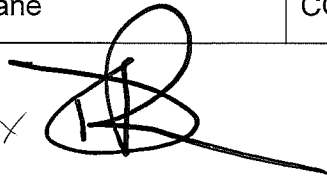


Domestic/Regional Travel – (July 2017)

Chief Executive of the Department of the Premier and Cabinet

Date	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
14 – 15 July 2017	Brisbane	COAG Energy Council	Attached	\$2164.73	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.



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DR DON RUSSELL

**BRISBANE
13 – 14 JULY 2017**

THURSDAY 13 JULY 2017

10.45am **Depart** State Admin Centre for Adelaide Airport by taxi

11.50am **Depart** Adelaide for Brisbane on QF1592 (delayed departure)

2.40pm **Arrive** in Brisbane

Depart by taxi for AEMO Brisbane Control Room

Venue: 10 Eagle Street, Brisbane

3.30pm Visit the AEMO Control Room with Minister Koutsantonis
to

5.30pm **Walk** to Stamford Plaza Hotel

ACCOMMODATION: Stamford Plaza Hotel
 Cnr Edward and Margaret Streets
 Brisbane
 T: (07) 3221 1999

Confirmation Number: 112951725

6.30pm **Attend** COAG Energy Council Officials' Dinner

Venue: Stamford Plaza Hotel

6.30pm Informal drinks with Ministers, officials and stakeholders
 Venue: Ballroom

7.00pm Officials' Dinner
 Venue: River Room

(NB: Ministers' dinner being held separately in the Stamford Lounge)

DR DON RUSSELL

**BRISBANE
13 – 14 JULY 2017**

FRIDAY 14 JULY 2016

8.15am	Check out
8.30am	COAG Energy Council Meeting
	Venue: Stamford Plaza Hotel
	8.30am Coffee and Tea
	9.00am Meeting commences
2.00pm	Meeting concludes
	Depart for Brisbane Airport by taxi
4.35pm	Depart Brisbane for Sydney on QF543
6.10pm	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
 ATN ACCOUNTS PAYABLE
 GPO BOX 2343
 ADELAIDE SA 5001

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

T A X I N V O I C E

INV NO: 75550-17
 DATE: 10JUL17
 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 1592 D OK 13JUL 9:00A 11:50A BREAK 2PC
 717

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

QANTAS AIRWAYTKT NO QF 4973 054296	INCL 24.13	TAX	927.50
		GST	92.75
*** TOTAL EXCLUDING GST			927.50
*** TOTAL GST			92.75
*** TOTAL CHARGES THIS INVOICE ***			1020.25
*** BALANCE DUE THIS INVOICE ****			1020.25

.....

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

T A X I N V O I C E

INV NO: 74755-17
 DATE: 03JUL17
 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 543 D OK 14JUL 4:35P 6:10P BREAK
 73H

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

QANTAS AIRWAYTKT NO	QF 4972 956222	INCL 20.02	TAX	725.46
			GST	72.55
*** TOTAL EXCLUDING GST			725.46	
*** TOTAL GST			72.55	
*** TOTAL CHARGES THIS INVOICE ***				798.01
*** BALANCE DUE THIS INVOICE ****				798.01

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



STAMFORD
Plaza
Brisbane

Dr Donald Russell
Australia

Suite : 0602
Arrival : 13/07/17
Departure : 14/07/17
Confirmation No : 75881109
Reference No : 112951725
Cashier ID : KHUANG
Date Printed : 14/07/17
Page : 1 of 1

TAX INVOICE 764514

DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS
13/07/17	Accommodation		180.00	
14/07/17	Credit Card Fee		2.16	
14/07/17	Visa			182.16

* 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 remain the same as if such person, company or association

Total Excl GST 165.60 AUD
GST 16.56 AUD
Total All Charges 182.16 AUD

0.00 AUD

Signature: _____

CURRENCY SELECT

Stamford Plaza
Brisbane

CUSTOMER COPY

MERCHANT ID : 676573454000295
TERMINAL ID : 61000102

VISA CARD NUMBER : CREDIT (M)

**** * 6091

INVOICE NUMBER 53723
REF NUMBER 719405428095

COMPLETION AUD 182.16
TOTAL AUD 182.16

DATE TIME 14/07/17 08:45:52
SEQ NO 065442

APPROVED 00

AUTH NUMBER 734411

www.stamford.com.au
61 7 321 1989

13CABS TAX INVOICE

YELLOW CAB SA 132227
TAXI 913 SA AU
MERCHANT ID: 23193293
TERMINAL ID: V50764
CLIENT ID: A19666
DRIVER ID: 130
DRIVER ABN: 77857245301

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

FARE \$19.10
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$19.10
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$20.10

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
13/07/17 11:22 054611 I

CABCHARGE TAX INVOICE

BWC BRISBANE 133222
TAXI 1535 QLD AU
MERCHANT ID: 24143701
TERMINAL ID: V41955
CLIENT ID: 5220
DRIVER DA: 96299186
DRIVER ABN:

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

FARE \$45.50
OTHER \$0.00
EXTRAS \$9.10

TOTAL FARE \$54.60
INC. GST
SERVICE FEE \$5.46

TOTAL AUD \$60.06

APPROVED 00

*** CUSTOMER RECEIPT ***
13/07/17 15:33 057613 I

CABCHARGE TAX INVOICE

YELLOWCAB AUS 131924
TAXI 1280 QLD AU
MERCHANT ID: 24143644
TERMINAL ID: V40442
CLIENT ID: 7320
DRIVER DA: 97310021
DRIVER ABN:

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

FARE \$50.10
OTHER \$0.00
EXTRAS \$5.40

TOTAL FARE \$55.50
INC. GST
SERVICE FEE \$5.55

TOTAL AUD \$61.05

APPROVED 00

*** CUSTOMER RECEIPT ***
14/07/17 14:40 065001 I

CABCHARGE TAX INVOICE

SUBURBAN TAXI 131008
TAXI 2086 SA AU
MERCHANT ID: 21247943
TERMINAL ID: V50141
CLIENT ID: 2164
DRIVER ID: 5363
DRIVER ABN: 39685144106

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

FARE \$20.10
OTHER \$0.00

EXTRAS:
Airport \$2.00

TOTAL FARE \$22.10
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$23.10

APPROVED 08

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
17/07/17 09:07 056793 I