

Domestic/Regional Travel – September 2018

Chief Executive, Department of the Premier and Cabinet

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	<i>Sydney</i>	<i>Attendance at Council of Australian Governments - Senior Officials Meeting</i>	<i>See attached</i>	<i>\$1,283.18</i>	<i>See attached</i>

Approved for publication – 5/11/2018

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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COAG Senior Officials Meeting 18 – 19 SEPTEMBER 2018 - SYDNEY

Tuesday 18 September 2018

3.05 – 5.25 pm **Flight Adelaide to Sydney** - Flight Number QF756
In flight 1 hour 55 minutes

Upon arrival at
Sydney airport Transfer to Accommodation

7.00 pm Walk to Dinner venue

7.30 – 9.30 pm **SOM Dinner**

Following dinner Return to Accommodation

Wednesday 19 September 2018

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

8.45 for 9.00 am –
12 noon **COAG Senior Officials Meeting**

Lunch by own arrangement

2.15 – 4.30 pm **Meetings with:**

**President of the Foreign Trade Advisors for France in Australia
(Conseillers du Commerce Extérieur de la France en Australie
– CCEF) – Mr Christophe Hoareau**

Consulat général de France – Mr Nicolas Croizer

Business France (BF) – Mr Fernando Alves

At meeting
conclusion Transfer to Airport

6.30 -8.10 pm **Flight Sydney to Adelaide-** Flight Number QF743
In flight 2 hours 05 minutes



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 : PCYJPA
 OUR REF : AEG0496777C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 26959-18
 DATE: 11SEP18
 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 SYDNEY QANTAS AIR 756 M OK 18SEP 3:05P 5:25P BREAK 1PC
 73H

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

QANTAS AIRWAYTKT NO	QF 2858 103778	INCL 24.89	TAX	363.54
			GST	36.35
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			372.54	
*** TOTAL GST			37.25	
*** TOTAL CHARGES THIS INVOICE ***				409.79
*** BALANCE DUE THIS INVOICE ****				409.79

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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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 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 : RSPWUU
 OUR REF : AEG0497153C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 27555-18
 DATE: 14SEP18
 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
 SYDNEY ADELAIDE QANTAS AIR 743 M OK 19SEP 6:30P 8:10P DINNE 1PC
 73H

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

QANTAS AIRWAYTKT NO	QF 2993 358187	INCL 24.89	TAX	363.54
			GST	36.35
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			372.54	
*** TOTAL GST			37.25	
*** TOTAL CHARGES THIS INVOICE ***				409.79
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ACCOUNT SUMMARY

Mr Jim Mcdowell
SA
Australia

ROOM NO: 0637
ARRIVAL: 18-09-18
DEPARTURE: 19-09-18
CASHIER: 400

TAX INVOICE NO: 653357

SOFITEL SYDNEY WENTWORTH, 25-09-18

PAGE (S)

1 of 1

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
18-09-18	Deposit Transfer at C/I			382.00
18-09-18	Accommodation		382.00	

* INDICATES NON-TAXABLE SUPPLY

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

TOTAL IN AUD	382.00	382.00
NET CHARGES IN AUD	347.27	
TOTAL INCLUDES GST OF AUD	34.73	
BALANCE IN AUD	0.00	GST INCLUDED

SIGNATURE _____

Bank Name Westpac
BSB Number 032 - 024
Account Number 782031
Account Name Ananke Holdings Pty Ltd



TAX INVOICE
Adelaide Airport

Receipt 011199
EMV VISA
Terminal Car Park
Entry: 18/09/18 13:44
Payment: 19/09/18 20:33
(GST) \$70.00
PaymentMID *
*49872
TERM ****6378
19/09/18 20:33
TRAN 037505
CARD8635
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 987132
AMOUNT \$70.00
TOTAL \$70.00
(00) APPROVED

Net total \$63.64
GST 10% \$6.36

60518213 - 1/1

DUPLICATE RECEIPT
13CABS
TAX INVOICE
E-TICKET

TAXI COMBINED 132227
TAXI T821 NSW AU
MERCHANT ID: 24124776
TERMINAL ID: U22711
CLIENT ID: A11637
DRIVER ID:

PICK UP: WOOLLOOMOOLOO
DEST: MARTIN PLACE
CARD:3083077160156293394
ACCOUNT: 00150033
E-TICKET CHARGE (N)
TRIP BALANCE: 00

TARIFF:
01 SINGLE DAY

FARE \$10.50
OTHER \$0.00

EXTRAS:
Nsw Gov Levy \$1.10

TOTAL FARE AUD \$11.60
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
18/09/18 21:56 065254 I