

## Domestic/Regional Travel (January 2017)

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Mount Gambier 9 January	<i>To attend the Official Opening of the Powdered Milk Converting Facility and to visit local businesses</i>	<i>See attached</i>	\$1,705.66	<i>See attached</i>
1	Port Pirie, Yorke & Surrounds 19 – 20 January	<i>Pre Cabinet Engagement</i>	<i>See attached</i>	\$247.20	<i>See attached</i>

Approved for publication – 16/02/2017

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited. Some figures include GST.



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## Itinerary

7:45 – 8:15 am	Travel to Adel Airport
8:15 – 8:45 am	Check In - Regional Express Flight - Adelaide to Mount Gambier <i>Adelaide Airport</i>
8:45 – 9:55 am	Regional Express Flight - Adelaide to Mount Gambier
9:55 – 11:00 am	Travel
11:00 – 12:45 pm	Blue Lake Dairy Group - Official Opening of the Powdered Milk Converting Facility ***OUTSIDE IN MARQUEE*** <i>31203 Princes Highway, Millicent</i>
12:45 – 1:45 pm	Drive to Tantanoola - view the Holla Fresh Herb Farm and Lake Bonney Wind Farm
1:45 – 3:15 pm	Visit & Tour Kimberley Clarke (KCA) Paper Manufacturing Facility
3:15 – 4:15 pm	Travel to Mount Gambier Airport
4:40 – 5:10 pm	Check In - Regional Express Flight - Mount Gambier to Adelaide
5:10 – 6:20 pm	Regional Express Flight - Mount Gambier to Adelaide



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: SA GOV- DEPT PREMIER & CABINET  
 PREMIERS OFFICE  
 ATTN PAT FANARAS  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR : FZLSJA  
 OUR REF : AEG0450647C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 03JAN17  
 PAGE: 1

FOR: HON JAY WILSON WEATHERILL  
 ORDER NUMBER:  
 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	MOUNT GAMBIER	REGIONAL	E 4617 B	OK	09JAN	8:45A	9:55A		15K
		SAAB 340	TURB						
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 B	OK	09JAN	5:10P	6:20P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL	1164	561607	INCL	34.90	TAX	748.90
						GST	74.89
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
*** TOTAL EXCLUDING GST						775.30	
*** TOTAL GST						77.53	
*** TOTAL CHARGES THIS INVOICE ***							852.83
*** BALANCE DUE THIS INVOICE ****							852.83

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 .....  
 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: SA GOV- DEPT PREMIER & CABINET  
 PREMIERS OFFICE  
 ATTN PAT FANARAS  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR : HESLUS  
 OUR REF : AEG0450648C  
 AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO:  
 DATE: 03JAN17  
 PAGE: 1

FOR: MS CALLIE WATSON  
 ORDER NUMBER:  
 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 MOUNT GAMBIER REGIONAL E 4617 B OK 09JAN 8:45A 9:55A 15K  
 SAAB 340 TURB  
 MOUNT GAMBIER ADELAIDE REGIONAL E 4632 B OK 09JAN 5:10P 6:20P 15K  
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO	ZL	1164	561608	INCL	34.90	TAX	748.90
						GST	74.89
DOM TRX FEE	TKT NO	DTF	1			GST	26.40
							2.64
*** TOTAL EXCLUDING GST						775.30	
*** TOTAL GST						77.53	
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 MELBOURNE VIC 3000

# Pre-Engagement Trip – CC Port Pirie, Yorke & Surrounds

**BALACLAVA, CLARE, BOOLEROO, PORT PIRIE, PORT BROUGHTON, KADINA and MAITLAND**

Time	Who	Appointment	Status
<b>Thursday 19 January</b>			
7.30am – 9.00am	JB, DW, GF, NM	<b>Travel to BALACLAVA (1hr and 20 mins)</b>	
		<i>Pre-Engagement Meetings</i>	
9.15am -10.00am (Mtg CONFIRMED)	JB	Mayor Rodney Reid and, CEO Jason Kuchel Wakefield Regional Council	Scotland Place, Balaclava  Claire Elsworthy (EA)
		<b>Travel to CLARE (40 mins)</b>	
10.45am-11.15am		<i>Pre-Engagement Meetings</i>	
11.30am – 12.15pm (Mtg CONFIRMED)	JB & DW	Mayor Alan Aughey and, CEO Roy Blight Clare & Gilbert Valleys Council	4 Gleeson Street, Clare Ph: 8842 6400  Tania Dodd (EA)  318 Main North Road, Clare
1.30pm – 3.00 pm		<b>TRAVEL to MELROSE (1hr and 45 mins)</b>	
		<i>Pre-Engagement Meetings</i>	
3.00pm – 3.45pm (mtg CONFIRMED)	JB & DW	Mayor Colin Nottle, and CEO Wayne Hart District Council of Mount Remarkable	3 – 5 Stuart Street, Melrose
		<b>TRAVEL to PORT PIRIE (55 mins)</b>	
4.15pm		SITE VISITS	
		<ul style="list-style-type: none"> <li>Local Govt Dinner</li> </ul>	<b>Safavi</b> 99 Florence Street, Pt Pirie (Private Functions for 30 or more)
		<ul style="list-style-type: none"> <li>Accommodation Hotel Ellen 99 Ellen Street, Pt Pirie Ph: 8633 3138</li> </ul>	
		<b>OVERNIGHT STAY IN PORT PIRIE</b>	
		<b>Accommodation booked at the Ellen Hotel</b>	
<b>Friday 20 January</b>			
		<i>Pre-Engagement Meetings</i>	
9.00 – 9.45am (Mtg CONFIRMED)	JB & DW	Mayor John Rohde, and CEO Dr Andrew Johnson Port Pirie Regional Council	115 Ellen Street, Port Pirie  Kate, (EA) to CEO  Tricia Thoman (EA) to Mayor
	DW	<b>TRAVEL to ADELAIDE (2hr 6min)</b>	

Ellen Hotel  
99 Ellen St  
PORT PIRIE SA 5540

ABN: 14604905857  
Email: [reception@ellenhotel.com.au](mailto:reception@ellenhotel.com.au)  
Website: [ellenhotel.com.au](http://ellenhotel.com.au)

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**David Wilkins**

**Date:** 20 Jan 2017 7:55 AM  
**Room Type:** Aqua Studio  
**Room:** 9 Aqua Studio  
**Adults:** 2  
**Arrive Date:** 19 Jan 2017 5:14 PM  
**Depart Date:** 20 Jan 2017 10:00 AM  
**Account No:**  
**Reservation No:**

**Receipt No: 2120**

<b>Date</b>	<b>Tax Inv</b>	<b>Description</b>	<b>Charge</b>	<b>Payment</b>	<b>Balance</b>
20 Jan 2017		Rack Rate - (19-Jan-17 to 20-Jan-17)	\$150.00	\$0.00	
20 Jan 2017		Ccard Rec#	\$0.00	\$150.00	\$0.00

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**Ellen Hotel**  
 99 Ellen St  
 SA Port Pirie 5540  
 Phone: 08 8633 3138  
**TAX INVOICE**

**FOOD**  
 1 Beef Eye Fillet 42.00  
 1 Framboise Gateau 12.00  
**FOOD Subtotal: \$54.00**

**BEVERAGE**  
~~1 LONGHOP pinot gris 30.00~~  
~~Bottle~~  
~~BEVERAGE Subtotal: \$30.00~~

**SALE TOTAL: \$84.00**

EFTPOS: \$84.00

Receipt #: 8866  
 Date: 19/01/2017 Time: 9:45:58 PM  
 Clerk: 1 Clerk  
 Terminal: 1 7991 - Terminal 1

EFTPOS FROM BANK SA  
 SEVENHILL HOTEL  
 MAIN NORTH ROAD  
 SEVENHILL 5453  
 Australia

MID 02665800  
 TSP 1006P3610574  
 TIME 19JAN17 13:32  
 RRN 170119006873  
 TRAN 006873 CREDIT  
 CBA Debit  
 Mastercard C  
 CARD.....  
 RID A000000004  
 PIX 1010  
 TVR 0000008000  
 TSI E800

AUTH 836924  
 PURCHASE AUD23.70  
 TOTAL AUD23.70

(000) APPROVED

\*CUSTOMER COPY\*

**Safavi**  
 99 Florence Street  
 Port Pirie, SA, 5540  
 Ph 08 8633 3222  
 ABN 54 357 081 715

Till 001  
 Sale No. 237444 20/01/2017 08:09  
 [Flag 19]

Clerk: Michelle  
 Tax Invoice

\$  
 \*Cappuccino 3.50  
 \* Mug 0.80  
 \* Takeaway 0.20  
 \* 1 Norm Sugar  
 \*Eggs on continental toast 10.00  
 Scrambled 0.50  
 \* Side Bacon 4.50

TOTAL \$ 19.50  
 GST Amount \$ 1.73

MasterCard Tendered \$ 19.50

Total Items: 2

Thank You for your Patronage  
 Safavi, Good Food Good People!