

Domestic/Regional Travel (February 2017)

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Kangaroo Island 9-10 February	<i>Pre Cabinet Engagement</i>	<i>See attached</i>	\$311.10	See attached
2	Melbourne 23 February	<i>Meeting with the Premier of Victoria</i>	NA	\$3067.72	See attached

Approved for publication – 15/03/2017

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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Pre-Engagement Visit – CC Kangaroo Island and the Fleurieu Peninsula

KANGAROO ISLAND, VICTOR HARBOR AND YANKALILLA

Time	Who	Appointment	Status
Thursday 9 February			
8.30am – 9.50am	JB, DW, GF, NM	<i>Travel to Victor Harbor (1 hour and 20 mins)</i>	
<i>Pre-Engagement Meetings</i>			
10am – 10.45am <i>Mtg confirmed – 31/1</i>	JB & DW	Meeting with CEO, Mr Graeme Maxwell and Mayor Graham Philp – Victor Harbor City Council	Administration and Council Chambers 1 Bay Road, VICTOR HARBOR
10am – 11.30am 10am visit confirmed – 31/1 10:10am visit confirmed – 2/2 10:20am/ 10:30am Visit confirmed – 2/2 10:45am Visit confirmed – 3/2 11:15am visit confirmed – 1/2 11:30 am Visit confirmed – 3/2	GF & NM	<p><u>SITE VISITS</u></p> <p><u>Site for Cabinet/Presentation to Cabinet</u></p> <ul style="list-style-type: none"> Victor Harbor Council Chambers (10am) 1 Bay Road, VICTOR HARBOR <p><u>Community forum or afternoon tea site</u></p> <ul style="list-style-type: none"> Victor Harbor Community Indoor Recreation Centre (10:10am) George Main Road, VICTOR HARBOR <p><u>Site for Meet a Minister</u></p> <ul style="list-style-type: none"> Victor Harbor High School George Main Road, VICTOR HARBOR <p><u>Potential accommodation site</u></p> <ul style="list-style-type: none"> McCracken Country Club McCracken Drive, VICTOR HARBOR <p><u>Potential community forum or afternoon tea site</u></p> <ul style="list-style-type: none"> Victor Harbor Bowling Club Flinders Parade, VICTOR HARBOR <p><u>Meet a Minister Option</u></p> <ul style="list-style-type: none"> Victor Harbor R – 7 School The Parkway, VICTOR HARBOR <p><u>Accommodation site</u></p> <ul style="list-style-type: none"> Anchorage Seafront Hotel 21 Flinders Parade, VICTOR HARBOR <p><u>Accommodation and staff dinner option</u></p> <ul style="list-style-type: none"> The Bluff Resort 123 Franklin Parade, Encounter Bay, VICTOR HARBOR <p><u>staff dinner option</u></p> <ul style="list-style-type: none"> Nino's of Victor Harbor 17 Albert Place, VICTOR HARBOR <p><u>staff dinner option</u></p> <ul style="list-style-type: none"> Encounter Restaurant/Victor Hotel 1 Albert Place, VICTOR HARBOR <p><u>staff dinner option</u></p> <ul style="list-style-type: none"> The Crown Hotel, Victor Harbor 2 Ocean Street, VICTOR HARBOR <p><u>Potential accommodation site</u></p> <ul style="list-style-type: none"> Comfort Inn Victor Harbor 2 Victoria Street, VICTOR HARBOR <p><u>Accommodation site</u></p> <ul style="list-style-type: none"> The Victor Harbor City Inn 51 Ocean Street, VICTOR HARBOR <p><u>Accommodation site</u></p> <ul style="list-style-type: none"> Apollon Motel Inn 15 Torrens Street, VICTOR HARBOR <p>**Recommendation Only*</p>	

Pre-Engagement Visit – CC Kangaroo Island and the Fleurieu Peninsula

12pm – 12:30pm		Lunch at Ninos of Victor Harbor	17 Albert Place, VICTOR HARBOR
12.30pm – 1:05pm		Travel to Yankalilla (35mins)	
		Pre-Engagement Meetings	
1.15pm – 2pm Mtg confirmed – 31/1	JB & DW	Meeting with CEO, Mr Nigel Morris and Deputy Mayor Janet Jones – District Council of Yankalilla	Council Office and Chambers 1 Charles Street, Yankalilla
1.15pm 1:15pm Visit confirmed – 31/1	GF & NM	<p>SITE VISITS</p> <p><u>Potential site for Cabinet/Presentation to Cabinet</u></p> <ul style="list-style-type: none"> Council Office and Chambers 1 Charles Street, YANKALILLA <p><u>Potential accommodation site</u></p> <ul style="list-style-type: none"> The Yankalilla Hotel 105 Main Street, YANKALILLA <p><u>Possible luncheon/morning tea option</u></p> <ul style="list-style-type: none"> Yankalilla Football Club 106 Normanville Rd, Yankalilla <p><u>Accommodation site</u></p> <ul style="list-style-type: none"> Links Lady Bay Resort 73 St Andrews Boulevard, NORMANVILLE 	
2:30 pm – 3.30 pm		Travel to Cape Jervis (50 mins)	
3:30pm		Check in for the Ferry	
4pm – 4.45pm		Ferry Ride (45 minutes)	
4:45pm – 5:30pm		Collect hire Car and drive from Penneshaw to Kingscote	
6:30pm	JB, DW, GF, NM	Dinner – Ozone Restaurant 67 Chapman Terrace, KINGSCOTE	
		OVERNIGHT STAY IN KINGSCOTE Aurora Ozone Hotel Kangaroo Island 67 Chapman Terrace, KINGSCOTE	
Friday 10 February			
		Pre-Engagement Meetings	
9.30am – 10:15am Mtg confirmed – 1/2	JB & DW	Meeting with CEO, Andrew Boardman and Mayor Peter Clements – Kangaroo Island Council	Contact: PA to CEO (job share) – Melissa Grimes and Phillipa Kelly
9:30am – 11:00am Visit confirmed – 1/2	GF & NM	<p>SITE VISITS</p> <p><u>Site for Cabinet/Presentation to Cabinet</u> <u>Community BBQ and Forum Option</u></p> <ul style="list-style-type: none"> Council Chambers & Kingscote Town Hall 43 Dauncey St, KINGSCOTE <p><u>Accommodation site and staff dining</u></p> <ul style="list-style-type: none"> Kangaroo Island Seaside Inn 7 Cygnet Road, KINGSCOTE <p><u>Accommodation and Private Dinner Option</u></p> <ul style="list-style-type: none"> Aurora Ozone Hotel Kangaroo Island 67 Chapman Terrace, KINGSCOTE <p><u>Accommodation and Private Dinner option</u></p> <ul style="list-style-type: none"> Acacia Convention Centre 3 -5 Rawson Street, KINGSCOTE 	
11am – 11.30am		Travel from Kingscote to American River (30 mins)	
11.30am – 12pm Visit confirmed for 11:30am		<p>SITE VISIT</p> <p><u>Accommodation and Private Dinner Option</u> Mercure Kangaroo Island Lodge 73 Scenic Drive, AMERICAN RIVER</p> <p><u>Accommodation</u></p> <ul style="list-style-type: none"> Wanderers Rest Bed and Breakfast Lot 2 Bayview Road, AMERICAN RIVER 	
12pm – 12.15pm		Travel from American River to Penneshaw (10 mins)	
12.15pm – 1pm		Lunch	

Pre-Engagement Visit – CC Kangaroo Island and the Fleurieu Peninsula

1pm – 2pm		<p><i>Site Visits</i></p> <p><u>Staff dinner option</u></p> <ul style="list-style-type: none"> • Penneshaw Hotel – Penny's Restaurant North Terrace, PENNESHAW <p><u>Accommodation Option</u></p> <ul style="list-style-type: none"> • Kangaroo Island Seafront 49 North Terrace, PENNESHAW <p><u>Private dinner option or staff dinner</u></p> <ul style="list-style-type: none"> • Sunset Food and Wine 4564 Hog Bay Road, KANGAROO HEAD <p><u>Community BBQ and Forum Option</u></p> <ul style="list-style-type: none"> • Penneshaw Town Hall Middle Terrace, PENNESHAW 	
2pm – 2.30pm		Check in for the Ferry and return hire car	
2.30pm – 3.15pm		Ferry Ride (45 minutes)	Booked 3/2
3.30pm – 5pm	JB, DW GF & NM	Travel to Adelaide (1 hour and 40 minutes)	

Commonwealth Bank



ANCHORAGE HOTEL
VICTOR HARB SA

MERCHANT COPY

CARD NUMBER 4715-8380(c)
EXPIRY DATE 09/20
VISA CARD
VISA CREDIT
CREDIT

PURCHASE \$28.00
TOTAL AUD \$28.00

APPROVED 00

09 FEB 2017 11:58

TERMINAL ID 15318000
REFERENCE 002102
AUTH NUMBER 699595
AID A0000000031010
ATC 0003 TVR 0000000000
CSN 00 TC ED09F0E9A951D905
THANK YOU



DUMMY PURCHASE CARD RECEIPT

Complete a separate dummy receipt for each missing tax invoice

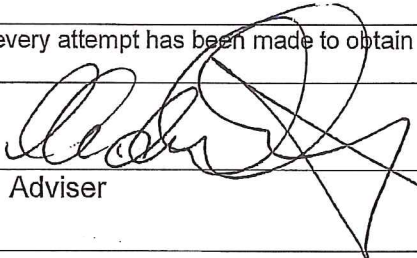

FOR TRANSACTIONS UNDER \$82.50 ONLY

INVOICE DETAILS		
Date of Transaction	Vendor/Supplier Name	Vendor ABN (if known)
9/2/17	Aurora Ozone Hotel	

Purpose of Transaction
Meals

COST ALLOCATION				
Goods and Service Description	GST Rate (10% taxable supply or 0% tax free)	GST - inclusive TOTAL	GST AMOUNT	GST - exclusive AMOUNT
Meals		\$21.90		
Total Payable:		\$21.90		

EFT terminal receipts and all other evidence of the transaction **must** be attached.

AUTHORISATION			
I Certify that the information contained on this form is correct, and that every attempt has been made to obtain a tax compliant invoice.			
Cardholder Name:	David Wilkins	Cardholder Signature:	
Date:	28/2/17	Position:	Adviser
Authorised by (Name):	Carolyn Lee	Manager Signature:	
Date:	2 March 2017	Position:	Executive Director, Workplace & Business Performance

IMPORTANT NOTE
<ul style="list-style-type: none">FOR AMOUNTS GREATER THAN \$82.50, CONTACT THE SUPPLIER. UNDER GST LEGISLATION, SUPPLIERS MUST PROVIDE A COPY OF THE TAX INVOICE. UNDER SECTION 29-70 (2) OF THE 'A NEW TAX SYSTEM (GOODS AND SERVICES TAX) ACT 1999', A TAX COMPLIANT INVOICE MUST BE PROVIDED WITHIN 28 DAYS UPON REQUEST.THIS TEMPLATE IS TO BE USED ONLY WHERE EVERY EFFORT TO SEEK A COPY OF THE TAX INVOICE HAS BEEN MADE.



TERMINAL ID 07785057702
VISA (1) CR
8380

PUR AUD \$132.00

Visa Credit

AID A0000000031010

TUR 0080048000

APSN 00 C00002 ATC 0005

APPROVED AUTH 682677

STAN 012037

10/02/17 08:18

Ozone Hotel

67 Chapman Terrace
Kingscote
South Australia, 5223
Phone: 61885532011
Email: info@ozonehotelki.com.au
ABN: 76 657 221 482

Tax Invoice

Arrival Date: 09 Feb 2017
Departure Date: 10 Feb 2017

Room Type: STD

Folio: 25798-1

Room: 24

CC Number: *****8380

Date	Folio	Reference	Total
10 Feb 2017	1	Accommodation	\$132.00
Room Charges			\$132.00
Other Charges			\$0.00
Credits			\$0.00
Balance			\$132.00

GST 10.00 % \$120.00 \$12.00

Signature _____

Thank you for choosing Aurora Ozone, we look forward to welcoming you back!

Feb 10, 2017 08:18



ANZ CUSTOMER COPY

KI LIGHTHOUSE CAFE

KI LIGHTHOUSE GATE
DRUNCEY ST, KINGSCOT

TERMINAL ID 08185055101

VISA (C) CR

8380

PLUR AUD \$18.00

Visa Credit

AID A00000000031010

TUR 0000000000

APSN 00 P0000B ATC 0006

APPROVED AUTH: 734577

STAN: 032257

10/02/17 08:23

EFTPOS FROM ANZ

THANK YOU FOR
YOUR CUSTOM

PLEASE RETAIN FOR YOUR RECORD

EFTPOS FROM BANK SA
PENNESHAW HOTEL
LOT 17 NORTH TERRACE
PENNESHAW 5222
Australia

MID 00575589
TSP 1006P3628573
TIME 10FEB17 13:25
RRN 170210007198
TRAN 007198 CREDIT
Visa Credit
Visa C
CARD.....8380
RID A0000000003
PIX 1010
TVR 0000000000
TSI 0000
ARP
C8B18E6D37D1498E3030
AUTH 506030

PURCHASE AUD30.00

TOTAL AUD30.00

(000) APPROVED

CUSTOMER COPY



SeaLink Travel Group
440 King William Street
Adelaide, SA 5000
Admin Tel 08 8202 8688
Bookings Tel 131301
Fax 08 8202 8686
Lic No TTA64062 ABN 69 007 122 367

Sales Centre
Adelaide
440 King William Street, Adelaide, SA 5000
Tel 13 13 01, Fax 08 8202 8666
Kangaroo Island
SeaLink Ferry Terminal, Penneshaw, SA 5222
Tel 08 8551 7222, Fax 08 8553 1207
Email bookings@sealink.com.au
www.sealink.com.au

Tax Invoice

Date Printed: 07-02-2017

Booking Number: 2KV7F2

Depart: 09-02-2017

Number of passengers: 4

PREPARED FOR PASSENGERS:

Nicole Morphet
Gabiella Ferraro
Jeremy Blieschke
David Wilkins

Thu 09 February 2017

FERRY

Cape Jervis to Penneshaw

Depart: 04:00pm (1600) onboard the Spirit of Kangaroo Island
4 Adults

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

Fri 10 February 2017

FERRY

Penneshaw to Cape Jervis

Depart: 02:30pm (1430) onboard the Spirit of Kangaroo Island
4 Adults

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

Travel Insurance - Declined

Nicole Morphet, Gabiella Ferraro, and Jeremy Blieschke

FARES AND PAYMENTS

Total Fare \$324.80 AUD

PAID IN FULL

Credit Card Surcharge: \$4.80 AUD

Summary of payments

Date of Payment	Payment Method	Amount
07-02-2017	Visa	\$81.20 — Premier's Office cost
03-02-2017	Visa	\$243.60

All amounts in Australian Dollars and Inclusive of GST



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 : SAUXBB
OUR REF : AEG0454211C
AGENT : ADRIAN DIPILATO

T A X I N V O I C E

INV NO: 57984-17
DATE: 22FEB17
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 682	J	OK 23FEB	11:20A	1:05P	LUNCH	2PC
		73H							
		SEAT	02C						
MELBOURNE	ADELAIDE	QANTAS	AIR 697	C	OK 23FEB	6:25P	7:15P	DINNE	2PC
		73H							
		SEAT	02F						

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

QANTAS AIRWAYTKT NO	QF 1331 092626	INCL 41.08	TAX	1490.41
			GST	149.04
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			1516.81	
*** TOTAL GST			151.68	
*** TOTAL CHARGES THIS INVOICE ***				1668.49
*** BALANCE DUE THIS INVOICE ****				1668.49

.....
.....
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 : XEYIEL
OUR REF : AEG0454212C
AGENT : ADRIAN DIPILATO

T A X I N V O I C E

INV NO: 57985-17
DATE: 22FEB17
PAGE: 1

FOR: MR SAMUEL JAMES CRAFTER
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 682	H	OK 23FEB	11:20A	1:05P	BREAK	1PC
		73H							
		SEAT	17F						
MELBOURNE	ADELAIDE	QANTAS	AIR 697	Y	OK 23FEB	6:25P	7:15P	DINNE	1PC
		73H							
		SEAT	17F						

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

QANTAS AIRWAYTKT NO	QF 1331 092627	INCL	41.08	TAX	864.67
				GST	86.47
DOM TRX FEE	TKT NO DTF 1				26.40
				GST	2.64
*** TOTAL EXCLUDING GST				891.07	
*** TOTAL GST				89.11	
*** TOTAL CHARGES THIS INVOICE ***					980.18
*** BALANCE DUE THIS INVOICE ****					980.18

.....
.....
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 : SAUXBB
OUR REF : AEG0454211C
AGENT : ADRIAN DIPILATO

T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 60206-17
DATE: 10MAR17
PAGE: 1

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

- - - - - I T I N E R A R Y - - - - -

*** CAR RESERVATION ***

MELBOURNE MISCELLANEOUS 1 LIMO CONFIRMATION NO: 5391481-
FROM 23FEB 13:05 TO 23FEB 17:30 RATE 0.00
DROPOFF: MELBOURNE

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

HUGHES CHAUFFTKT NO HU7	7104		357.05
		GST	35.71
*** TOTAL EXCLUDING GST		357.05	
*** TOTAL GST		35.71	
*** TOTAL CHARGES THIS INVOICE ***			392.76
*** BALANCE DUE THIS INVOICE ****			392.76

DR

.....
.....

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

CABCHARGE
TAXI INVOICE

SUBURBAN TAXI 131008
TAXI 2483 SA AU
MERCHANT ID: 21247943
TERMINAL ID: U50228
CLIENT ID: 2164
DRIVER ID: 1377
DRIVER ABN: 013971358515

PICK UP: ADELAIDE ARPRT
DEST: ADELAIDE
CARD: 300300 868
EXPIRES: 03/21 (C)
CABCHARGE CHARGE A/C

FARE \$23.90
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$23.90
INC. GST
SERVICE FEE \$2.39

TOTAL AUD \$26.29

APPROVED 00

*** CUSTOMER RECEIPT ***
23/02/17 19:29 037650