

## Domestic/Regional Travel – May 2017

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>
X2	APY Lands – Umuwa, Pukatja, Amata & Cave Hill	Country Cabinet Visit	N/A	\$9548.44	<i>Attached</i>
X2	Brisbane	7 <sup>th</sup> Transport and Infrastructure Council Meeting  Meeting with the Federal Minister for Urban Infrastructure	N/A	\$1404.00	<i>Attached</i>

Approved for publication – 16 June 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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<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.

# 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 MULLIGHAN  
PO BOX 1533  
ADELAIDE SA 5001

Page 1

Invoice Number: INV32904  
Invoice Date: 26/05/2017  
Due Date: 25/06/2017  
Customer ID: SOP5001

## OFFICE MANAGER

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (Inc GST)
1.00	CHARTER FLIGHTS COUNTRY CABINET APY LANDS CHARTER FLIGHTS: RETURN FLIGHTS FROM ADELAIDE TO THE APY LANDS SUNDAY 30 APRIL 2017 TO TUESDAY 2 MAY 2017 PASSENGER - THE HON STEPHEN MULLIGHAN MP	4,340.20	4,340.20	434.02	4,774.22
1.00	CHARTER FLIGHTS COUNTRY CABINET APY LANDS CHARTER FLIGHTS: RETURN FLIGHTS FROM ADELAIDE TO THE APY LANDS SUNDAY 30 APRIL 2017 TO TUESDAY 2 MAY 2017 PASSENGER - VINCE PUOPOLO (MINISTERIAL ADVISER)	4,340.20	4,340.20	434.02	4,774.22
			<b>Total (exc GST)</b>	<b>GST Total</b>	<b>Total (Inc GST)</b>
PAY BY DUE DATE.			\$8,680.40	\$868.04	\$9,548.44

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: INV32904  
Amount: \$9,548.44  
Due Date: 25/06/2017

### 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)



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 : ZGGYQG  
 OUR REF : AEI0454983C  
 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: 65419-17  
 DATE: 20APR17  
 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
BRISBANE	ADELAIDE	QANTAS AIR	663 D	OK	19MAY	3:40P	5:55P	BREAK	2PC
			73H						
ADELAIDE	MELBOURNE	QANTAS AIR	682 C	OK	18MAY	11:25A	1:15P	LUNCH	
			73H						
MELBOURNE	BRISBANE	QANTAS AIR	620 D	OK	18MAY	2:10P	4:20P	BREAK	
			73H						

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

QANTAS AIRWAYTKT NO	QF 1332 037175	INCL 8.80	TAX	645.67
			GST	64.56
*** TOTAL EXCLUDING GST			645.67	
*** TOTAL GST			64.56	
*** TOTAL CHARGES THIS INVOICE ***				710.23
PAYMENT BY VI*****52625	TKT 1332037175			710.23
*** BALANCE DUE THIS INVOICE ****				0.00

DR

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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 : YIRBCV  
 OUR REF : AEI0454990C  
 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: 65420-17  
 DATE: 20APR17  
 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
BRISBANE	ADELAIDE	QANTAS AIR	663 M	OK	19MAY	3:40P	5:55P	BREAK	1PC
			73H						
ADELAIDE	MELBOURNE	QANTAS AIR	682 M	OK	18MAY	11:25A	1:15P	BREAK	
			73H						
MELBOURNE	BRISBANE	QANTAS AIR	620 M	OK	18MAY	2:10P	4:20P	BREAK	
			73H						

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

QANTAS AIRWAYTKT NO	QF 1332 037177	INCL 8.80	TAX	233.80
			GST	23.38
*** TOTAL EXCLUDING GST			233.80	
*** TOTAL GST			23.38	
*** TOTAL CHARGES THIS INVOICE ***				257.18
PAYMENT BY VI*****52625	TKT 1332037177			257.18
*** 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



# RYDGES

FORTITUDE VALLEY

The Brisbane Showgrounds Hotel Unit Trust  
Trading as Rydges Fortitude Valley  
ABN 40 520 545 603  
601 Gregory Terrace  
Bowen Hills, QLD 4006  
Australia

Tel : +61 7 3188 3000 / Fax : +61 7 3188 3001  
www.rydges.com/fortitudevalley

Stephen Mullighan  
Australia

Company Name : Transport&Infrastructure Council  
Meeting

### Information Copy Only 47356

Room No : 335  
Arrival Date : 18/05/17  
Departure Date : 19/05/17  
Confirmation no : 75420  
Cashier : FOMUNNINGSZ  
Voucher # :

Rydges Fortitude Valley 01/06/17

Date	Description	Amount
18/05/17	Deposit Transferred on C/I	-2.11
18/05/17	Credit Card Transaction Fee	2.11
18/05/17	Deposit Transferred on C/I	-179.00
18/05/17	Accommodation 1054956	179.00
19/05/17	Minibar Mt Franklin Offer (2 Bottles for \$6.00)	6.00
19/05/17	Credit Card Transaction Fee 471514XXXXXX3234 04/20	0.07
19/05/17	Visa Card 471514XXXXXX3234 04/20	-6.07
19/05/17	Six Acres Breakfast - Food Room# 335 : CHECK# 5013032	29.50
19/05/17	Credit Card Transaction Fee 471514XXXXXX3234 04/20	0.35
19/05/17	Visa Card 471514XXXXXX3234 04/20	-29.85

\* indicates non-taxable supply

Due Amount 0.00

Total Nett 197.30 AUD  
GST 19.73 AUD  
Total Incl GST 217.03 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 : \_\_\_\_\_



The Best Rates are always on Rydges.com, guaranteed!  
Find a cheaper published rate for a Rydges property and we'll give you 50% off the lowest rate for that night.



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Australia

Tel : +61 7 3188 3000 / Fax : +61 7 3188 3001  
www.rydges.com/fortitudevalley

John Bistrovic

Company Name : Transport&Infrastructure Council  
Meeting

**Information Copy Only 47345**

Room No : 401  
Arrival Date : 18/05/17  
Departure Date : 19/05/17  
Confirmation no : 75421  
Cashier : FOMUNNINGSZ  
Voucher # :

Rydges Fortitude Valley 01/06/17

Date	Description	Amount
18/05/17	Deposit Transferred on C/I	-2.11
18/05/17	Credit Card Transaction Fee	2.11
18/05/17	Deposit Transferred on C/I	-179.00
18/05/17	Accommodation 1054961	179.00
19/05/17	Minibar Chocolate Bar	4.50
19/05/17	Minibar Still Water	4.00
19/05/17	Credit Card Transaction Fee 471514XXXXXX2617 04/20	0.10
19/05/17	Visa Card 471514XXXXXX2617 04/20	-8.60
19/05/17	Six Acres Breakfast - Food Room# 401 : CHECK# 5013020	29.50
19/05/17	Credit Card Transaction Fee 471514XXXXXX2617 04/20	0.35
19/05/17	Visa Card 471514XXXXXX2617 04/20	-29.85

\* indicates non-taxable supply

Due Amount 0.00

Total Nett	199.61 AUD
GST	19.95 AUD
Total Incl GST	219.56 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 : \_\_\_\_\_



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