

Domestic/Regional Travel – February 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
X2	Melbourne	Site visit with Laing O'Rourke to Bayswater Level Crossing Removal	N/A	\$5665.51	<i>Attached</i>
		Meeting with Victorian Government Minister			
		Official dinner			
	Sydney	Meetings with Infrastructure Australia, Genessee & Wyoming Australia and senior NSW Major Projects officials			
	Canberra	Meeting with the Federal Minister for Urban Infrastructure			
		Meeting with Federal Members of Parliament			

Approved for publication – 27 March 2017

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>
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.



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 : VYHEKK
 OUR REF : AEI0451563C
 AGENT : KATHERINE PIPER

T A X I N V O I C E

INV NO: 54064-17
 DATE: 19JAN17
 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 C	OK	06FEB	1:05P	2:50P	LUNCH	2PC
			73H						
MELBOURNE	SYDNEY	QANTAS AIR	432 J	OK	07FEB	12:30P	1:55P	LUNCH	2PC
			73H						
SYDNEY	CANBERRA	QANTAS AIR	1493 M	OK	07FEB	5:35P	6:30P	BREAK	1PC
			DASH 8						
CANBERRA	SYDNEY	QANTAS AIR	1426 M	OK	08FEB	1:25P	2:20P	BREAK	1PC
			DASH 8						
SYDNEY	ADELAIDE	QANTAS AIR	761 C	OK	08FEB	3:00P	4:35P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF	1164 855096-855097	INCL	121.97	TAX	2777.08
					GST	277.71
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						2803.48
*** TOTAL GST						280.35
*** TOTAL CHARGES THIS INVOICE ***						3083.83
*** BALANCE DUE THIS INVOICE ****						3083.83

.....

 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 : KEYPHU
 OUR REF : AEI0451564C
 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: 54065-17
 DATE: 19JAN17
 PAGE: 1

FOR: MR JOHN MICHAEL BISTROVIC
 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
ADELAIDE	MELBOURNE	QANTAS AIR	686 M	OK	06FEB	1:05P	2:50P	LUNCH	1PC
MELBOURNE	SYDNEY	QANTAS AIR	432 M	OK	07FEB	12:30P	1:55P	LUNCH	1PC
SYDNEY	CANBERRA	QANTAS AIR	1493 M	OK	07FEB	5:35P	6:30P	BREAK	1PC
CANBERRA	SYDNEY	QANTAS AIR	1426 M	OK	08FEB	1:25P	2:20P	BREAK	1PC
SYDNEY	ADELAIDE	QANTAS AIR	761 M	OK	08FEB	3:00P	4:35P	BREAK	1PC

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

QANTAS AIRWAYTKT NO QF 1164 855098-855099	INCL 131.97	TAX	1160.06
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	116.01
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		1169.06	
*** TOTAL GST		116.91	
*** TOTAL CHARGES THIS INVOICE ***			1285.97
PAYMENT CHARGED TO	VI*****52625		9.90
PAYMENT BY VI*****52625	TKT 1164855098-855099		1276.07
*** BALANCE DUE THIS INVOICE ***			0.00

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 : KEYPHU
OUR REF : AEI0451564C
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: 54065-17
DATE: 19JAN17
PAGE: 2

.....
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

Tax Invoice 14335

Room No : 0218
Arrival Date : 06/02/17
Departure Date : 07/02/17
Confirmation no : 27421
Cashier : QMKENNEDYS
Voucher # :

QT Melbourne 07/02/17

Date	Description	Amount
06/02/17	Accommodation	252.00
07/02/17	Credit Card Transaction Fee 471514XXXXXX3234 04/20	2.97
07/02/17	Visa Card 471514XXXXXX3234 04/20	-254.97

* indicates non-taxable supply

Due Amount 0.00

Total Nett	231.79 AUD
GST	23.18 AUD
Total Incl GST	254.97 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

Tax Invoice 14340

Room No : 0226
Arrival Date : 06/02/17
Departure Date : 07/02/17
Confirmation no : 27402
Cashier : NA_REPORTS
Voucher # :

QT Melbourne 07/02/17

Date	Description	Amount
06/02/17	The Cake Shop Lunch - Food Room# 0226 : CHECK# 2064563	4.50
06/02/17	Accommodation	252.00
07/02/17	The Cake Shop Breakfast - Food Room# 0226 : CHECK# 2064590	11.50
07/02/17	The Cake Shop Breakfast - Food Room# 0226 : CHECK# 2064593	4.50
07/02/17	The Cake Shop Breakfast - Bev Room# 0226 : CHECK# 2064593	4.00
07/02/17	Credit Card Transaction Fee 471514XXXXXX2617 04/20	3.26
07/02/17	Visa Card 471514XXXXXX2617 04/20	-279.76

* indicates non-taxable supply

Due Amount 0.00

Total Nett	254.32 AUD
GST	25.44 AUD
Total Incl GST	279.76 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 14340

Room No : 0226
Arrival Date : 06/02/17
Departure Date : 07/02/17
Confirmation no : 27402
Cashier : QMTURNERD,
Voucher # :

QT Melbourne 23/02/17

Date	Description	Amount
06/02/17	The Cake Shop Lunch - Food Room# 0226 : CHECK# 2064563	4.50
06/02/17	Accommodation	252.00
07/02/17	The Cake Shop Breakfast - Food Room# 0226 : CHECK# 2064590	11.50
07/02/17	The Cake Shop Breakfast - Food Room# 0226 : CHECK# 2064593	4.50
07/02/17	The Cake Shop Breakfast - Bev Room# 0226 : CHECK# 2064593	4.00
07/02/17	Credit Card Transaction Fee 471514XXXXXX2617 04/20	3.26
07/02/17	Visa Card 471514XXXXXX2617 04/20	-279.76
07/02/17	Credit Card Transaction Fee 471514XXXXXX2617 04/20	1.23
07/02/17	Visa Card 471514XXXXXX2617 04/20	-105.23
07/02/17	Credit Card Transaction Fee 471514XXXXXX2617 04/20	-1.23
07/02/17	Visa Card 471514XXXXXX2617 04/20	105.23

* indicates non-taxable supply

Due Amount 0.00

Total Nett	254.32 AUD
GST	25.44 AUD
Total Incl GST	279.76 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 : _____





Hyatt Regency Sydney
 161 Sussex Street
 Sydney, NSW, 2000, Australia
 Phone: +61 2 8099 1234
 Fax: +61 2 8099 1299
 sydney.regency@hyatt.com

Stephen Mullighan Mp
 [REDACTED]
 Adelaide SA 5000
 Australia

Room No. 1415
 Arrival 07 FEB 17
 Departure 08 FEB 17
 Page No. 1 of 1
 Date 01 MAR 17
 Cashier No. 57
 Receipt No. 21407

Booking #

COPY OF TAX INVOICE

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
07 FEB 17	Guest-D Room		347.65	
08 FEB 17	Credit Card Surcharge		3.82	
	XXXXXXXXXXXXX3234	XX/XX		
08 FEB 17	Visa			351.47
	XXXXXXXXXXXXX3234	XX/XX		

World of Hyatt Summary

Membership: [REDACTED]
 Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend: 316.05
 Redemption Eligible: 0.00

Total in AUD	351.47	351.47
Total GST Included in AUD	351.47	
Total Excluded GST in AUD	319.52	
Total GST in AUD	31.95	
Balance GST Included in AUD	0.00	

Merchant ID		Credit Card #	XXXXXXXXXXXXX3234
Transaction ID	115170	Credit Card Expiry:	XX/XX
Approval Code	597045	Capture Method	Manual
Approval Amount	351.47	Transaction Amount	351.47

I agree that I am personally liable for the payment of the above statement 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.

Signature _____

John Bistrovic
 John Bistrovic
 [REDACTED]
 Adelaide SA 5000
 Australia

 Room No. 822
 Arrival 07 FEB 17
 Departure 08 FEB 17
 Page No. 1 of 1
 Date 08 FEB 17
 Cashier No. 152
 Receipt No. 21411

TAX INVOICE

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
07 FEB 17	Rooftop Bar Beverage Lunch	Line# 822 : CHECK# 0181451 [45500]	24.00	
07 FEB 17	Rooftop Bar Beverage Lunch	Line# 822 : CHECK# 0182450 [45490]	55.00	
07 FEB 17	Room Service Food Dinner	Line# 822 : CHECK# 0301960 [45489]	54.00	
07 FEB 17	Guest-D Room		347.65	
08 FEB 17	Credit Card Surcharge		5.29	
	XXXXXXXXXXXX2617	XX/XX		
08 FEB 17	Visa			485.94
	XXXXXXXXXXXX2617	XX/XX		

Hyatt Gold Passport Summary

 Membership: [REDACTED]
 Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend: 436.95
 Redemption Eligible: 133.00

Total in AUD	485.94	485.94
Total GST Included in AUD	485.94	
Total Excluded GST in AUD	441.76	
Total GST in AUD	44.18	
Balance GST Included in AUD	0.00	

Merchant ID	Credit Card #	XXXXXXXXXXXX2617
Transaction ID 115316	Credit Card Expiry:	XX/XX
Approval Code 974455	Capture Method	Manual
Approval Amount 485.94	Transaction Amount	485.94

I agree that I am personally liable for the payment of the above statement 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.

Signature _____



Hyatt Regency Sydney
 161 Sussex Street
 Sydney, NSW, 2000, Australia
 Phone: +61 2 8099 1234
 Fax: +61 2 8099 1299
 sydney.regency@hyatt.com

John Bistrovic
 John Bistrovic
 [REDACTED]
 Adelaide SA 5000
 Australia

Room No. 822
 Arrival 07 FEB 17
 Departure 08 FEB 17
 Page No. 1 of 1
 Date 23 FEB 17
 Cashier No. 71
 Receipt No. 21724

COPY OF TAX INVOICE

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
08 FEB 17	Minibar Food		9.00	
08 FEB 17	Credit Card Surcharge		0.10	
08 FEB 17	XXXXXXXXXXXX2617 Visa	XX/XX		9.10
	XXXXXXXXXXXX2617	XX/XX		

Hyatt Gold Passport Summary	Total in AUD	9.10	9.10
Membership: [REDACTED]	Total GST Included in AUD	9.10	
Bonus Codes:	Total Excluded GST in AUD	8.27	
Qualifying Nights: 1	Total GST in AUD	0.83	
Eligible Spend: 445.14	Balance GST Included in AUD	0.00	
Redemption Eligible: 142.00			

Merchant ID	Credit Card #	XXXXXXXXXXXX2617
Transaction ID 115316	Credit Card Expiry:	XX/XX
Approval Code 052972	Capture Method	Manual
Approval Amount 9.1	Transaction Amount	9.10

I agree that I am personally liable for the payment of the above statement 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.

Signature _____

AUSSIES
CAPITAL HILL GENERAL STORE
PARLIAMENT HOUSE
ABN: 31 614 099 509
TAX INVOICE

DATE 08/02/2017 WED
3 @ \$3.20
NU PURE SPRING H2O \$9.60
EFTPOS SURCHARGE \$0.50
FLAT WHITE REG T1 \$3.60
BANANA \$1.00

TAX1 AMT \$0.33
TOTAL \$14.70
EFTPOS \$14.70

* ORDER# 31 *

NO.016753 REG 02 ELLE TIME 10:54
PHONE ORDERS #5047

AUSSIES
CAPITAL HILL GENERAL STORE
PARLIAMENT HOUSE
ABN: 31 614 099 509
TAX INVOICE

DATE 08/02/2017 WED
4 @ \$3.60
FLAT WHITE REG T1 \$14.40
EFTPOS SURCHARGE \$0.50

TAX1 AMT \$1.31
TOTAL \$14.90
CASH \$14.90

* ORDER# 46 *

NO.049839 REG 01 BRIGETTE TIME 09:33
PHONE ORDERS #5047