

Domestic/Regional Travel – (January 2017)

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>	Canberra 11 – 12 January 2017	<i>Meetings with the Commonwealth Government</i>	See attached	\$1849.00	See attached

Approved for publication –

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



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>. To attribute this material, cite Government of South Australia



Travel Itinerary
Wednesday 11 January - Thursday 12 January 2017

<i>Wednesday 11 January 2017</i>	
2:00pm (Adelaide Time)	Transfer to Airport
3:00pm (Adelaide Time)	Flight QF708 to Canberra
5:05pm (Canberra Time)	Arrive in Canberra – Transfer to Hyatt Hotel Canberra
<i>Thursday 12 January 2017</i>	
10:30am (Canberra Time)	Transfer to Meeting
11:00am – 3:00pm (Canberra Time)	Confidential meeting(s) with Commonwealth Government
3:00pm (Canberra Time)	Transfer to Airport
6:50pm (Canberra Time)	Flight VA581 to Adelaide
8:05pm (Adelaide Time)	Arrive in Adelaide – Transfer home



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 : LOFLT6
 OUR REF : AEG0450515C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 52501-16
 DATE: 22DEC16
 PAGE: 1

FOR: MR KYM WINTERDEWHIRST
 ORDER NUMBER: DANIELLE MELLETT
 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	QANTAS AIR	708 D	OK	11JAN	3:00P	5:05P	BREAK	2PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1164 455227	INCL 38.54	TAX	740.91
			GST	74.09
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST				749.91
*** TOTAL GST				74.99
*** TOTAL CHARGES THIS INVOICE ***				824.90
*** BALANCE DUE THIS INVOICE ****				824.90

.....

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



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 : LOFLTB
 OUR REF : AEG0450515C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 53411-17
 DATE: 12JAN17
 PAGE: 1

FOR: MR KYM WINTERDEWHIRST
 ORDER NUMBER: DANIELLE MELLETT
 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
CANBERRA	ADELAIDE	VIRGIN AUS	581 D	OK 12JAN	6:50P	8:05P		2PC
			73H					

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

VIRGIN AUSTRATKT NO VA 1164 732086	220.45
	GST 22.05
*** TOTAL EXCLUDING GST	220.45
*** TOTAL GST	22.05
*** TOTAL CHARGES THIS INVOICE ***	242.50
*** BALANCE DUE THIS INVOICE ****	242.50

DR

.....

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

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

lisa.mckay@sa.gov.au

Invoice No:	Jan-17	Invoice Date:	18/01/2017
Account No:	200	Payment Terms:	visa

DATE	DOC NO	DESCRIPTION	AMOUNT
11/01/2017			44.00
12/01/2017			46.00

GST INCLUDED		Sub - total:	
		minus	
		Total:	
TOTAL GST PAID	<input type="text"/>	Previous amount owing:	
		Credit:	
		You pay this amount:	

TAX INVOICE / RECEIPT

TO: LEE, CAROLYN

LISA.MCKAY@SA.GOV.AU



HUGHESS

CHAUFFURED CARS - LIMOUSINES - COACHES

A DIVISION OF EQUITY TRANSPORT GROUP (QLD) PTY LTD
 ABN 29 071 051 459

ADMINISTRATION: P.O. BOX 1199, FITZROY NORTH VIC 3068
 AUSTRALIA

TELEPHONE 613 9403 1929 FACSIMILE 613 9482 2066
 EMAIL - brisbaneadmin@equitytransport.com.au

ACCOUNT NUMBER: 47502
 INVOICE NO: 26056
 DATE OF INVOICE: 25/01/2017

PAGE 1 OF 1

BANK ACCOUNT DETAILS :
 EQUITY TRANSPORT GROUP (QLD) PTY LTD
 ANZ BANK - WOOLLOONGABBA
 BSB : [REDACTED]
 ACCOUNT NUMBER : [REDACTED]

DATE	BOOKING NUMBER	CLIENT REF. #	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK DEP. TIME / BASE DROP / ARR. TIME	TOT. KMS	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	TOTAL INCL SUNDRIES EXCL GST	TOTAL GST	TOTAL PRICE INCL GST		
11/01/17	5358676		WINTER-DEWHIRST KYM	CANBERRA AIRPORT CANBERRA	17:05 00:00 00:00 00:00	0	C	72.73	4.55	77.28	7.72	85.00		
TOTAL:										\$72.73	\$4.55	\$77.28	\$7.72	\$85.00
Payment Already Received - Thank You														
Balance Due :														
\$0.00														

TAX INVOICE / RECEIPT

TO: LEE, CAROLYN

LISA.MCKAY@SA.GOV.AU

ACCOUNT NUMBER: 47502
 INVOICE NO: 25054
 DATE OF INVOICE: 25/01/2017

PAGE 1 OF 1



HUGHERS

CHAUFFEUR CABS • LIMOUSINES • COACHES

A DIVISION OF EQUITY TRANSPORT GROUP (QLD) PTY LTD
 ABN 29 071 051 459
 ADMINISTRATION: P.O. BOX 1199, FITZROY NORTH VIC 3068
 AUSTRALIA

TELEPHONE 613 9403 1929 FACSIMILE 613 9482 2066
 EMAIL - brisbaneadmin@equitytransport.com.au

BANK ACCOUNT DETAILS:
 EQUITY TRANSPORT GROUP (QLD) PTY LTD
 ANZ BANK - WOOLLOONGABBA

BSB : [REDACTED]
 ACCOUNT NUMBER : [REDACTED]

DATE	BOOKING NUMBER	CLIENT REF. #	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK DEP. TIME / BASE DROP / ARR. TIME	TOT. KMS	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST		TOTAL INCL GST	TOTAL PRICE INCL GST	
										INCL SUNDRIES	EXCL GST			
12/01/17	5358691		WINTER-DEWHRST KYM	CANBERRA BARTON	10:30 00:00 / 00:00 00:00	0	C	72.73	0.00	72.73	7.27	80.00		
TOTAL:										\$72.73	\$0.00	\$72.73	\$7.27	\$80.00
Payment Already Received - Thank You													\$80.00	

Balance Due : \$0.00

TAX INVOICE / RECEIPT

TO: LEE, CAROLYN

LISA.MCKAY@SA.GOV.AU

ACCOUNT NUMBER: 47502
 INVOICE NO: 26055
 DATE OF INVOICE: 25/01/2017

PAGE 1 OF 1



HUGHERS

CHAUFFEUR CARS • LIMOUSINES • COACHES

A DIVISION OF EQUITY TRANSPORT GROUP (QLD) PTY LTD
 ABN 29 071 051 459

ADMINISTRATION: P.O. BOX 1199, FITZROY NORTH VIC 3068
 AUSTRALIA

TELEPHONE 613 9403 1929 FACSIMILE 613 9482 2066

EMAIL - brisbaneadmin@equitytransport.com.au

BANK ACCOUNT DETAILS :
 EQUITY TRANSPORT GROUP (QLD) PTY LTD
 ANZ BANK - WOOLLOONGABBA

BSB : [REDACTED]
 ACCOUNT NUMBER : [REDACTED]

DATE	BOOKING NUMBER	CLIENT REF. #	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICKUP TIME / DROP TIME	BASE / ARR. TIME	TOT. KMS	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST		TOTAL INCL GST	TOTAL PRICE INCL GST	
											SUNDRIES	EXCL GST			
12/01/17	5358691-R		WINTER-DEWHRST KYM	CANBERRA CANBERRA AIRPORT	15:00 00:00	00:00 00:00	0	C	72.73	0.00	72.73	7.27	80.00		
TOTAL:											\$72.73	\$0.00	\$72.73	\$7.27	\$80.00
Payment Already Received - Thank You															
														\$80.00	

Balance Due : \$0.00

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 Winterdewhirst
Sydney NSW 2001
Australia

Room 0337
Persons 1
Arrival 11 JAN 17
Departure 12 JAN 17
Printed 19 JAN 17
Ext.Ref.No. LOFLTB
Page 1 of 1

TAX INVOICE 569064

Caller / PO

DATE	DESCRIPTION		CHARGES/CREDITS
11 JAN 17	Tea Lounge/Speakers All Day Beverage	Room# 0337 : CHECK# 4317313	44.00
11 JAN 17	Room Service Dinner Food	Room# 0337 : CHECK# 3035639	93.00
11 JAN 17	Accommodation		258.00
12 JAN 17	Promenade Breakfast Food	Room# 0337 : CHECK# 1010518	39.00
12 JAN 17	Minibar Beverage		6.00
12 JAN 17	Credit Card Commission XXXXXXXXXXXX4971	XX/XX	6.60
12 JAN 17	Visa XXXXXXXXXXXX4971	XX/XX	-446.60

Hyatt Gold Passport Summary

Total net of Tax	405.99	AUD
GST 10%	40.61	AUD
Total including Tax	446.60	AUD
<> Indicates non-taxable supply		
Balance Due	0.00	AUD

No Membership to be credited.

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

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 #	XXXXXXXXXXXX4971
Trans ID	15661807	Capture	Manual
App Code	965836	Foreign Amt	
Trans Amt	446.60	DCC xRate	