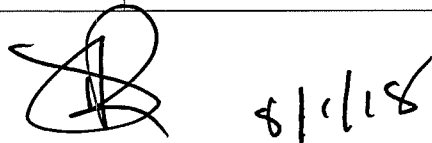


Domestic/Regional Travel – (October 2017)

Chief Executive of the Department of the Premier and Cabinet

Date	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
4 - 5 October	Canberra	Special COAG Meeting on Counter Terrorism	Attached	\$1260.40	Attached
16 – 17 October	Brisbane and Sydney	Meet with Paul Simshauser, Director General, Energy and Water Supply, Queensland and Dr Liz Develin, Deputy Secretary, Energy, Water & Portfolio Strategy, Department of Planning and Environment, New South Wales	Attached	\$2447.21	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

**Special COAG meeting – Counter-Terrorism
Wednesday 4 – Thursday 5 October 2017
Dr Don Russell**

Wednesday 4 October 2017		
3.00pm	Depart SAC by taxi for the airport	
4.10 – 6.15 pm	Flight – Adelaide to Canberra (V580) <i>In flight 1 hour 35 minutes</i>	
Upon arrival at Canberra airport	Transfer to Hyatt Hotel , allow 10 minutes Address: 120 Commonwealth Ave Yarralumla ACT 2600 Telephone: +61 2 6270 1234	
Upon arrival at Hyatt Hotel	Check in	
6.45 pm	Transfer to SOM Dinner Address: The Ottoman Cuisine 9 Broughton St Barton <i>NOTE: Proceed to the Comcar meeting point, Banquet Entrance (5 minutes in moderate traffic, 3.1 km from hotel)</i>	
7.00 - 9.00 pm	SOM Dinner Address: The Ottoman Cuisine 9 Broughton St Barton	
Upon conclusion of dinner	Transfer to Hyatt Hotel , allow 10 minutes Address: 120 Commonwealth Ave Yarralumla ACT 2600 Telephone: +61 2 6270 1234	

Thursday 5 October 2017		
	Check out of Hotel	
8.00 am	Transport service begins – Hyatt Hotel <i>NOTE: Departs Banquet Entrance, Hyatt Hotel to Parliament House, Ministerial Entrance Delegations will be escorted to their delegation rooms on arrival</i> <i>Delegation Room: 1R4</i>	
9.30 am	COAG meeting Commences Agenda Items 1 and 2 Cabinet Room, Ground Floor, Parliament House	
10.20 am	Morning Tea Served in the Cabinet Ante Room, Parliament House	

Thursday 5 October 2017		
10.50 am	COAG meeting continues Agenda Items 3a-3e, 4a-4c and 5a-5c	
12.45 pm	Luncheon for COAG officials <i>Mural Hall, 2nd Floor, Parliament House</i>	
2.00 pm	COAG to finalise COAG Communique (if required) <i>Cabinet Room, Ground Floor, Parliament House</i>	
2.15 pm (approx.)	Prepare for Media Conference <i>Delegation Room: 1R4</i>	
2.30 pm	Media Conference <i>Main Committee Room, 1st Floor, Parliament House</i>	
3.00 pm	COAG Concludes	
	Transfer to Airport <i>For those departing early, Ministerial Entrance, Parliament House</i>	
6.00 – 7.20 pm	Flight – Canberra to Adelaide QF737 <i>In flight 1 hour 50 minutes</i>	

CABCHARGE TAX INVOICE

INDEPENDENT 132211
TAXI 818 SA AU
MERCHANT ID: 58050727
TERMINAL ID: V51836
CLIENT ID: 5000
DRIVER ID: 2623
DRIVER ABN: 38231991480

PICK UP: ADELAIDE
DEST: ADELAIDE ARPRT
CARD: 308300 904
CABCHARGE CHARGE (C)

FARE \$21.40
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$21.40
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
04/10/17 15:10 040517

CABCHARGE TAX INVOICE

AERIAL CG 132227
TAXI TX110 ACT AU
MERCHANT ID: 24573238
TERMINAL ID: V27205
CLIENT ID: 2160
DRIVER ID: 2002821
DRIVER ABN:

PICK UP: HOTEL
DEST: CAPITAL HILL
CARD: 308300 904
EXPIRES: 03/21 (C)
CABCHARGE CHARGE A/C

FARE \$12.20
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$12.20
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
05/10/17 08:48 087470

CABCHARGE TAX INVOICE

AERIAL CG 132227
TAXI TX043 ACT AU
MERCHANT ID: 24573238
TERMINAL ID: V27097
CLIENT ID: 2160
DRIVER ID: 5287022
DRIVER ABN:

PICK UP: PIALLIGO
DEST: PARKES
CARD: 308300 904
EXPIRES: 03/21 (C)
CABCHARGE CHARGE A/C

TARIFF:
RATE 1

FARE \$22.70
OTHER \$4.50
EXTRAS \$0.00

TOTAL FARE AUD \$27.20
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
04/10/17 18:32 080862 I

CABCHARGE TAX INVOICE

SUBURBAN TAXI 131008
TAXI 2543 SA AU
MERCHANT ID: 21247943
TERMINAL ID: V50298
CLIENT ID: 2164
DRIVER ID: 2812
DRIVER ABN: 41542066422

PICK UP: ADELAIDE ARPRT
DEST: ADELAIDE
CARD: 308300 904
CABCHARGE CHARGE (C)

FARE \$33.00
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$33.00
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
05/10/17 18:15 048611

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

Dr Don Russell
 Sydney NSW 2001
 Australia

Room 0304
 Persons 1
 Arrival 04 OCT 17
 Departure 05 OCT 17
 Printed 05 OCT 17

TAX INVOICE 605819

Page 1 of 1
 Caller / PO Lynn - 84295037

DATE	DESCRIPTION		CHARGES/CREDITS
05 OCT 17	Promenade Breakfast Food	Room# 0304 ; CHECK# 1017389	39.00
05 OCT 17	Credit Card Commission XXXXXXXXXXXX6091	XX/XX	0.57
05 OCT 17	Visa XXXXXXXXXXXX6091	XX/XX	-39.57

World of Hyatt Summary

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.
 Visit worldofhyatt.com.

Total net of Tax	35.97	AUD
GST 10%	3.60	AUD
Total including Tax	39.57	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 #	XXXXXXXXXXXX6091
Trans ID	18626058	Capture	Manual
App Code	228212	Foreign Amt	
Trans Amt	39.57	DCC xRate	

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

Ms Lynn-Marie NEWALL
 level 12/200 victoria savare
 adelaide
 Australia

Room 0304
 Persons 1
 Arrival 04 OCT 17
 Departure 05 OCT 17
 Printed 09 OCT 17

TAX INVOICE 605719
 GUEST NAME Russell, Don

Page 1 of 1
 Caller / PO Lynn - 84295037

DATE	DESCRIPTION	CHARGES/CREDITS
04 OCT 17	Accommodation	305.00
05 OCT 17	Visa XXXXXXXXXXXX3333 XX/XX	-305.00

World of Hyatt Summary

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.
 Visit worldofhyatt.com.

Total net of Tax	277.27	AUD
GST 10%	27.73	AUD
Total including Tax	305.00	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 #	XXXXXXXXXXXX3333
Trans ID	18626058	Capture	Manual
App Code	077237	Foreign Amt	
Trans Amt	305.00	DCC xRate	



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 : ZZRUD
 OUR REF : AEG0470915C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 86443-17
 DATE: 04OCT17
 PAGE: 1

FOR: DR DONALD ERIC RUSSELL
 ORDER NUMBER: ANN DUFF
 COST CENTRE: 00743

- - - - - 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	QANTAS AIR	737 D	OK 05OCT	6:00P	7:20P	DINNE	2PC
			73H					
ADELAIDE	SYDNEY	QANTAS AIR	1558 J	OK 11OCT	1:45P	4:10P	BREAK	
			717					
SYDNEY	CANBERRA	QANTAS AIR	1517 J	OK 11OCT	4:55P	5:55P	BREAK	
			717					
ADELAIDE	CANBERRA	VIRGIN AUS	580 D	OK 04OCT	4:10P	6:15P		
			73H					

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

QANTAS AIRWAYTKT NO	QF	5625	334716				0.00
						GST	0.00
VIRGIN AUSTRATKT NO	VA	5625	334719	INCL	32.08	TAX	582.72
						GST	58.27
*** TOTAL EXCLUDING GST							582.72
*** TOTAL GST							58.27
*** TOTAL CHARGES THIS INVOICE ***							640.99
*** BALANCE DUE THIS INVOICE ****							640.99

RL

CONTINUED ON NEXT PAGE



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 : ZZNRUD
 OUR REF : AEG0470915C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 86709-17
 DATE: 06OCT17
 PAGE: 1

FOR: DR DONALD ERIC RUSSELL
 ORDER NUMBER: ANN DUFF
 COST CENTRE: 00743

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

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	1558 J	OK	11OCT	1:45P	4:10P	BREAK	
		717							
SYDNEY	CANBERRA	QANTAS AIR	1517 J	OK	11OCT	4:55P	5:55P	BREAK	
		717							
CANBERRA	MELBOURNE	QANTAS AIR	851 J	OK	05OCT	1:40P	2:50P	BREAK	
		73H							
MELBOURNE	ADELAIDE	QANTAS AIR	693 J	OK	05OCT	4:45P	5:35P	BREAK	
		73H							

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

QANTAS AIRWAYTKT NO	QF 5625 394384	INCL 8.80	TAX	164.58
			GST	16.46
*** TOTAL EXCLUDING GST			164.58	
*** TOTAL GST			16.46	
*** TOTAL CHARGES THIS INVOICE ***				181.04
*** BALANCE DUE THIS INVOICE ****				181.04

DR

.....

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

DR DON RUSSELL

**BRISBANE AND SYDNEY
16 – 17 OCTOBER 2017**

MONDAY 16 OCTOBER 2017

6.00pm **Depart** State Admin by taxi for Adelaide Airport
7.25pm **Depart** Adelaide for Brisbane on QF656 with Vince Duffy
9.15pm **Arrive** Brisbane and depart for CBD with Vince by taxi

ACCOMMODATION: **Stamford Plaza**
 Cnr Edward and Margaret Streets
 BRISBANE

Confirmation No: 116537180

TUESDAY 17 OCTOBER 2017

8.30pm **Check out of hotel** and walk to Department of Energy and Water
 Supply with Vince (10 minutes)

Venue: Level 34, 1 William Street
 Brisbane

8.50am **Arrive** and proceed through security process

9.00am **Meet** with Paul Simshauser, Director-General, Department of
To Energy and Water Supply with Vince

9.50am *Ctc:* *Kim Vella*

10.45am **Taxi** to airport

12.05pm **Depart** Brisbane for Sydney on QF529 with Vince

2.40pm **Arrive** in Sydney and depart for CBD with Vince

**3.30pm
to
4.00pm**

Meet with Dr Liz Develin, Deputy Secretary – Energy,
Department of Planning and Environment, New South Wales
with Vince

Venue: Level 3, 320 Pitt Street, Sydney

Ctc: Hilary Elder

4.00pm

Participate in COAG Energy Council Teleconference

Depart for Sydney Airport by taxi

8.00pm

Depart Sydney for Adelaide on QF783

9.40pm

Arrive Adelaide


STAMFORD
Plaza
 Brisbane

Dr Donald Russell
 100 Victoria Street
 Potts Point NSW 2011
 Australia

Suite : 2111
 Arrival : 16/10/17
 Departure : 17/10/17
 Confirmation No : 88203879
 Reference No :
 Cashier ID : YLI
 Date Printed : 17/10/17
 Page : 1 of 1

TAX INVOICE 782669

DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS
16/10/17	Accommodation		299.00	
17/10/17	Brasserie Breakfast Food	Room# 2111 : CHECK# 3079	30.00	
17/10/17	Credit Card Fee		4.64	
17/10/17	Visa			333.64

* Indicates non-taxable item

I agree that I am personally liable for the payment of the foregoing statement and 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 not be limited or reduced in any way by the fact that such person, company or association

Signature: _____

Total Excl GST \$303.31 AUD
 GST 30.33 AUD
 Total All Charges 333.64 AUD

 0.00 AUD

CURRENCY SELECT

Stanford Plaza
 Brisbane

CUSTOMER COPY

MERCHANT ID : 678573454000295
 TERMINAL ID : 61000100

VISA
 Visa Credit
 CARD NUMBER

DEBIT
 (I)

*** 6091 ***

INVOICE NUMBER 71938
 REF NUMBER 728912759608

COMPLETION AUD 333.64
 TOTAL AUD 333.64

DATE TIME 17-10-17 08:14:54
 SEQ NO 089210

APPROVED

AUTH NUMBER 446348

www.stamford.com.au
 61 7 3221 1999

CABCHARGE
TAX INVOICE

INDEPENDENT 132211
TAXI 2031 SA AU
MERCHANT ID: 56050727
TERMINAL ID: 051793
CLIENT ID: 5000
DRIVER ID: 3703
DRIVER ABN: 6958231174

PICK UP: ADELAIDE
DEST: ADELAIDE ARPT
CARD: 8300 904
CABCHARGE CHARGE (C)

FARE \$18.50
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$18.50
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$19.50

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
16/10/17 18:25 039119 I

CABCHARGE
TAX INVOICE

YELLOWCAB AUS 131924
TAXI 744 QLD AU
MERCHANT ID: 24143644
TERMINAL ID: V40699
CLIENT ID: 7320
DRIVER DA: 75070589
DRIVER ABN:

PICK UP: NORTH QUAY
DEST: BRISBANE ARPT
CARD: 308300 904
EXPIRES: 03/21 (C)
CABCHARGE CHARGE A/C

FARE \$45.50
OTHER \$0.00

EXTRAS:
Booking \$1.50
M7 \$5.38
Extras Rounding \$0.02

TOTAL FARE AUD \$52.40
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
17/10/17 11:04 082494 I

CABCHARGE
TAX INVOICE

SUBURBAN TAXI 131008
TAXI 2580 SA AU
MERCHANT ID: 21247943
TERMINAL ID: V50397
CLIENT ID: 2164
DRIVER ID: 658947
DRIVER ABN: 80004005277

PICK UP: AIRPORT
DEST: CITY
CARD: 308300 904
CABCHARGE CHARGE (C)

FARE \$26.30
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$26.30
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
17/10/17 20:56 046362



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
 ATN ACCOUNTS PAYABLE
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : KKLWGY
 OUR REF : AEG0472312C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 87005-17
 DATE: 09OCT17
 PAGE: 1

FOR: DR DONALD ERIC RUSSELL
 ORDER NUMBER: ANN DUFF
 COST CENTRE: 00743

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 ADELAIDE BRISBANE QANTAS AIR 656 C OK 16OCT 7:25P 9:15P DINNE 2PC
 73H

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

QANTAS AIRWAYTKT NO	QF 5625 454238	INCL 24.13	TAX	1006.72
			GST	100.67
DOM OBT FEE	TKT NO DOB 1		GST	9.00
				0.90
*** TOTAL EXCLUDING GST			1015.72	
*** TOTAL GST			101.57	
*** TOTAL CHARGES THIS INVOICE ***				1117.29
*** BALANCE DUE THIS INVOICE ****				1117.29

.....

 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
 ATN ACCOUNTS PAYABLE
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : KKLWGY
 OUR REF : AEG0472312C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 87151-17
 DATE: 10OCT17
 PAGE: 1

FOR: DR DONALD ERIC RUSSELL
 ORDER NUMBER: ANN DUFF
 COST CENTRE: 00743

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 BRISBANE SYDNEY QANTAS AIR 529 C OK 17OCT 12:05P 2:40P LUNCH 2PC
 73H

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

QANTAS AIRWAYTKT NO	QF 5625 523621	INCL 21.16	TAX	775.62
			GST	77.56
*** TOTAL EXCLUDING GST			775.62	
*** TOTAL GST			77.56	
*** TOTAL CHARGES THIS INVOICE ***				853.18
*** BALANCE DUE THIS INVOICE ****				853.18

.....
 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 : KKLWGY
 OUR REF : AEG0472312C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 87781-17
 DATE: 13OCT17
 PAGE: 1

FOR: DR DONALD ERIC RUSSELL
 ORDER NUMBER: ANN DUFF
 COST CENTRE: 00743

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
BRISBANE	SYDNEY	QANTAS AIR	529 H	OK	17OCT	12:05P	2:40P	LUNCH	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	783 H	OK	17OCT	8:00P	9:40P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 5959 893647	INCL	18.25	TAX	40.82
				GST	4.08
*** TOTAL EXCLUDING GST				40.82	
*** TOTAL GST				4.08	
*** TOTAL CHARGES THIS INVOICE ***					44.90
*** BALANCE DUE THIS INVOICE ****					44.90

DR

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