

Domestic/Regional Travel – November 2018

Chief Executive, Department of the Premier and Cabinet

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Canberra	Attendance at Council of Australian Governments - Senior Officials Meeting	See attached	\$1,587.56	See attached

Approved for publication – 02/01/2019

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



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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: Dept of Premier and Cabinet
 OFFICE OF THE CE
 ATTN ACCOUNTS PAYABLE
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : JXBKKK
 OUR REF : AEG0502413C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 36146-18
 DATE: 22NOV18
 PAGE: 1

FOR: MR JAMES WHITE MCDOWELL
 ORDER NUMBER: JENNIFER OATES
 COST CENTRE: 00743

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***									
FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	CANBERRA	VIRGIN AUS	580 V	OK	27NOV	4:10P	6:15P		1PC
			73H						
CANBERRA	ADELAIDE	VIRGIN AUS	581 E	OK	28NOV	6:50P	8:05P		1PC
			738						

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

VIRGIN AUSTRATKT NO	VA	3148	307475	INCL	64.16	TAX	585.50
						GST	58.55
DOM OBT FEE	TKT NO	DOB	1			GST	9.00
							0.90
*** TOTAL EXCLUDING GST							594.50
*** TOTAL GST							59.45
*** TOTAL CHARGES THIS INVOICE ***							653.95
*** BALANCE DUE THIS INVOICE ****							653.95

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 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



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LOCATOR : JXBXXX
 OUR REF : AEG0502413C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 36732-18
 DATE: 28NOV18
 PAGE: 1

FOR: MR JAMES WHITE MCDOWELL
 ORDER NUMBER: JENNIFER OATES
 COST CENTRE: 00743

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
CANBERRA	ADELAIDE	QANTAS AIR	737 K	OK	28NOV	5:35P	6:50P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 3148 461621	INCL	40.22	TAX	436.42
				GST	43.64
*** TOTAL EXCLUDING GST				436.42	
*** TOTAL GST				43.64	
*** TOTAL CHARGES THIS INVOICE ***					480.06
*** BALANCE DUE THIS INVOICE ****					480.06

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Receipt for Pavilion on Northbourne, Dickson

27 Nov. 2018 - 28 Nov. 2018

Itinerary # 7394208346045

Booked Items	Cost Summary				
<p>Hotel: Pavilion on Northbourne 242 Northbourne Avenue, Dickson, ACT2602 Check-in: 27/11/2018 Check-out: 28/11/2018, 1 room 1 night</p>	<p>Booked Date: 25 Nov. 2018</p> <table><tr><td>Room Price</td><td>AU\$356.25</td></tr><tr><td>1 night</td><td>AU\$356.25</td></tr></table>	Room Price	AU\$356.25	1 night	AU\$356.25
Room Price	AU\$356.25				
1 night	AU\$356.25				
<hr/> <p>Traveller Information</p> <p>Lynn -MarieNewall Room 1: Spa Suite</p>	<hr/> <p>Total: AU\$356.25 Collected by lastminute.com.au</p> <p>Paid: AU\$356.25 [Visa 3333] All prices quoted in AUD.</p>				

CABCHARGE TAX INVOICE

ACT CABS 6228 1848
 TAXI TX136 NSW AU
 MERCHANT ID: 27166941
 TERMINAL ID: V16801
 CLIENT ID: 20502
 DRIVER ID: 5307671

PICK UP: OFFICE
 DEST: DICKSON
 CARD: 308300 183
 CABCHARGE CHARGE (C)

TARIFF:
 RATE 1

FARE	\$27.10
OTHER	\$4.20
EXTRAS	\$0.00

TOTAL FARE AUD \$31.30
 INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
 27/11/18 18:31 000965 I

TAX INVOICE Adelaide Airport

Receipt 071184
 EMV VISA
 Terminal Car Park
 Entry: 27/11/18 14:34
 Payment: 28/11/18 18:56
 (GST) \$66.00 *
 PaymentMID
 *49872 *****6378
 TERM 28/11/18 18:56
 TRAN 045275
 CARD8635
 Visa Credit
 CONTACTLESS
 PURCHASE
 AID A0000000031010
 PAN SEQ 00
 AUTH CODE 268022
 AMOUNT \$66.00
 TOTAL \$66.00
 (00) APPROVED

67/11/18 17:56 075

Net total	\$60.00
GST 10%	\$6.00



COAG Senior Officials Meeting - Canberra 27 – 28 November 2018

Tuesday 27 November 2018

4.10 – 6.15 pm **Flight Adelaide to Canberra** - Flight Number VA580
In flight 1 hour 35 minutes

6.45 pm Transfer to Dinner venue

7.00 – 9.00 pm **SOM Dinner**

Following dinner Transfer to Accommodation

Wednesday 28 November 2018

Prior to 8.30 am **Check out of Accommodation and transfer to meeting venue**

8.45 for 9.00 am – 12.30 pm **COAG Senior Officials Meeting**

Lunch by own arrangement

1.00 pm – 3.30 pm **Meetings with:**

**Mr Michael Heath, Deputy Chief of Mission
US Embassy**

**Mr Luke Yeaman, Deputy Secretary and
Mr Brendan McRandle, Executive Director
Department of Infrastructure, Regional Development and Cities
– Cities Division**

5.35 – 6.50 pm **Flight Canberra to Adelaide** – Flight Number QF737
In flight 1 hours 25 minutes