

Domestic/Regional Travel – (June 2017)

Chief Executive of the Department of the Premier and Cabinet

Date	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
4 – 6 June	Kangaroo Island, Victor Harbor and Yankalilla	Country Cabinet	Attached	\$1181.14*	Attached
8 – 9 June	Hobart	COAG meeting	Attached	\$1164.03	Attached
15 - 16 June	Melbourne	Meetings with Australian Energy Regulator, Australian Energy Market Operator, Energy Australia and Secretary, Victorian Department of Economic Development, Jobs, Transport and Resources	Attached	\$1353.50	Attached

*NB: FleetSA vehicle hire of \$315.92 included but no receipt available

Approved for publication –

 16.8.17

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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Country Cabinet – Kangaroo Island and Fleurieu Peninsula
 Sunday, 4 to Tuesday, 6 June 2017

PROGRAM

SUNDAY, 4 JUNE 2017

Depart 10:30 am	CHARTERED FLIGHTS FROM ADELAIDE TO KANGAROO ISLAND (approx. 35 Minutes)
11:05 am	Arrive Kangaroo Island Airport – collect Fleet SA car
	TRAVEL TO KINGSCOTE (12 Minutes)
11:45 am – 12:30 pm	Presentation to Cabinet by Kangaroo Island Council and Commissioner VENUE: Kingscote Town Hall, Murray Street, KINGSCOTE
12:30 pm	Travel to Frogs and Roses, 705 Playford Highway
12.45pm – 1.45pm	Meeting about Kangaroo Island Development with Premier, relevant Ministers – hosted by the KI Commissioner
1.45pm	Travel to 1970 North Coast Road, Smith Bay
2.15pm – 2.50pm	Visit to KI Plantation Timbers with Premier and relevant Ministers
2.50pm	Travel
2.55pm – 3.35pm	Visit to Yumbah Aquaculture with Premier, Alex Reid, DCE-DSD, and Tim Hutchinson, Regional Manager, DEWNR
3.35pm	Travel
4:00 pm – 6:00 pm	Community BBQ and Public Forum Venue: Kingscote Town Hall Murray Street, KINGSCOTE
7:00 pm	Ministers, Chief Executives and Staff Dinner Venue: Kangaroo Island Yacht Club Brownlow Road, KINGSCOTE
	ACCOMMODATION IN KINGSCOTE at Aurora Ozone Hotel

MONDAY, 5 JUNE 2017

9:45 am	Travel to KI Airport, Arronmore Road, Cygnet River
10.00am – 11.15am	Visit KI Airport with Minister Bignell for QantaLink Announcement
11.25am	TRAVEL TO PENNESHAW (45 Minutes from Kingscote)
12:00 pm – 12:45 pm	Community Luncheon Venue: Penneshaw Town Hall Middle Terrace, PENNESHAW
1:00 pm	Check-in to SeaLink Ferry Kangaroo Island Terminal
1:30 pm – 2:15 pm	<i>Ferry Departs Penneshaw for Cape Jervis</i>
2:15 pm	<i>Arrive in Cape Jervis</i>
	TRAVEL TO VICTOR HARBOR (50 minutes)
3:30 pm – 4:30pm	Site Visits – arranged by Ministers' Office
4:45 pm – 5:45 pm	Deputations / Meet A Minister Venue: Victor Harbor R – 7 School The Parkway, VICTOR HARBOR
5:30 pm – 7:00 pm	Community BBQ and Public Forum Venue: Victor Harbor Recreation Centre 5 George Main Road, VICTOR HARBOR
7:15 pm onwards	Recommendation for Dinner Venue: The Bluff, Eat @ Whalers 121 Franklin Parade, ENCOUNTER BAY
	ACCOMMODATION IN VICTOR HARBOR at The Bluff

TUESDAY, 6 JUNE 2017

7.45am – 8.45am	Pre-Cabinet Briefing with the Premier (breakfast provided) Flinders Room
	Travel
9:00 am – 9:45 am	Councils' Presentation to Cabinet by Victor Harbor City Council and District Council of Yankalilla Venue: Victor Harbor City Council Chamber 1 Bay Road, VICTOR HARBOR
9:45 am	Travel to Myponga, Stephens Road
10.30am – 11.15am	Visit Myponga Bowling Club with Premier and Minister Bignell
11.30am – 12.00pm	Visit with Myponga Progress Association with Premier and Minister Bignell
	TRAVEL TO YANKALILLA (15 Minutes)
12.30pm – 1.00pm	Visit to Yankalilla Area School, 207 Main South Road, with Premier and relevant Ministers
1.00pm – 1.45pm	Visit to Myponga Men's Shed, 140 Main South Road Yankalilla, with Premier and Ministers
2:00 pm – 3:00 pm	Community Afternoon Tea Venue: Yankalilla Football Club 106 Normanville Road, YANKALILLA
	TRAVEL TO ADELAIDE (1 Hour 30 Minutes)



ANZ CUSTOMER COPY

AURORA OZONE HOTEL

COMMERCIAL STREET
KINGSCOTE SA 5223

TERMINAL ID 07785057702

VISA <M> CR

6091

PLR AUD \$185.00

APPROVED AUTH 367992

STAN 014939

05/06/17 09:32

THANK YOU FOR
YOUR CUSTOM

PLEASE RETAIN FOR YOUR RECORD

Ozone Hotel

67 Chapman Terrace

Kingscote

South Australia, 5223

Phone: 61885532011

Email: info@ozonehotelki.com.au

ABN: 76 657 221 482

Tax Invoice

Arrival Date: 04 Jun 2017

Departure Date: 05 Jun 2017

Room Type: DLX

Folio: 29346-0

Room: 405L

CC Number: *****6091

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	\$185.00
5 Jun 2017	1	Payment: Visa	\$-185.00
			Room Charges
			\$185.00
			Other Charges
			\$0.00
			Credits
			\$-185.00
			Balance
			\$0.00
GST	10.00 %	\$168.18	\$16.82

Signature _____

Thank you for choosing Aurora Ozone, we look forward to welcoming you back!



THE BLUFF
RESORT APARTMENTS

The Bluff Resort Apartments

123 Franklin Parade
Encounter Bay SA 5211

Phone: 08 8552 1200
Fax: 08 8552 2900

Website: www.bluffresort.com.au
Email: rsvn@bluffresort.com.au
ABN 66719974583

Invoice For
Don Russell

Tax Invoice

Folio # 49CB6D8A46/RC

Wed, May 31, 2017

Guest: Don Russell

Room 208K

Check-in : Mon, Jun 05, 2017

Check-out : Tue, Jun 06, 2017

Date	Description	Room Charge	Extra Persons	Discount	Amount
Wed, May 31 2017	Visa	\$0.00	\$0.00	\$0.00	-\$215.10
Mon, Jun 05 2017	Ocean and Pool View Studios	\$215.10	\$0.00	\$0.00	\$215.10

Total Including GST \$215.10

Includes \$19.55 of GST

Total Owing \$0.00

Payment Options -

Direct Deposit: BSB 065140, Account No; 10219530
Bankcard, Visa, Mastercard

Advice Received from:

Community Engagement Officer
Government Communications and Engagement
Department of the Premier and Cabinet

Invoice or costs associated with air travel and ferry for KI Fleurieu Country Cabinet for Don Russell:

One way flight to Kingscote, Kangaroo Island x 1	\$173.87	
One way ticket on charter ferry x 1	\$41.50	
One Way Car Travel on Sealink Ferry x 2	\$196.00	
Dinner x 1	\$53.85	
		\$465.22

**CAF / COAG – Hobart
Thursday 8 – Friday 9 June 2017**

CHIEF EXECUTIVE

Thursday 8 June 2017		
5.30 am	Taxi booked for pick up	
5.50 am	Arrive Adelaide Airport – Check In	<i>Proceed to Chairman's Lounge</i>
6.35 - 8. 25 am	Flight –Adelaide to Melbourne - VA206 <i>In flight 1 hour 20 minutes</i>	
8.25 am	Arrive Melbourne Airport <i>Connection time 2 hours 15 minutes</i>	Proceed to Chairman's Lounge
10.40 – 11.55 am	Flight - Melbourne to Hobart - VA1320 <i>In flight 1 hour 15 minutes</i>	
Upon arrival at Hobart airport	<p>Transfer to RACV/RACT Hobart Apartment Hotel, allow 20 minutes</p> <p>Address: RACV/RACT Hobart Apartment Hotel 154-156 Collins Street HOBART TAS 7000</p> <p>Telephone: 03 6270 8600</p> <p><i>Proceed to the baggage collection area to be met by Paul Huxley and escort to Comcar / bus.</i></p> <p><i>Contact: Paul Huxley, Comcar Telephone: 0413 994 193</i></p>	
12.20 pm	<p>Arrive RACV/RACT Hobart Apartment Hotel</p> <p><i>NOTE: rooms available from 1.00 pm. Cascade on Collins restaurant open with access from within Hotel for light meals/refreshment from 11.30 am.</i></p> <p>Executive Lounge available from 12.30 – 3.30 pm for quiet working space – must vacate by 3.30 to allow for Premiers meeting.</p> <p><i>NOTE: Executive Lounge is accessed via lift on lower ground or ground floors and is labelled on the lift buttons, walk across the air bridge to the lounge.</i></p> <p><i>NOTE: Administration pack available for collection (Chris McGowan).</i></p>	
1.00 – 2.00pm	<p>COAG Energy Council Teleconference</p> <p>Executive Lounge (as per note above) RACV/RACT Hobart Apartment Hotel</p> <p>Dial in: 1800 047 396 Participant Code: 433 644</p>	

Thursday 8 June 2017		
5.15 pm	<p>Transfer to Murray Darling Basin First Ministers Meeting (allow 10 minutes walking time)</p> <p>Address: Cabinet Room Level 11, Executive Building 15 Murray Street, Hobart</p>	
5:30 – 6.30 pm	<p>Meeting of Murray Darling Basin First Ministers</p> <p><i>NOTE</i> The Premier's Reception Room (same address) is also booked so there will be a waiting/holding space in the event of any meeting overlap</p>	
6.30 pm	<p>Transfer to RACV/RACT Hobart Apartment Hotel (allow 5 minutes)</p> <p><i>Pick-up from front entrance of Executive Building by shuttle bus.</i></p>	
7.15 pm	<p>Transfer to SOM Dinner</p> <p>Address: Franklin Restaurant 28-30 Argyle Street HOBART</p> <p>Telephone: (03) 6234 3375</p> <p><i>NOTE: pickup from front of RACV Hobart Apartment Hotel 7.15 pm</i></p>	
7.45 pm	<p>SOM Dinner</p> <p>9:45 pm Dinner concludes</p>	
At conclusion of dinner	<p>Transfer to RACV/RACT Hobart Apartment</p> <p>Address: RACV/RACT Hobart Apartment Hotel 154-156 Collins Street HOBART TAS 7000</p> <p>Telephone: 03 6270 8600</p>	

Friday 9 June 2017		
7.00 am	Check out of Hotel	
7.20 am	<p>Transfer to Blundstone Arena (allow 15 minutes) Address: 15 Derwent Street Bellerive TAS 7018</p> <p><i>Pick-up from front entrance of RACV/RACT Hobart Apartment Hotel by shuttle bus.</i></p> <p>**BUS WILL NOT DEPART LATER THAN 7.20 AM**</p> <p>(BUS RETURNS FROM ARENA AND DEPARTS RACV/RACT HOBART APARTMENT HOTEL AT 8.15 AM FOR THOSE NOT ATTENDING CAF MEETING)</p>	State and Territory delegates escorted to Century Room on arrival. Store luggage in Century Room.
7.35 am	<p>Arrive Blundstone Arena – GATE 1</p> <p>SECURITY AND DELEGATION ROOM REQUIREMENTS: ALL MEETING ATTENDEES WILL BE REQUIRED TO WEAR A PASS WHICH WILL BE ISSUED TO THEM ON ARRIVAL AT BLUNDSTONE ARENA.</p>	State and Territory delegates escorted to century room on arrival. All States and Territories will be in the one hold room with a separate table for each.
7.55 am	Transfer to Ricky Ponting Function Room	
8.:00 – 9.00 am	<p>Council for the Australian Federation (CAF) Meeting Blundstone Arena 15 Derwent Street, Bellerive Phone: (03) 6282 040 <i>NOTE: Light breakfast will be provided</i></p>	
9.00 am	Transfer to Century Room	
9.25 am	Transfer to Ricky Ponting Function Room	
9:30 – 11.00 am	<p>COAG meeting Commences Agenda Items 1a – 1d and 2a – 2c</p>	
11.00 am	<p>Morning Tea Ante Room to the Ricky Pointing Function Room</p>	
11:30 am – 12.30 pm	<p>COAG meeting continues Agenda Items 3a – 3 b, 4 and 5</p>	
12.30 pm	Transfer to Century Room	
12.30 – 1.15 pm	<p>Officials Lunch (Settle COAG Communique)</p>	
2.00 - 3:00pm	<p>Media Conference Ricky Ponting Function Room</p>	Blundstone Arena
Following end of COAG meeting	Transfer to Century Room - collect luggage	
	Don to make own arrangements from here	

Friday 9 June 2017		
7.15pm	Arrive at Hobart Airport	Don Russell
8.00 – 9.50pm	Flight –Hobart to Sydney JQ724 <i>In flight 1 hours 50 minutes</i>	Don Russell

CABCHARGE TAX INVOICE

INDEPENDANT 132211
TAXI 922 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51754
CLIENT ID: 5000
DRIVER ID: 5822
DRIVER ABN: 022421105861

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

TARIFF:
TRF 2 SINGLE

FARE	\$19.70
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE \$19.70
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$20.70

APPROVED 00

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
08/06/17 05:53 012687



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 : PSAYPB
 OUR REF : AEG0460235C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 67612-17
 DATE: 08MAY17
 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	MELBOURNE	VIRGIN AUS	206 D	OK	08JUN	6:35A	8:25A		2PC
		73H							
MELBOURNE	HOBART	VIRGIN AUS	1320 D	OK	08JUN	10:40A	11:55A		2PC
		73H							
HOBART	SYDNEY	VIRGIN AUS	1535 D	OK	09JUN	4:25P	6:15P		2PC
		73H							

C O S T

VIRGIN AUSTRATKT NO	VA	1332 368447	INCL	49.05	TAX	1274.40
					GST	127.44
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
*** TOTAL EXCLUDING GST						1283.40
*** TOTAL GST						128.34
*** TOTAL CHARGES THIS INVOICE ***						1411.74
*** BALANCE DUE THIS INVOICE ****						1411.74

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 : PSAYPB
 OUR REF : AEG0460235C
 AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E
 T A X I N V O I C E

INV NO: 68097-17
 DATE: 10MAY17
 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	MELBOURNE	VIRGIN AUS	206 D	OK 08JUN	6:35A	8:25A		2PC
MELBOURNE	HOBART	VIRGIN AUS	1320 D	OK 08JUN	10:40A	11:55A		2PC
HOBART	SYDNEY	JETSTAR AI	724 J	OK 09JUN	8:00P	9:50P		
		AIRBUS	320					

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

JETSTAR AIRWATKT NO JS1	1005112547		293.07
		GST	29.31
*** TOTAL EXCLUDING GST		293.07	
*** TOTAL GST		29.31	
*** TOTAL CHARGES THIS INVOICE ***			322.38
PAYMENT BY VI*****76042	TKT 1005112547		322.38
*** BALANCE DUE THIS INVOICE ***			0.00

KG

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 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 : RNLDAY
 OUR REF : AEG0464612C
 AGENT : SELF BOOKING SELF BOOKING

A D J U S T M E N T N O T E

INV NO: 77156-17
 DATE: 24JUL17
 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 VIRGIN AUS 1397 D OK 13JUL 1:35P 4:30P 2PC
 738

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

VIRGIN AUSTRATKT NO VA 4972 956221 INCL -25.83 TAX -681.63
 GST -68.16
 *** TOTAL EXCLUDING GST -681.63
 *** TOTAL GST -68.16
 *** TOTAL CHARGES THIS INVOICE *** -749.79
 *** CREDIT DUE THIS INVOICE **** -749.79
 (CREDIT BALANCE DO NOT PAY)

FULL REFUND OF TICKET 795 4972956221
 ORIGINAL INVOICE NUMBER 74754 ISSUED 3 JULY 2017

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

Lynn-Marie Newall
Australia
Account for: Russell, Don
Company Name: Department of Premier and Cabinet

Room No. : 7715
Arrival : 08/06/17
Departure : 09/06/17
Page No. : 1 of 1

INFORMATION COPY ONLY 56577

Date	Description	Reference	Debit AUD	Credit AUD
08/06/17	Accommodation Package		159.00	
09/06/17	Visa			159.00

Total	159.00	159.00
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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 be joint and several with such person, company or association.

Total net of Tax	144.55	AUD
GST 10%	14.45	AUD
Total including Tax	159.00	AUD

* Indicates non-taxable supply

Balance Due	0.00	AUD
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Guest Signature: _____

Book direct for your AutoClub Member rate
Scan here for upcoming specials or visit racv.com.au/resorts



DR DON RUSSELL

**MELBOURNE
15 - 16 JUNE 2017**

THURSDAY 15 JUNE 2017

7.00pm **Depart** Weymouth Street for Adelaide Airport by taxi

8.00pm **Depart** Adelaide for Melbourne on QF696

9.50pm **Arrive** in Melbourne

Depart by taxi for Melbourne CBD

ACCOMMODATION: Novotel on Collins
270 Collins Street, Melbourne
T: (03) 9667 5800

Confirmation: 1587RFE702

No further official engagements

FRIDAY 16 JUNE 2016

7.30am **Check out of hotel and walk** with Vince to Krimper Café, 20
Guildford Lane, Melbourne (10 minutes) (NB: Café doesn't take
bookings)

8.00am **Breakfast meeting** with Paula Conboy, Chair, Australian
to Energy Regulator

8.45am

Free time – walk to Exhibition Street

10.00am **Meet** with Mr Richard Bolt, Secretary, Department of Economic
to Development, Jobs, Transport and Resources with Vince.

11.00am

Also attending with the Secretary are Anthea Harris, Lead Deputy
Secretary and Mark Feather, Executive Director, Energy Policy and
Programs

Venue: Secretary's Office, Level 36, 121 Exhibition Street

DR DON RUSSELL

**MELBOURNE
15 - 16 JUNE 2017 (continued)**

FRIDAY 16 JUNE (continued)

Walk to 385 Bourke Street (10 minutes)

11.30am
to
12.30pm **Meet** with Andrew Fisher, Corporate Executive and Sara Williams,
Advocacy and Policy Lead, Energy Australia with Vince

Venue: Level 33, 385 Bourke Street, Melbourne

Walk to 530 Collins Street (20 minutes)

1.00pm
to
2.00pm **Meet** with Audrey Zibelman, Chief Executive Officer,
AEMO with Vince

Also attending with the CEO is David Swift and Jessica Hunt

Venue: Level 22, 530 Collins Street, Melbourne

Depart for Melbourne Airport by taxi

3:45pm **Depart** Melbourne for Sydney on QF470

5.10pm **Arrive** Sydney



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 : TVPMSD
 OUR REF : AEG0463207C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 72333-17
 DATE: 14JUN17
 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 MELBOURNE QANTAS AIR 696 C OK 15JUN 8:00P 9:50P DINNE 2PC
 73H
 MELBOURNE SYDNEY QANTAS AIR 470 M OK 16JUN 3:45P 5:10P BREAK 2PC
 73H

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

QANTAS AIRWAYTKT NO	QF 4972 599348	INCL 39.92	TAX	961.68
			GST	96.17
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			970.68	
*** TOTAL GST			97.07	
*** TOTAL CHARGES THIS INVOICE ***				1067.75
*** BALANCE DUE THIS INVOICE ****				1067.75

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 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



HOTELS & RESORTS

MELBOURNE
ON COLLINS

Dr. Donald Russell



Room No 1050
Arrival 15/06/17
Departure 16/06/17
Cashier # 1

Invoice Date 16-06-17
Tax Invoice No 409900

Guest Name: Dr. Donald Russell

TAX INVOICE

Page (s) 1 of 1

Date	Description	Debit	Credit
15/06/17	Accommodation	204.00	
16/06/17	Credit Card Surcharge	2.65	
16/06/17	Visa Card		206.65

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges. I acknowledge that all credit card transactions are subject to a 1.3% credit card surcharge.

Total in AUD 206.65 206.65

Total charges in AUD 206.65

Total includes GST of AUD 18.79

* Indicates non-taxable supply

Signature _____

Balance in AUD 0.00 GST Included

Merchant ID 3099959
Transaction ID 732548
Approval Code 459207
Approval Amount 206.65

Credit Card # VA XXXXXXXXXXXXX6091
Credit Card Expiry : XX/XX
Capture Method : VA
Transaction Amount : 206.65

Novotel Melbourne on Collins
270 Collins Street
Melbourne VIC 3000
Australia

Tel: +61 (0) 3 9667 5800
Fax: +61 (0) 3 9667 5805
H1587@accor.com

www.accorhotels.com.au
www.novotel.com.au

CABCHARGE TAX INVOICE

INDEPENDANT 132211
TAXI 1247 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51956
CLIENT ID: 5000
DRIVER ID: 9218
DRIVER ABN: 010000000000

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

FARE \$20.50
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$20.50
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$21.50

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
15/06/17 19:13 016115 I

CABCHARGE TAX INVOICE

BLACK CAB VIC 132227
TAXI M9593 VIC AU
MERCHANT ID: 24124685
TERMINAL ID: V31687
CLIENT ID: A15152
DRIVER ID: 544145
DRIVER ABN:

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

FARE \$48.00
OTHER \$0.00

EXTRAS:
Airport \$3.58
Citylink Western \$6.00
Extras Rounding \$0.02

TOTAL FARE AUD \$57.60
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
15/06/17 22:23 008541 I