

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.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence
<http://creativecommons.org/licenses/by/3.0/au/>
To attribute this material, cite Government of South Australia

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		GST	26.40
				2.64
*** TOTAL EXCLUDING GST			775.30	
*** TOTAL GST			77.53	
*** TOTAL CHARGES THIS INVOICE ***				852.83
*** BALANCE DUE THIS INVOICE ****				852.83

.....

 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				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

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 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
Thursday 19 January			
7.30am – 9.00am	JB, DW, GF, NM	Travel to BALACLAVA (1hr and 20 mins)	
		<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)
		Travel to CLARE (40 mins)	
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
		TRAVEL to MELROSE (1hr and 45 mins)	
		<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
		TRAVEL to PORT PIRIE (55 mins)	
4.15pm		SITE VISITS	
		<ul style="list-style-type: none"> Local Govt Dinner 	Safavi 99 Florence Street, Pt Pirie (Private Functions for 30 or more)
		<ul style="list-style-type: none"> Accommodation Hotel Ellen 99 Ellen Street, Pt Pirie Ph: 8633 3138 	
		OVERNIGHT STAY IN PORT PIRIE	
		Accommodation booked at the Ellen Hotel	
Friday 20 January			
		<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	TRAVEL to ADELAIDE (2hr 6min)	

Ellen Hotel
99 Ellen St
PORT PIRIE SA 5540

ABN: 14604905857
Email: reception@ellenhotel.com.au
Website: ellenhotel.com.au

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

Date	Tax Inv	Description	Charge	Payment	Balance
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

Powered by rms.com.au

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!