

Domestic/Regional Travel – May 2019

Chief Executive, Department of the Premier and Cabinet

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Gold Coast, Queensland	Professional Development Program – ADC Australian Leadership Retreat 30 May – 2 June 2019	See attached	\$6,844.83	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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Professional Development – ADC Australian Leadership Retreat 30 May – 2 June 2019

Thursday 30 May 2019

4.45 – 7.35pm **Flight Adelaide to Brisbane - Flight Number QF664**

On arrival **Private Transfer to Gold Coast**

Check in at Accommodation

Friday 31 May and Saturday 1 June

Attend Australian Leadership Retreat

Sunday 2 June 2019

Check out of Hotel

Attend Australian Leadership Retreat Morning Session

3.00pm **Private Transfer to Brisbane Airport**

6.45 – 9.05 pm **Flight Brisbane to Adelaide - Flight Number QF667**

Customer Details


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

Invoice Details

Invoice Number: 1222566
 Invoice Date: 24-May-2019
 QBT Booking Reference: 6288158 / KKIDB6
 Customer Number: 00013644
 Customer Reference/s: Travel Booker: JENNIFER
 OATES

Passenger: Mcdowell James White Mr

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	469.81	46.98	516.79
Full Routing: ADL/BNE/ADL			
First Departure Date: 30 May 2019			
Ticket No: 3657095155/1			
Booking Class: S			
Flight No: QF0664/QF0667			
Taxes: \$50.08			

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	475.81	47.58	523.39

Payment Details

Total Payment 0.00



TAX INVOICE

Jim McDowell, Chief Executive, Department of Premier and
Cabinet, Government of South Australia

Invoice Date
19 Jun 2019

Invoice Number
INV-0407

Reference
Jim McDowell

ABN
65 085 852 848

AUSTRALIAN DAVOS
CONNECTION LIMITED
PO BOX 18058
COLLINS STREET EAST
VIC 8003
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Jim McDowell - ALR 2019 Registration	1.00	4,500.00	10%	4,500.00
Accommodation	1.00	1,213.64	10%	1,213.64
			Subtotal	5,713.64
			TOTAL GST 10%	571.36
			TOTAL AUD	6,285.00

Due Date: 3 Jul 2019

Banking Details
Australian Davos Connection (Pty) Ltd
Westpac
BSB: 033364
Account Number: 117104
Swift Code: WPACAU2S

PAYMENT ADVICE

To: AUSTRALIAN DAVOS CONNECTION LIMITED
PO BOX 18058
COLLINS STREET EAST VIC 8003
AUSTRALIA

Customer Jim McDowell, Chief Executive,
Department of Premier and
Cabinet, Government of South
Australia

Invoice Number INV-0407

Amount Due **6,285.00**

Due Date 3 Jul 2019

Amount Enclosed

Enter the amount you are paying above

Oates, Jennifer (DPC)

From: McDowell, Jim (DPC)
Sent: Sunday, 2 June 2019 9:32 PM
To: Oates, Jennifer (DPC)
Subject: Fwd: Cabcharge receipt

Sent from my iPhone

Begin forwarded message:

From: Cabcharge <ereceipts@cabcharge.com.au>
Date: 2 June 2019 at 21:16:10 ACST
To: jim.mcdowell@sa.gov.au
Subject: Cabcharge receipt

CABCHARGE

How was your experience
today?



JAMES MCDOWELL
Thank you for using Cabcharge

\$36.44



Trip details

AIRPORT

6 (1) Personal Affairs

June 2nd 2019, 9:14 pm



Trip breakdown

SA GOV LEVY	\$1.00
AIRPORT	\$3.00
Fare	\$30.70
Fare inc GST	\$34.70
Service fee	\$1.74
Total	\$36.44



Payment details

FASTCARD

Receipt no.



...3183

44449



Taxi information

Taxi ID

Driver ABN

2504

010000000000



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[Customer Service](#)



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ABN 99 001 958 390