

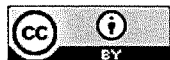
Domestic/Regional Travel – October 2017

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
2	Hobart	8th Transport and Infrastructure Council Meeting	N/A	\$4606.80	<i>Attached</i>

Approved for publication – 1 December 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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¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs.

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

25 Hunter Street
 Hobart, Tasmania 7000
 Telephone +61 3 6210 7700
 Facsimile +61 3 6210 7755
 www.thehenryjones.com
 ABN 65 120 619 123

THE HENRY JONES ART HOTEL

Honourable Stephen Mullighan
 Lvl 12/136 North Terrace
 ADELAIDE SA 5000
 Australia

Room No. : 116
 Arrival : 09-11-17
 Departure : 10-11-17
 Conf. No. : 5710651
 Page No. : 1 of 1
 Cashier : JEDWARDS / 124
 Printed : 10/11/17 08:52
 Voucher No. :

DUPLICATE TAX INVOICE 128137

Membership :
 A/R Number :
 Company Name : Henry Jones Website

Date	Description	Reference	Debit	Credit
09-11-17	Accommodation		490.00	
10-11-17	The Lounge - Breakfast		30.00	
10-11-17	Visa			520.00

Total	520.00	520.00
Balance	0.00 AUD	
Total includes GST of	47.28 AUD	
plus Inter Property GST of	0 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, company or association.

* Indicates non-taxable supply

Guest Signature: _____

25 Hunter Street
 Hobart, Tasmania 7000
 Telephone +61 3 6210 7700
 Facsimile +61 3 6210 7755
 www.thehenryjones.com
 ABN 65 120 619 123

THE HENRY JONES
ART HOTEL

Mr John Bistrovic
 136 North Terrace
 ADELAIDE SA 5000
 Australia

Room No. : 102
 Arrival : 09-11-17
 Departure : 10-11-17
 Conf. No. : 5710653
 Page No. : 1 of 1
 Cashier : JEDWARDS / 124
 Printed : 10/11/17 08:51
 Voucher No. :

DUPLICATE TAX INVOICE 128138

Membership :
 A/R Number :
 Company Name : Henry Jones Website

Date	Description	Reference	Debit	Credit
09-11-17	Accommodation		490.00	
10-11-17	The Lounge - Breakfast		20.00	
10-11-17	The Lounge - Breakfast Tips*		5.00	
10-11-17	Mini Bar		4.00	
10-11-17	Visa			519.00

Total	519.00	519.00
<hr/>		
Balance	0.00 AUD	
Total includes GST of	46.73 AUD	
plus Inter Property GST of	0 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, company or association.

* Indicates non-taxable supply

Guest Signature: _____



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 : PHNOAQ
 OUR REF : AEI0472567C
 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
 *** D U P L I C A T E ***

INV NO: 87418-17
 DATE: 11OCT17
 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	686 D	OK	09NOV	12:55	14:45	LUNCH	
			73H						
MELBOURNE	HOBART	QANTAS AIR	1507 D	OK	09NOV	15:20	16:35	BREAK	
			717						

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

QANTAS AIRWAYTKT NO QF 5625 523787	INCL 45.66	TAX	1004.55
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	100.46
*** TOTAL EXCLUDING GST			1004.55
*** TOTAL GST			100.46
*** TOTAL CHARGES THIS INVOICE ***			1105.01
PAYMENT BY VI*****52625	TKT 5625523787		1105.01
*** BALANCE DUE THIS INVOICE ****			0.00

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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 : PHNOAQ
 OUR REF : AEI0472567C
 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
 *** D U P L I C A T E ***

INV NO: 87407-17
 DATE: 11OCT17
 PAGE: 1

FOR: MR STEPHEN CAMPBELL MULLIGHAN
 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
HOBART	MELBOURNE	QANTAS AIR	1506 J	OK	10NOV	15:40	17:00	BREAK	2PC
			717						
MELBOURNE	ADELAIDE	QANTAS AIR	697 D	OK	10NOV	17:30	18:20	BREAK	2PC
			73H						

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

QANTAS AIRWAYTKT NO QF 5625 523775	INCL 45.66	TAX	1503.57
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	150.36
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			1512.57
*** TOTAL GST			151.26
*** TOTAL CHARGES THIS INVOICE ***			1663.83
PAYMENT CHARGED TO	VI*****52625		9.90
PAYMENT BY VI*****52625	TKT 5625523775		1653.93
*** BALANCE DUE THIS INVOICE ****			0.00

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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 : AVMWDS
 OUR REF : AET0472574C
 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
 *** D U P L I C A T E ***

INV NO: 90720-17
 DATE: 03NOV17
 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	686 M	OK	09NOV	12:55	14:45	LUNCH	
			73H						
MELBOURNE	HOBART	QANTAS AIR	1507 M	OK	09NOV	15:20	16:35	BREAK	
			717						

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

QANTAS AIRWAYTKT NO QF 5960 529512	INCL 39.93	TAX	351.25
INCLUDES 4.27 AIRLINE TICKETING CHARGE		GST	35.13
*** TOTAL EXCLUDING GST			351.25
*** TOTAL GST			35.13
*** TOTAL CHARGES THIS INVOICE ***			386.38
PAYMENT BY VI*****52625	TKT 5960529512		386.38
*** BALANCE DUE THIS INVOICE ****			0.00

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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 : AVMWDS
 OUR REF : AEI0472574C
 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: 87412-17
 DATE: 11OCT17
 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
HOBART	MELBOURNE	QANTAS AIR	1506 M	OK	10NOV	3:40P	5:00P	BREAK	1PC
			717						
MELBOURNE	ADELAIDE	QANTAS AIR	697 M	OK	10NOV	5:30P	6:20P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 5625 523781	INCL 39.93	TAX	351.25
INCLUDES 4.27 AIRLINE TICKETING CHARGE		GST	35.13
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		360.25	
*** TOTAL GST		36.03	
*** TOTAL CHARGES THIS INVOICE ***			396.28
PAYMENT CHARGED TO	VI*****52625		9.90
PAYMENT BY VI*****52625	TKT 5625523781		386.38
*** 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



Subtotal \$32.10

Adelaide Airport Fee (?) 3.00

SA Government Transport Tax (?) 1.00




CHARGED

\$36.10

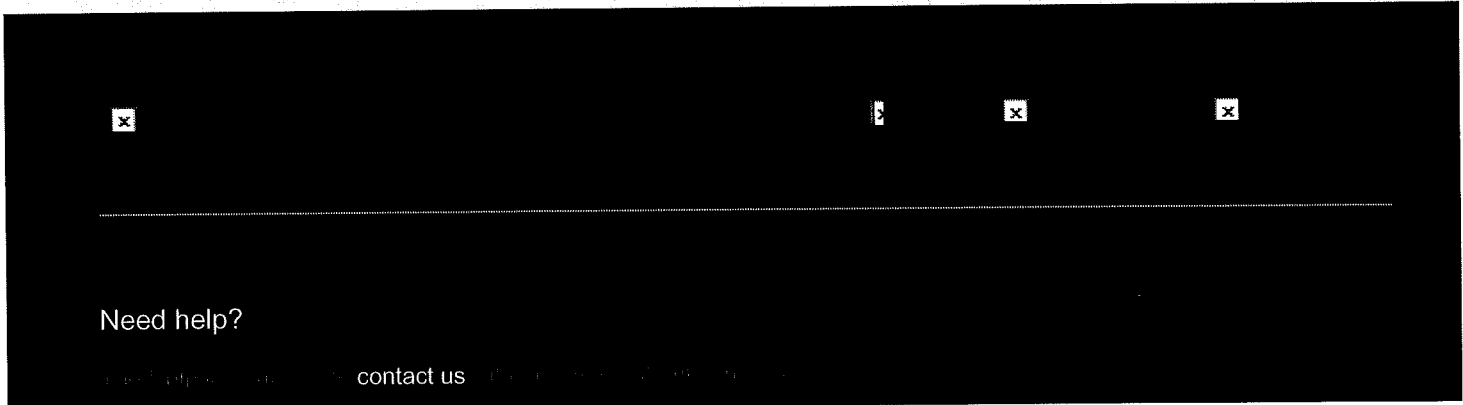
 Business **** 2617



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