

Domestic/Regional Travel – August 2019

Chief Executive, Department of the Premier and Cabinet

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Cairns	Council of Australian Governments (COAG) meeting	Please find attached	\$1501.82	Please find attached

Approved for publication – 12/11/2019

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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Council for the Australian Federation (CAF) meeting

Murray-Darling Basin (MDB) Minister's meeting

Council of Australian Governments (COAG) meeting

7 - 10 August 2019

Thursday 8 August 2019

10.15 am – 1.05 pm **Flight Adelaide to Brisbane** – Flight Number QF662
In flight 2 hours 20 minutes

2.05 – 4.30 pm **Flight Brisbane to Cairns** – Flight Number QF1762
In flight 2 hours 25 minutes

On arrival **Transfer to Accommodation** (*allow 15 minutes*)
Venue: Shangri-La Hotel
 The Marina, Pier Point Road
 Cairns City QLD

From 7.20 pm **Transfer to COAG Senior Official's Dinner**

7.30 pm **Senior Official's Dinner**

Following dinner **Transfer to Accommodation**

Friday 9 August 2019

7.30 – 8.30 am **Council for the Australian Federation (CAF) Meeting**

At completion of CAF meeting **Transfer to Cairns Convention Centre**

8.45 am – 9.45 am **Murray Darling Basin (MDB) Minister's Meeting**

On conclusion of MDB meeting **Transfer to COAG Meeting Room**

10.00 am – 12.45pm **COAG meeting**

Friday 9 August 2019

12.45 – 1.45 pm **COAG Official's Luncheon**

1.45 – 2.15 pm **Consideration of COAG Communiqué**

3.00 – 3.30 pm **Media Conference**

At completion of meeting **Transfer to Accommodation**

Dinner by own arrangement

Saturday 10 August 2019

Check out of hotel

6.00 – 8.55 am **Flight Cairns to Sydney** - Flight Number QF931
In flight 2 hours 55 minutes

10.30 am – 12.10 pm **Flight Sydney to Adelaide** - Flight Number QF741
In flight 2 hours 10 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: 1445058
Invoice Date: 19-Jul-2019
QBT Booking Reference: 6427876 / UWSZLN
Customer Number: 00013644
Customer Reference/s: Travel Booker: JENNIFER OATES

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	911.01	91.10	1002.11
Full Routing: ADL/BNE/CNS/SYD/ADL			
First Departure Date: 08 Aug 2019			
Ticket No: 3658146203/1			
Booking Class: M			
Flight No: QF0662/QF1762/QF0931/QF0741			
Taxes: \$93.00			

Fee Details

	Ex GST	GST	Tot
 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** **To**

 Total Tax Invoice	917.01	91.70	1,008.71
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Payment Details

Total Payment **0.00**



Shangri-La hotel

THE MARINA, CAIRNS

Mr Jim McDowell
SA
Australia
Mr Jim McDowell

TAX INVOICE

Invoice No. :
Folio No. : 249836
Room No. : 2064
Person(s) : 1
Arrival : 08/08/19 17:12
Departure : 10/08/19 04:18
Cashier No. : FOFURTADO / 54
Page No. : 1 of 1
Conf # : 34082886
TA Reference :

Shangri-La Hotel, The Marina, Cairns 10/08/19 04:18

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
08/08/19	Advance Deposit @ Check-in	E-payment paid on 22 JUL for #34082886	17:12		416.15
08/08/19	Package Charge	66155602	01:49	205.00	
08/08/19	Credit Card Surcharge 1.5% of \$410 paid 22/07/19		01:49	6.15	
09/08/19	Package Charge	66155608	01:06	205.00	
			Total	416.15	416.15
			Balance	0.00 AUD	

Total All Charges: 416.15 AUD
Total Include GST of: 37.84 AUD

From: ereceipts@cabcharge.com.au on behalf of [Cabcharge](#)
To: [McDowell, Jim \(DPC\)](#)
Subject: Cabcharge receipt
Date: Thursday, 8 August 2019 8:28:51 AM



JAMES MCDOWELL
Thank you for using Cabcharge

\$32.97

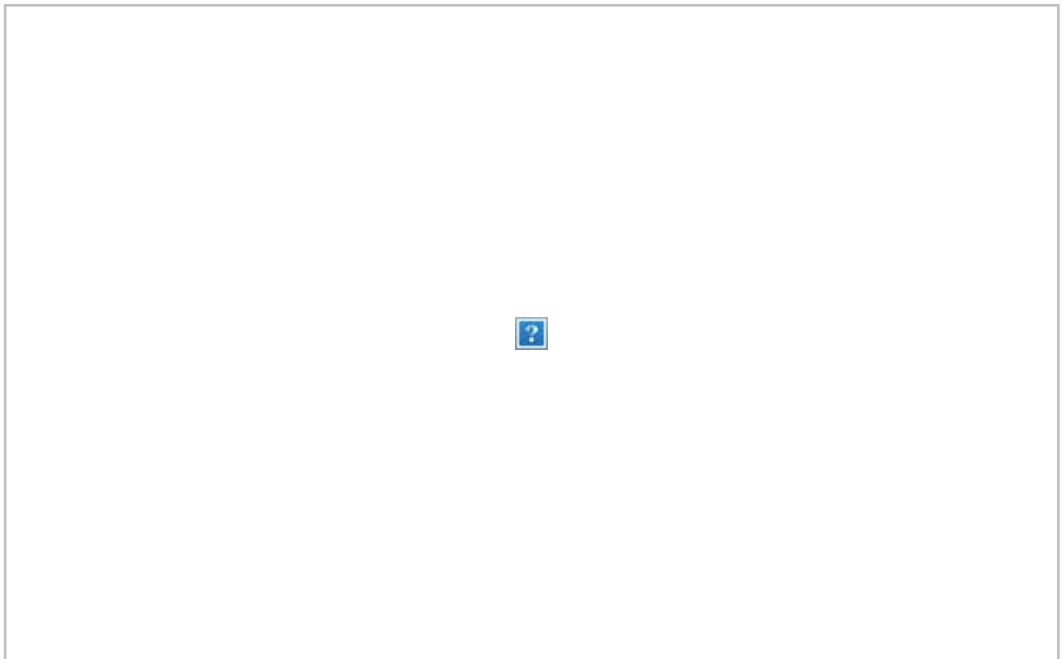
Trip details

6 (1) Personal Affairs



General Aviation Terminal, Sir Richard Williams Ave, Adelaide
Airport SA 5950

August 8th 2019, 8:25 am



Trip breakdown

SA GOV LEVY	\$1.00
Fare	\$30.40
Fare inc GST	\$31.40
Service fee	\$1.57
Total	\$32.97



Payment details

FASTCARD		...3183
Receipt no.		101561



Taxi information

Taxi ID	2408
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ABN 99 001 958 390

From: ereceipts@cabcharge.com.au on behalf of [Cabcharge](#)
To: [McDowell, Jim \(DPC\)](#)
Subject: Cabcharge receipt
Date: Saturday, 10 August 2019 1:42:53 PM



JAMES MCDOWELL
Thank you for using Cabcharge

\$43.99

Trip details

AIRPORT

6 (1) Personal Affairs

August 10th 2019, 1:42 pm



Trip breakdown

SA GOV LEVY	\$1.00
AIRPORT	\$3.00
Fare	\$37.90
Fare inc GST	\$41.90
Service fee	\$2.10
Total	\$43.99



Payment details

FASTCARD		...3183
Receipt no.		32054



Taxi information

Taxi ID	726
Driver ABN	050487143327

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