

Domestic/Regional Travel – July 2019

Chief Executive, Department of the Premier and Cabinet

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Darwin	COAG Senior Officials Meeting	See attached	\$1863.74	See attached

Approved for publication – 11/11/2019

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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COAG Senior Officials Meeting - Darwin

28 – 30 July 2019

Sunday 28th July 2019

7.50 – 11.35 am **Flight Adelaide to Darwin** - Flight Number QF754
In flight 3 hours 45 minutes

On arrival **Transfer to Accommodation** (*allow 18 minutes*)
Address: Hilton Darwin
32 Mitchell Street
Darwin

From 6.10 pm **Transfer to Dinner venue**

6.15 for 6.30 pm **SOM Dinner**

Following dinner **Transfer to Accommodation**

Monday 29th July 2019

From 8.45 am **Transfer to meeting venue** (*allow 5 minutes walk*)

8.45 for 9.00 am – 11.20 am **COAG Senior Officials Meeting**

11.20 – 11.45 am **Murray Darling Basin Side Meeting**

11.45 – 12.30 pm **Light Lunch**
Prepare for Tiwi Island Visit

12.30-1.00 pm **Coach Transfer from Parliament House, Darwin City to Darwin Airport**

1.00 – 1.30 pm **Flight Darwin to Tiwi Island** (Charter plane)
In flight 30 minutes

1.30 – 5.15 pm **Tiwi Island Visit**

5.15 – 5.30 pm **Transfer to Airport**

5.30 – 6.00 pm **Flight Tiwi Island to Darwin** (Charter plane)
In flight 30 minutes

On arrival **Transfer to Accommodation**

Tuesday 30th July 2019

Check out of Hotel

12.20 -3.55 pm

Flight Darwin to Adelaide - Flight Number QF757
In flight 3 hours 35 minutes



Customer Details

Name: SADPC OFF OF CHF EXECUTIVE IN
 (ABN: 94500415644)
 GPO BOX 2343
 ADELAIDE SA 5001

Passenger: Mcdowell James White Mr

Invoice Details

Invoice Number: 1326266
Invoice Date: 19-Jun-2019
QBT Booking Reference: 6352808 / OC7YIP
Customer Number: 00013644
Customer Reference/s: Travel Booker: JENNIFER OATES

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	1072.16	107.22	1179.38
	Full Routing: ADL/DRW/ADL			
	First Departure Date: 28 Jul 2019			
	Ticket No: 3657561895/1			
	Booking Class: M			
	Flight No: QF0754/QF0757			
	Taxes: \$69.96			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:	Ex GST	GST	Total

 Total Tax Invoice	1,078.16	107.82	1,185.98
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Payment Details

Total Payment **0.00**



HILTON DARWIN
 32 MITCHELL STREET
 DARWIN 0800
 Australia
 TELEPHONE +61889820000 • FAX +61889811765
 Reservations
 www.hilton.com or 1 800 HILTONS

MR JAMES MCDOWELL

P.O.BOX 6164

ALEXANDRIA -- 2015
 AUSTRALIA

Room Number 1801 /K1
 Arrival Date 28/07/2019 12:19:00
 Departure Date 30/07/2019 10:37:00
 Adult/Child 1/0
 Room Rate 300.90 AUD
 Rate Plan GO
 AL
 Honors # 1144409040 BLUE

ABN 68 009 622 860
 Folio No/Che 285620 B
 Tax Date 06/08/2019

COPY OF TAX INVOICE:227289

Confirmation Number 3123765045

HILTON DARWIN 06/08/2019 10:31 AM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
30/07/2019	AX *3884	MAPR	1687786	\$610.03		
30/07/2019	VS *5352	MAPR	1688120		-\$610.03	
BALANCE						\$0.00

Total All Charges \$0.00

TOTAL INCLUDES GST OF \$0.00

Credit Card Details

APPR. CODE 0 MERCHANT ID 000100682400
 CARD NUMBER VS *5352 EXP DATE 02/20
 TRANSACTION ID 1688120 TRANS TYPE Sale

Guest Signature _____

Please debit my account by the amount indicated above.

Oates, Jennifer (DPC)

From: McDowell, Jim (DPC)
Sent: Sunday, 28 July 2019 12:27 PM
To: Oates, Jennifer (DPC)
Subject: Fwd: Cabcharge receipt

Sent from my iPhone

Begin forwarded message:

From: Cabcharge <ereceipts@cabcharge.com.au>
Date: 28 July 2019 at 06:33:23 ACST
To: jim.mcdowell@sa.gov.au
Subject: Cabcharge receipt

CABCHARGE

How was your experience
today?



JAMES MCDOWELL
Thank you for using Cabcharge

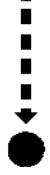
\$30.98



Trip details



6 (1) Personal Affairs



Terminal Car Park Sir Richard Williams Avenue Front of Airport Terminal, Adelaide Airport SA 5950

July 28th 2019, 6:31 am

6 (1) Personal Affairs



Trip breakdown

SA GOV LEVY	\$1.00
Fare	\$28.50
Fare inc GST	\$29.50
Service fee	\$1.48
Total	\$30.98



Payment details

FASTCARD	...3183
Receipt no.	42838




Taxi information

Taxi ID	2487
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ABN 99 001 958 390

Oates, Jennifer (DPC)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Tuesday, 30 July 2019 4:29 PM
To: McDowell, Jim (DPC)
Subject: Cabcharge receipt

CABCHARGE

How was your experience today?

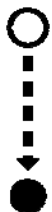


JAMES MCDOWELL
Thank you for using Cabcharge

\$36.75



Trip details



Terminal Car Park Sir Richard Williams Avenue Front of Airport
Terminal, Adelaide Airport SA 5950

6 (1) Personal Affairs

July 30th 2019, 4:28 pm

6 (1) Personal Affairs



Trip breakdown

Fare	\$35.00
Fare inc GST	\$35.00
Service fee	\$1.75
Total	\$36.75



Payment details

FASTCARD	...3183
Receipt no.	49487



Taxi information

Taxi ID	813
Driver ABN	093583740713



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