

## Domestic/Regional Travel – October 2016

### Chief Executive of the Department of Planning, 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>
1	Canberra	Attendance at TIC meeting	See attached	\$1856.63	See attached
1	Melbourne	Attendance at ITS Conference	See attached	\$2507.53	See attached
1	Sydney	Various meetings	See attached	\$2384.60	See attached
1	Victor Harbor	Regional SMC	N/A	\$294.87	See attached

Approved for publication – 6 September 2017

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


Itinerary prepared for **Mr Michael Deegan**

SERKO® Reference:	<b>136700</b>	Ordered By:	<b>Two Corpdti</b>
Sabre Reference:	<b>CYQVLO</b>		

**Friday 30 September 2016**

	<b>Qantas Airways - Flight QF1560</b>	Status:	Confirmed
1:50 p.m.	Departs: ADL - Adelaide 1350 hrs	Class:	Business D (DBUS)
	Arrives: SYD - Sydney 1615 hrs (Terminal D3)	Sector Fare:	800.00
	Flying Time: 01:55 hrs	Checked Baggage Allowance:	32kg
	Airline Ref:	Meals:	Refreshment
	Aircraft: Boeing 717		
4:15 p.m.	Arrive Sydney on flight QF1560 - Terminal D3		

**Tuesday 4 October 2016**

	<b>Qantas Airways - Flight QF737</b>	Status:	Confirmed
6:00 p.m.	Departs: CBR - Canberra 1800 hrs	Class:	Business J (JPTSAG03)
	Arrives: ADL - Adelaide 1920 hrs	Sector Fare:	1,007.68
	Flying Time: 01:50 hrs	Checked Baggage Allowance:	32kg
	Airline Ref:	Meals:	Dinner
	Aircraft: Boeing 737-800		
7:20 p.m.	Arrive Adelaide on flight QF737		

<b>Pricing</b>	Prices include GST (where applicable)
Qantas Airways:	1,807.68
<b>Total (AUD):</b>	<b>1,807.68</b>
<b>Membership Details</b>	
Qantas Frequent Flyer	0101563

Continued on next page

C/ card

# 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 Michael Deegan  
4/371 Angas Street  
Adelaide SA 5000  
Australia

Room 1215  
Persons 1  
Arrival 10 OCT 16  
Departure 12 OCT 16  
Printed 12 OCT 2016  
Ext.Ref.No. TPGXPG  
Page 1 of 1

TAX INVOICE 1135797

DATE	DESCRIPTION		CHARGES/CREDITS
10 OCT 16	Domestic Calls	Line[00:20:59]	63.00
11 OCT 16	Minibar	Line# 1215 : Chocolate Bar/ Snickers	5.00
11 OCT 16	Ru-Co Dinner Beverage	Room# 1215 : CHECK# 1162338	69.00
12 OCT 16	Minibar		5.00
12 OCT 16	Credit Card Commission Surcharge		2.13
	XXXXXXXXXXXX8706	XX/XX	
12 OCT 16	Visa		-144.13
	XXXXXXXXXXXX8706	XX/XX	

### Hyatt Gold Passport Summary

No Membership to be credited.

Join Hyatt Gold Passport today and start earning points for stays, dining and more.  
Visit [goldpassport.com](http://goldpassport.com).

Total net of Tax	131.03	AUD
GST 10%	13.10	AUD
Total including Tax	144.13	AUD
* Indicates non-taxable supply		
Balance Due	0.00	AUD

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 #	XXXXXXXXXXXX8706
Trans ID	41327617	Capture	Manual
App Code	072053	Foreign Amt	
Trans Amt	144.13	DCC xRate	

# 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

DEPT OF PLANNING, TRANSPORT  
AND INFRASTRUCTURE  
C/-SHARED SERVICES SA LEVEL 10  
DOCUMENT CAPTURE TEAM  
ADELAIDE SA 5000

Page 1

Invoice Number:	INV31911
Invoice Date:	24/03/2017
Due Date:	23/04/2017
Customer ID:	TRA0051

**MR MICHAEL DEEGAN**

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	SMC REIMBURSEMENTS REGIONAL SMC TRIP IN OCTOBER 2016	268.06	268.06	26.81	294.87
			<b>Total (exc GST)</b>	<b>GST Total</b>	<b>Total (inc GST)</b>
PAY BY DUE DATE.			\$268.06	\$26.81	\$294.87

Please detach this section and return it with your payment



Government of South Australia  
Department of the Premier  
and Cabinet

Customer ID:	TRA0051
Invoice Number:	INV31911
Amount:	\$294.87
Due Date:	23/04/2017

**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)

**ABCHARGE  
X INVOICE  
AB EFTPOS**

CABS 6228 1848  
TX80 NSW AU  
MERCHANT ID: 27168941  
TERMINAL ID: V16772  
MERCHANT ID: 20502  
MERCHANT ID: 2068014  
MERCHANT ABN:

K UP: BRADDON  
T: PIALLIGO  
#####8706 (C)  
IRES: 04/20 (C)  
a Credit CRD  
A0000000031010  
M ID: 688473

---

FARE \$23.70  
OTHER \$0.00  
ENTRAS \$0.00

---

TOTAL FARE \$23.70  
INC. GST  
SERVICE FEE \$2.37  
T ON SRVCE FEE \$0.24

---

TOTAL AUD \$26.31

APPROVED 00  
MTH NO 688473

RQC 2BDAB93D309F4E96  
167 7210 0416 4910  
000000000 1F0000 0000

\*\* CUSTOMER RECEIPT \*\*  
12/10/16 16:49 000421 I

COMMONWEALTH BANK EFTPOS  
SKYBUS COACH SERVICE  
MELBOURNE AT VIC  
TERMINAL 93734702  
REFERENCE 062442

CUSTOMER COPY  
CARD NO: 4715-8706(c)  
EXPIRY DATE: 04/20  
AID: A0000000031010  
ATC:28 TVR:0000000000  
CSN:00 86B285894EB86DC4  
10 OCT 2016 07:39

Visa Credit  
CREDIT PURCHASE \$19.00  
TOTAL AUD \$19.00

APPROVED 00  
AUTH NO: 853709  
POS REF NO: 411F8E023D  
THANK YOU

**CASH CHARGE  
TAX INVOICE  
MERCHANT ABN**

STATION VIC 131008  
MERCHANT ID: 24124826  
TERMINAL ID: V32899  
MERCHANT ID: 2181  
MERCHANT ID: 503445  
MERCHANT ABN: 063308589393

PICK UP: MELBOURNE  
DEST: MELBOURNE ARPT  
#####8706 (C)  
EXPIRES: 04/20 (C)  
Visa Credit CRD  
AID A0000000031010  
AUTH ID: 738868

FARE \$62.00  
OTHER \$6.00  
ENTRAS \$0.00

---

TOTAL FARE \$68.00  
INC. GST  
SERVICES \$3.40

---

TOTAL AUD \$71.40

APPROVED 00  
AUTH NO 738868

RQC 1956128D87BA2E58  
V328 9910 1206 3710  
000000000 1F0000 0000

\*\*\* CUSTOMER RECEIPT \*\*\*  
12/10/16 06:37 062503 I

02479611030011036284173130??  
Total Amount \$ 114.00  
Credit Visa \$ 114.00  
GST 10.00 \$ \$ 10.36

010100 Pay Parking Ticket \$ 114.00  
Entry Time 10/10/2016 04:48  
Payment Time 12/10/2016 09:18

TERM 745300564032910  
TIME 12/10/2016 09:19  
TXN REF 650625542  
VISA  
CARD .....8706  
AUTH 87671  
AMOUNT \$114.00  
(00) Approved

**\* Adelaide Airport \***  
A.B.N 78 075 176 653  
1 James Schofield Drive  
Adelaide Airport  
5950

\*\*\* TAX INVOICE \*\*\*  
Adelaide Airport  
Phone no. (08) 8308 9211  
ABN No. 78 075 176 653  
Receipt/Unit No : 0290/0621


\*\*\*\*\*  
\*\* THANK YOU \*\*  
\*\*\*\*\*

Itinerary prepared for **Mr Michael Deegan**

SERKO® Reference: **137230**  
Sabre Reference: **TPGXPG**

Ordered By: **Two Corpdpti**

**Monday 10 October 2016**

 **6:00 a.m.** **Qantas Airways - Flight QF670**

Departs:	ADL - Adelaide 0600 hrs	Status:	Confirmed
Arrives:	MEL - Melbourne 0750 hrs (Terminal 1)	Class:	Business C (CPTSAG03)
Flying Time:	01:20 hrs	Sector Fare:	644.50
Airline Ref:		Checked Baggage Allowance:	32kg
Aircraft:	Boeing 737-800	Meals:	Breakfast

**7:50 a.m.** **Arrive Melbourne on flight QF670 - Terminal 1**



**Grand Hyatt Melbourne**

Address:	123 Collins Street Melbourne Au 3000	Status:	Confirmed
	Postal Code: 3000	No. of Nights:	2
Phone:	61-3-9657 1234	Check-in:	10 Oct 2016
		Check-out:	12 Oct 2016
		Room Type:	Carlson Wagonlit Grand King, Grand King:Floors 10-28: 37Sq Inch Lcd Screen
		Average Room Rate:	(AUD) 435.00
		Confirmation No:	HY0027335650

Service Comment: Rate charged is sold subject to any surcharges and conditions.

**Wednesday 12 October 2016**



**Check-out Grand Hyatt Melbourne**



**8:05 a.m.** **Qantas Airways - Flight QF675**

Departs:	MEL - Melbourne 0805 hrs (Terminal 1)	Status:	Confirmed
Arrives:	ADL - Adelaide 0855 hrs	Class:	Business C (CPTSAG03)
Flying Time:	01:20 hrs	Sector Fare:	644.50
Airline Ref:		Checked Baggage Allowance:	32kg
Aircraft:	Boeing 737-800	Meals:	Breakfast

**8:55 a.m.** **Arrive Adelaide on flight QF675**

*Continued on next page*

Pricing		Prices include GST (where applicable)
Grand Hyatt Melbourne:		870.00
Qantas Airways:		1,289.00
	<b>Total (AUD):</b>	<b>2,159.00</b>

Membership Details	
Qantas Frequent Flyer	0101563

**SAGOV CONTACT**

Travel Services Telephone: 1300 781 018 (Business Hours) After Hours: 1300 302 678 (within Australia) +61 2 8666 1714 (from Overseas)

Email: sagdom.adl.au@contactcwt.com  
(Domestic reservations)

Online Booking assistance  
and queries: 1300 132 149 Email: product.support@carlsonwagonlit.com

**Qantas Privacy Note**

-----QANTAS PRIVACY NOTE-----"FOR FULL  
DETAILS OF THE QANTAS PRIVACY POLICY REFER TO THE QANTAS  
WEBSITE  
<http://www.qantas.com.au/travel/airlines/privacy/global/en>

Itinerary prepared for **Mr Michael Deegan**

SERKO® Reference: **137627**

Sabre Reference: **FXHEEY**

Ordered By: **Two Corpdti**

## Thursday 13 October 2016

 2:55 p.m.

### Qantas Airways - Flight QF756

Departs:	ADL - Adelaide 1455 hrs	Status:	Confirmed
Arrives:	SYD - Sydney 1715 hrs (Terminal D3)	Class:	Business D (DBUS)
Flying Time:	01:50 hrs	Sector Fare:	829.28
Airline Ref:		Checked Baggage Allowance:	32kg
Aircraft:	Boeing 737-800	Meals:	Refreshment

5:15 p.m.

### Arrive Sydney on flight QF756 - Terminal D3



### Qt Sydney

Address:	49 Market Street Sydney Nsw 2000	Status:	Confirmed
	Postal Code: 2000	No. of Nights:	1
Phone:	61-2-8262-0000	Check-in:	13 Oct 2016
		Check-out:	14 Oct 2016
		Room Type:	Carlson Wagonlit Travel. Qt King-1 King Bed-Free High Speed Internet Large Bathrm With Walk In Shower-Workspace
		Average Room Rate:	(AUD) 390.00
		Confirmation No:	556624541
Service Comment:	Rate charged is sold subject to any surcharges and conditions.		

## Friday 14 October 2016



### Check-out Qt Sydney

Continued on next page



Sunday 16 October 2016



7:40 p.m.

**Qantas Airways - Flight QF783**

Departs: SYD - Sydney 1940 hrs (Terminal D3)  
Arrives: ADL - Adelaide 2120 hrs  
Flying Time: 02:10 hrs  
Airline Ref:  
Aircraft: Boeing 737-800

Status: Confirmed  
Class: Business D (DBUS)  
Sector Fare: 770.72  
Checked Baggage Allowance: 32kg  
Meals: Refreshment

9:20 p.m.

Arrive Adelaide on flight QF783

Pricing		Prices include GST (where applicable)
Qantas Airways:		1,600.00
Qt Sydney:		390.00
	<b>Total (AUD):</b>	<b>1,990.00</b>

Membership Details	
Qantas Frequent Flyer	0101563

**SAGOV CONTACT**

Travel Services Telephone: 1300 781 018 (Business Hours) After Hours: 1300 302 678 (within Australia) +61 2 8666 1714 (from Overseas)

Email: [sagdom.adl.au@contactcwt.com](mailto:sagdom.adl.au@contactcwt.com)  
(Domestic reservations)

Online Booking assistance  
and queries: 1300 132 149 Email: [product.support@carlsonwagonlit.com](mailto:product.support@carlsonwagonlit.com)

**Qantas Privacy Note**

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WEBSITE  
<http://www.qantas.com.au/travel/airlines/privacy/global/en>

Continued on next page



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

Michael Deegan  
SA 5000  
Australia

Company Name : Carlson Wagonlit Travel.

**Duplicate Tax Invoice # 162951**

Room No : 0912  
Arrival Date : 13/10/16  
Departure Date : 14/10/16  
Cashier : QSVANLINDTL  
Voucher # :

QT Sydney 10/01/17

Date	Description	Amount
13/10/16	Accommodation	390.00
14/10/16	Credit Card Transaction Fee 471514XXXXXX8706 04/20	4.60
14/10/16	Visa Card 471514XXXXXX8706 04/20	-394.60

\* indicates non-taxable supply

Due Amount 0.00

Total Nett	358.73 AUD
GST	35.87 AUD
Total Incl GST	394.60 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 : 155678	471514XXXXXX8706
Capture method : Manual	Credit Card Expiry : 04/20
Approval Code : 489036	Transaction Amount :
Approval Amount :	AUD 394.60
AUD 394.60	

