

Domestic/Regional Travel (November 2016)

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Canberra 8 November – 9 November	<i>Meetings with various Federal Ministers</i>	<i>See attached</i>	\$5427.42	<i>See attached</i>
6	Whyalla, Coober Pedy & Roxby Downs 20 November – 22 November	<i>Country Cabinet - Meeting with Local Business, Community Leaders and Government Agencies</i>	<i>See attached</i>	\$8586.52	<i>See attached</i>

Approved for publication – 19/01/17

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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Itinerary

Tuesday, 08 November 2016

3:10 – 3:40 pm	Travel to Adelaide Airport
3:40 – 4:10 pm	Check In - Virgin Flight VA580 - Adelaide to Canberra (3:40pm-4:10pm)
4:10 – 5:45 pm	Virgin Flight VA580 - Adelaide to Canberra (dep at 4:10pm Adel time - arrive at 6:15pm CBR time)

Canberra Time

6:15 – 6:45 pm	Transfers from CBR Airport to Hyatt
6:45 – 11:30 pm	Overnight accommodation: Hyatt Hotel Canberra <i>Commonwealth Avenue, Canberra</i>

Wednesday, 09 November 2016

8:00 am	Check Out of Hyatt Hotel
8:20 – 8:50 am	Transfers from Hyatt to Parl House
9:00 – 9:30 am	Mtg with Minister Josh Frydenberg re: Energy <i>Parliament House, Room M1 17, Canberra</i>
9:30 – 10:00 am	Mtg with Senator Simon Birmingham re: Early Childhood & SAHMRI 2 <i>Parliament House, Suite MG 61, Canberra</i>
10:30 – 11:00 am	Mtg with Minister Greg Hunt re: Arrium, SAHMRI & Proton Therapy <i>Parliament House, Room M1 40, Canberra</i>
11:00 – 11:30 am	Mtg with Minister Paul Fletcher re: Oaklands Crossing <i>Parliament House, Room M1 51, 1st Floor, Canberra</i>
11:30 – 12:00 pm	Mtg with Prime Minister re: Arrium, Energy, Tax and SAHMRI <i>Parliament House, Prime Minister's Suite, Suite MG8, Canberra</i>
12:00 – 12:30 pm	Mtg with Minister Bishop re: Nuclear <i>Parliament House, Suite M1 27, Canberra</i>
12:30 – 12:50 pm	Mtg with the Hon Bill Shorten re: Arrium & Mining <i>Parliament House, Leader's Suite-RG 109, Canberra</i>
1:00 – 2:00 pm	Lunch with Steve Georganas MP <i>Meet at Steve's Office, Room R194 then walk to Members' Dining Rm</i>
2:00 – 3:00 pm	QUESTION TIME – SENATE

2:00 – 3:15 pm	QUESTION TIME - HOUSE OF REPS
3:00 – 3:30 pm	Mtg with Senator Matthew Canavan re: Nuclear & Gas <i>Parliament House, Suite M1 45, Canberra</i>
3:30 – 4:00 pm	Mtg with Minister Sussan Ley re: SAHMRI & Proton Therapy <i>Parliament House, Room M1 41, Canberra</i>
4:00 – 4:30 pm	Mtg with Rebekha Sharkie MP re: South Australian Federal Priorities <i>Parliament House, Room R2 90, 2nd Floor, House of Representatives, Canberra</i>
4:30 – 5:00 pm	Mtg with Xenophon Team re: Cross Bench Engagement <i>Parliament House, Room S1.56, Canberra</i>
5:00 – 5:30 pm	Transfers from Parl House to CBR Airport
5:30 – 5:30 pm	Check In Qantas Flight QF737 - Canberra to Adelaide <i>Canberra Airport</i>
6:00 – 7:15 pm	Qantas Flight QF737 - Canberra to Adelaide (dep at 6:00pm CBR time - arrive at 7:15pm Adel time)



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 : ZPGQEA
OUR REF : AEG0447267C
AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO:
DATE: 28OCT16
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	CANBERRA	QANTAS AIR	706 D	OK	09NOV	6:15A	8:20A	BREAK	2PC
		73H							
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	09NOV	6:00P	7:15P	DINNE	1PC
		73H							

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

QANTAS AIRWAYTKT NO	QF 1054 434120	INCL 77.08	TAX	1072.26
			GST	107.24
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			1098.66	
*** TOTAL GST			109.88	
*** TOTAL CHARGES THIS INVOICE ***				1208.54
*** BALANCE DUE THIS INVOICE ****				1208.54

.....
.....

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 : ZPGQEA
OUR REF : AEG0447267C
AGENT : EMILY THOMAS

A D J U S T M E N T N O T E

INV NO:
DATE: 24NOV16
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	CANBERRA	QANTAS AIR	706 D	OK	09NOV	6:15A	8:20A	BREAK	2PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	09NOV	6:00P	7:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1054 434120	INCL	-77.08	TAX	-1072.26
				GST	-107.24
QANTAS AIRWAYTKT NO	081 1054 434120				80.00
				GST	8.00
*** TOTAL EXCLUDING GST					-992.26
*** TOTAL GST					-99.24
*** TOTAL CHARGES THIS INVOICE ***					-1091.50
*** CREDIT DUE THIS INVOICE ****					-1091.50
(CREDIT BALANCE DO NOT PAY)					

FULL REFUND OF TICKET 081 1054434120
LESS CANCELLATION FEE \$88.00
ORIGINAL INVOICE NUMBER 46572 ISSUED 28TH OCTOBER 2016



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 : ZPGQEA
OUR REF : AEG0447267C
AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO:
DATE: 07NOV16
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	CANBERRA	VIRGIN AUS	580 D	OK	08NOV	4:10P	6:15P		
73H									

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

VIRGIN AUSTRATKT NO	VA	1054 593903	INCL	30.01	TAX	552.28
					GST	55.22
*** TOTAL EXCLUDING GST					552.28	
*** TOTAL GST					55.22	
*** TOTAL CHARGES THIS INVOICE ***						607.50
*** BALANCE DUE THIS INVOICE ****						607.50

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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 : ZPGQEA
OUR REF : AEG0447267C
AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO:
DATE: 07NOV16
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
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	09NOV	6:00P	7:15P	DINNE	1PC
73H									

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

QANTAS AIRWAYTKT NO	QF 1054 593905	INCL	38.54	TAX	331.35
				GST	33.15
*** TOTAL EXCLUDING GST				331.35	
*** TOTAL GST				33.15	
*** TOTAL CHARGES THIS INVOICE ***					364.50
*** BALANCE DUE THIS INVOICE ****					364.50

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MELBOURNE VIC 3000



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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 : ZPGQEA
OUR REF : AEG0447267C
AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO:
DATE: 16NOV16
PAGE: 1

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

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

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 KING BED CONFIRMATION NO: 30027676-
FROM 08NOV 12:00A TO 09NOV 12:00A RATE 680.00 PER DAY
HYATT HOTEL CANBERRA A PARK H
COMMONWEALTH AVE CANBERRA AU 2600
CBR
PHONE 61-2-62701234 FAX 61-2-6273-0633

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

HYATT HOTEL CTKT NO 1SO	559719		629.09
		GST	62.91
CHARGEBACK FETKT NO CBF	559719		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			641.09
*** TOTAL GST			64.11
*** TOTAL CHARGES THIS INVOICE ***			705.20
*** BALANCE DUE THIS INVOICE ****			705.20

AC
1 NIGHT ACCOMMODATION AT \$680
INCIDENTAL CHARGES OF \$12

CHARGEBACK FEE AT \$13.20

.....

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 : ZPGQEA
OUR REF : AEG0447267C
AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO:
DATE: 10NOV16
PAGE: 1

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

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

*** CAR RESERVATION ***

CANBERRA	MISCELLANEOUS 1 LIMO	CONFIRMATION NO:ID39498342-
	FROM 08NOV 18:15 TO 08NOV 18:15	RATE 68.18 PER DAY
	DROPOFF: CANBERRA	
CANBERRA	MISCELLANEOUS 1 LIMO	CONFIRMATION NO:ID39498342-
	FROM 08NOV 20:00 TO 08NOV 20:00	RATE 68.18 PER DAY
	DROPOFF: CANBERRA	
CANBERRA	MISCELLANEOUS 1 LIMO	CONFIRMATION NO:ID39498342-
	FROM 08NOV 22:00 TO 08NOV 22:00	RATE 150.00 PER DAY
	DROPOFF: CANBERRA	

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

BUSINESS LIMOTKT NO BU6	10009	260.33
		GST 26.03
*** TOTAL EXCLUDING GST		260.33
*** TOTAL GST		26.03
*** TOTAL CHARGES THIS INVOICE ***		286.36
*** BALANCE DUE THIS INVOICE ****		286.36

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PLEASE REMIT ALL PAYMENT DUE TO:

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ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

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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 : ZPGQEA
OUR REF : AEG0447267C
AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO:
DATE: 10NOV16
PAGE: 1

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

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

*** CAR RESERVATION ***

CANBERRA MISCELLANEOUS 1 LIMO CONFIRMATION NO:ID39498342-
FROM 09NOV 08:20 TO 09NOV 08:20 RATE 68.19 PER DAY
DROPOFF: CANBERRA

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

BUSINESS LIMOTKT NO BU6	10009		61.99
		GST	6.20
*** TOTAL EXCLUDING GST		61.99	
*** TOTAL GST		6.20	
*** TOTAL CHARGES THIS INVOICE ***			68.19
*** BALANCE DUE THIS INVOICE ****			68.19

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MELBOURNE VIC 3000



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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 : ARDSSL
OUR REF : AEG0447840C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 04NOV16
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	CANBERRA	QANTAS AIR	706 M	OK	09NOV	6:15A	8:20A	BREAK	1PC
73H									
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	09NOV	6:00P	7:15P	DINNE	1PC
73H									

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

QANTAS AIRWAYTKT NO	QF	1054 593757	INCL	77.08	TAX	662.70
DOM TRX FEE	TKT NO	DTF	1		GST	66.27
					GST	26.40
					GST	2.64
*** TOTAL EXCLUDING GST						689.10
*** TOTAL GST						68.91
*** TOTAL CHARGES THIS INVOICE ***						758.01
*** BALANCE DUE THIS INVOICE ****						758.01

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.....

PLEASE REMIT ALL PAYMENT DUE TO:
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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 : ARDSSL
OUR REF : AEG0447840C
AGENT : MICHELLE CECE

A D J U S T M E N T N O T E

INV NO:
DATE: 24NOV16
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	CANBERRA	QANTAS AIR	706 M	OK	09NOV	6:15A	8:20A	BREAK	1PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	09NOV	6:00P	7:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1054 593757	INCL -77.08	TAX	-662.70
			GST	-66.27
QANTAS AIRWAYTKT NO	081 1054 593757			80.00
			GST	8.00
*** TOTAL EXCLUDING GST				-582.70
*** TOTAL GST				-58.27
*** TOTAL CHARGES THIS INVOICE ***				-640.97
*** CREDIT DUE THIS INVOICE ****				-640.97
(CREDIT BALANCE DO NOT PAY)				

FULL REFUND OF TICKET 081 1054593757 LESS
CANCELLATION FEE \$88.00
ORIGINAL INVOICE NUMBER 47552 ISSUED 4TH NOVEMBER 2016
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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 : ARDSSL
OUR REF : AEG0447840C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 07NOV16
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	CANBERRA	VIRGIN AUS	580 L	OK	08NOV	4:10P	6:15P		
73H									

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

VIRGIN AUSTRATKT NO	VA	1054 593900	INCL	30.01	TAX	328.81
					GST	32.88
*** TOTAL EXCLUDING GST					328.81	
*** TOTAL GST					32.88	
*** TOTAL CHARGES THIS INVOICE ***						361.69
*** BALANCE DUE THIS INVOICE ****						361.69

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ACCOUNTS RECEIVABLE
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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 : ARDSSL
OUR REF : AEG0447840C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 07NOV16
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
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	09NOV	6:00P	7:15P	DINNE	1PC
73H									

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

QANTAS AIRWAYTKT NO	QF 1054 593901	INCL	38.54	TAX	331.35
				GST	33.15
*** TOTAL EXCLUDING GST				331.35	
*** TOTAL GST				33.15	
*** TOTAL CHARGES THIS INVOICE ***					364.50
*** BALANCE DUE THIS INVOICE ****					364.50

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ACCOUNTS RECEIVABLE
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MELBOURNE VIC 3000



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SA 5000

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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 : ARDSSL
OUR REF : AEG0447840C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 21NOV16
PAGE: 1

FOR: MR SAMUEL JAMES CRAFTER
ORDER NUMBER:
COST CENTRE:

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

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 TWIN ROOM CONFIRMATION NO: 0027676-
FROM 08NOV 12:00A TO 09NOV 12:00A RATE 705.00 PER DAY
HYATT HOTEL CANBERRA A PARK H
COMMONWEALTH AVE CANBERRA AU 2600
CBR
PHONE 61-2-62701234 FAX 61-2-6273-0633

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

HYATT HOTEL CTKT NO 1SO	559723		650.00
		GST	65.00
CHARGEBACK FETKT NO CBF	559723		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			662.00
*** TOTAL GST			66.20
*** TOTAL CHARGES THIS INVOICE ***			728.20
*** BALANCE DUE THIS INVOICE ****			728.20

JD
1 NIGHT ACCOMMODATION AT \$705.00
INCIDENTAL CHARGES \$10.00

CHARGEBACK FEE \$13.20

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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 : YNYFBC
OUR REF : AEG0447841C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 04NOV16
PAGE: 1

FOR: MR ADAM TODD
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	CANBERRA	QANTAS AIR	706 M	OK	09NOV	6:15A	8:20A	BREAK	1PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	09NOV	6:00P	7:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1054 593758	INCL	77.08	TAX	662.70
				GST	66.27
DOM TRX FEE	TKT NO DTF 1				26.40
				GST	2.64
*** TOTAL EXCLUDING GST				689.10	
*** TOTAL GST				68.91	
*** TOTAL CHARGES THIS INVOICE ***					758.01
*** BALANCE DUE THIS INVOICE ****					758.01

.....
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LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000



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LEVEL 14
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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 : YNYFBC
OUR REF : AEG0447841C
AGENT : MICHELLE CECE

A D J U S T M E N T N O T E

INV NO:
DATE: 24NOV16
PAGE: 1

FOR: MR ADAM TODD
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	CANBERRA	QANTAS AIR	706 M	OK	09NOV	6:15A	8:20A	BREAK	1PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	09NOV	6:00P	7:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1054 593758	INCL	-77.08	TAX	-662.70
				GST	-66.27
QANTAS AIRWAYTKT NO	081 1054 593758				80.00
				GST	8.00
*** TOTAL EXCLUDING GST					-582.70
*** TOTAL GST					-58.27
*** TOTAL CHARGES THIS INVOICE ***					-640.97
*** CREDIT DUE THIS INVOICE ****					-640.97
(CREDIT BALANCE DO NOT PAY)					

FULL REFUND OF TICKET 081 1054593758
LESS CANCELLATION FEE \$88.00
ORIGINAL INVOICE NUMBER 47553 ISSUED 4TH NOVEMBER 2016
.....



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 : YNYFBC
OUR REF : AEG0447841C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 07NOV16
PAGE: 1

FOR: MR ADAM TODD
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	CANBERRA	VIRGIN AUS	580 L	OK	08NOV	4:10P	6:15P		
73H									

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

VIRGIN AUSTRATKT NO	VA	1054 593911	INCL	30.01	TAX	328.81
					GST	32.88
*** TOTAL EXCLUDING GST					328.81	
*** TOTAL GST					32.88	
*** TOTAL CHARGES THIS INVOICE ***						361.69
*** BALANCE DUE THIS INVOICE ****						361.69

.....
.....

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 : YNYFBC
OUR REF : AEG0447841C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 07NOV16
PAGE: 1

FOR: MR ADAM TODD
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
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	09NOV	6:00P	7:15P	DINNE	1PC
73H									

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

QANTAS AIRWAYTKT NO	QF 1054 593912	INCL	38.54	TAX	331.35
				GST	33.15
*** TOTAL EXCLUDING GST				331.35	
*** TOTAL GST				33.15	
*** TOTAL CHARGES THIS INVOICE ***					364.50
*** BALANCE DUE THIS INVOICE ****					364.50

.....
.....

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

6B



THE CHAIRMAN & YIP
TAX INVOICE
ABN 32 065 559 711

\$864

TOTAL PRICE INC GST _____
DATE _____
NAME _____
OTHERS _____

ST GEORGE EFTPOS
CHAIRMAN & YIP RSTRN
1 BURBURY CLOSE
BARTON 2600
Australia

MID 06052468
TSP 1004P3601623
TIME 08NOV16 22:25
TRAN 004527 CREDIT
Visa Credit
Visa I
CARD
RID A0000000003
PTX 1010
TVR 0080048000
TSI F800
TC AD28F2F608E7C232
AUTH 968607

PURCHASE AUD864.00

TOTAL AUD864.00

(000) APPROVED

CUSTOMER COPY

Table No:

4 x mandarin ice cream	20.00
---------------------------	-------

Time:

Table No:

6B	
gl chard 1111	54.0
2x 69.50	556.0
peron. 111	45.0
LMW 1	12.0
3x (B) quarters pln	159.0
	<hr/>
	826.0
	<hr/>

6B

Table No:

Time:

Time:	Table No.
2x (G) MR Moscatel	18.0

COUNTRY CABINET – Whyalla & Central Outback
Whyalla, Coober Pedy, Roxby Downs
Sunday 20 to Tuesday 22 November 2016
PREMIER'S PROGRAM

10:40 am – 11:10 am

Travel from HOME to ADELAIDE AIRPORT: 30 minutes

Please arrive no later than 11:15 am

CHARTERED FLIGHT – DEPART ADELAIDE

Check-In will close at 11:15 am

AIRPORT TO WHYALLA: 50 Minutes

Check-In at Alliance Airlines, Adelaide Airport, Ground Floor (Level 0) (to the right of Baggage Claim area. See map at end of program)
Flight 1 Departs 12:00 pm and Arrives at 12:50 pm

1:00 pm – 1:15 pm

Arrive Whyalla *Travel: 15 minutes*

1:30 pm – 2:15 pm

City of Whyalla

City of Whyalla Re-Branding Launch

Wilson Park, Cnr of Lincoln Highway and McBryde Terrace, WHYALLA

2:15 pm – 2:25 pm

Travel: 10 minutes

3:15 pm – 4:30 pm

City of Whyalla

Meet A Minister (Room 5)

Whyalla High School, Cnr of Roberts Terrace & Broadbent Terrace, WHYALLA

1. **3:35 – 3:50pm:** Michael Edgecomb, Lesley Maxwell, Tammy Pond, Irene Adair about HOPE Collective
2. **3:55 – 4:10pm:** Ross Kassebaum, Steve Sawyer, Andrea Broadfoot, Jack Ritchie (Energy Security SA Working Party) about Energy ***w Koutsantonis***
3. **4:15 – 4:30pm:** Andrew John Scott about Energy ***w Koutsantonis***

4:30 pm – 4:45 pm

Travel: 15 minutes

5:00 pm – 7:00 pm

City of Whyalla

Community BBQ and Public Forum

Central Whyalla Football Club, 25 McDouall Stuart Avenue, WHYALLA NORRIE

8:00 pm – 10:00 pm

City of Whyalla

Private Dinner with City of Whyalla, Council Mayor and CE + Eddie Hughes MP

Oasis Conference Room, Westland Hotel Motel, 100 McDouall Stuart Ave, WHYALLA NORRIE

Travel: 250 meters (3 min walk)

ACCOMMODATION IN WHYALLA

Quest Whyalla, 4 Moran Street, WHYALLA

Monday, 21 November 2016

7:30 am – 8:20 am	Check out and then walk to Breakfast: 250 meters (3 min walk) Westland Hotel Motel, 100 McDouall Stuart Ave, WHYALLA NORRIE
8:20 am – 8:30 am	<i>Travel: 10 minutes</i>
8:30 am – 9:00 am City of Whyalla	Pre-Cabinet Briefing City of Whyalla Mayoral Office, Civic Building, Darling Terrace, WHYALLA
9:00 am – 9:30 am City of Whyalla	Presentation to Cabinet by Mayor and Chief Executive from the City of Whyalla City of Whyalla Council Chamber, Civic Building, Darling Terrace, WHYALLA
9:30 am – 11:30 am City of Whyalla	Cabinet Meeting City of Whyalla Council Chamber, Civic Building, Darling Terrace, WHYALLA
Cabinet Photograph (subject to Cabinet finishing early)	
11:35 am – 11:45 am	<i>Travel: 10 minutes</i>
11:45 am – 12:45 pm	Informal meet and greet with Arrium Steelworks employees with Ministers Koutsantonis and Maher and Eddie Hughes MP Cafeteria, Arrium Whyalla Steelworks, Lincoln Highway, WHYALLA
1:00 pm – 1:30 pm	Hold for Post Cabinet Press Conference
1:30 pm – 2:35 pm	Free Time
2:35 pm – 2:45 pm	<i>Travel: 10 minutes</i>
Please arrive no later than 2:45 pm	CHARTER FLIGHT – DEPART WHYALLA TO ROXBY DOWNS: 55 Minutes Flight to Roxby Downs Departs 3:15 pm and Arrives 4:15 pm
4:30 pm	<i>Ground Transfer from Airport to Council</i> <i>Presentation: 15 minutes</i>
4:45 pm – 5:15 pm Municipal Council of Roxby Downs	Presentation to Cabinet by Municipal Council of Roxby Downs, Roxby Downs Community Board and BHP Billiton Roxby Community Youth Centre, Roxby Downs Cultural and Leisure Precinct, 1 Richardson Place, ROXBY DOWNS
<i>Travel: 4 minutes</i> 6:00 pm – 8:30 pm	Dinner Roxby Downs Community Club, 21 Burgoyne Street, ROXBY DOWNS
<i>Travel: 2 minutes</i> ACCOMMODATION IN ROXBY DOWNS	
Discovery Parks - Roxby Downs, 56-94 Burgoyne Street, ROXBY DOWNS	

Tuesday, 22 November 2016

7:45 am – 8:35 am

Check out and then travel to Breakfast: 5 minutes

RoxbyLink Dunes Café, 1-15 Richardson Place,
ROXBY DOWNS

Travel: 1 minute (walk)

8:45 am – 9:30 am

**Visit to Roxby Downs Area School with Minister
Close and Eddie Hughes MP**

7 Richardson Place, Roxby Downs

9:30 am – 9:45 am

Travel: 15 minutes *BHP Billiton will collect
Ministers from the school*

9:45 am – 10:45 am

**Tour of Olympic Dam with Minister Koutsantonis,
Minister Snelling and Eddie Hughes MP**

Olympic Dam Road, OLYMPIC DAM

Contact: Steven Arndt (Mobile: 0467 722 462)

10:45 am – 11:00 am

Travel: 15 minutes

11:00 am – 12:00 pm

Municipal Council of Roxby Downs

Community Morning Tea

The Dunes Café, Roxby Downs Cultural and Leisure
Precinct, 1-15 Richardson Place, ROXBY DOWNS

12:35 pm – 12:45 pm

Travel: 10 minutes

Please arrive no later than 12:50 pm

**CHARTER FLIGHT – DEPART ROXBY DOWNS TO
ADELAIDE: 1 Hour 15 Minutes**

Flight to Roxby Downs Departs 1:20 pm and
Arrives 2:50 pm



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 : XLTZXV
OUR REF : AEG0448871C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 18NOV16
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
WHYALLA	ADELAIDE	QANTAS AIR	2070 N	OK 21NOV	5:35P	6:20P	BREAK	1PC
DASH 8 (300 S								

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

QANTAS AIRWAYTKT NO	QF 1163 997164	INCL 16.65	TAX	127.63
			GST	12.76
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			154.03	
*** TOTAL GST			15.40	
*** TOTAL CHARGES THIS INVOICE ***				169.43
*** BALANCE DUE THIS INVOICE ****				169.43

.....
.....

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



Invoice Number

Budget Rent a Car Tax invoice

Your Information

Customer Name: DAVID WILKINS
Budget Customer Discount: MINERAL & ENERGY-DIRECTORS
Method of Payment: VICTORIA SQUARE
Customer's Address: ADELAIDE SA 5000,AU

Your Vehicle Information

Vehicle Number: 14821995
Vehicle Group Rented: Full Size Sports
Vehicle Group Charged: Full Size
Vehicle Description: BLU HOLDEN SV6
License Plate Number: AUS422BIU
Odometer Out: 28290
Odometer In: 28327
Total Driven: 37
Fuel Gauge Reading:

Your Rental

Pickup Date/Time: NOV 21,2016@4:00PM
Pickup Location: OLYMPIC DAM AIRPORT
OLYMPIC DAM SA,XX,5725,AU
618-8671-2599

Return Date/Time: NOV 22,2016@12:00PM
Return Location: OLYMPIC DAM AIRPORT
OLYMPIC DAM SA,XX,5725,AU
618-8671-2599

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

Your Vehicle Charges (MIN 1 DAY / MAX 13 DAY)

Rate Chart:		Free Kilometres:		Time and Kilometres:	
Kilometres:	Hourly:	8	Your Discount:		
Hourly:	3.61	Daily:	100 MIN 1DY/H0/E 37FM =	43.22	
Daily:	43.22	Weekly:	700		
Ad'l day:	40.10				
Weekly:	280.70		Time and Kilometres:	43.22	
Monthly:	.00				

Your Optional Products/Services

Loss Damage Waiver:	.00	Accepted
Optional Services Total:	0.00	

Your Taxable Fees

Fuel Service	20.07
Sub-total-Charges:	63.29

Your Non-Taxable Products/Services

GST 10.000%	6.33
-------------	------

Your Total Charges paid:	69.62
Prepayment	0.00

Net Charges:	AUD 69.62
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 86035. Your vehicle was checked in by 86035.

ABN: 28 008 144 867 - Budget Licensee

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

TAX INVOICE

30NOV16

FOR PAYMENT INSTRUCTIONS SEE BELOW

WILKINS, DAVID
SA
PREMIER CABINET

AU

Budget Rent A Car Australia
PO Box 876
MASCOT 1460 NSW
AUSTRALIA

Enquiries
1800 150 278
queries@budget.com.au

RENTED BY WILKINS, DAVID		RESERVATION NUMBER		DISTANCES			
RENTED FROM WHYALLA AU APT	TIME OUT 13:00	DATE 20NOV16	VEHICLE DETAILS GRY HOLD SV6P 4AUS215BGM	GP P	OUT 41929	IN 42024	DRIVEN 95
RETURNED TO WHYALLA AU APT	TIME IN 07:30	DATE 22NOV16					
Rental Details M E				RATE	AMOUNT	TOTAL CHARGES	
2 Day(s)				65.00	130.00	130.00	T
Time & Distance						28.00	T
Refuelling Charge						13.00	T
VEHICLE REGISTRATION FEE						29.07	T
PREMIUM LOCATION SURCHARGE						7.00	
ADMIN FEE				3.50%		20.71	
GST Charge on Taxable				10.00%			
Total Charges						227.78	
BUDGET RENT A CAR AUSTRALIA PTY LTD PO BOX 876 MASCOT NSW 1460 AUSTRALIA A.B.N. 89 007 348 021 I37383600451735				AMOUNT PAID			
				AUD 227.78			

P634926902

No remittance required. The amount shown
above has been processed to your credit
card account
Should you have a query, please contact
customer service on: 1800 150 278

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

TAX INVOICE

30NOV16

FOR PAYMENT INSTRUCTIONS SEE BELOW

ROMEO, DANIEL
PREMIER CAB
SA

AU

Budget Rent A Car Australia
PO Box 876
MASCOT 1460 NSW
AUSTRALIA

Enquiries
1800 150 278
queries@budget.com.au

RENTED BY ROMEO, DANIEL		RESERVATION NUMBER		DISTANCES			
RENTED FROM WHYALLA AU APT	TIME OUT 13:00	DATE 20NOV16	VEHICLE DETAILS GRN HOLD SV6P 4AUS185BHL	GP P	OUT 42611	IN 42695	DRIVEN 84
RETURNED TO WHYALLA AU APT	TIME IN 13:00	DATE 21NOV16					
Rental Details M E				RATE	AMOUNT	TOTAL CHARGES	
1 Day(s)				65.00	65.00	65.00	T
Time & Distance						25.00	T
Refuelling Charge						6.50	T
VEHICLE REGISTRATION FEE						16.41	T
PREMIUM LOCATION SURCHARGE						3.95	
ADMIN FEE				3.50%		11.69	
GST Charge on Taxable				10.00%			
Total Charges						128.55	
BUDGET RENT A CAR AUSTRALIA PTY LTD PO BOX 876 MASCOT NSW 1460 AUSTRALIA A.B.N. 89 007 348 021 I37383600451864				AMOUNT PAID			
				AUD 128.55			

P634926913

No remittance required. The amount shown
above has been processed to your credit
card account
Should you have a query, please contact
customer service on: 1800 150 278



Roxby Downs
56-94 Burgoyne Street
ROXBY DOWNS SA 5725

ABN: 91 096 790 331

Phone: 08 8671 1991

Fax: 08 8671 1099

Email: roxby@discoveryparks.com.au

Website: www.discoveryparks.com.au

SA GOVERNMENT

Mr David Wilkins

Australia

Date: 21 Nov 2016 4:47 PM

Adults: 5

Arrive Date: 21 Nov 2016 4:39 PM

Depart Date: 22 Nov 2016 10:00 AM

Account No:

Reservation No:

Receipt No:

Date	Tax Inv	Description	Charge	Payment	Balance
21 Nov 2016		SROX-Studio 19: Rack Rate - (21-Nov-16 to 22-Nov-16) [GST: \$14.53] Mr David Wilkins	\$159.85	\$0.00	
21 Nov 2016		- Tariff Adjust - Credit. Superior Cabin [GST: - \$2.02]	-\$22.25	\$0.00	
21 Nov 2016		SROX-Studio 20: Rack Rate - (21-Nov-16 to 22-Nov-16) [GST: \$14.53] . Adam Todd	\$159.85	\$0.00	
21 Nov 2016		- Tariff Adjust - Credit. Superior Cabin [GST: - \$2.02]	-\$22.25	\$0.00	
21 Nov 2016		SROX-Studio 21: Rack Rate - (21-Nov-16 to 22-Nov-16) [GST: \$14.53] . Rebecca Kersten	\$159.85	\$0.00	
21 Nov 2016		- Tariff Adjust - Credit. Superior Cabin [GST: - \$2.02]	-\$22.25	\$0.00	
21 Nov 2016		SROX-Studio 26: Rack Rate - (21-Nov-16 to 22-Nov-16) [GST: \$14.53] . Jay Weatherill	\$159.85	\$0.00	
21 Nov 2016		- Tariff Adjust - Credit. Superior Cabin [GST: - \$2.02]	-\$22.25	\$0.00	
21 Nov 2016		SROX-Studio 29: Rack Rate - (21-Nov-16 to 22-Nov-16) [GST: \$14.53] Ms Cathy Parker	\$159.85	\$0.00	
21 Nov 2016		- Tariff Adjust - Credit. Superior Cabin [GST: - \$2.02]	-\$22.25	\$0.00	
21 Nov 2016		EFTPOS Receipt #12931853, 02 MCard/Visa/UPay	\$0.00	\$694.88	
21 Nov 2016		- EFTPOS Transaction Fee	\$6.88	\$0.00	\$0.00

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TERMS AND CONDITIONS

- Acceptance of an accommodation booking is acknowledgment and agreement to these terms and conditions.
- The tariff is based on the number and type of guests for the specified time and duration. Any changes thereto may change the tariff.
- Prices quoted are current at time of booking, inclusive of GST and firm upon full payment for the specified time and duration.
- Bookings cancelled 14 days or more prior to the arrival date will be refunded less one nights' accommodation.
- Where bookings are cancelled less than 14 days prior to arrival, an amount equalling 25% of the total accommodation quoted above will be retained (or one night's accommodation whichever is greater). Bookings can be moved, however prices may change depending on the new booking period and amendment fees may apply. Customers may hold credit on their client account for 12 months.
- The same cancellation requirements as indicated a 30 days' notice must be given in this case.
- No refunds are given for early departures or cancellations.
- Only one promotional/membership offer can be redemmed.
- Promotional code, voucher or membership discount will not be applied or refunded after a booking.
- In the respect for the comfort of others staying at the property, we reserve the right to refuse entry into Discovery Parks.
- Persons under 18 years of age must be accompanied by a parent or guardian.
- Each online booking website has its own cancellation policy - please check with the relevant website.

EFTPOS FROM WESTPAC
MYALL GROVE HLDY PAR
56-94 BURGOWNE STREE
ROXBY DOWNS 5725
Australia

MID 24818007
TSP 100381996302
TIME 21NOV16 16:47
RRN 161121004779
TRAN 004779 CREDIT
Visa Credit
Visa CARD.....
RID A00000000003
PIX 1010
TVR 0080048000
TSI F800
TC D9329B087E7F1BC2
AUTH 152620

PURCHASE AUD694.88
TOTAL AUD694.88

(000) APPROVED

CUSTOMER COPY

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
Website: www.questwhyalla.com.au

Mr Daniel Romeo

Date: 21 Nov 2016 7:46 AM
Room Type: 1BRM
Room:
Adults: 1
Arrive Date: 20 Nov 2016 1:54 PM
Depart Date: 21 Nov 2016 10:00 AM
Account No:
Reservation No:

Receipt No:

Date	Tax Inv	Description	Charge	Payment	Balance
20 Nov 2016		[4-1100] Accommodation - (20-Nov-16) [GST: \$13.64]	\$150.00	\$0.00	
21 Nov 2016		EFTPOS Receipt Mastercard	\$0.00	\$152.25	
21 Nov 2016		[6-1300] - EFTPOS Transaction Fee	\$2.25	\$0.00	\$0.00

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QUEST WHYALLA
WHYALLA AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 58267693
Terminal ID M5X919
Country Code AU
Date/Time 21/11/16 07:17
RRN 000001004830
MASTERCARD
(K)
Credit A/C

APPROVED 08

AUTH ID R07249
PURCHASE \$152.25
TOTAL AUD \$152.25

PLEASE RETAIN AS
RECORD OF PURCHASE

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

Website: www.questwhyalla.com.au

Ms Rebecca Kersten

Date: 21 Nov 2016 8:01 AM

Room Type: STUDIO

Room:

Adults: 1

Arrive Date: 20 Nov 2016 2:14 PM

Depart Date: 21 Nov 2016 10:00 AM

Account No:

Reservation No:

Receipt No:

Date	Tax Inv	Description	Charge	Payment	Balance
20 Nov 2016		[4-1100] Accommodation - (20-Nov-16) [GST: \$10.45]	\$115.00	\$0.00	
21 Nov 2016		EFTPOS Receipt VISA	\$0.00	\$116.73	
21 Nov 2016		[6-1300] - EFTPOS Transaction Fee	\$1.73	\$0.00	\$0.00

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QUEST WHYALLA
WHYALLA AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 56267693
Terminal ID M5X919
Country Code AU
Date/Time 21/11/16 07:31
RRN 000001004832
VISA
AID A0000000031010
VISA CREDIT
***** (I)
Credit A/C

APPROVED 00

TC C47785C3E9F0C3DB

AUTH ID 614292

PURCHASE \$116.73

TOTAL AUD \$116.73

PLEASE RETAIN AS
RECORD OF PURCHASE

0080048000 420300 F800

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

Website: www.questwhyalla.com.au

Ms Cathy Parker

Date: 21 Nov 2016 7:52 AM

Room Type: 1BRM

Room:

Adults: 1

Arrive Date: 20 Nov 2016 1:19 PM

Depart Date: 21 Nov 2016 10:00 AM

Account No:

Reservation No:

Receipt No: 15681

Date	Tax Inv	Description	Charge	Payment	Balance
20 Nov 2016		[4-1100] Accommodation - (20-Nov-16) [GST: \$13.64]	\$150.00	\$0.00	
21 Nov 2016		EFTPOS Receipt , VISA	\$0.00	\$152.25	
21 Nov 2016		[6-1300] - EFTPOS Transaction Fee	\$2.25	\$0.00	\$0.00

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

QUEST WHYALLA
WHYALLA AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 56267693
Terminal ID M5X919
Country Code AU
Date/Time 21/11/16 07:24
RRN 000001004831
VISA
AID A0000000031010
VISA CREDIT
***** (1)
Credit A/C

APPROVED 00

TC 02B1F19E8431C9E3

AUTH ID 413268

PURCHASE \$304.50

TOTAL AUD \$304.50

PLEASE RETAIN AS
RECORD OF PURCHASE

0080048000 420300 F800

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
Website: www.questwhyalla.com.au

Mr Jay Weatherhill

Date: 21 Nov 2016 7:53 AM
Room Type: 1BRM
Room:
Adults: 1
Arrive Date: 20 Nov 2016 1:19 PM
Depart Date: 21 Nov 2016 10:00 AM
Account No: 31327
Reservation No: 24649

Receipt No: 15682

Date	Tax Inv	Description	Charge	Payment	Balance
20 Nov 2016		[4-1100] Accommodation - (20-Nov-16) [GST: \$13.64]	\$150.00	\$0.00	
21 Nov 2016		EFTPOS Receipt VISA	\$0.00	\$152.25	
21 Nov 2016		[6-1300] - EFTPOS Transaction Fee	\$2.25	\$0.00	\$0.00

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ROXBY DOWNS CLUB INC
ROXBY DOWNS AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 59701011
Terminal ID M51984
Country Code AU
Date/Time 21/11/16 21:02
RRN 000001002828
VISA
AID A0000000031010
VISA CREDIT
***** (1)
Credit A/C

TC **APPROVED 00**
EC59CD6FE6588282
AUTH ID 921269
PURCHASE **\$129.00**
TOTAL AUD **\$129.00**

PLEASE RETAIN AS
RECORD OF PURCHASE

0080048000 420300 F800

TAX INVOICE

TABLE ACCOUNT 1013 BILL #: 1
Roxby Downs Club
P O BOX 170
Roxby Downs SA 5725
ABN 98 212 765 346
Served by SUSAN - Sports Bar #1
21/11/2016 at 9:03 pm

1.00 HALOUMI SALAD*	22.00
1.00 250GM EYE FILLET*	35.00
1.00 SIDE GREEN VEG*	4.00
1.00 300GM SIRLOIN ST*	32.00
1.00 350G SCOTCH*	34.00
1.00 SWEET POT SUB \$2*	2.00

TOTAL BILL # 1 **\$129.00**

E.F.T. **\$129.00**

TENDERED **\$129.00**

* Taxable Items
TOTAL includes GST \$11.73

*** TAX INVOICE ***

Aroma Cafe
UniSA Whyalla Campus

OTC

\$

Beverages

2	Flat White @4.00	8.00
1	-> Toasted Wrap	8.50
1	Latte	4.00
1	Toasted Wrap	8.50
1	Cappuccino	4.00
1	T/A Med Latte	4.50

Total Beverages: \$37.50

Cafe Food

1	Toasted Roll	8.50
1	Toasted Wrap	8.50

Total Cafe Food: \$17.00

Total: \$54.50

Total includes GST of: \$4.95

* Indicates GST free items

21/11/16 1:20PM
bill no. 10-169024
ABN: 95 981 556 259
Thank you!

POS Demonstration

Wallaby Lane
Spooky Beach
Sydney NSW

QUOTE

#2	x CHICKEN SALAD	\$ 26.00
#2	x MT FRANKLIN SPK/WATER NR	9.20
AMOUNT DUE:		\$35.20

Receipt #: 10631
Date: 20/11/2016 Time: 2:18:48 PM
Clerk: 651651 BV_ROSA
Terminal: 90 BAYVIEW BAR 1

CommonwealthBank



HOTEL BAYVIEW
WHYALLA SA

CUSTOMER COPY

CARD NUMBER
EXPIRY DATE
VISA CARD
VISA DEBIT
CREDIT

PURCHASE	\$35.20
TOTAL	AUD \$35.20

APPROVED 00

20 NOV 2016 14:19

TERMINAL ID	35163600
REFERENCE	002675
AUTH NUMBER	941714
AID	A000000000
ATC 003E TVR	0000000000
CSN 00 TC	A799F51F33107C98

ORDER # 454

* COPY *

TAX INVOICE

Receipt # 138232
WESTLAND HOTEL MOTEL
ACN 097451191
100 McDOWALL STUART AVE
WHYALLA NORRIE SA 5608
ABN 70097451191

Served by Steven - Bottle & Bird Walk
20/11/2016 at 8:45 pm

1/4 Chicken Hot Pk*	\$32.70
Quantity: 3 @ \$10.90 each	
Chips-LARGE*	\$8.50
SUBTOTAL	\$41.20
4 TOTAL	\$41.20
EFTPOS	\$41.20
TENDERED	\$41.20

* Taxable Items
TOTAL includes GST \$3.75

roxbylink
Merchant: Roxby Leisure
ABN: 68 284 130 046
TAX INVOICE
Till: CAFE 2

+++Poached Eggs	\$0.00
Vegetarian Breakfast	\$13.90
+++Poached Eggs	\$0.00
Vegetarian Breakfast	\$13.90
+++Poached Eggs	\$0.00
Vegetarian Breakfast	\$13.90
+++Flat White	\$0.00
Small - Dine In	\$3.90
+++Latte	\$0.00
Small - Dine In	\$3.90
+++Cappuccino	\$0.00
Small - Dine In	\$3.90

TOTAL 53.40

Payment Details.
Credit Card 53.40
GST included in total \$4.83
Operator : KAYLA

743842 22 Nov 2016 07:54:00 AM

Thank You

ROXBY LEISURE
ROXBY DOWNS AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 57826232
Terminal ID N5J113
Country Code AU
Date/Time 22/11/16 07:53
RRN 000001015134
VISA
AID A00000000031010
VISA CREDIT
***** (C)
Credit A/C

APPROVED 00

ARQC 68EAEFF2CF352A47

AUTH ID 144148

PURCHASE \$53.40

TOTAL AUD \$53.40

Contactless txn

PLEASE RETAIN AS
RECORD OF PURCHASE

0000000000 1F0000 0000

TAX INVOICE

TABLE ACCOUNT 30 - Id/Check 569646

Receipt # 244480

WESTLAND HOTEL MOTEL

ACN 097451191

100 McDOUALL STUART AVE

WHYALLA NORRIE SA 5608

ABN 70097451191

Served by Sam W - Bistro

21/11/2016 at 7:39 am

Vegetarian Omelette*	\$14.50
Vegetarian Omelette*	\$14.50
Eggs on Toast*	\$12.50
Eggs on Toast*	\$12.50
Omelette*	\$14.50

SUBTOTAL	\$68.50
----------	---------

5 TOTAL	\$68.50
---------	---------

EFTPOS	\$68.50
--------	---------

Table	\$68.50
-------	---------

TENDERED	\$68.50
----------	---------

* Taxable Items

TOTAL includes GST \$6.23

EFTPOS FROM BANK SA
WESTLAND HOTEL MOTEL
CNR 100 McDOUALL STR
WHYALLA NORRI 5608
Australia

MID 05708664
TSP 1006P3614032
TIME 21NOV16 07:44
RRN 161121016572
TRAN 016572 CREDIT
MasterCard
Mastercard
CARD.....
RID A0000000004
PIX 1010
TVR 00000008000
TSI E800

AUTH R25607

PURCHASE AUD68.50

TOTAL AUD68.50

(000) APPROVED

CUSTOMER COPY

roxbylink
Merchant: Roxby Leisure
ABN: 68 284 130 046
TAX INVOICE
Till: CAFE 2

Dunes Breakfast		\$13.90
Hash Brown		\$4.00
	2 @ \$2.00	
+++Sugar x 1		\$0.00
+++Cappuccino		\$0.00
Large - Dine In		\$4.90
+++Cappuccino		\$0.00
Large - Dine In		\$4.90
	TOTAL	27.70

Payment Details.
Credit Card 27.70
GST included in total \$2.52
Operator : KAYLA

743836 22 Nov 2016 07:44:00 AM
REPRINT (22 Nov 2016 07:44:10 AM)

Thank You