

## **Domestic/Regional Travel – (April 2016)**

### **Chief Executive of the Department of the Premier and Cabinet**

<b>No of travellers</b>	<b>Destination</b>	<b>Reasons for Travel</b>	<b>Travel Itinerary</b>	<b>Cost of Travel</b>	<b>Travel Receipts</b>
<i>1 – Kym Winter-Dewhirst</i>	<i>Sydney – 21 April to 22 April 2016</i>	<i>Confidential Meetings</i>	<i>See attached</i>	<i>\$2223.29</i>	<i>See attached</i>

Approved for publication – 21 June 2016

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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Kym Winter-Dewhirst

Sydney – Meetings

21 and 22 April 2016

Thursday 21 April 2016	
8:30am	Travel to Adelaide Airport
9:30am	Flight QF738
11:50am	Arrive in Sydney
From 12:00pm	Transfer to hotel
From 12pm	Confidential Meeting
4:00pm – 5:00pm	Confidential Meeting
5:00pm	Dinner
Friday 22 April 2016	
From 9:00am	Check Out of hotel and walk to Chifley Square
9:30am – 10:30am	Confidential Meeting
12:30pm	Transfer to Airport
2:00pm	Flight QF759
3:40pm	Arrive in Adelaide
From 3:40pm	Travel to City

# Seven Star Passenger Service

Phone: 08 8377 7606

ABN: 41 167 976 605

Date 21/4/2016	Car No. 1736MV
Driver's Name Quynh Ge	

Account Number	Transfer Details		Amount
#200	Start 8:30 AM	From City	42.-
	Finish 8:46 AM	To airport	
Passenger Name	Please write the transfer amount in words below		Extras
Kim winter Dewhurst	Forty two		Total
	Passenger's Signature	Dollars Cents	42.-



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 : TPRKEC  
OUR REF : AEG0433115C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 22567-16  
DATE: 18APR16  
PAGE: 1

FOR: MR KYM WINTERDEWHIRST  
ORDER NUMBER: LISA MCKAY  
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	SYDNEY	QANTAS AIR	732 D	OK	21APR	6:55A	9:15A	BREAK	2PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	761 D	OK	22APR	3:05P	4:45P	BREAK	2PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1767 452828	INCL 44.28	TAX	1452.74
			GST	145.26
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			1468.74	
*** TOTAL GST			146.86	
*** TOTAL CHARGES THIS INVOICE ***				1615.60
*** BALANCE DUE THIS INVOICE ****				1615.60

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

DATE	BOOKING NUMBER	CLIENT REF. #	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK TIME / DROP TIME	DEP. BASE / ARR. BASE	TOT. KMS	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	TOTAL GST	TOTAL PRICE INCL GST
21/04/16	5142983		WINTER-DEWHIRST KYM	SYDNEY DOMESTIC AIRPORT SYDNEY	11:50 12:08	00:00 00:00	0	C	84.55	10.82	95.37	9.53	104.90
TOTAL:									\$84.55	\$10.82	\$95.37	\$9.53	\$104.90
Payment Already Received - Thank You									\$104.90				
Balance Due :									\$0.00				

**S O F I T E L**  
LUXURY HOTELS  
SYDNEY WENTWORTH

COPY OF TAX INVOICE

Mr. Kym Winterdewhirst  
Australia

Account for: Winterdewhirst, Kym

ROOM NO: 0605  
ARRIVAL: 21-04-16  
DEPARTURE: 22-04-16  
CASHIER: 348

INVOICE DATE: 22-04-16  
TAX INVOICE NO: 407501

SOFITEL SYDNEY WENTWORTH, 23-05-16

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DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
21-04-16	Accommodation		319.00	
22-04-16	Credit Card Surcharge		4.79	
22-04-16	Visa Card			323.79

\* INDICATES NON-TAXABLE SUPPLY

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.

TOTAL IN AUD	323.79	323.79
NET CHARGES IN AUD	294.35	
TOTAL INCLUDES GST OF AUD	29.44	
BALANCE IN AUD	0.00	GST INCLUDED

SIGNATURE \_\_\_\_\_

Bank Name Westpac  
BSB Number 032 - 024  
Account Number 782031  
Account Name Ananke Holdings Pty Ltd

Merchant ID  
Transaction ID 5860104  
Approval Code 743212  
Approval Amount 323.79

Credit Card # VA XXXXXXXXXXXX2062  
Credit Card Expiry : XX/XX  
Capture Method : Manual  
Transaction Amount : 323.79



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](mailto:sydneyadmin@equitytransport.com.au)

ACCOUNT NUMBER: 8905  
INVOICE NO: 11285  
DATE OF INVOICE: 09/06/2016  
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 / DROP TIME	DEP. BASE / ARR. BASE	TOT. KMS	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	TOTAL GST	TOTAL PRICE INCL GST
22/04/16	5142983-R		WINTER-DEWHIRST KYM	SYDNEY SYDNEY DOMESTIC AIRPORT	12:30 12:44	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





# Seven Star Passenger Service

Phone: 08 8377 7606

ABN: 41 167 976 605

Date 22 April	Car No. 1219
Driver's Name DON	

Account Number	Transfer Details		Amount
200	Start 1540 PM	From AIRPORT	42-00
	Finish AM PM	To 11 WYNMOUTH ST ADELAIDE	
Passenger Name	Please write the transfer amount in words below		Extras 2-00
Kym	ENTERED  Dollars		Total 44-00
	Passenger's Signature		

23598