



## **Domestic/Regional Travel - June 2018**

### **Minister Chapman**

<b>No of travellers</b>	<b>Destination</b>	<b>Dates of Travel</b>	<b>Reasons for Travel</b>	<b>Travel Itinerary</b>	<b>Total Cost of Travel \$ Ex GST</b>	<b>Travel Receipts</b>
2	Perth	7-8 June 2018	Council of Attorneys-General Meeting	See attached	\$2956.97	See attached

Approved for publication - 17 August 2018

Disclaimer - Note:

Domestic/Regional Travel is reported when costs relating to the travel have been finalised. This may take up to two months from the conclusion of the travel.

Receipts for minor incidental costs such as newspapers, coffee etc may not be included.

These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.

**Thursday 7 June 2018**

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**\*\* Parliament Sitting\*\***

Information Removed

**12.00pm**

**Travel to Airport - Pair Approved**

**2.00pm - 3.55pm**

**Flight Adelaide to Perth**

Qantas Flight QF585

**3.55pm**

**Hughes Chauffeured Car Service**

Airport to Parliament House of Western Australia

Booking: 90045157

## Thursday 7 June 2018 (cont)

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- 4.45pm - 5.45pm**      **Meeting with Shadow Attorney-General,  
Hon Michael Mischin MP**  
Parliament House of Western Australia
- 5.45pm**                **Hughes Chauffeured Car Service (no paper)**  
Parliament House of Western Australia - Parmelia Hilton  
Hotel  
Booking: 90045157
- 6.15pm - 6.45pm**      **Informal drinks w/ Hon Speakman and Hon Archer**  
Adelphi Grill, Parmelia Hilton
- 7.00pm - 9.00pm**      **Informal Dinner, Council of the Attorneys-General**  
Terrace Hotel, 237 St George Terrace, Perth

Information Removed

**Friday 8 June 2018**

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**7.30am - 9.00am - Breakfast Reception, Council of the Attorneys-General**  
Perth Convention & Exhibition Centre, 21 Mounts Bay Rd,  
Perth

**9.30am - 3.00pm Council of the Attorneys-General meeting**  
Perth Convention & Exhibition Centre, 21 Mounts Bay Rd,  
Perth  
Separate brief provided

**3.00pm Hughes Chauffeured Car Service**  
Perth Convention Centre to Supreme Court WA  
Booking: 90045157-R

**3.15pm - 4.00pm Meet w/ Chief Justice Hon. Wayne Martin AC**  
Chief Justice's Chambers, Level 14, Supreme Court of WA

**4.00pm Hughes Chauffeured Car Service (no paper)**  
Supreme Court WA to Perth Airport  
Booking: 90045157-R

**5.50pm - 10.20pm Flight Perth to Adelaide**  
Qantas Flight QF584



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: ATTORNEY GENERALS DEPARTMENTS  
 AGD - ATTORNEY GENERALS OFFICE  
 ATTN Information Removed  
 L11 45 PIRIE ST  
 ADELAIDE SA 5000

LOCATOR : MJHPZO  
 OUR REF : ADJ0487559C  
 AGENT : Information Removed

T A X I N V O I C E

INV NO: 11933-18  
 DATE: 14MAY18  
 PAGE: 1

FOR: MS VICKIE ANN CHAPMAN  
 ORDER NUMBER: Information Removed  
 COST CENTRE:

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	PERTH	QANTAS AIR	585 M	OK 07JUN	2:00P	3:55P	LUNCH	1PC
			73H					
			SEAT 16C					
PERTH	ADELAIDE	QANTAS AIR	584 M	OK 08JUN	5:55P	10:15P	DINNE	1PC
			73H					
			SEAT 17C					

C O S T

QANTAS AIRWAYTKT NO	QF 2641 437551	INCL 51.02	TAX	937.54
			GST	93.75
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			963.94	
*** TOTAL GST			96.39	
*** TOTAL CHARGES THIS INVOICE ***				1060.33
*** BALANCE DUE THIS INVOICE ****				1060.33

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: Information Removed  
 Information Removed



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: ATTORNEY GENERALS DEPARTMENTS  
 AGD - ATTORNEY GENERALS OFFICE  
 ATTN Information Removed  
 L11 45 PIRIE ST  
 ADELAIDE SA 5000

LOCATOR : JYTTYI  
 OUR REF : ADJ0487563C  
 AGENT : Information Removed

T A X I N V O I C E

INV NO: 11937-18  
 DATE: 14MAY18  
 PAGE: 1

FOR: MS MADELEINE CHURCH  
 ORDER NUMBER: Information Removed  
 COST CENTRE:

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	PERTH	QANTAS AIR	585 M	OK 07JUN	2:00P	3:55P	LUNCH	1PC
			73H					
			SEAT 20D					
PERTH	ADELAIDE	QANTAS AIR	584 M	OK 08JUN	5:55P	10:15P	DINNE	1PC
			73H					
			SEAT 19D					

C O S T

QANTAS AIRWAYTKT NO	QF 2641 437554	INCL 51.02	TAX	937.54
			GST	93.75
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			963.94	
*** TOTAL GST			96.39	
*** TOTAL CHARGES THIS INVOICE ***				1060.33
*** BALANCE DUE THIS INVOICE ****				1060.33

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: Information Removed  
 Information Removed



Cost Centre Report

Account: Information Removed Period: 2018 - 06  
ATTORNEY-GENERALS DEPARTMENT - Cost Centre [Information Removed Minister Chapman]

**DOMESTIC ELECTRONIC TRANSACTIONS**

Card Number	Name	Date/Time	Taxi Fare
Information Removed			
30830001704480764	THE HON VICKIE CHAPMAN	22:46:32 08/06/18	43.10
ADELAIDE ARPT to Information Removed Taxi: 716 - ABN: 83997098680 - RRN: 45599 - YELLOW CABS SA PTY LTD Service Fee: \$2.16			
30830001704480764	THE HON VICKIE CHAPMAN	20:37:39 14/06/18	51.40
SYD DOM ARPT to BONDI - Taxi: 12863 - RRN: 9168 - COMBINED COMMUNICATIONS Service Fee: \$2.57			
Information Removed			

# Application Intra/Interstate Travel Advance

**Details:**

Applicant: Madeleine Church  
 Section/Division: Attorney-General's Office Telephone: **Information Removed**  
 Travel Purpose/Location: Travel to Perth to attend the Council of the Attorney-General's Meeting  
 Departing: 07/06/2018 14.00:15.55AM / PM  
 Arriving: 08/06/2018 17.55:22.15AM / PM  
 Account Classification (ie Cost Centre): **Information Removed**

Amount claimed below will be journalled to this account

In requesting this travel advance the amount being claimed is actually and necessarily expected to be incurred while travelling in connection with employment. If the approved travel plans are amended or cancelled then monies advanced are to be returned to the Attorney-General's Imprest Account upon return.

Meals and Incidentals travel advance required. Refer to the Commissioners Standard 3.2 for claimable amounts. (If travel longer than 6 days please complete separate sheet)

Date	Breakfast	Lunch	Dinner	Incidentals (per 24 hrs)	Total per day
07/06/2018	_____	_____	44.55	12.95	57.50
08/06/2018	24.45	24.45	44.55	12.95	106.40
TOTAL ADVANCE REQUIRED					\$163.90

**Payment to be made by (Please tick):**

EFT **Information Removed**

Cheque Payable to: \_\_\_\_\_

Please forward request to Financial Services, Level 17, 45 Pirie Street or e-mail to [bfs@agd.sa.gov.au](mailto:bfs@agd.sa.gov.au)  
**Information Removed**

Signature: \_\_\_\_\_

Date: 25/05/2018

Applicant

Does the approver have appropriate Travel Authorisation? (please tick) Yes  No

Does the approver have appropriate Financial Authorisation? (please tick) Yes  No

**Information Removed**

Approved: \_\_\_\_\_

Date: 25/5/18

Manager/Supervisor

Name/Position: Jodeen Carney, chief of Staff, Attorney-General's Office

Approval to be authorised in accordance with Travel and Financial Delegations

Office use only

Matter Number	EFT Date	Cheque No
<u>18357</u>	<u>5/6/18</u>	<u>EFT</u>





14 MILL STREET  
 PERTH 6000  
 Australia  
 TELEPHONE +618 92152000 • FAX +618 92152001  
 Reservations  
 www.hilton.com or 1 800 HILTONS

VICKIE CHAPMAN

PO. BOX GPL 464

ADELAIDE -- 5000  
 CANADA

Room Number 614 /K1RRA  
 Arrival Date 07/06/2018 18:16:00  
 Departure Date 08/06/2018 07:40:00  
 Adult/Child 1/0  
 Room Rate 231.83 AUD  
 Rate Plan HPPRP2  
 AL  
 Hilton Honors #

COPY OF TAX INVOICE:1216526  
 Confirmation Number 3444513859

ABN 33 008 419 485-002  
 Folio No/Che 761126 B  
 Tax Date 08/06/2018

PARMELJA HILTON PERTH 08/06/2018 7:39 AM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
07/06/2018	Inhouse Movie 2	LINTR	6324736	\$19.95		
07/06/2018	GUEST ROOM	STST	6325066	\$231.83		
08/06/2018	CREDIT CARD SURCHARGE	ALMA	6325383	\$3.78		
08/06/2018	Information Removed	ALMA	6325384		-\$255.56	
BALANCE						\$0.00

Total All Charges \$255.56  
 TOTAL INCLUDES GST OF: \$23.23

Credit Card Details

APPR. CODE 55 MERCHANT ID 9790119218  
 CARD NUMBER Information Removed EXP DATE 11/18  
 TRANSACTION ID 6325384 TRANS TYPE Sale

Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above.



14 MILL STREET  
 PERTH 6000  
 Australia  
 TELEPHONE +618 92152000 • FAX +618 92152001  
 Reservations  
 www.hilton.com or 1 800 HILTONS

MADELEINE CHURCH

PO. BOX GPL 464

ADELAIDE -- 5000  
 CANADA

Room Number 917 /K1RS  
 Arrival Date 07/06/2018 18:18:00  
 Departure Date 08/06/2018 08:45:00  
 Adult/Child 1/0  
 Room Rate 193.03 AUD  
 Rate Plan HPPRP2  
 AL  
 Hilton Honors #

COPY OF TAX INVOICE:1216565  
 Confirmation Number 3450772662

ABN 33 008 419 485-002  
 Folio No/Che 761125 B  
 Tax Date 08/06/2018

PARMELIA HILTON PERTH 08/06/2018 12:14 PM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
07/06/2018	GUEST ROOM	STST	6325197	\$193.03		
08/06/2018	ADELPHI GRILL FOOD BRKFST	LINTR	6325473	\$32.50		
08/06/2018	CREDIT CARD SURCHARGE	VIDH	6325511	\$3.38		
08/06/2018	Information Removed	VIDH	6325512		-\$228.91	
BALANCE						\$0.00

Total All Charges \$228.91  
 TOTAL INCLUDES GST OF: \$20.82

Credit Card Details

APPR. CODE	941698	MERCHANT ID	9790119218
CARD NUMBER	Information Removed	EXP DATE	11/18
TRANSACTION ID	6325512	TRANS TYPE	Sale

Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above.

TAX INVOICE

TO: ATTORNEY GENERAL'S DEPARTMENT  
 LEVEL 11 / 45 PIRIE STREET  
 ADELAIDE SA 5000



**H U G H E S**

CHAUFFEURS - CARS - LIMOUSINES - COACHES

A DIVISION OF R & F INVESTMENTS PTY LTD  
 ABN 32957048389  
 PO BOX 592, HINDMARSH AUSTRALIA  
 TELEPHONE 08 8440 0766 FACSIMILE 08 8340 8833  
 EMAIL - accounts@traveladl.com

ACCOUNT NUMBER: 1749  
 INVOICE NO: 175635  
 DATE OF INVOICE: 10/06/2018

PAGE 1 OF 1

BANK ACCOUNT DETAILS:  
 Information Removed

DATE	BOOKING NUMBER	CLIENT REF	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK TIME / DROP TIME	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	GST AMOUNT	LEVY AMOUNT	TOTAL PRICE INCL GST	
07/06/18	90045157		CHURCH MADELINE	PERTH AIRPORT PERTH	15:55 00:00	S4 SEDAN	168.00	4.09	172.09	17.21	0.00	189.30	
<b>TOTAL:</b>							168.00	4.09	172.09	17.21	0.00	189.30	
<b>ADMIN FEE incl GST</b>												0.00	
<b>TOTAL:</b>													189.30
<b>Includes GST of</b>												17.21	
<b>Includes LEVY of (Excludes GST):</b>												0.00	

OUR TRADING TERMS ARE NET SEVEN DAYS FROM RECEIPT OF INVOICE.  
 IF YOU DO NOT AGREE WITH THE CHARGES SHOWN, PLEASE CONTACT OUR ACCOUNT'S DEPT.  
 A POINT TO POINT TRANSPORT SERVICE TRANSACTION LEVY OF \$1.00 IS CHARGED ON EACH JOURNEY IN SOUTH AUSTRALIA.  
 THIS LEVY DOES NOT ATTRACT GST.

TAX INVOICE

TO: ATTORNEY GENERAL'S DEPARTMENT  
 LEVEL 11 / 45 PIRIE STREET  
 ADELAIDE SA 5000



**H U G H E S**

CHAUFFEURED CARS • LIMOUSINES • COACHES

A DIVISION OF R & F INVESTMENTS PTY LTD  
 ABN 32957048389  
 PO BOX 592, HINDMARSH AUSTRALIA  
 TELEPHONE 08 8440 0766 FACSIMILE 08 8340 8833  
 EMAIL - accounts@traveladl.com

ACCOUNT NUMBER: 1749  
 INVOICE NO: 175740  
 DATE OF INVOICE: 17/06/2018

PAGE 1 OF 1

BANK ACCOUNT DETAILS:  
 Information Removed

DATE	BOOKING NUMBER	CLIENT REF	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK TIME / DROP TIME	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	GST AMOUNT	LEVY AMOUNT	TOTAL PRICE INCL GST	
08/06/18	90045157-R		CHURCH MADELINE	PERTH PERTH AIRPORT	15:30 00:00	S4 SEDAN	162.27	0.00	162.27	16.23	0.00	178.50	
<b>TOTAL:</b>							162.27	0.00	162.27	16.23	0.00	178.50	
<b>ADMIN FEE incl GST</b>													0.00
<b>TOTAL:</b>													178.50
<b>Includes GST of</b>													16.23
<b>Includes LEVY of (Excludes GST):</b>													0.00

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