

Domestic/Regional Travel – (March 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 – Kym Winter-Dewhirst	Sydney 18 March 2016	Council for the Australian Federation (CAF) – Deputy (DEP) Seniors Officials Meeting (SOM)	See attached	\$971.20	See attached
1 – Kym Winter-Dewhirst	Canberra (31 March to 1 April 2016)	COAG	See attached	\$2361.66	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.

Elise. G/b.



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CAF Senior Officials' Meeting – Sydney
Friday 18 March 2016

6:00am	Travel to Adelaide Airport
6:55am	Flight QF732
From 9:30am	Transfer to CAF Senior Officials' Meeting
11:00am – 12:00pm (SYD TIME)	CAF Senior Officials' Meeting – Sydney Level 21, 52 Martin Place, Sydney
From 12:00pm	Transfer to Airport
4:10pm	Flight QF765
From 6:00pm	Travel 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 : TPAAZX
OUR REF : AEG0430812C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 18762-16
DATE: 15MAR16
PAGE: 1

FOR: MR KYM WINTERDEWHIRST
ORDER NUMBER: LISA MCKAY
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	SYDNEY	QANTAS AIR	732 M	OK	18MAR	6:55A	9:20A	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	765 M	OK	18MAR	4:40P	6:15P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1766 849686	INCL 44.28	TAX	612.52
			GST	61.25
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			628.52	
*** TOTAL GST			62.85	
*** TOTAL CHARGES THIS INVOICE ***				691.37
*** BALANCE DUE THIS INVOICE ****				691.37

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

TO: WINTER-DEWHIRST, KYM
LISA.MCKAY@SA.GOV.AU



HUGHE-S

CHAUFFEURS • LIMOUSINES • COACHES

A DIVISION OF EQUITY TRANSPORT GROUP PTY LTD
ABN 52 010 237 108
ADMINISTRATION: P.O. BOX 1199, FITZROY NORTH VIC 3068
AUSTRALIA
TELEPHONE 613 9403 1929 FACSIMILE 613 9482 2066
EMAIL - svdneyadmin@equitytransport.com.au

ACCOUNT NUMBER: 8905
INVOICE NO: 6800
DATE OF INVOICE: 23/03/2016
PO #:
PAGE 1 OF 1

BANK ACCOUNT DETAILS :
EQUITY TRANSPORT GROUP PTY LTD
ANZ BANK - MASCOT
BSB : 012345
ACCOUNT NUMBER : 836919236

[illegible]

TAX INVOICE / RECEIPT

TO: WINTER-DEWHIRST, KYM

LISA.MCKAY@SA.GOV.AU

**HUGHES**

CHAUFFEURED CARS • LIMOUSINES • COACHES

A DIVISION OF EQUITY TRANSPORT GROUP PTY LTD

ABN 52 010 237 108

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

AUSTRALIA

TELEPHONE 613 9403 1929 FACSIMILE 613 9482 2066

EMAIL: - sydneyadmin@equitytransport.com.au

ACCOUNT NUMBER: 8905

INVOICE NO: 6801

DATE OF INVOICE: 23/03/2016

PO #:

PAGE 1 OF 1

BANK ACCOUNT DETAILS:

EQUITY TRANSPORT GROUP PTY LTD

ANZ BANK - MASCOT

BSB: 012345

ACCOUNT NUMBER: 836919236

DATE	BOOKING NUMBER	CLIENT REF. #	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK TIME	DEP. BASE	TOT. KMS	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	TOTAL GST	TOTAL PRICE INCL GST
18/03/16	5116724-R		WINTER-DEWHIRST KYM	SYDNEY SYDNEY DOMESTIC AIRPORT	15:10 15:10	00:00 00:00	0	C	84.55	0.00	84.55	8.45	93.00
TOTAL:									\$84.55	\$0.00	\$84.55	\$8.45	\$93.00
Payment Already Received - Thank You													\$93.00
Balance Due :													\$0.00



Blue Ribbon Limousines
PIROT PTY LTD ABN: 68 239 806 446
P.O. Box 20
Glenside, S.A. 5065
Phone: 0438 187 808
WWW.BLUERIBBONLIMO.COM.AU
BOOKINGS@BLUERIBBONLIMO.COM.AU

TAX INVOICE

Attention: Lisa McKay - Executive Assistant to the Chief Executive

Department of the Premier and Cabinet
Level 16 State Administration Centre,
200 Victoria Square, Adelaide, S.A. 5000

Reference: [REDACTED]
Date: 11/04/2016
Page: 1 of 1

Date	Reference	Passenger Name	From	To	TOTAL
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
18/03/16		Kym Winter-Dewhirst	City	Adelaide Airport	\$40.00
18/03/16		Kym Winter-Dewhirst	Adelaide Airport	City	\$42.00

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Payment Terms - 7 Days

[REDACTED]	[REDACTED]
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How to pay

Electronic Funds Transfer



Bank	Westpac Banking Corporation
Account Name	PIROT PTY. LTD.
BSB	035-039
Account	327641
Reference	[REDACTED]

BLUE RIBBON LIMOUSINES

On time, every time

The affordable, luxury transport provider

Invoice # [REDACTED]
Amount Due: [REDACTED]

CAF / COAG – Canberra
Thursday 31 March - Friday 1 April 2016

Thursday 31 March 2016	
5:15am	Travel to Adelaide Airport
6:15am	Flight - Adelaide to Canberra QF706 arriving 8:20am
Check-in	Hyatt Hotel
11:00am	Transfer to One National Circuit, Barton
11:30-12:15pm	COAG in Confidence
1:00 – 3:00pm	COAG in Confidence
5:30pm-6:30pm	CAF Meeting - The Canberra Room, Ground Floor Hyatt Hotel, Canberra
7-7:30pm	Transport will depart from Hyatt Hotel to respective dinner locations
7:30pm	Senior Officials Dinner
Friday 1 April 2016	
7:30am	Transport begins - Hyatt hotel to Parliament House
9:30am – 3pm	COAG Mtg + Joint Media Conference 9:30am-2pm = COAG (CBR TIME) 2:00pm-3:00pm = Joint Media Conference (CBR TIME) <i>Parliament House, Canberra</i>
From 2:00pm	Transport from Parliament House to Canberra Airport
6:00pm	Flight - Canberra to Adelaide QF737 arriving 7:20pm
Upon arrival at Adelaide airport	Car to pick the CE up from airport



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TO: Dept of Premier and Cabinet
Executive
ATTN ACCOUNTS PAYABLE
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : JINAGO
OUR REF : AEG0431385C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 19686-16
DATE: 23MAR16
PAGE: 1

FOR: MR KYM WINTERDEWHIRST
ORDER NUMBER: LISA MCKAY
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	706 D	OK	31MAR	6:15A	8:20A	BREAK	2PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 J	OK	01APR	6:00P	7:20P	DINNE	2PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1767 021610	INCL	73.52	TAX	1604.42
				GST	160.44
DOM OBT FEE	TKT NO DOB 1				16.00
				GST	1.60
*** TOTAL EXCLUDING GST				1620.42	
*** TOTAL GST				162.04	
*** TOTAL CHARGES THIS INVOICE ***					1782.46
*** BALANCE DUE THIS INVOICE ****					1782.46

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

TAX INVOICE 528488

Room 0409
Persons 1
Arrival 31 MAR 16
Departure 01 APR 16
Printed 01 APR 16

Page 1 of 1

Caller / PO Lynn/0884295036

DATE	DESCRIPTION	CHARGES/CREDITS
31 MAR 16	Tea Lounge/Speakers All Day Food Room# 0409 : CHECK# 4316486	36.00
31 MAR 16	Accommodation	405.00
01 APR 16	Promenade Breakfast Food Room# 0409 : CHECK# 1010923	39.00
01 APR 16	Credit Card Commission XXXXXXXXXXXX2062 XX/XX	7.20
01 APR 16	Visa XXXXXXXXXXXX2062 XX/XX	-487.20

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.

Summary invoice, please see front desk for eligibility details.

Total net of Tax	442.90	AUD
GST 10%	44.30	AUD
Total including Tax	487.20	AUD
<> Indicates non-taxable supply		
Balance Due	0.00	AUD

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	8206057	Card #	XXXXXXXXXXXX2062
Trans ID	837492	Capture	Manual
App Code	487.20	Foreign Amt	
Trans Amt		DCC xRate	



PO Box 592 , HINDMARSH, SA, 5007

Phone: 08 8440 0766 Fax: 08 8340 8833

Email: accounts@hughesadelaide.com ABN: 32 957 048 389

To: PRE-PAID CREDIT CARD PAYMENTS

PO Box 592

Hindmarsh, SA, 5007

Tax Invoice

Reference: [REDACTED]

[illegible]