

## Domestic/Regional Travel (July 2017)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
4	Whyalla  9 July – 10 July	<i>Press conference and visit to Bungaree Station and Jamestown</i>	<i>See attached</i>	\$2554.10	See attached
3	Melbourne  13 July	<i>Meeting with Al Gore and Roundtable of Paris Implementation</i>	<i>See attached</i>	\$3812.68	See attached
1	Whyalla  17 July	<i>Meetings with Steelmaking Casters management</i>	<i>See attached</i>	\$269.80	See attached
1	Sydney  28 July – 30 July	<i>Meeting with Tanya Plibersek Meeting with Tony Burke NSW Annual Conference</i>	<i>See attached</i>	\$648.74	See attached

Approved for publication – 24/08/2017

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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To attribute this material, cite Government of South Australia

# ITINERARY

Sunday, 9 July 2017

SCHOOL HOLIDAYS (FROM 8/7/17 - 23/7/17)

- |                 |   |
|-----------------|---|
| 8:30 – 10:30 am | Depart Adelaide - Travel to Bungaree Station (2hrs)   |
| 10:30 – 2:45 pm | Bungaree Station/Jamestown Visit/Press Conference<br><i>Bungaree Station, 431 Bungaree Rd, Clare then Jamestown</i> |
| 2:45 – 5:15 pm  | Depart Jamestown - Travel to Whyalla (2.5hrs)   |
| 5:30 – 11:30 pm | Whyalla - Overnight Accommodation Quest Hotel<br><i>4 Moran Street, Whyalla SA 5608 Australia</i>                   |

# ITINERARY

Monday, 10 July 2017

SCHOOL HOLIDAYS (FROM 8/7/17 - 23/7/17)

8:00 – 4:45 pm	Whyalla Visits - TBA <b>Attending: Bec, Callie &amp; Amy B</b>
4:45 – 5:05 pm	Travel to Whyalla Airport
5:05 – 5:35 pm	Check in to Qantas Flight - Whyalla to Adelaide
5:35pm – 6:10 pm	Qantas Flight - Whyalla 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 : TTZXCB  
 OUR REF : AEG0465109C  
 AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO:  
 DATE: 07JUL17  
 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  
 WHYALLA ADELAIDE QANTAS AIR 2070 M OK 10JUL 5:35P 6:20P BREAK 1PC  
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF	4973 054282	INCL 16.65	TAX	218.87
				GST	21.89
DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST					245.27
*** TOTAL GST					24.53
*** TOTAL CHARGES THIS INVOICE ***					269.80
*** BALANCE DUE THIS INVOICE ****					269.80

.....  
 .....

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

Quest Whyalla  
4 Moran Street  
WHYALLA NORRIE SA 5608

ABN: 63 559 981 868  
Phone: 08 8644 7600  
Fax: 08 8644 7699  
Email: [questwhyalla@questapartments.com.au](mailto:questwhyalla@questapartments.com.au)  
Website: [www.questwhyalla.com.au](http://www.questwhyalla.com.au)

**Tax Invoice**

**Department Of Premier And Cabinet**  
GPO Box 2343  
ADELAIDE SA 5001

**Invoice Date:** 10 Jul 2017  
**Room:**  
**Adults:** 1  
**Children:** 0  
**Arrive Date:** 9 Jul 2017  
**Depart Date:** 10 Jul 2017  
**Your Reference:**  
**Account No:**  
**Reservation No:**  
**Key Number:**

**Invoice No:**

**Mr Alan McCormick**

<b>Date</b>	<b>Details</b>	<b>GST</b>	<b>Amount (Inc.GST)</b>
9 Jul 2017	01A Accommodation - (09-Jul-17)	\$11.09	\$122.00
		<b>GST</b>	<b>\$11.09</b>
		<b>Total Outstanding</b>	<b>\$122.00</b>

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Thank you for choosing Quest Serviced Apartments  
For the best online deals - [www.questapartments.com.au](http://www.questapartments.com.au)

PAYMENT TERMS 14 DAYS  
Account Name: Quest Acquisitions  
BSB: 083-153  
Account Number: 54-791-6573

Quest Whyalla  
4 Moran Street  
WHYALLA NORRIE SA 5608

ABN: 63 559 981 868  
Phone: 08 8644 7600  
Fax: 08 8644 7699  
Email: [questwhyalla@questapartments.com.au](mailto:questwhyalla@questapartments.com.au)  
Website: [www.questwhyalla.com.au](http://www.questwhyalla.com.au)

**Tax Invoice**

**Department Of Premier And Cabinet**  
GPO Box 2343  
ADELAIDE SA 5001

**Invoice Date:** 10 Jul 2017  
**Room:**  
**Adults:** 1  
**Children:** 0  
**Arrive Date:** 9 Jul 2017  
**Depart Date:** 10 Jul 2017  
**Your Reference:**  
**Account No:**  
**Reservation No:**  
**Key Number:**

**Invoice No:**

**Ms Callie Bryson**

<b>Date</b>	<b>Details</b>	<b>GST</b>	<b>Amount (Inc.GST)</b>
9 Jul 2017	02B Accommodation - (09-Jul-17)	\$11.09	\$122.00
		<b>GST</b>	<b>\$11.09</b>
		<b>Total Outstanding</b>	<b>\$122.00</b>

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ABN: 63 559 981 868  
Phone: 08 8644 7600  
Fax: 08 8644 7699  
Email: questwhyalla@questapartments.com.au  
Website: www.questwhyalla.com.au

**Tax Invoice**

**Department Of Premier And Cabinet**  
GPO Box 2343  
ADELAIDE SA 5001

**Invoice Date:** 10 Jul 2017  
**Room:**  
**Adults:** 1  
**Children:** 0  
**Arrive Date:** 9 Jul 2017  
**Depart Date:** 10 Jul 2017  
**Your Reference:**  
**Account No:**  
**Reservation No:**  
**Key Number:**

**Invoice No:**

**Mr Jay Weatherill**

<b>Date</b>	<b>Details</b>	<b>GST</b>	<b>Amount (Inc.GST)</b>
9 Jul 2017	08A Accommodation - (09-Jul-17)	\$11.09	\$122.00
10 Jul 2017	08A Phone call - 0882230055	\$0.95	\$10.40
10 Jul 2017	08A Phone call - 0883434102	\$1.26	\$13.82
		<b>GST</b>	<b>\$13.30</b>
		<b>Total Outstanding</b>	<b>\$146.22</b>

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For the best online deals - www.questapartments.com.au

**PAYMENT TERMS 14 DAYS**  
Account Name: Quest Acquisitions  
BSB: 083-153  
Account Number: 54-791-6573

Quest Whyalla  
4 Moran Street  
WHYALLA NORRIE SA 5608

ABN: 63 559 981 868  
Phone: 08 8644 7600  
Fax: 08 8644 7699  
Email: [questwhyalla@questapartments.com.au](mailto:questwhyalla@questapartments.com.au)  
Website: [www.questwhyalla.com.au](http://www.questwhyalla.com.au)

**Tax Invoice**

**Department Of Premier And Cabinet**  
GPO Box 2343  
ADELAIDE SA 5001

**Invoice Date:** 10 Jul 2017  
**Room:**  
**Adults:** 1  
**Children:** 0  
**Arrive Date:** 9 Jul 2017  
**Depart Date:** 10 Jul 2017  
**Your Reference:**  
**Account No:**  
**Reservation No:**  
**Key Number:**

**Invoice No:**

**Ms Rebecca Kersten**

<b>Date</b>	<b>Details</b>	<b>GST</b>	<b>Amount (Inc.GST)</b>
9 Jul 2017	03A Accommodation - (09-Jul-17)	\$11.09	\$122.00
		<b>GST</b>	<b>\$11.09</b>
		<b>Total Outstanding</b>	<b>\$122.00</b>

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PAYMENT TERMS 14 DAYS  
Account Name: Quest Acquisitions  
BSB: 083-153  
Account Number: 54-791-6573



BP Port Augusta  
Cnr Stirling Pde and Highway 1  
Port Augusta, SA 5700  
Site No. 10202928 Tel : 08 8641 0202  
Rampage Retail Pty Ltd  
ABN : 66600817178  
B or C denotes GST inclusive items

TAX INVOICE

Qty Name	EA	Total\$
4 FLAT WHITE SMALL	3.80	15.20 C
<b>Total</b>		<b>\$ 15.20</b>
Visa		15.20
GST Amount		1.38
nab EFTPOS		

BP PORT AUGUSTA 5023  
PORT AUGUSTA AU

CUSTOMER COPY

Acquirer NAB  
Merchant ID 54287453  
Terminal ID 804498  
Country Code AU  
Date/Time 09/07/17 16:00  
RRN 000021002346  
Visa Credit  
AID A0000000031010

Credit A/C

APPROVED 00  
ARQC 2EF7D8D1CE880D01

AUTH ID 185675  
PURCHASE \$15.20  
TOTAL AUD \$15.20  
Contactless Txn

PLEASE RETAIN AS  
RECORD OF PURCHASE

Pick up a temporary card  
and earn Velocity Points  
on your next purchase

velocityfrequentflyer  
.com/bp

Receipt 1204234 ORIGINAL  
2 4057Lisa Mallinson 09/07/2017 16:01  
Thank You For Choosing BP

\*\*\* TAX INVOICE \*\*\*  
Aroma Cafe  
UniSA Whyalla Campus

OTC

\$

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Beverages

1	T/A Med Latte	4.50
1	T/A Med Cappuccino	4.50
1	T/A Med Flat White	4.50
1	Two Eggs	9.50

---

Total Beverages: \$23.00

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Cafe Breakfast

1	Ham Cheese Cro	6.95
1	Eggs Benedict	14.00

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Total Cafe Breakfast: \$20.95

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**Total : \$43.95**

Total includes GST of: \$4.00  
\* Indicates GST free items

10/07/17 8:56AM  
bill no. 10-181645  
ABN: 95 981 556 259  
Thank you!

EFTPOS FROM BANK SA  
ROBS AROMA CAFE  
111 NICHOLSON AVENUE  
WHYALLA NORRI 5608  
Australia

MID 06827893  
TSP 1006P3624750  
TIME 10JUL17 08:33  
RRN 170710014759  
TRAN 014759 CREDIT  
DEBIT MasterCard  
Mastercard C  
CARD.....  
RID A0000000004  
PIX 1010  
TVR 0000008000  
TSI E800  
ARP  
E2D3F9DA17902F450012  
AUTH 974199

PURCHASE AUD8.50  
TOTAL AUD8.50

(000) APPROVED

CabFare Payments

TAX INVOICE

Des's Cabs P/L  
13 3377 (13DESS)  
Taxi: Terminal 3703 SA  
Driver ID: 1002  
Driver ABN: 58007662679

CUSTOMER COPY

Tyro Payments EFTPOS

Pick up: City  
Drop off: Office

DEBIT MasterCard  
AID: A0000000041010  
Card:

Fare	AUD	\$8.40
Extras	AUD	\$0.00
Tip	AUD	\$0.00

Total fare\* AUD \$8.40

Service fee	AUD	\$0.42
Service GST	AUD	\$0.04

Total AUD \$8.86

APPROVED 00

No pin or signature required

Terminal ID: 3703  
Transaction Ref: 504334  
Authorisation No: 349157  
10 Jul 2017 at 03:23 PM

Retain copy for your records  
\*Total fare is inclusive of GST

WELCOME TO



PUMA PORT AUGUSTA  
LOT 8 HIGHWAY 1  
PORT AUGUSTA 5700 S.A  
PH:08 8641 0700  
FAX:08 8641 0701  
ABN# 83 730 560 274

TAX INVOICE

(\* denotes items which attract GST  
09/07/2017 04:08pm Sunday

*Pump #2 UNLEADED 91		
39.76 L @ 125.9 c/L		\$50.06
*RR DELI CHIP SEA SALT	45GM	\$2.50

Subtotal		\$52.56
PUMA LOCAL REWARDS		\$-1.99
<b>Total (2 items)</b>		<b>\$50.57</b>
EFTPOS		\$50.57

nab EFTPOS

PUMA PORT AUGUSTA  
PORT AUGUSTA AU

CUSTOMER COPY

Acquirer NAB  
Merchant ID 57675670  
Terminal ID IQ5AL5  
Country Code AU  
Date/Time 09/07/17 16:09  
RRN 000324069681  
DEBIT MasterCard  
AID A0000000041010

Credit A/C

APPROVED 00  
ARQC C25C332F5C3BBF02

AUTH ID	578290
PURCHASE	\$50.57
TOTAL AUD	\$50.57

Contactless Txn

PLEASE RETAIN AS  
RECORD OF PURCHASE

GST \$4.60  
Served by LANE 1 -3 Lane #01  
Receipt Number 00131732

TRADING HOURS  
24 HOURS  
7 DAYS A WEEK  
THANK YOU FOR SHOPPING AT  
PUMA PORT AUGUSTA



# ITINERARY

Thursday, 13 July 2017

## MELBOURNE WEATHER



Min 6 - Max 15 Partly Cloudy Medium (40%) Chance of Showers

- 5:45 – 6:10 am Depart Home - Travel to Adelaide Airport
- 6:10 – 6:40 am Check In Qantas Flight QF674 - Adelaide to Melbourne  
Adelaide Airport
- 6:40 – 8:30 am Qantas Flight QF674 - Adelaide to Melbourne
- Melbourne Time**
- 8:30 – 9:30 am Travel from Melbourne Airport to Carlton
- 9:00 – 9:15 am Premier to call Tom Richardson re: Renewable Energy
- 9:30 – 1:30 pm Meeting
- 1:30 – 1:55 pm Travel + Break
- 1:55 – 2:20 pm Mtg with the Hon Al Gore  
*University of Melbourne, Melbourne School of Design, Level 1,  
Room 112, cnr Spencer Rd and Tin Alley*
- 2:30 – 3:30 pm Roundtable of Paris implementation with the Hon Al Gore  
(2:30pm-4:00pm Melb time)  
\*\*\*PREMIER ATTENDING 2:30PM-3:30PM\*\*\*  
*University of Melbourne, Melbourne School of Design, Japanese  
Room, Level 4, Room 401*
- 3:30 – 4:30 pm Travel to Airport
- 5:10 – 5:40 pm Check In Qantas Flight QF693 - Melbourne to Adelaide  
*Melbourne Airport*
- 5:40 – 6:30 pm Qantas Flight
- Adelaide Time**
- 6:30 – 7:00 pm Depart Adelaide Airport - Travel Home
- 7:00 – 9:00 pm Home



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 : BBZTOI  
 OUR REF : AEG0465230C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 11JUL17  
 PAGE: 1

FOR: MS AMY BUTLER  
 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 MELBOURNE QANTAS AIR 674 M OK 13JUL 6:40A 8:30A BREAK 1PC  
 73H  
 MELBOURNE ADELAIDE QANTAS AIR 693 M OK 13JUL 5:40P 6:30P BREAK 1PC  
 73H

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

QANTAS AIRWAYTKT NO	QF 4973 110906	INCL 41.08	TAX	483.88
			GST	48.39
DOM TRX FEE	TKT NO DTF 1		GST	26.40
				2.64
*** TOTAL EXCLUDING GST			510.28	
*** TOTAL GST			51.03	
*** TOTAL CHARGES THIS INVOICE ***				561.31
*** BALANCE DUE THIS INVOICE ****				561.31

.....  
 .....

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 : JACNYX  
 OUR REF : AEG0465232C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 11JUL17  
 PAGE: 1

FOR: MR DANIEL FIORINO ROMEO  
 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	MELBOURNE	QANTAS AIR	674 M	OK	13JUL	6:40A	8:30A	BREAK	1PC
									73H
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK	13JUL	5:40P	6:30P	BREAK	1PC
									73H

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

QANTAS AIRWAYTKT NO	QF 4973 110908	INCL	41.08	TAX	483.88
		GST			48.39
DOM TRX FEE	TKT NO DTF 1				26.40
		GST			2.64
*** TOTAL EXCLUDING GST				510.28	
*** TOTAL GST				51.03	
*** TOTAL CHARGES THIS INVOICE ***					561.31
*** BALANCE DUE THIS INVOICE ****					561.31

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 CARLSON WAGONLIT TRAVEL  
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 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 : YYOOMH  
 OUR REF : AEG0465237C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 11JUL17  
 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 MELBOURNE QANTAS AIR 674 J OK 13JUL 6:40A 8:30A BREAK 2PC  
 73H  
 MELBOURNE ADELAIDE QANTAS AIR 693 C OK 13JUL 5:40P 6:30P BREAK 2PC  
 73H

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

QANTAS AIRWAYTKT NO	QF 4973 110915	INCL 41.08	TAX	1523.86
			GST	152.39
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			1550.26	
*** TOTAL GST			155.03	
*** TOTAL CHARGES THIS INVOICE ***				1705.29
*** BALANCE DUE THIS INVOICE ****				1705.29

.....  
 .....  
 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 : YYOOMH  
 OUR REF : AEG0465237C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 03AUG17  
 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	MELBOURNE	QANTAS AIR	674 J	OK	13JUL	6:40A	8:30A	BREAK	2PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	693 C	OK	13JUL	5:40P	6:30P	BREAK	2PC
			73H						

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

HUGHES CHAUFFTKT NO	HU7	7104		655.75
			GST	65.57
*** TOTAL EXCLUDING GST			655.75	
*** TOTAL GST			65.57	
*** TOTAL CHARGES THIS INVOICE ***				721.32
*** BALANCE DUE THIS INVOICE ****				721.32

RM

.....  
 .....

PLEASE REMIT ALL PAYMENT DUE TO:

CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000

ANZ EFTPOS

ANZ CUSTOMER COPY

WWW.INGOGO

WWW.INGOGO.MOBI TAXI  
PAYMENTS 1300 008294

TERMINAL ID 00005001139  
VISA (C) CR

PUR AUD \$27.40

Visa Debit  
AID A0000000031010  
TVR 0000000000  
APSN 01 P00008 ATC 01C9

APPROVED AUTH: 561940  
STAN: 001174  
13/07/17 06:22

EFTPOS FROM ANZ

THANK YOU FOR  
YOUR CUSTOM

ENJOY \$20 CREDIT ON US

That's \$10 off your first two  
trips!

Just download the ingogo app  
and enter the promo code.

Promo code: QKPJV

T&Cs: ingogo.mobi/taxi

ingogo trip receipt

13/07/2017 at 05:52 AM  
Pick up: ADELAIDE  
Paid at: Adelaide Airport  
Taxi Number: TAXI2440  
CBS: YELLOW  
Authority: BT9009  
Paid with: \*\*\* 1027

Total Fare (inc GST) \$27.40

ingogo TAX INVOICE

ingogo Ltd  
ABN 27 152 473 482  
Meter Fare \$26.10  
Surcharge \$1.30  
ingogo Credit \$0.00  
TOTAL PAID \$27.40  
(inc GST) \$2.49

Total includes any booking fees  
and tolls

# First Data

## Merchant Solutions

First Data Merchant Solutions

DONNINIS PTY LTD

ABN: 91007053616  
320 LYGON ST  
CARLTON VIC 3053

### Customer Copy

13 Jul 2017 13:41:29

MERCHANT ID	42298585395499
TERMINAL ID	50627026
USER	01
INV NO.	000677
STAN	000943
ACCOUNT TYPE	CREDIT

MASTERCARD  
A0000000041010 MasterCard

PURCHASE	\$232.70
SERVICE FEE	\$3.05
SERVICE FEE GST	\$0.30
SUB-TOTAL	AUD \$236.05

TIP

TOTAL

AUTH-ID	R98258
RRN	134129000943

**APPROVED** **00**

Retain this copy for  
Statement verification

**17 July 2017**

**Monday**

<b>All Day</b>	<b>Premier on leave</b>
<b>All Day</b>	<b>Eddie Hughes MP, Member for Giles, will drive the Deputy Premier and Jarrad Pilkington</b>
<b>6:20 AM - 6:20 AM</b>	<b>Depart for Airport</b>
<b>6:30 AM - 6:30 AM</b>	<b>Check-in at Qantas -- Adelaide Airport</b>
<b>7:20 AM - 7:20 AM</b>	<b>Depart Adelaide for Whyalla - QF2071 -- Main Terminal, Adelaide Airport Flight duration: 50 minutes</b>
<b>8:10 AM - 8:10 AM</b>	<b>Arrive in Whyalla</b>
<b>10:00 AM - 10:15 AM</b>	<b>GFG Alliance to meet guests -- Whyalla Visitor's Centre, Lincoln Hwy, Whyalla</b>
<b>10:15 AM - 10:30 AM</b>	<b>Travel to Steelmaking Casters</b>
<b>10:30 AM - 11:00 AM</b>	<b>GFG, Dignitaries and Management visit site and talk to employees -- Steelmaking Casters, Whyalla</b>
<b>11:00 AM - 11:15 AM</b>	<b>Walk from Steelmaking Casters to Steelmaking Animation Board</b>
<b>11:15 AM - 11:45 AM</b>	<b>Media opportunity *Media will be outside (weather permitting) -- Steelmaking Animation Board</b>
<b>11:45 AM - 12:00 PM</b>	<b>Travel to airport</b>
<b>12:30 PM - 12:30 PM</b>	<b>Depart Whyalla for Adelaide via car with Star Force</b>
<b>4:30 PM - 4:30 PM</b>	<b>Arrive in Adelaide</b>



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 : QUDQXX  
 OUR REF : AEG0465641C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 14JUL17  
 PAGE: 1

FOR: HON JOHN ROBERT RAU  
 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 WHYALLA QANTAS AIR 2071 M OK 17JUL 7:20A 8:10A BREAK 1PC  
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF	4973 154338	INCL 16.65	TAX	218.87
				GST	21.89
DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST				245.27	
*** TOTAL GST				24.53	
*** TOTAL CHARGES THIS INVOICE ***					269.80
*** BALANCE DUE THIS INVOICE ****					269.80

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

# ITINERARY

**Friday, 28 July 2017**

Sydney Weather  Min 9 Max 21 – Mostly Sunny

## **Adelaide Time:**

8:00 – 8:45 am Depart Home  
8:45 – 9:15 am Check In - Qantas Flight: Adelaide to Sydney  
9:15 – 11:35 am Qantas Flight

## **Sydney Time:**

12:30 – 1:00 pm Mtg with Tony Burke  
1:30 – 3:30 pm Mtg with Tanya Plibersek

**Saturday, 29 July 2017**

Sydney Weather Min 7 Max 21 – Sunny

2:00 – 2:30 pm Check In: Adina Apartment Hotel Sydney Town Hall  
4:00 – 6:00 pm Jo Carlisle Event  
7:00 – 9:30 pm NSW Annual Conference  
9:30 – 11:00 pm Overnight accommodation at Adina Apartment Hotel Sydney Town Hall

**Sunday, 30 July 2017**

Sydney Weather  Min 12 Max 26 - Sunny

10:00 – 10:30 am Check Out: Adina Apartment Hotel Sydney Town Hall  
10:50 – 11:50 am Travel to Sydney Airport from Adina Apartment Hotel  
11:50 – 12:20 pm Check In: Qantas Flight  
12:20 – 2:00 pm Qantas Flight



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

LOCATOR : WIFQHI  
 OUR REF : AEG0467009C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 03AUG17  
 PAGE: 1

FOR: HON JAY WILSON WEATHERILL  
 ORDER NUMBER:  
 COST CENTRE:

----- C O S T -----			
HUGHES CHAUFFTKT NO	HU7	7104	505.23
			GST 50.52
HUGHES CHAUFFTKT NO	HU7	7104	84.55
			GST 8.45
*** TOTAL EXCLUDING GST			589.78
*** TOTAL GST			58.97
*** TOTAL CHARGES THIS INVOICE ***			648.75
*** BALANCE DUE THIS INVOICE ****			648.75

RM

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