
 Folio: 28905-0
 Room: 030
 CC Number: *****2625
 Group/Corporation: Dept of Planning, Transport & Infrastructure

Date	Folio	Reference	Total
3 Jun 2017	8	Accommodation	\$175.00
4 Jun 2017	8	Accommodation	\$175.00
5 Jun 2017	8	Payment: Visa	\$-350.00
			Room Charges
			\$350.00
			Other Charges
			\$0.00
			Credits
			\$-350.00
			Balance
			\$0.00
GST		10.00 % \$318.18	\$31.82

Signature _____

Thank you for choosing Aurora Ozone, we look forward to welcoming you back!



ANZ CUSTOMER COPY
 AURORA OZONE HOTEL
 COMMERCIAL STREET
 KINGSCOTE SA 5223
 TERMINAL ID 07785057702
 VISA (M) CR
 2625
 PUR. AUD \$350.00
APPROVED AUTH 972725
 STAN 014946
 05/06/17 10:00

THANK YOU FOR YOUR CUSTOM
 PLEASE RETAIN FOR YOUR RECORD



McCracken Country Club

McCracken Drive
Victor Harbor
South Australia, 5211
Phone: +61885510200
Email: info@mccrackencountryclub.com.au
ABN: 58 091 621 108

Tax Invoice

Steve Mullighan MP

Arrival Date: 05 Jun 2017
Departure Date: 06 Jun 2017

Room Type: BAL-K/S

Folio: 28470-0

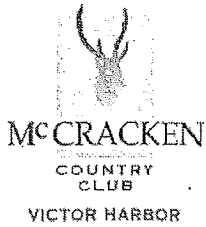
Room: 215

CC Number: *****2625

Date	Folio	Reference	Total
5 Jun 2017	1	Accommodation	\$169.00
5 Jun 2017	1	Payment: Visa	\$-169.00
6 Jun 2017	1	Mini Bar	\$15.00
6 Jun 2017	1	Payment: Visa	\$-15.00
			Room Charges
			\$169.00
			Other Charges
			\$15.00
			Credits
			\$-184.00
			Balance
			\$0.00
GST			
10.00 % \$167.28			\$16.72

Signature _____

Thank you for choosing McCracken Country Club, we look forward to welcoming you back!



McCracken Country Club
 McCracken Drive
 Victor Harbor
 South Australia, 5211
 Phone: +61885510200
 Email: info@mccrackencountryclub.com.au
 ABN: 58 091 621 108

Tax Invoice

John Bistrovic

Arrival Date: 05 Jun 2017
 Departure Date: 06 Jun 2017

Room Type: BAL-K/S

Folio: 28471-0

Room: 102

CC Number: *****2625

Date	Folio	Reference	Total
5 Jun 2017	1	Accommodation	\$169.00
5 Jun 2017	1	Payment: Visa	\$-169.00
6 Jun 2017	1	Mini Bar	\$12.00
6 Jun 2017	1	Payment: Visa	\$-12.00
Room Charges			\$169.00
Other Charges			\$12.00
Credits			\$-181.00
Balance			\$0.00
GST		10.00 % \$164.55	\$16.45

Signature _____

Thank you for choosing McCracken Country Club, we look forward to welcoming you back!

TAX INVOICE

TABLE ACCOUNT 7 - 1d/Check 199592

Eat at Whalers
121 Franklin Parade
VICTOR HARBOR, SA, 5211
ABN 23187507589
ABN 23187507589

Served by Taliah - BAR
John Bistrovic
Covers : 3
5/6/2017 at 10:11 pm

Eat At Whalers
121 Franklin Parade
Encounter Bay SA 5211

CUSTOMER COPY

Tyro Payments EFTPOS

Visa Credit
AID: A0000000031010
Card: xxxxxxxxxxxx2617 (c)
Purchase AUD \$182.05

APPROVED 00

Terminal ID: 2
Transaction Ref: 273037
Authorisation No: 775317
05 Jun 2017 at 10:12 PM

Retain copy for your records

REST LIQUOR & SOFTS	\$166.00
REST FOOD	\$198.10
<hr/>	
3 x BT InDreams Char*	\$123.00
@ \$41.00	
1 x FirstDrop Mother*	\$43.00
1 x Haloumi*	\$15.90
2 x CharcuteriePlate*	\$41.80
@ \$20.90	
1 x SPECIAL 1 *	\$27.90
2 x Pork Belly*	\$55.80
@ \$27.90	
1 x Flathead*	\$27.90
1 x Trio of Gelati*	\$12.90
1 x Cheddar Cheese*	\$15.90
<hr/>	
Total	\$364.10
<hr/>	
Balance	\$364.10
<hr/>	

* Taxable Items
TOTAL includes GST \$33.10

YOUR CONFERENCE, WEDDING & FUNCTION
SPECIALIST.
PHONE 8552 4400 FAX 7522 4000
EMAIL eat@whalers.com.au

*Paid only 50% of
this receipt.*



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 : YYHRPU
 OUR REF : AEI0462685C
 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: 71516-17
 DATE: 06JUN17
 PAGE: 1

FOR: MR STEPHEN CAMPBELL MULLIGHAN
 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	MELBOURNE	QANTAS AIR	694 J	OK 25JUN	6:05P	7:55P	DINNE	2PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	697 C	OK 27JUN	6:55P	7:45P	DINNE	2PC
			73H					

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

QANTAS AIRWAYTKT NO QF 4972 518488	INCL 51.08	TAX	1533.86
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	153.39
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			1542.86
*** TOTAL GST			154.29
*** TOTAL CHARGES THIS INVOICE ***			1697.15
PAYMENT CHARGED TO	VI*****52625		9.90
PAYMENT BY VI*****52625	TKT 4972518488		1687.25
*** 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 : XTRELT
 OUR REF : AEI0462686C
 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: 71517-17
 DATE: 06JUN17
 PAGE: 1

FOR: MR JOHN MICHAEL 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	MELBOURNE	QANTAS AIR	694 M	OK	25JUN	6:05P	7:55P	DINNE	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	697 M	OK	27JUN	6:55P	7:45P	DINNE	1PC
			73H						

C O S T

QANTAS AIRWAYTKT NO QF 4972 518489	INCL 47.44	TAX	490.24
INCLUDES 6.36 AIRLINE TICKETING CHARGE		GST	49.03
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			499.24
*** TOTAL GST			49.93
*** TOTAL CHARGES THIS INVOICE ***			549.17
PAYMENT CHARGED TO	VI*****52625		9.90
PAYMENT BY VI*****52625	TKT 4972518489		539.27
*** 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



MELBOURNE

QT Hotels and Resorts Pty Ltd
 Trading as QT Melbourne
 ABN 23 140 595 624
 133 Russell St
 Melbourne, VIC 3000
 Australia

Tel : +61 3 8636 8800 / Fax : +61 3 8636 8899
 www.QTmelbourne.com.au

Mr Stephen Mullighan
 Australia

Information Copy Only 30370

Room No : 0416
 Arrival Date : 25/06/17
 Departure Date : 27/06/17
 Confirmation no : 46249
 Cashier : QMMAUGHANR,
 Voucher # :

QT Melbourne 11/07/17

Date	Description	Amount
25/06/17	Accommodation	234.00
26/06/17	Minibar - Food Room# 9050 : CHECK# 2085085 Minibar Control #9050=>Mullighan Stephen #0416	4.50
26/06/17	Accommodation	234.00
27/06/17	Pascale Grill Breakfast - Food Room# 0416 : CHECK# 2013074	22.50
27/06/17	Credit Card Transaction Fee 471514XXXXXX3234 04/20	5.84
27/06/17	Visa Card 471514XXXXXX3234 04/20	-500.84
27/06/17	Minibar - Food Room# 9050 : CHECK# 2084979 Minibar Control #9050=>Mullighan Stephen #0416	4.50
27/06/17	Minibar - Bev Room# 9050 : CHECK# 2084979 Minibar Control #9050=>Mullighan Stephen #0416	22.00
27/06/17	Credit Card Transaction Fee 471514XXXXXX3234 04/20	0.31
27/06/17	Visa Card 471514XXXXXX3234 04/20	-26.81

* indicates non-taxable supply

Due Amount 0.00

Total Nett 479.68 AUD
 GST 47.97 AUD
 Total Incl GST 527.65 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 : _____





MELBOURNE

QT Hotels and Resorts Pty Ltd
Trading as QT Melbourne
ABN 23 140 595 624
133 Russell St
Melbourne, VIC 3000
Australia

Tel : +61 3 8636 8800 / Fax : +61 3 8636 8899
www.QTmelbourne.com.au

Mr John Bistrovic
default
default ACT 0000
Australia

Information Copy Only

Room No : 0814
Arrival Date : 25/06/17
Departure Date : 27/06/17
Confirmation no : 46242
Cashier : QMCHISHOLMD
Voucher # :

QT Melbourne 27/06/17

Date	Description	Amount
25/06/17	Room Service Dinner - Food Room# 0814 : CHECK# 2054216	22.00
25/06/17	Gratuity* Room# 0814 : CHECK# 2054216	5.00
25/06/17	Accommodation	234.00
25/06/17	Accommodation Upgrade	20.00
26/06/17	Pascale Grill Breakfast - Food Room# 0814 : CHECK# 2011858	22.50
26/06/17	Accommodation	234.00
26/06/17	Accommodation Upgrade	20.00
27/06/17	Minibar - Bev Coke Zero 330ml	4.00
27/06/17	Minibar - Food Kit Kat	4.50
27/06/17	Credit Card Transaction Fee 471514XXXXX2617 04/20	6.68
27/06/17	Visa Card 471514XXXXX2617 04/20	-572.68

* indicates non-taxable supply

Due Amount 0.00

Total Nett	521.07 AUD
GST	51.61 AUD
Total Incl GST	572.68 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 : _____



QT Melbourne
133 Russell Street
Melbourne VIC 3000
TAX INVOICE
ABN: 23 140 595 624

50243 Margaret T

CHK 4218
27 JUN'17 8:42 AM

1 Cookie	5.00
1 Full Flat White LGE	4.50

Net Total: 8.64

FOOD \$9.50

Payment \$9.50

Change Due \$0.00

0.86 GST 10% 9.50

Net Total: \$8.64

VISA \$9.50

9505/POS - VISA

----- Check Closed -----

27 JUN'17 8:42 AM

0.86 GST in Total of 9.50