

## Domestic/Regional Travel (February 2016)

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
5	<i>Port Augusta and Northern Flinders Ranges  (28 February to 1 March 2016)</i>	<i>Country Cabinet meeting and opportunity to engage with regional communities</i>	<i>See attached</i>	<i>\$10118.86</i>	<i>See attached</i>

Approved for publication - 11/4/2016

Updated - 26/4/2016

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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**SUNDAY, 28 FEBRUARY 2016**

10:40 am – 11:00 am	Travel from home to airport
11:15 am – 12:30 pm	<b>Fly from Adelaide to Port Augusta – Charter Flight</b> Ross Air Terminal -21 James Schofield Drive, Adelaide Airport
12:35pm – 1:00 pm	Travel - 25 minutes
1:00 pm – 2:00 pm	<b>Site Visit to Sundrop Farms</b> <i>Lot 709, Augusta Highway, Port Augusta - Located approximately 10 kilometres south of Port Augusta, left hand side of highway.</i>  <i>Ministers Maher, Bignell, Hamilton-Smith and Brock</i>
2:00 pm – 2:25 pm	Travel - 25 minutes
2:50 pm – 4:30 pm <b>Port Augusta Council</b>	<b>Deputations / Meet A Minister – Premier will be greeted by Deputy Principal Simon Owens and students from the school who will be acting as guides.</b>  <i>Port Augusta Secondary School, 3 Stirling Road, Port Augusta</i>  <b>2:50 pm: Meeting with Sandra Taylor, Joanne Dingaman and Rex Granite – Amewarra Youth – with Minister Bettison</b>  <b>3:20 pm: Courtney Dowling – The Port Augusta Aboriginal Community Engagement Group</b>  <b>3:55 pm: Lisa Lumsden, Daniel Spencer, Gary Rowbottom &amp; Jenny Bourne – Repower Port Augusta with Minister Hunter</b>  <b>4:15 pm: Kelly Kimber, Natalie Giles &amp; Corina Jenkins - Port Augusta Partnerships for Success - Graham (Polly) Farmer Foundation</b>
4:30 pm – 4: 35 pm	Travel – 2 minutes
5:00 pm – 7:00 pm <b>Port Augusta Council</b>	<b>Community BBQ and Public Forum</b> <i>Port Augusta Central Oval Precinct - 10 Augusta Terrace, Port Augusta</i>
	Travel – 5 minutes
8:00 pm – 10:00 pm <b>Port Augusta Council</b>	<b>Private Dinner with Mayors and CEs and RDA Far North</b> <i>Standpipe Golf Motor Inn (private function room)</i>
10:00 pm	Travel – 6 minutes
	<b>Accommodation at the Oasis Apartments</b> Marryatt Street, Port Augusta

MONDAY, 29 FEBRUARY 2016

7:10 am	Check out
7: 10 am – 7:15 am	Travel – 1 minute by car or 4 minute walk
7:15 am – 7: 55 am	<b>Breakfast at The Office Café</b> <i>Shop 1 Coles Complex, 4 - 8 Jervios St, Port Augusta</i>
7:55 am – 8:30 am	Travel from Port Augusta to Quorn (32 minutes)
8:30 am – 9:00 am <b>Flinders Ranges Council</b>	<b>Pre-Cabinet Briefing</b> <i>Quorn Town Hall - 20 Railway Tce, Quorn (Cnr of Railway Terrace and 1 Seventh Street, next door to Flinders Ranges Council Office)</i>
9:00 am – 10:00 am <b>Flinders Ranges Council</b>	<b>Presentation to Cabinet by Mayors and Chief Executives from:</b> <b>Port Augusta City Council</b> <b>Flinders Ranges Council</b> <b>Outback Communities Authority</b> <i>Flinders Ranges Council Chambers, Quorn</i>
10:15 am – 12:00 pm	<b>Cabinet Meeting</b> <i>Flinders Ranges Council Chambers, Quorn</i>
12:10 pm – 12: 15 pm	1 minute walk
12:15 pm – 12:40 pm	<b>Cabinet photo at Quorn Station and 5 minute train ride to the Pichi Richi Workshop and Museum site for brief look around and additional photographs</b> <i>Quorn Station (Contact Hayden Hart –</i>
12:40 pm – 12:45 pm	Travel – 2 minute <i>Note: Pick up from the Pichi Richi Workshop and Museum site</i>
12:45 pm – 1:20 pm	<b>RDF Grant sod turn with Eddie Hughes and Minister Brock</b> <i>Emily's Bistro – 45 First Street, Quorn</i>
1:20 pm – 3: 50 pm	Travel Quorn to Leigh Creek (Travel Time: 2:30 mins)
4:00 pm – 5:00 pm	<b>Afternoon Tea with Key Pastoralists</b> <i>Leigh Creek Tavern, Black Oak Drive, Leigh Creek</i>  <i>Ministers Maher, Hunter, Bignell, Brock, Mullighan and Vlahos. Kym Winter-Dewhirst, Don Russell, Alex Reid, Sandy Pitcher, Scott Ashby, Michael Deegan and Rodney Harrex</i>
5:00 pm – 6:00 pm	<b>Drinks with Alinta staff and families and all Ministers</b> <i>Leigh Creek Tavern, Black Oak Drive, Leigh Creek</i>
6:00 pm – 6:30 pm	Travel – 32 minutes
6:30 pm	<b>Dinner and accommodation: The Prarie Hotel</b> <i>High Street and West Terrace, Parachilna</i>  <i>Note: Sam, Jesse, Chris and Rebecca staying at Angorichina Tourism Village 15 minute drive from Parachilna</i>

TUESDAY, 1 MARCH 2016

6:30 am – 6:45 am	<b>Assemble for tour</b> <i>Prairie Restaurant - Coffee and a light snack will be available</i>
6:45 am – 9:30 am	<b>Depart Prairie Hotel for Ediacaran Fossil Site Visit and breakfast at the Nilpena Woolshed</b>  <i>Premier, Ministers Maher, Snelling, Hunter, Brock, Mullighan. CE's - Kym Winter-Dewhirst, Don Russell, Alex Reid, Sandy Pitcher, Scott Ashby, Michael Deegan and Rodney Harrex</i>
9:30 am – 10:00 am	Travel to Leigh Creek – 30 minutes
10:00 am – 11:00 am	<b>Forum with Tourism Operators and Business People</b> <i>Leigh Creek Auditorium. Black Oak Drive, Leigh Creek</i>  <i>Premier, Attorney-General, Ministers Maher, Koutsantonis, Bignell, Hamilton-Smith, Brock and Mullighan</i>
11:00 am – 11:15 am	Travel from Leigh Creek to Airport
11:15 am – 12:30 pm	Fly from Leigh Creek to Adelaide – Charter Flight
12:45 pm – 1:45 pm	<b>Meeting with French Defence Minister (at Chairman's Lounge)</b>

SAM CRAFTER  
JOSSE Northfield  
CHRIS BURFORD  
CommonwealthBank

ANGORICHINA  
VILLAGE  
FLINDERS RANGES  
TAX INVOICE  
ABN 28 969 241 621  
PH: 8648 4842

ACCOMMODATION T1 \$225.00  
GST AMOUNT \$20.45  
EFTPOS \$225.00  
14:36 29-02-2016  
043294 00

THANK YOU FOR  
SHOPPING AT  
ANGORICHINA

DAVID & CAROLINES AN  
PARACHILNA SA  
TERMINAL 95342100  
REFERENCE 046557

MERCHANT COPY

CARD NO: \_\_\_\_\_  
EXPIRY DATE: \_\_\_\_\_

CREDIT  
PURCHASE \$225.00  
TOTAL AUD \$225.00

NOT APPROVED 00  
AUTH NO: 068684  
28 FEB 2016 16:17  
THANK YOU

ANGORICHINA  
VILLAGE  
FLINDERS RANGES  
TAX INVOICE  
ABN 28 969 241 621  
PH: 8648 4842

ACCOMMODATION T1 \$85.00  
GST AMOUNT \$7.73  
EFTPOS \$85.00  
14:36 29-02-2016  
043295 00

THANK YOU FOR  
SHOPPING AT  
ANGORICHINA

Rebecca  
Kerster  
CommonwealthBank

DAVID & CAROLINES AN  
PARACHILNA SA  
TERMINAL 95342100  
REFERENCE 046556

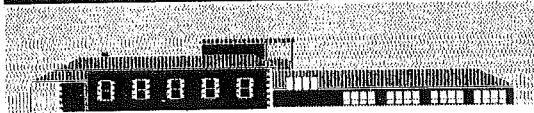
MERCHANT COPY

CARD NO: \_\_\_\_\_  
EXPIRY DATE: \_\_\_\_\_

CREDIT  
PURCHASE \$85.00  
TOTAL AUD \$85.00

NOT APPROVED C  
AUTH NO: 608333  
3 FEB 2016 16:13  
THANK YOU

PRAIRIE HOTEL



*p a r a c h i l n a*  
TAX INVOICE

TABLE ACCOUNT 110  
Prairie Hotel  
Corner High Street & West Terrace  
Parachilna 5730  
ABN 99 105 473 636  
Served by JANE - Bistro Exceed  
JESSE  
Covers : 5  
1/3/2016 at 9:17 pm

Liquor Drink Here	\$58.00
Food Sales	\$88.00
-----	
2 x Coopers Pale Pnt*	\$18.00
@ \$9.00	
1 x Feral Antpsto*	\$38.00
1 x GLAETZER Shir Gr*	\$40.00
1 x HARISSA GOAT*	\$35.00
1 x Quandong Pie*	\$15.00
-----	
Total	\$146.00
-----	
Balance	\$146.00
-----	

\* Taxable Items  
TOTAL includes GST \$13.27

# Complete Ute and Van Hire

# Tax Invoice

PO Box 717  
PLYMPTON SA 5038

<i>A.B.N. Number</i>	<i>Date</i>	<i>Invoice Number</i>
38 092 440 376	3/03/2016	

Phone Number 08 8234 1300

Fax Number 08 8234 9700

<i>Date Out</i>	26/02/16
<i>Date In</i>	02/03/16
<i>Total Days on Rent</i>	5

<i>Kms Allowed</i>	1000
<i>Kms Driven</i>	1410
<i>Total Kms</i>	410

Customer
Office of the Premier GPO Box 2343 ADELAIDE SA 5001

<i>Purchase Order No.</i>	
<i>Terms</i>	Net 28 Days

<i>Item</i>	<i>Rental Details</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>	<i>GST Amount</i>
	Collected by Avdo				
DD 764D	4WD Toyota Prado Wagon	5	110.00	550.00	55.00
DD 764DK	Extra Kilometres	410	0.20	82.00	8.20
Recovery	Recovery Kit#A	5	10.00	50.00	5.00

Payment can be made by cheque / credit card or direct to:

Account Name: Shabren Pty Ltd

Bank: NAB

BSB No:

A/C No:

Email: [sales@completeuteandvanhire.com.au](mailto:sales@completeuteandvanhire.com.au)

<b>Subtotal</b>	\$682.00
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<b>Tax</b>	\$68.20
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<b>Total</b>	\$750.20
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**Thankyou ... you're important to us!**

# TAX INVOICE



**Government of South Australia**

Department of the Premier  
and Cabinet

GPO BOX 2343  
Adelaide SA 5001  
Tel: (08) 8462 1333 (Press 3)  
Fax: (08) 8124 9833  
ABN: 94 500 415 644

OFFICE OF THE PREMIER  
LEVEL 15, STATE ADMINISTRATION  
CENTRE  
200 VICTORIA SQUARE  
ADELAIDE SA 5000

Thu Ngoc Tran  
Premier's Office

Page 1

Invoice Number:	INV24860
Invoice Date:	09/03/2016
Due Date:	08/04/2016
Customer ID:	OFF5028

**MELISSA MAIDA**

Qty	Description	Unit Price (exc GST)	GST*	Total (inc GST)
5.00	FLIGHT - ADELAIDE TO PORT AUGUSTA LEIGH CREEK TO ADELAIDE PT AUGUSTA AND NORTHERN FLINDERS COUNTRY CABINET - PREMIER - DANIEL ROMEO - REBECCA KERSTEN - CHRIS BURFORD - SAM CRAFTER	1,010.90	505.45	5,559.95
1.00	FLIGHT - ADELAIDE TO PORT AUGUSTA PT AUGUSTA AND NORTHERN FLINDERS COUNTRY CABINET - JESSE NORTHFIELD	505.45	50.55	556.00
1.00	ADMINISTRATION FEE	12.12	1.21	13.33
Due date: 08/04/2016		<b>GST Total</b>		<b>Total (inc GST)</b>
Terms of Payment - Strictly 30 days from Invoice Date		\$557.21		\$6,129.28

Please detach this section and return it with your payment



Government of South Australia  
Department of the Premier  
and Cabinet

Customer ID:	OFF5028
Invoice Number:	INV24860
Amount:	\$6,129.28
Due Date:	08/04/2016

**Payments can be made by EFT:**

Bank: Commonwealth Bank of Australia  
BSB: 065-266 Account No: 10019370  
Account Name: DPC OPERATING ACCOUNT  
Remittance to : ARRecepting@sharedservices.sa.gov.au

**Make Cheques payable to:**

DEPT OF THE PREMIER & CABINET  
Shared Services SA - Accounts Receivable  
GPO Box 11028  
ADELAIDE SA 5001

**Visa/Mastercard** Tel: (08) 8462 1333 (Press 3)



# Tax Invoice



Group Name Department of Premier & Cabinet  
Attention Paula Backstrom  
Company Office of the Premier  
Email [Paula.Backstrom@sa.gov.au](mailto:Paula.Backstrom@sa.gov.au)

Invoice #  
Date 17-Feb-16  
Total amount due \$ 855.00

Property Majestic Oasis Apartments  
ABN 32 603 126 962  
Address Marryatt Street  
Port Augusta, SA  
5700

Thu Ngoc Tran  
Premier's Office

Check-In Sunday, 28 February 2016  
Check-Out Monday, 29 February 2016

Date	Qty	Supply	Nights	Unit Price	GST component	Total incl GST
28-Feb-16	2	Waterview One Bedroom Apartment	1	\$170.00	\$ 30.91	\$ 340.00
	2	Waterfront One Bedroom Apartment	1	\$160.00	\$ 29.09	\$ 320.00
	1	Waterfront Two Bedroom Apartment	1	\$195.00	\$ 17.73	\$ 195.00
<b>TOTAL CHARGES</b>					<b>\$ 77.73</b>	<b>\$ 855.00</b>

Payment is accepted by cheque, credit card or electronic transfer (EFT). Payment terms are strictly 30 days prior to guests arrival.

*Cheque Payment* Majestic Oasis Apartments  
Marryatt Street  
Port Augusta, SA 5700.

*EFT Payment*  
Account Name Pentroth P/L  
BSB Number  
Account Number  
Bank Commonwealth Bank of Australia  
Branch North Adelaide  
Remittance Advice [accounts@majestichotels.com.au](mailto:accounts@majestichotels.com.au)

PREMIER  
WEATHERILL

PRAIRIE HOTEL



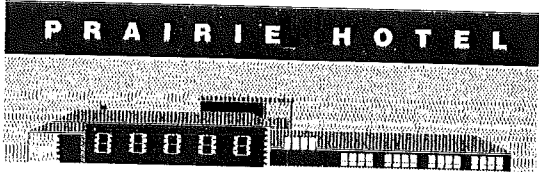
*p a r a c h i l n a*

TAX INVOICE

TABLE ACCOUNT 350  
Prairie Hotel  
Corner High Street & West Terrace  
Parachilna 5730  
ABN 99 105 473 636  
Served by JANE - Bistro Exceed  
PREMIER WEATHERILL  
3/3/2016 at 5:24 pm

Food Sales	\$45.00
Liquor Drink Here	\$9.00
Accommodation	\$275.00
<hr/>	
1 x Char Roo Fillet*	\$35.00
1 x STEAMED GREENS*	\$10.00
1 x SKILLOGALEE gl*	\$9.00
1 x Accommodation*	\$275.00
<hr/>	
Total	\$329.00
<hr/>	
Balance	\$329.00
<hr/>	

\* Taxable Items  
TOTAL includes GST \$29.91



*p a r a c h i l n a*  
TAX INVOICE

TABLE ACCOUNT 2  
Prairie Hotel  
Corner High Street & West Terrace  
Parachilna 5730  
ABN 99 105 473 636  
Served by JANE - Bistro Exceed  
JESSE NORTHFIELD  
2/3/2016 at 9:45 am

Accommodation	\$225.00
Food Sales	\$20.00
	-----
1 x DELUXE QUEEN*	\$225.00
1 x Breakfast *	\$20.00
	-----
Total	\$245.00
	-----
EFTPOS	\$245.00
	-----
Balance	\$0.00
	-----

\* Taxable Items  
TOTAL includes GST \$22.27

ABN- 3215846311

CommonwealthBank

QUORN CAFE  
QUORN SA  
TERMINAL 25365900  
REFERENCE 007230

CUSTOMER COPY

CARD NO:  
EXPIRY DATE:

CREDIT PURCHASE \$35.00  
TOTAL AUD \$35.00

APPROVED 00

AUTH NO:  
AID:  
ATC:10  
CSN:00  
29 FEB 2016 09:51  
THANK YOU

CommonwealthBank

QUORN CAFE  
QUORN SA  
TERMINAL 25365900  
REFERENCE 007232

CUSTOMER COPY

CARD NO:  
EXPIRY DATE:

CREDIT PURCHASE \$10.00  
TOTAL AUD \$10.00

APPROVED 00

AUTH NO:  
AID:  
ATC:11  
CSN:00  
29 FEB 2016 09:55  
THANK YOU



Woolworths Petrol  
www.woolworths.com.au  
1300 655 055  
TAX INVOICE  
ABN 88 000 014 675

Woolworths Petrol Nailsworth  
Your Site Manager is: Elise

\* Vortex Diesel PUMP #2  
118.95L @ \$1.059/L 12  
ADVERTISER MONDAY TO FRIDAY  
NEWSPAPER COUPON  
NEWSPAPER OFR  
SUBTOTAL \$125

WW PETROL 5548  
NAILSWORTH SA  
MERCH ID:611000605005548  
TERM ID: W5548001  
CARD:.....0338 T  
Visa Credit CREDIT  
AID  
ARQC  
PURCHASE \$125.97  
TOTAL \$125.97  
APPROVED 00  
02/03/16 15:35 007240

TOTAL \$125.97  
EFT \$125.97  
CHANGE \$0.00

\* Taxable Items  
TOTAL includes GST \$11.45

STORE 5548 POS 001 TRANS 7240 9569 15:35 2/03/16

**THE OFFICE  
CAFE & CATERING  
PORT AUGUSTA, SA, 5700  
PHONE: (08) 8642 4613  
A.B.N. 71 823 695 737  
TAX INVOICE**

29/02/2016 000000#245499  
7:21 03 CLERK 03

HOT DRINKS	\$3.80	A
HOT DRINKS	\$3.80	A
BREAKFAST	\$13.80	A
BREAKFAST	\$9.00	A
SUBTOTAL	\$30.40	
GST ITEM	\$30.40	
GST PAID	\$2.76	

ITEMS 40  
EFTPOS \$30.40



**ANZ CUSTOMER COPY**

THE OFFICE CAFE & CA

JERVOIS STREET  
PORT AUGUSTA SA 5700

TERMINAL ID

VISA

0338

PUR AUD \$30.40

Visa Credit

AID

TUR 0000000000

APSN 00 P00008 ATC 0009

**APPROVED AUTH: 064207**

STAN: 027076

29/02/16 07:24

EFTPOS FROM ANZ

THANK YOU  
FOR YOUR CUSTOM

ANZ BANKING SERVICES

The Standpipe  
 PO Box 3062  
 Port Augusta SA 5700  
 ABN:1400 8127 357

\*\*\*\*\* TAX INVOICE \*\*\*\*\*

TABLE:34 \$  
 Covers:1

Mains

1	Saag Aloo	10.50
1	Chutneys	3.50
2	Basmati Rice @5.00	10.00
1	Dhal Makhani	7.50
1	Garlic Naan	4.00
5	Main Banquet @39.00	195.00
1	Sabji	8.50

Total Mains: \$239.00

Beverages

	Glass Soft Drink	3.40
	Vodka	6.60
	Lemonade	1.40
	Bowen Estate Shiraz	52.00
	Kingfisher @7.80	15.60
	Mount Adam Shiraz	30.00
	Coke Can	3.80

Total Beverages: \$112.80

**Total: \$351.80**

FTPOS 351.80

**Balance: \$0.00**

Total includes GST of: \$31.98  
 Indicates GST free items

28/02/16 10:58PM Matthew  
 receipt no. 1053144

Room No.: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

FTPOS FROM BANK SA  
 AN PIPE GOLF MOTOR  
 R EYRE & STUART HI  
 RT AUGUSTA 5700  
 stralia

D 04328159  
 P 1006P3621630  
 ME 28FEB16  
 AN 001196  
 bit  
 RD  
 ITH

PURCHASE AUD351.80  
 ITAL AUD351.80

(000) APPROVED

\*CUSTOMER COPY\*

**Invoice Number** 634385135

**Budget Rent a Car Tax invoice (copy)**

**Your Information**

Customer Name: JESSE NORTHFIELD  
 Method of Payment:  
 Customer's Address:

**Your Rental**

Pickup Date/Time: FEB 28,2016@12:30PM  
 Pickup Location: 14 YOUNG STREET  
 PORT AUGUSTA

**Your Rental**

Return Date/Time: MAR 02,2016@12:30PM  
 Return Location: 215-217 MARION RD  
 MARLESTON SA,

**Additional fees may apply if changes are made to your return date, time and/or location.**

**Your Vehicle Charges (MIN 1 DAY )**

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:		Your Discount:
Hourly: 27.00		766 KM @ .25 = 191.50
Daily: 83.00		3 DY @ 83.00 = 249.00
Ad'l day: 0.00		
Weekly:		
Monthly: .00		<b>Time and Kilometres:</b> 440.50

**Your Optional Products/Services**

**Optional Services Total:** 0.00

**Your Taxable Fees**

\$6.50/DAYVEH REG FEE	19.50
<b>Sub-total-Charges:</b>	460.00
ADM FEE 3.500%	16.10

**Your Non-Taxable Products/Services**

GST 10.000%	47.61
-------------	-------

**Your Total Charges paid:** 523.71  
**Prepayment** 0.00

<b>Net Charges:</b>	<b>AUD 523.71</b>
<b>Your Total Due:</b>	<b>0.00</b>

If you have any questions regarding this copy Tax invoice, please call us at 1 800 150 278 or e-mail us at [customer.service@budget.com.au](mailto:customer.service@budget.com.au)  
 At Budget, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for your rental and we look forward to hearing about your experience at [budget.com.au](http://budget.com.au). Your copy tax invoice is subject to final audit.  
 Your vehicle was rented to you by 86029. Your vehicle was checked in by 86029.  
 ABN: 28 008 144 867 - Budget Licensee