

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.



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

SUNDAY, 28 FEBRUARY 2016

10:40 am – 11:00 am	Travel from home to airport
11:15 am – 12:30 pm	Fly from Adelaide to Port Augusta – Charter Flight Ross Air Terminal -21 James Schofield Drive, Adelaide Airport
12:35pm – 1:00 pm	Travel - 25 minutes
1:00 pm – 2:00 pm	Site Visit to Sundrop Farms <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 Port Augusta Council	Deputations / Meet A Minister – Premier will be greeted by Deputy Principal Simon Owens and students from the school who will be acting as guides. <i>Port Augusta Secondary School, 3 Stirling Road, Port Augusta</i> 2:50 pm: Meeting with Sandra Taylor, Joanne Dingaman and Rex Granite – Amewarra Youth – with Minister Bettison 3:20 pm: Courtney Dowling – The Port Augusta Aboriginal Community Engagement Group 3:55 pm: Lisa Lumsden, Daniel Spencer, Gary Rowbottom & Jenny Bourne – Repower Port Augusta with Minister Hunter 4:15 pm: Kelly Kimber, Natalie Giles & Corina Jenkins - Port Augusta Partnerships for Success - Graham (Polly) Farmer Foundation
4:30 pm – 4: 35 pm	Travel – 2 minutes
5:00 pm – 7:00 pm Port Augusta Council	Community BBQ and Public Forum <i>Port Augusta Central Oval Precinct - 10 Augusta Terrace, Port Augusta</i>
	Travel – 5 minutes
8:00 pm – 10:00 pm Port Augusta Council	Private Dinner with Mayors and CEs and RDA Far North <i>Standpipe Golf Motor Inn (private function room)</i>
10:00 pm	Travel – 6 minutes
	Accommodation at the Oasis Apartments 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	Breakfast at The Office Café <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 Flinders Ranges Council	Pre-Cabinet Briefing <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 Flinders Ranges Council	Presentation to Cabinet by Mayors and Chief Executives from: Port Augusta City Council Flinders Ranges Council Outback Communities Authority <i>Flinders Ranges Council Chambers, Quorn</i>
10:15 am – 12:00 pm	Cabinet Meeting <i>Flinders Ranges Council Chambers, Quorn</i>
12:10 pm – 12: 15 pm	1 minute walk
12:15 pm – 12:40 pm	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 <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	RDF Grant sod turn with Eddie Hughes and Minister Brock <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	Afternoon Tea with Key Pastoralists <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	Drinks with Alinta staff and families and all Ministers <i>Leigh Creek Tavern, Black Oak Drive, Leigh Creek</i>
6:00 pm – 6:30 pm	Travel – 32 minutes
6:30 pm	Dinner and accommodation: The Prarie Hotel <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	Assemble for tour <i>Prairie Restaurant - Coffee and a light snack will be available</i>
6:45 am – 9:30 am	Depart Prairie Hotel for Ediacaran Fossil Site Visit and breakfast at the Nilpena Woolshed <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	Forum with Tourism Operators and Business People <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	Meeting with French Defence Minister (at Chairman's Lounge)

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
Kersten
CommonwealthBank

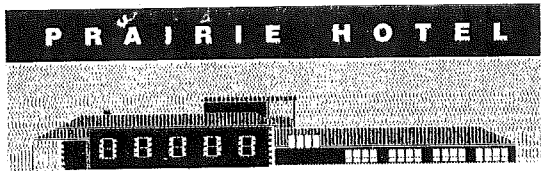
DAVID & CAROLINES AN
PARACHILNA SA
TERMINAL 95342100
REFERENCE 046556

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



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

<i>Customer</i>
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

Subtotal	\$682.00
Tax	\$68.20
Total	\$750.20

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		GST Total		Total (inc GST)
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

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
TOTAL CHARGES					\$ 77.73	\$ 855.00

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

PREMIER
WEATHERILL

PRAIRIE HOTEL



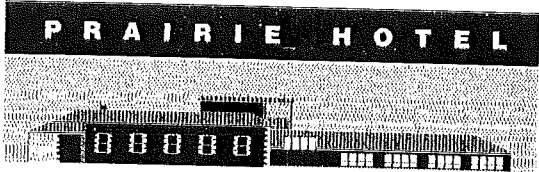
p a r a c h i l n a

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
<hr/>	
1 x DELUXE QUEEN*	\$225.00
1 x Breakfast *	\$20.00
<hr/>	
Total	\$245.00
<hr/>	
EFTPOS	\$245.00
<hr/>	
Balance	\$0.00
<hr/>	

* 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
 ANZ 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		Time and Kilometres:	440.50

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

\$6.50/DAYVEH REG FEE	19.50
Sub-total-Charges:	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

Net Charges:	AUD 523.71
Your Total Due:	0.00

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
 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. 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