

Domestic/Regional Travel – (December 2016)

Chief Executive of the Department of the Premier and Cabinet

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1 – <i>Kym Winter-Dewhirst</i>	<i>Canberra</i>	<i>COAG</i>	<i>See attached</i>	<i>\$1821.74</i>	<i>See attached</i>

Approved for publication – 24/01/2017

Almeida

Disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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CAF / COAG – Canberra
Thursday 8 - Friday 9 December 2016

PREMIER

Thursday 8 December 2016		
2:30pm	Premier's Car Service	State Administration Centre to Adelaide Airport
3:00pm	Arrive Adelaide Airport	Check in Proceed to Chairman's Lounge <i>In flight 1 hour 35 minutes</i>
4:10pm	Flight – Adelaide to Canberra	Adelaide to Canberra VA580 arriving 6:15pm Note: Flight and accommodation details for the SA Delegation is [attached]
Upon arrival at Canberra airport	COMCAR Transfer to Hyatt Hotel , allow 20 minutes Address: 120 Commonwealth Ave Yarralumla ACT 2600 Comcar Ph:	Premier Blair Boyer Sam Crafter Adam Todd Kym Winter-Dewhirst
6:50pm	Arrive Hyatt Hotel – Check in	Bookings for: Premier, Blair, Sam, Adam T
7:20pm	COMCAR Transfer to National Gallery of Australia, allow 10 minutes Address: Parkes Place Parkes ACT 2600 Comcar Ph:	S Crafter K Winter-Dewhirst

7:30pm	<p>Arrive National Gallery of Australia</p> <p>Contact: HE Mr Christophe Lecourtier M:</p>	<p>S Crafter K Winter-Dewhirst</p>
7:30pm	<p>Attend Versailles: Treasures from the Palace, Official Opening and Dinner</p> <p>Host: Dr Gerard Vaughan AO, Director, National Gallery of Australia</p> <p>In Attendance: His Excellency, General the Honourable Sir Peter Cosgrove AK MC (Retd), Governor-General, and Lady Cosgrove</p> <p>The Honourable Andrew Barr, Chief Minister, Australian Capital Territory</p> <p>His Excellency Mr Christophe Lecourtier, Ambassador of France to Australia</p> <p>7:30pm On arrival proceed to Gandel Hall 7:45 pm VIP Guests moved to NGA Café 7:50 pm Guests seated 7:55 pm Allan Myers welcomes guests and invites Ambassadors to propose a toast 9:45 pm Dinner concludes</p>	<p>S Crafter K Winter-Dewhirst</p>
9:50pm	<p>COMCAR Transfer to Hyatt Hotel, allow 10 minutes</p> <p>Address: 120 Commonwealth Ave Yarralumla ACT 2600</p> <p>Comcar Ph:</p>	<p>S Crafter K Winter-Dewhirst</p>
10:00pm	<p>Arrive Hyatt Hotel</p>	
Friday 9 December 2016		
7:00am 8:00am	<p>Council for the Australian Federation (CAF) Meeting The Canberra Room, Ground Floor Hyatt Hotel, Canberra</p>	<p>Registration from 6:45am</p>
8:15am	<p>Transport begins - Hyatt hotel to Parliament House</p>	<p>This transport runs like a shuttle until everyone has been taken to Parliament House</p>
9:00am	<p>COAG</p>	<p>Cabinet Room, Parliament House Note: Delegation rooms will be available from 8.00am</p>

(Time TBC)	Lunch hosted by the Prime Minister for First Ministers	Prime Minister's Dining Room, Ground Floor, Parliament House
(Time TBC)	Press Conference	Main Committee Room, 1st Floor, Parliament House
From 2:00pm	Transport from Parliament House begins	Transport usually goes direct to the airport unless you need to return to hotel
6:00pm	Flight – Canberra to Adelaide	Canberra to Adelaide QF737 arriving 7:20pm Note: SA delegation flight schedule attached
Upon arrival at Adelaide airport	Premier's Car Service - Adelaide Airport	The car service will pick the Premier up from airport Contact details: Pat to include

SEVEN STAR PASSENGER SERVICE

3/23a King William Road
 Unley SA 5061
 Enquiries:(08) 8377 7606
admin@sevenstarpassengerservice.com.au


TAX INVOICE

ABN : 41 167 976 605

Dept Premier & Cabinet
 GPO Box 2343
 Adelaide SA 5000

ATT: Daniell Mellet

Invoice No:	Dec-16	Invoice Date:	15/12/2016
Account No:	200	Payment Terms:	week2
			visa

DATE	DOC NO	DESCRIPTION	AMOUNT
8/12/2016			44.00
9/12/2016			46.00
		 ANZ CUSTOMER COPY SEVENSTAR PASSENGER 3/23A KING WILLIAM R UNLEY SA 5061 TERMINAL ID 06285003801 VISA (M) CR PUR AUD SINGLE PHONE ORDER S B A A APPROVED AUTH: 766259 STAN: 001960 15/12/16 11:41 EFTPOS FROM ANZ THANK YOU FOR YOUR CUSTOM PLEASE RETAIN FOR YOUR RECORD	

GST INCLUDED	Sub - total:	\$90.00
	Accounting Fee:	\$0.00
	Total:	\$90.00
TOTAL GST PAID	Previous amount owing:	\$0.00
	Credit:	\$0.00
	You pay this amount:	\$90.00



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 : PLXOMT
 OUR REF : AEG0449610C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E
 *** D U P L I C A T E ***

INV NO: 50709-16
 DATE: 30NOV16
 PAGE: 1

FOR: MR KYM WINTERDEWHIRST
 ORDER NUMBER: DANIELLE MELLETTT
 COST CENTRE: 00743 , EXECUTIVE

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	CANBERRA	VIRGIN AUS	580 L	OK	08DEC	16:10	18:15		1PC
73H									

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

VIRGIN AUSTRATKT NO	VA	1164 237001	INCL	30.01	TAX	331.83
					GST	33.17
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
*** TOTAL EXCLUDING GST						340.83
*** TOTAL GST						34.07
*** TOTAL CHARGES THIS INVOICE ***						374.90
*** BALANCE DUE THIS INVOICE ****						374.90

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



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FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
CANBERRA	ADELAIDE	QANTAS AIR	737 J	OK 09DEC	18:00	19:15	DINNE	
			73H					

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

QANTAS AIRWAYTKT NO	QF 1164 237002	INCL	38.54	TAX	916.07
		GST			91.61
*** TOTAL EXCLUDING GST				916.07	
*** TOTAL GST				91.61	
*** TOTAL CHARGES THIS INVOICE ***					1007.68
*** BALANCE DUE THIS INVOICE ****					1007.68

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 MELBOURNE VIC 3000

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

Mr Kym Winter-Dewhirst
 .
 .
 Australia

Room 0402
 Persons 1
 Arrival 08 DEC 16
 Departure 09 DEC 16
 Printed 09 JAN 17

TAX INVOICE 564678

Page 1 of 1
 Caller / PO Danielle/

DATE	DESCRIPTION	CHARGES/CREDITS
08 DEC 16	Accommodation	305.00
09 DEC 16	Minibar Beverage	6.00
09 DEC 16	Minibar Beverage	5.00
09 DEC 16	Minibar Beverage	28.00
09 DEC 16	Credit Card Commission XX/XX	5.16
09 DEC 16	Visa XX/XX	-349.16

Hyatt Gold Passport Summary

No Membership to be credited.

Join Hyatt Gold Passport today and start earning points for stays, dining and more.
 Visit goldpassport.com.

Total net of Tax	317.41	AUD
GST 10%	31.75	AUD
Total including Tax	349.16	AUD
<> Indicates non-taxable supply		
Balance Due	0.00	AUD

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 #	
Trans ID	14942307	Capture	Manual
App Code	847627	Foreign Amt	
Trans Amt	349.16	DCC xRate	