


## Domestic/Regional Travel – (September 2017)

### Chief Executive of the Department of the Premier and Cabinet

Date	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1 September 2017	Melbourne	Meeting with AEMO and Victorian Government Officials	Attached	\$1434.90	Attached
14 – 15 September 2017	Canberra	COAG Special SOM – Counter Terrorism	Attached	\$1963.63*	Attached

\* Total cost includes flight leg from Canberra to Sydney which has since been credited due to CE arranging alternative bus transport due to problems at Sydney airport.

Approved for publication –

 4/12/17

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





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  
 Executive  
 ATTN ACCOUNTS PAYABLE  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR : EUBQNO  
 OUR REF : AEG0469099C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 81862-17  
 DATE: 29AUG17  
 PAGE: 1

FOR: DR DONALD ERIC RUSSELL  
 ORDER NUMBER: ANN DUFF  
 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 MELBOURNE QANTAS AIR 678 C OK 01SEP 9:45A 11:35A BREAK 2PC  
 73H

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

QANTAS AIRWAYTKT NO QF 5624 521179	INCL 20.54	TAX	631.02
		GST	63.10
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		640.02	
*** TOTAL GST		64.00	
*** TOTAL CHARGES THIS INVOICE ***			704.02
*** BALANCE DUE THIS INVOICE ****			704.02

.....  
 .....  
 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: Dept of Premier and Cabinet  
 Executive  
 ATN ACCOUNTS PAYABLE  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR : EUBQNO  
 OUR REF : AEG0469099C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 81863-17  
 DATE: 29AUG17  
 PAGE: 1

FOR: DR DONALD ERIC RUSSELL  
 ORDER NUMBER: ANN DUFF  
 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
MELBOURNE	SYDNEY	VIRGIN AUS	877 D	OK 01SEP	6:15P	7:40P		
			738					

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

VIRGIN AUSTRATKT NO	VA 5624 521180	INCL	21.26	TAX	558.53
				GST	55.85
*** TOTAL EXCLUDING GST				558.53	
*** TOTAL GST				55.85	
*** TOTAL CHARGES THIS INVOICE ***					614.38
*** BALANCE DUE THIS INVOICE ****					614.38

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000

**\*TAX INVOICE\***

ABN: 60 010 155 398  
1 Sep 2017, 11:41 AM



Adult ROUND TRIP

060240460420483869



Val'd until 3-Dec-2017

Price \$36.00 (Inc \$3.27 GST)

Group of 1 <==R==>

T11

COMMONWEALTH BANK EFTPOS  
SKYBUS COACH SERVICE  
MELBOURNE AI VIC  
TERMINAL 937488d1  
REFERENCE 130670

CUSTOMER COPY  
CARD NO: 4715-6091(c)  
EXPIRY DATE: 09/20  
AID: A0000000031010  
ATC:17 TVR:0000000000  
CSN:00 9029DEC2A1045DAD  
01 SEP 2017 11:40

Visa Credit

CREDIT  
PURCHASE \$36.00  
TOTAL AUD \$36.00

APPROVED  
AUTH NO: 424532  
POS REF NO: 06213C03C0  
THANK YOU

**CHARGE INVOICE**

INDEPENDENT 132211  
TAXI 2504 SA AU  
MERCHANT ID: 56050727  
TERMINAL ID: U51784  
CLIENT ID: 5000  
DRIVER ID: 9427  
DRIVER ABN: 20382029206

PICK UP: ADELAIDE  
DEST: ADELAIDE ARPRT  
CARD: 308300 904  
CABCHARGE CHARGE (C)

TARIFF:  
TRF 1 SINGLE

FARE \$19.60  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$19.60  
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$20.60

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* DRIVER RECEIPT \*\*\*  
01/09/17 08:53 037685 I

**CABCHARGE TAX INVOICE**

INDEPENDENT 132211  
TAXI 1265 SA AU  
MERCHANT ID: 56050727  
TERMINAL ID: V51848  
CLIENT ID: 5000  
DRIVER ID: 13836  
DRIVER ABN: 18467553954

PICK UP: ADELAIDE ARPRT  
DEST: ADELAIDE  
CARD: 308300 904  
CABCHARGE CHARGE (C)

FARE \$20.90  
OTHER \$0.00

EXTRAS:  
Airport \$2.00

TOTAL FARE \$22.90  
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$23.90

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
03/09/17 22:37

**Special COAG SOM– Counter-Terrorism  
Canberra  
Friday 15 September 2017**

Thursday 14 September 2017		
Pm	<b>Arrive Adelaide Airport – Check In</b>	<i>Proceed to Chairman's Lounge</i>
2.20 – 4.10 pm	<b>Flight –Adelaide to Melbourne QF684</b> <i>In flight 1 hour 20 minutes</i>	Don Russell
4.55 – 6.00 pm	<b>Flight –Melbourne to Canberra QF834</b> <i>In flight 1 hour 5 minutes</i>	Don Russell
Upon arrival at Canberra airport	<b>Transfer to Hyatt Hotel</b> ( <i>allow 10 minutes</i> ) Address: 120 Commonwealth Ave Yarralumla ACT 2600 Telephone: +61 2 6270 1234	Don Russell
Upon arrival at Hyatt Hotel	<b>Check in</b>	Don Russell
6.20 pm	<b>Transfer to SOM Dinner</b> ( <i>allow 7 minutes</i> ) Venue: Wild Duck 77-78/71 Giles Street Kingston Foreshore Tel: (02) 6232 7997	Don Russell
6.30 – 8.30 pm	<b>SOM Dinner</b>	Don Russell
Upon conclusion of dinner	<b>Transfer to Hyatt Hotel</b> , <i>allow 7 minutes</i> Address: 120 Commonwealth Ave Yarralumla ACT 2600 Telephone: +61 2 6270 1234	Don Russell

Friday 15 September 2017		
8.45 am	<b>Check out of Hotel</b>	Don Russell
9.00 am	<b>Transfer to SOM</b> ( <i>allow 4 minutes</i> ) Venue: Prime Minister and Cabinet 1 National Circuit, Barton <i>NOTE: COAG Secretariat staff will meet you in the foyer and take you to the meeting room</i>	Don Russell
9.15– 1.00 pm	<b>SOM</b>	Don Russell
	<b>Free time</b>	Don Russell
	<b>Transfer to Department of Industry, Innovation and Science</b> Venue: 10 Binara Avenue, Canberra	Don Russell
2.30 – 3.00pm	<b>Meet with Glenys Beauchamp, Secretary</b>	Don Russell
	<b>Transfer to Department of Social Services</b> ( <i>allow 25 minutes</i> ) Venue: Tuggeranong Office Park, Athllon Drive, Greenway	Don Russell
3.30 – 4.00pm	<b>Meet with Finn Pratt, Secretary</b>	Don Russell
	<b>Transfer to Airport</b> ( <i>allow 40 minutes</i> )	Don Russell
6.30 – 7.25pm	<b>Flight – Canberra to Sydney QF1522</b>	Don Russell



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  
 Executive  
 ATTN ACCOUNTS PAYABLE  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR : OEMUAU  
 OUR REF : AEG0470070C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 83480-17  
 DATE: 11SEP17  
 PAGE: 1

FOR: DR DONALD ERIC RUSSELL  
 ORDER NUMBER: ANN DUFF  
 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	MELBOURNE	QANTAS AIR	684 J	OK	14SEP	2:20P	4:10P	BREAK	40K
			73H						
MELBOURNE	CANBERRA	QANTAS AIR	834 J	OK	14SEP	4:55P	6:00P	BREAK	40K
			73H						
CANBERRA	SYDNEY	QANTAS AIR	1420 K	OK	15SEP	4:10P	5:05P	BREAK	40K
			DASH 8						

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

QANTAS AIRWAYTKT NO	QF 5624 777154	INCL	83.05	TAX	1243.87
				GST	124.39
DOM OBT FEE	TKT NO DOB 1			GST	9.00
					0.90
*** TOTAL EXCLUDING GST				1252.87	
*** TOTAL GST				125.29	
*** TOTAL CHARGES THIS INVOICE ***					1378.16
*** BALANCE DUE THIS INVOICE ****					1378.16

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



**ANZ CUSTOMER COPY**

MURRAYS CHARTER CDAC

146 MUGGA LANE  
SYMONSTON ACT 2609

TERMINAL ID 06262000901

VISA <C> CR

6091

PUR AUD \$46.00

Visa Credit

AID A0000000031010

TUR 0000000000

APSN 00 P00007 ATC 0013

**APPROVED AUTH 957630**

STAN 165432

15/09/17 12:38

PLEASE RETAIN FOR YOUR RECORD



# CABCHARGE TAX INVOICE

INDEPENDENT 132211  
TAXI 2214 SA AU  
MERCHANT ID: 56050727  
TERMINAL ID: V51683  
CLIENT ID: 5000  
DRIVER ID: 33305  
DRIVER ABN: 49011473414

PICK UP: ADELAIDE  
DEST: ADELAIDE ARPRT  
CARD: 308300 904  
CABCHARGE CHARGE (C)

FARE \$19.80  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$19.80  
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
14/09/17 13:31 060067

# CABCHARGE TAX INVOICE

CABXPRESS 6181 2700  
TAXI TX050 NSW AU  
MERCHANT ID: 28465334  
TERMINAL ID: V13204  
CLIENT ID: 12385  
DRIVER ID: 5099064  
DRIVER ABN:

PICK UP: PIALIGO  
DEST: PARKES  
CARD: 308300 904  
EXPIRES: 03/21 (C)  
CABCHARGE CHARGE A/C

FARE \$28.50  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$28.50  
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
14/09/17 18:06 004458

# CABCHARGE TAX INVOICE

AERIAL CG 132227  
TAXI TX082 ACT AU  
MERCHANT ID: 24573238  
TERMINAL ID: V27191  
CLIENT ID: 2160  
DRIVER ID: 80868  
DRIVER ABN: 017644332308

PICK UP: HOTEL  
DEST: SUBURBS  
CARD: 308300 904  
EXPIRES: 03/21 (C)  
CABCHARGE CHARGE A/C

FARE \$14.50  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$14.50  
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
14/09/17 18:39 138269 I

# CABCHARGE TAX INVOICE

AERIAL CG 132227  
TAXI TX309 ACT AU  
MERCHANT ID: 24573238  
TERMINAL ID: V27362  
CLIENT ID: 2160  
DRIVER ID: 2014102  
DRIVER ABN: 046758474198

PICK UP: BARTON  
DEST: REID  
CARD: 308300 904  
EXPIRES: 03/21 (C)  
CABCHARGE CHARGE A/C

FARE \$17.30  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$17.30  
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
15/09/17 12:21 38393 I

# CABCHARGE TAX INVOICE

AERIAL CG 132227  
TAXI TX026 ACT AU  
MERCHANT ID: 24573238  
TERMINAL ID: V27273  
CLIENT ID: 2160  
DRIVER ID: 17353449  
DRIVER ABN:

PICK UP: OFFICE  
DEST: GREENWAY  
CARD: 308300 904  
EXPIRES: 03/21 (C)  
CABCHARGE CHARGE A/C

FARE \$59.60  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$59.60  
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
15/09/17 15:30 107640

# CABCHARGE TAX INVOICE

AERIAL CG 132227  
TAXI TX026 ACT AU  
MERCHANT ID: 24573238  
TERMINAL ID: V27273  
CLIENT ID: 2160  
DRIVER ID: 17353449  
DRIVER ABN:

PICK UP: GREENWAY  
DEST: CITY  
CARD: 308300 904  
EXPIRES: 03/21 (C)  
CABCHARGE CHARGE A/C

FARE \$55.20  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$55.20  
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
15/09/17 16:38 107644 I

# HYATT HOTEL CANBERRA™

A PARK HYATT HOTEL

## HYATT HOTEL CANBERRA

120 Commonwealth Avenue  
 Yarralumla ACT 2600  
 Australia  
 Phone: +61 2 6270 1234  
 Fax: +61 2 6273 0633  
 Email: canberra.park@hyatt.com

Lynn - Marie Newall  
 Sydney NSW 2001  
 Australia

Room 0107  
 Persons 1  
 Arrival 14 SEP 17  
 Departure 15 SEP 17  
 Printed 19 SEP 17

TAX INVOICE 602583

Page 1 of 1

GUEST NAME Russell, Don

Caller / PO Lynn +61884295037

DATE	DESCRIPTION	CHARGES/CREDITS
14 SEP 17	Accommodation	305.00
14 SEP 17	Visa XXXXXXXXXXXX3333 XX/XX	-305.00

**World of Hyatt Summary**

Total net of Tax	277.27	AUD
GST 10%	27.73	AUD
Total including Tax	305.00	AUD
<> Indicates non-taxable supply		
Balance Due	0.00	AUD

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.

Visit [worldofhyatt.com](http://worldofhyatt.com).

Summary invoice, please see front desk for eligibility details.

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 \_\_\_\_\_

**Credit Card Settlement Information:**

Merch ID		Card #	XXXXXXXXXXXX3333
Trans ID	18508060	Capture	Manual
App Code	028605	Foreign Amt	
Trans Amt	305.00	DCC xRate	

HYATT HOTEL CANBERRA™

A PARK HYATT HOTEL

HYATT HOTEL CANBERRA

120 Commonwealth Avenue  
Yarralumla ACT 2600  
Australia  
Phone: +61 2 6270 1234  
Fax: +61 2 6273 0633  
Email: canberra.park@hyatt.com

Dr Don Russell  
Sydney NSW 2001  
Australia

Room 0107  
Persons 1  
Arrival 14 SEP 17  
Departure 15 SEP 17  
Printed 15 SEP 17

TAX INVOICE 602687

Page 1 of 1  
Caller / PO Lynn +61884295037

DATE	DESCRIPTION		CHARGES/CREDITS
15 SEP 17	Promenade Breakfast Food	Room# 0107 : CHECK# 1015112	39.00
15 SEP 17	Credit Card Commission XXXXXXXXXXXX6091	XX/XX	0.57
15 SEP 17	Visa XXXXXXXXXXXX6091	XX/XX	-39.57

World of Hyatt Summary

Total net of Tax	35.97	AUD
GST 10%	3.60	AUD
Total including Tax	39.57	AUD
<> Indicates non-taxable supply		
Balance Due	0.00	AUD

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.  
Visit worldofhyatt.com.

Summary invoice, please see front desk for eligibility details.

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 \_\_\_\_\_

Credit Card Settlement Information:

Merch ID		Card #	XXXXXXXXXXXX6091
Trans ID	18508060	Capture	Manual
App Code	991723	Foreign Amt	
Trans Amt	39.57	DCC xRate	