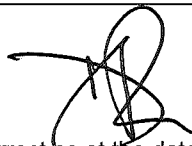


**Domestic/Regional Travel – (November 2017)**

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

Date	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
23 – 24 November	Hobart	COAG Energy Council meeting	Attached	\$1980.73	Attached

Approved for publication – X

 6.2.16

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**  
**HOBART**  
**23 – 24 NOVEMBER 2017**

**THURSDAY 23 NOVEMBER 2017**

**12.00pm**            **Depart** State Admin Centre for Adelaide Airport by taxi

**1.05pm**            **Depart** Adelaide for Melbourne on

**2.55pm**            **Arrive** in Melbourne

**4.10pm**            **Depart** Melbourne for Hobart on

**5.25pm**            **Arrive** in Hobart

**Depart** by taxi for accommodation

**ACCOMMODATION:**     The Brunswick Hotel  
                                 67 Liverpool Street, Hobart  
                                 T: (03) 6234 4981

                                 Confirmation Number: 34049

**6.15pm**            **Depart** for COAG Energy Council Officials' Dinner

**Venue:** The Henry Jones Art Hotel  
                                 Jones and Co Room  
                                 25 Hunter Street, Hobart

NO FURTHER OFFICIAL COMMITMENTS

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CABCHARGE  
TAX INVOICE

INDEPENDENT 132211  
TAXI 712 SA AU  
MERCHANT ID: 56050727  
TERMINAL ID: V51553  
CLIENT ID: 5000  
DRIVER ID: AP1138  
DRIVER ABN: 27768661791

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

FARE \$19.60  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$19.60  
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
23/11/17 12:19 039756

CABCHARGE  
TAX INVOICE

INDEPENDENT 132211  
TAXI 2394 SA AU  
MERCHANT ID: 58050727  
TERMINAL ID: V51765  
CLIENT ID: 5000  
DRIVER ID: 92623  
DRIVER ABN: 61874906107

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

FARE \$26.40  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$26.40  
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
25/11/17 17:03 031983

\*\*\*DUPLICATE RECEIPT\*\*\*

CABCHARGE  
TAX INVOICE

13CABS 132227  
TAXI 7009 TAS AU  
MERCHANT ID: 78556586  
TERMINAL ID: V70302  
CLIENT ID: 12506  
DRIVER ID: 367046  
DRIVER ABN:

PICK UP: SUBURBS  
DEST: SEVEN MILE BCH  
CARD: 308300 904  
EXPIRES: 03/21 (C)  
CABCHARGE CHARGE A/C

FARE \$41.00  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$41.00  
INC. GST  
SERVICE FEE \$4.10

TOTAL AUD \$45.10

APPROVED 00

\*\*\* DRIVER RECEIPT \*\*\*  
24/11/17 13:57 009424



ANZ CUSTOMER COPY

BRUNSWICK HOTEL

67 LIVERPOOL ST  
HOBART TAS 7000

TERMINAL ID 07787044901

VISA (C) CR

6091

PUR AUD \$78.00

Visa Credit

AID A0000000031010

TUR 0000000000

APSN 00 P00008 ATC 001E

**APPROVED AUTH: 206008**

STAN: 015988

23/11/17 17:59

EFTPOS FROM ANZ

THANK YOU  
FOR YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD



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 : YNWBLF  
 OUR REF : AEG0475148C  
 AGENT : BIANCA MINERVINI

T A X I N V O I C E

INV NO: 91545-17  
 DATE: 09NOV17  
 PAGE: 1

FOR: DR DONALD ERIC RUSSELL  
 ORDER NUMBER: ANN DUFF 84295014  
 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	224 D	OK	23NOV	1:05P	2:55P		2PC
			73H						
MELBOURNE	HOBART	VIRGIN AUS	1328 D	OK	23NOV	4:10P	5:25P		2PC
			73H						

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

VIRGIN AUSTRATKT NO	VA	5960 694887	INCL	35.71	TAX	744.63
					GST	74.46
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						771.03
*** TOTAL GST						77.10
*** TOTAL CHARGES THIS INVOICE ***						848.13
*** BALANCE DUE THIS INVOICE ****						848.13

.....  
 .....

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 : YNWBLF  
 OUR REF : AEG0475148C  
 AGENT : BIANCA MINERVINI

T A X I N V O I C E

INV NO: 92920-17  
 DATE: 21NOV17  
 PAGE: 1

FOR: DR DONALD ERIC RUSSELL  
 ORDER NUMBER: ANN DUFF 84295014  
 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
HOBART	SYDNEY	QANTAS AIR	1584 J	OK	24NOV	4:00P	5:55P	BREAK	
717									

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

QANTAS AIRWAYTKT NO	QF 5961 065532	INCL	23.89	TAX	875.91
		GST			87.59
*** TOTAL EXCLUDING GST				875.91	
*** TOTAL GST				87.59	
*** TOTAL CHARGES THIS INVOICE ***					963.50
*** BALANCE DUE THIS INVOICE ****					963.50

.....  
 .....

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