

## **Domestic/Regional Travel (June 2017)**

<b>No of travelers</b>	<b>Destination</b>	<b>Reasons for Travel</b>	<b>Travel Itinerary</b>	<b>Cost of Travel</b>	<b>Travel Receipts</b>
7	Kangaroo Island & Fleurieu Peninsula  4 June – 6 June	<i>Country Cabinet - Meeting with Local Business, Community Leaders and Government Agencies</i>	<i>See attached</i>	\$4,339.61	See attached
3	Hobart  8 June – 9 June	<i>CAF / COAG Meeting</i>	<i>See attached</i>	\$4668.40	See attached

Approved for publication – 10/07/2017

Updated for publication – 1/08/2017

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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Country Cabinet – Kangaroo Island and Fleurieu Peninsula  
Sunday, 4 to Tuesday, 6 June 2017  
PREMIER'S ITINERARY

**SUNDAY, 4 JUNE 2017**

**Weather Kingscote**  **Min 6 – Max 17** Partly Cloudy, Slight Change of Rain

9:10 am – 9:40 am	<i>Travel from HOME to ADELAIDE AIRPORT: 30 Minutes</i>
9:40 am – 10:00 am	<b>Check-in at Regional Express counter – **CLOSES 10:00AM SHARP**</b>
10:30 am – 11:05 am	<b>CHARTERED FLIGHTS – DEPART ADELAIDE TO KANGAROO ISLAND: 35 minutes</b>
11:05 am	<b>Arrive Kangaroo Island Airport</b>
11:30 am – 11:45 am	<i>TRAVEL to KINGSCOTE: 12 Minutes</i>
11:45 am – 12:30 pm	<b>Presentation to Cabinet by Kangaroo Island Council and Commissioner</b> Kingscote Town Hall, Murray Street, KINGSCOTE
12:30 pm – 12:45 pm	<i>Travel: 10 minutes</i>
12:45 pm – 1:45 pm	<b>Meeting about Kangaroo Island Development with Ministers Bignell, Brock, Close, Hamilton-Smith, Hunter, Maher and Rau – hosted by the KI Commissioner</b> Frogs and Roses, 705 Playford Highway, MENZIES
1:45 pm – 2:10 pm	<i>Travel: 25 minutes</i>
2:15 pm – 2:50 pm	<b>Visit to KI Plantation Timbers with Minister Mullighan</b> 1970 North Coast Road, SMITH BAY
2:50 pm – 2:55 pm	<i>Travel: 5 minutes</i>
2:55 pm – 3:35 pm	<b>Visit to Yumbah Aquaculture with Alex Reid, DCE DSD and Tim Hutchinson, Regional Manager, TAFE SA</b> 1884 North Coast Road, SMITH BAY
3:35 pm – 4:00 pm	<i>Travel: 25 minutes</i>
4:00 pm – 6:00 pm	<b>Community BBQ and Public Forum</b> Kingscote Town Hall, Murray Street, KINGSCOTE
	<i>Travel: 2 minutes</i>
6:05 pm – 6:15 pm	<b>Check-in to Accommodation</b> Aurora Ozone Hotel, The Foreshore, 67 Chapman Terrace, KINGSCOTE
6:30 pm – 6:55 pm	<b>Private Meeting with Ministers</b> Aurora Ozone Hotel, The Foreshore, 67 Chapman Terrace, KINGSCOTE
	<i>Travel: 3 minutes</i>
7:00 pm	<b>Ministers, Chief Executives and Staff Dinner</b> Kangaroo Island Yacht Club, Brownlow Road, KINGSCOTE
	<i>Travel: 3 minutes</i>
	<b>ACCOMMODATION IN KINGSCOTE</b> Aurora Ozone Hotel, The Foreshore, 67 Chapman Terrace, KINGSCOTE

**MONDAY, 5 JUNE 2017**

**Weather Kingscote**  **Min 8 – Max 15 Possible Showers**

**Weather Victor Harbor**  **Min 6 – Max 17 Shower or Two**

8:00am – 8:45am	<b>Check out and then Breakfast</b> Aurora Ozone Hotel, The Foreshore, 67 Chapman Terrace, KINGSCOTE
	<i>Travel: 1 minute</i>
8:45 am – 9:00 am	<b>Interview with KIx FM – Kangaroo Island Community Radio with Minister Bignell</b> 61 Dauncey Street, KINGSCOTE
9:00 am – 9:15 am	<i>Travel: 5 minutes</i>
9:15 am – 9:30 am	<b>Coffee with Susan Rawkins (Journalist, The Islander)</b> Rogers, 76 Dauncey Street, KINGSCOTE
9:45 am – 10:00 am	<i>Travel: 15 minutes</i>
10:00 am – 11:15 am	<b>Visit to KI Airport with Minister Bignell *QantasLink Announcement*</b> Arronmore Road, CYGNET RIVER
11:25 am – 12:00 pm	<i>TRAVEL to PENNESHAW: 35 minutes</i>
12:00pm – 12:45pm	<b>Community Luncheon</b> Penneshaw Town Hall, Middle Terrace, PENNESHAW
12:45 pm – 12:47pm	<i>Travel: 2 minutes</i>
1:00 pm	<b>Check-in to SeaLink Ferry Kangaroo Island Terminal</b>
1:30 pm – 2:15 pm	<b>FERRY DEPARTS PENNESHAW FOR CAPE JERVIS</b>
2:15 pm – 3:05 pm	<i>TRAVEL to VICTOR HARBOR: 50 minutes</i>
3:05 pm – 4:25pm	<b>Check-in to Accommodation and then FREE TIME</b> The Bluff, Eat @ Whalers, 121 Franklin Parade, ENCOUNTER BAY
	<i>Travel: 13 minutes</i>
4:40 pm – 4:45 pm	<b>Photo with Principal/Deputy Principal and Students with Minister Close</b> Victor Harbor R – 7 School, The Parkway, VICTOR HARBOR
4:45 pm – 5:40 pm	<b>Deputations / Meet A Minister</b> Victor Harbor R – 7 School, The Parkway, VICTOR HARBOR
	<i>Travel: 7 minutes</i>
6:00 pm – 7:00 pm	<b>Community BBQ and Public Forum</b> Victor Harbor Recreation Centre, 5 George Main Road, VICTOR HARBOR
	<i>Travel: 5 minutes</i>
7:30 pm	<b>Private Dinner with Mayors and Local Council Chief Executives</b> The Bluff, Eat @ Whalers, 121 Franklin Parade, ENCOUNTER BAY
	<b>ACCOMMODATION IN VICTOR HARBOR</b> - The Bluff Resort Apartments, 123 Franklin Parade

**TUESDAY, 6 JUNE 2017**

**Weather Myponga & Yankalilla**



**Min 7 – Max 11 Possible Showers**

7:45 am – 8:45 am	<b>Pre-Cabinet Briefing plus Breakfast and then check out</b> The Bluff, Eat @ Whalers, 121 Franklin Parade, ENCOUNTER BAY
	<i>Travel: 8 minutes</i>
9:00 am – 9:45 am	<b>Council Presentation to Cabinet</b> Victor Harbor City Council Chamber, 1 Bay Road, VICTOR HARBOR
9:45 am – 10:15 am	<i>TRAVEL to MYPONGA: 25 minutes</i>
10:30 am – 11:15 am	<b>Visit to Myponga Bowling Club with Minister Bignell</b> Stephens Road, MYPONGA
11:15 am – 11:16 am	<i>Travel: 1 minute</i>
11:30 am – 12:00 am	<b>Visit with Myponga Progress Association with Minister Bignell</b> <b>*Announcement*</b> 47 Main South Road, MYPONGA
12:00 pm – 12:15 pm	<i>TRAVEL to YANKALILLA: 15 Minutes</i>
12:15 pm – 12:30 pm	<i>LUNCH BREAK</i>
12:30 pm – 1:00 pm	<b>Visit to Yankalilla Area School with Minister Close and Bignell</b> 207 Main South Road, YANKALILLA
1:00 pm – 1:01 pm	<i>Travel: 1 minute</i>
1:01 pm – 1:45 pm	<b>Visit to Myponga Men's Shed with Minister Bignell</b> 140-142 Main South Road, YANKALILLA
1:45 pm – 1:47 pm	<i>Travel: 2 minutes</i>
2:00 pm – 3:00 pm	<b>Community Afternoon Tea</b> Yankalilla Football Club, 106 Normanville Road, YANKALILLA
3:00 pm – 4:30 pm	<i>TRAVEL to HOME: 1 Hour and 30 Minutes</i>

**From:** [Morphett, Nicole \(DPC\)](#)  
**To:** [Tran, Thu Ngoc \(DPC\)](#)  
**Cc:** [Blieschke, Jeremy \(DPC\)](#)  
**Subject:** Costs for CC - KI & FP  
**Date:** Friday, 7 July 2017 11:47:51 AM

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Good morning Thu

As discussed, please find below the costs and breakdown for your office for Country Cabinet – Kangaroo Island and Fleurieu Peninsula.

-

**COSTS FOR PREMIER'S OFFICE**

One way Fare to Kingscote \$173.87 x 3 = **\$521.61**

(Premier, Adam Todd and Pamela Perre)

Charter Ferry 1 way Fare - \$41.50 x 7 = **\$290.50**

(Premier, Dan Romeo, Pamela Perre, Adam Todd, David Wilkins, Bia Delaney, Cathy Parker)

Charter Ferry – One way Car travel \$98 x 3 = **\$294**

(Premier, Dan Romeo, David Wilkins)

Dinner - \$53.85 x 7 = **\$376.95**

(Premier, Dan Romeo, Pamela Peare, Adam Todd, David Wilkins, Bia Delaney, Cathy Parker)

**TOTAL = 1483.06**

Kind regards

**Nicole Morphett**

Community Engagement Officer  
Government Priority Delivery  
Government Communications and Engagement  
Department of the Premier and Cabinet

*'The content of this email may be confidential. Please do not share this information without permission to do so.'*

## Tax Invoice

Date Printed: 21-04-2017

Depart: 02-06-2017

Number of passengers: 3

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### PREPARED FOR PASSENGERS:

Mr Daniel Romeo  
Ms Bia Delaney  
Ms Cathy Parker

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**Fri 02 June 2017**

#### FERRY

*Cape Jervis to Penneshaw*

**Depart:** 10:00am (1000) onboard the Spirit of Kangaroo Island

3 Adults

Standard Vehicle - 5.0m: Holden Calais

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.

---

### FARES AND PAYMENTS

Total Fare \$238.53 AUD

#### PAID IN FULL

Credit Card Surcharge: \$3.53 AUD

### Summary of payments

Date of Payment	Payment Method	Amount
21-04-2017	Visa	\$238.53

All amounts in Australian Dollars and inclusive of GST

## Tax Invoice

Date Printed: 21-04-2017

Depart: 02-06-2017

Number of passengers: 2

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### PREPARED FOR PASSENGERS:

Mr David Wilkins  
Ms Rebecca Kersten

---

**Fri 02 June 2017**

**FERRY**

*Cape Jervis to Penneshaw*

**Depart:** 10:00am (1000) onboard the Spirit of Kangaroo Island

2 Adults

Standard Vehicle - 5.0m: Suburu Forester

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.

---

### FARES AND PAYMENTS

Total Fare \$190.82 AUD

**PAID IN FULL**

Credit Card Surcharge: \$2.82 AUD

### Summary of payments

Date of Payment	Payment Method	Amount
21-04-2017	Visa	\$190.82

All amounts in Australian Dollars and inclusive of GST



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

### Tax Invoice

**The Hon Jay Weatherill MP**

., BC  
Canada

**Arrival Date:** 04 Jun 2017  
**Departure Date:** 05 Jun 2017

**Room Type:**

**Folio:**

**Room:**  
**CC Number:**

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	\$195.00
5 Jun 2017	1	Mini Bar - Water & Pringles	\$8.50
5 Jun 2017	1	Payment: Visa	\$-203.50
			<b>Room Charges</b> \$195.00
			<b>Other Charges</b> \$8.50
			<b>Credits</b> \$-203.50
			<b>Balance</b> <b>\$0.00</b>

  

GST	10.00 %	\$185.00	\$18.50
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Signature \_\_\_\_\_

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



**ANZ CUSTOMER COPY**

AURORA OZONE HOTEL

COMMERCIAL STREET  
KINGSCOTE SA 5223

TERMINAL ID 07785057702  
VISA (M) CR

PUR AUD \$203.50

**APPROVED AUTH 048259**

STAN 014956

05/06/17 10:46

THANK YOU FOR  
YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD

Jun 5, 2017 10:47





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

### Tax Invoice

**Adam Todd**

., BC  
Canada

**Arrival Date:** 04 Jun 2017  
**Departure Date:** 05 Jun 2017

**Room Type:**

**Folio:**

**Room:**

**CC Number:**

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	\$159.00
5 Jun 2017	1	Payment: Visa	\$-159.00
			<b>Room Charges</b> \$159.00
			<b>Other Charges</b> \$0.00
			<b>Credits</b> \$-159.00
			<b>Balance</b> <b>\$0.00</b>
GST	10.00 %	\$144.54	\$14.46

Signature \_\_\_\_\_

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

**ANZ**  
**ANZ CUSTOMER COPY**  
AURORA OZONE HOTEL  
COMMERCIAL STREET  
KINGSCOTE SA 5223  
TERMINAL ID 07785057702  
VISA (M) CR  
PUR AUD \$159.00  
**APPROVED AUTH 931588**  
STAN 014955  
05/06/17 10:39  
THANK YOU FOR  
YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD

Jun 5, 2017 10:40



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

### Tax Invoice

**Bia Delaney**

., BC  
Canada

**Arrival Date:** 04 Jun 2017  
**Departure Date:** 05 Jun 2017

**Room Type:**

**Folio:**

**Room:**  
**CC Number:**

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	\$159.00
5 Jun 2017	1	Payment: Visa	\$-159.00
			<b>Room Charges</b> \$159.00
			<b>Other Charges</b> \$0.00
			<b>Credits</b> \$-159.00
			<b>Balance</b> <b>\$0.00</b>
GST	10.00 %	\$144.54	\$14.46

Signature \_\_\_\_\_

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



**ANZ CUSTOMER COPY**

AURORA OZONE HOTEL

COMMERCIAL STREET  
KINGSCOTE SA 5223

TERMINAL ID 07785057702  
VISA (M) CR

PUR AUD \$159.00

**APPROVED AUTH 068872**

STAN 014936

05/06/17 09:16

THANK YOU FOR  
YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD

Jun 5, 2017 09:17



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

### Tax Invoice

**Cathy Parker**

., BC  
Canada

**Arrival Date:** 04 Jun 2017  
**Departure Date:** 05 Jun 2017

**Room Type:**

**Folio:**

**Room:**

**CC Number:**

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	\$175.00
5 Jun 2017	1	Restaurant Breakfast 6-278831	\$15.00
5 Jun 2017	1	Payment: Visa	\$-190.00
			<b>Room Charges</b> \$175.00
			<b>Other Charges</b> \$15.00
			<b>Credits</b> \$-190.00
			<b>Balance</b> <b>\$0.00</b>

GST 10.00 % \$172.73 \$17.27

Signature \_\_\_\_\_

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



#### ANZ CUSTOMER COPY

AURORA OZONE HOTEL

COMMERCIAL STREET  
KINGSCOTE SA 5223

TERMINAL ID 07785057702

VISA (M) CR

PUR AUD \$190.00

**APPROVED AUTH 902019**

STAN 014941

05/06/17 09:41

THANK YOU FOR  
YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD

Jun 5, 2017 09:41



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

### Tax Invoice

**Daniel Romeo**

., BC  
Canada

**Arrival Date:** 04 Jun 2017  
**Departure Date:** 05 Jun 2017

**Room Type:**

**Folio:**

**Room:**  
**CC Number:**

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	\$175.00
5 Jun 2017	1	Payment: Visa	\$-175.00
			<b>Room Charges</b> \$175.00
			<b>Other Charges</b> \$0.00
			<b>Credits</b> \$-175.00
			<b>Balance</b> <b>\$0.00</b>

GST 10.00 % \$159.09 \$15.91

Signature \_\_\_\_\_

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

**ANZ**  
**ANZ CUSTOMER COPY**  
AURORA OZONE HOTEL  
COMMERCIAL STREET  
KINGSCOTE SA 5223  
TERMINAL ID 07785057702  
VISA (M) CR  
PUR AUD \$175.00  
**APPROVED AUTH 844099**  
STAN 014942  
05/06/17 09:43  
THANK YOU FOR  
YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD



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

### Tax Invoice

**David Wilkins**

., BC  
Canada

**Arrival Date:** 04 Jun 2017  
**Departure Date:** 05 Jun 2017

**Room Type:**

**Folio:**

**Room:**  
**CC Number:**

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	\$175.00
5 Jun 2017	1	Mini Bar water	\$4.00
5 Jun 2017	1	Payment: Visa	\$-179.00
			<b>Room Charges</b> \$175.00
			<b>Other Charges</b> \$4.00
			<b>Credits</b> \$-179.00
			<b>Balance</b> <b>\$0.00</b>
GST	10.00 %	\$162.73	\$16.27

Signature \_\_\_\_\_

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



**ANZ CUSTOMER COPY**

AURORA OZONE HOTEL

COMMERCIAL STREET  
KINGSCOTE SA 5223

TERMINAL ID 07785057702  
VISA (M) CR

PUR AUD \$179.00

**APPROVED AUTH 244291**

STAN 014929

05/06/17 08:49

THANK YOU FOR  
YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD

Jun 5, 2017 08:50



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

### Tax Invoice

**Pamela` Perre**

., BC  
Canada

**Arrival Date:** 04 Jun 2017  
**Departure Date:** 05 Jun 2017

**Room Type:**

**Folio:**

**Room:**  
**CC Number:**

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	\$175.00
5 Jun 2017	1	Restaurant Breakfast 6-278814	\$19.00
5 Jun 2017	1	Payment: Visa	\$-194.00
			<b>Room Charges</b> \$175.00
			<b>Other Charges</b> \$19.00
			<b>Credits</b> \$-194.00
			<b>Balance</b> <b>\$0.00</b>

GST 10.00 % \$176.36 \$17.64

Signature \_\_\_\_\_

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



**ANZ CUSTOMER COPY**

AURORA OZONE HOTEL

COMMERCIAL STREET  
KINGSCOTE SA 5223

TERMINAL ID 07785057702  
VISA <M> CR

PUR AUD \$194.00

**APPROVED AUTH 777352**

STAN 014920

05/06/17 08:22

THANK YOU FOR  
YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD

Jun 5, 2017 08:22

Invoice For
Cathy/Rebecca/Bia Parker/Kersten/Delaney

**Tax Invoice**

**Folio**

Mon, May 15, 2017  
Guest: Cathy/Rebecca/Bia  
Parker/Kersten/Delaney  
Room  
Check-in : Mon, Jun 05, 2017  
Check-out : Tue, Jun 06, 2017

Date	Description	Amount
Mon, May 15 2017	Visa	-\$346.50
Mon, Jun 05 2017	3-Bedroom Apartment (5-6 Guests)	\$346.50

**Total Including GST \$346.50**

Includes \$31.50 of GST

**Total Owing \$0.00**

**Payment Options -**

Direct Deposit: BSB 065140, Account No; 10219530  
Bankcard, Visa, Mastercard

Invoice For
Daniel/David/Adam    Romeo/Wilkins/Todd

**Tax Invoice**

**Folio**

Mon, May 15, 2017  
Guest: Daniel/David/Adam  
Romeo/Wilkins/Todd  
Room  
Check-in : Mon, Jun 05, 2017  
Check-out : Tue, Jun 06, 2017

Date	Description	Amount
Mon, May 15 2017	Visa	-\$346.50
Mon, Jun 05 2017	3-Bedroom Apartment (5-6 Guests)	\$346.50

**Total Including GST \$346.50**

Includes \$31.50 of GST

**Total Owing \$0.00**

**Payment Options -**

Direct Deposit: BSB 065140, Account No; 10219530  
Bankcard, Visa, Mastercard



Invoice For
The Hon Jay Weatherill MP

**Tax Invoice**

**Folio**

Fri, May 26, 2017  
Guest: Jay Weatherill MP  
Room 104K2S  
Check-in : Mon, Jun 05, 2017  
Check-out : Tue, Jun 06, 2017

Date	Description	Room Charge	Extra Persons	Discount	Amount
Fri, May 26 2017	Visa	\$0.00	\$0.00	\$0.00	-\$265.50
Mon, Jun 05 2017	1-Bedroom Apartment (1-2 Guests)	\$265.50	\$0.00	\$0.00	\$265.50

**Total Including GST \$265.50**

Includes \$24.14 of GST

**Total Owing \$0.00**

**Payment Options -**

Direct Deposit: BSB 065140, Account No; 10219530  
Bankcard, Visa, Mastercard

# TAX INVOICE

TABLE ACCOUNT 10 - Id/Check 199594

Eat at Whalers  
121 Franklin Parade  
VICTOR HARBOR, SA, 5211  
ABN 23187507589  
ABN 23187507589

Served by Emma - COFFEE BAR  
David Wilkins

Covers : 6  
6/6/2017 at 8:50 am

REST FOOD	\$207.50
FOOD	\$0.00
REST LIQUOR & SOFTS	\$43.50
REST TEA/COFFEE/CAKE	\$4.00
1 x bread plate*	\$15.90
1 x Bread & Butter*	\$5.50
1 x Vego Antipasto*	\$18.90
2 x Potato Gnocchi*	\$49.80
@ \$24.90	
2 x Steak*	\$76.00
@ \$38.00	
2 x Chips & Aioli *	\$19.00
@ \$9.50	
1 x Greens*	\$9.50
2 x DIET COKE BOTTLE*	\$9.00
@ \$4.50	
2 x COKE BOTTLE *	\$9.00
@ \$4.50	
1 x Sticky Date Pudd*	\$12.90
2 x PERONI SINGLE*	<del>\$18.00</del>
@ \$9.00	
1 x GLS Tat P. Grigio*	<del>\$7.50</del>
1 x HOT CHOCOLATE*	\$4.00
Total	\$255.00
VISA	\$12.90
VISA	\$23.40
Balance	\$218.70

\* Taxable Items  
TOTAL includes GST \$23.18

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

Specialist in Conferences, Weddings and  
Functions.

Ph 8552 4400 Fax 7522 4000  
email: eat@whalers.com.au

Eat At Whalers  
121 Franklin Parade  
Encounter Bay SA 5211

## CUSTOMER COPY

Tyro Payments EFTPOS

Visa Credit  
AID: A00000000031010  
Card:

Purchase AUD \$195.20

APPROVED 00

Table number: 10  
Terminal ID: 1  
Transaction Ref: 704027  
Authorisation No: 530219  
06 Jun 2017 at 08:53 AM

Retain copy for your records

Eat At Whalers  
121 Franklin Parade  
Encounter Bay SA 5211

**CUSTOMER COPY**

Tyro Payments EFTPOS

Visa Credit  
AID: A000000003101A  
Card:

Purchase    AUD    \$14.00

**APPROVED**    00  
No pin or signature required

Table number: 20  
Terminal ID: 1  
Transaction Ref: 703562  
Authorisation No: 065162  
06 Jun 2017 at 08:49 AM

Retain copy for your

# CAF / COAG – Hobart

Premier's Itinerary Thursday, 8 June 2017 <i>**Timing Provided is as at the Destination**</i>					
5:35 – 6:00 am	<b>Travel to Adelaide Airport</b>				
6:05 am	<b>Check In Virgin Flight - Adelaide to Melbourne</b>				
6:35 -8:25 am	<b>Flight –Adelaide to Melbourne</b> <i>In flight 1 hour 20 minutes</i>				
8:25 am	<b>Arrive Melbourne Airport</b> <i>Connection time 2 hours 15 minutes</i>				
9:00 – 9:30 am	<b>Premier to call Matt &amp; Dave – ABC Breakfast Radio</b>				
10:10 -10:40 am	<b>Check In Virgin Flight - Melbourne to Hobart</b> <i>Melbourne Airport</i>				
10:40 -11:55 am	<b>Flight - Melbourne to Hobart</b> <i>In flight 1 hour 15 minutes</i>				
Upon arrival at Hobart airport	<b>Transfer to RACV/RACT Hobart Apartment Hotel, 20 minutes</b>  Address:            RACV/RACT Hobart Apartment Hotel 154-156 Collins Street HOBART TAS 7000 Telephone:    03 6270 8600				
12:20 pm	<b>Arrive RACV/RACT Hobart Apartment Hotel</b> ***CHECK IN IS FROM 1:00PM HOBART TIME***				
1:00 – 2:00 pm	<b>Lunch – Northern Territory Chief Minister Michael Gunner</b>  <b>Sapa Rose            Vietnamese Cuisine</b> <b>Address:            77 Harrington Street, Hobart</b> Telephone:    03 6234 3806				
	<b>Return to RACV/RACT Hobart Apartment Hotel</b> (allow 10 minutes to walk)				
4:00 – 4:50 pm	<b>Premier meeting with Premiers and Chiefs of Staff</b>  <b>Address:            RACV/RACT Hobart Apartment Hotel</b> Executive Lounge <i>Executive Lounge is accessed via lift on lower ground or ground floors and is labelled on the lift buttons, walk across the air bridge to the lounge</i> <table border="1" data-bbox="317 1646 1144 1834"> <tr> <td> <b>Vic</b>  - Daniel Andrews  - Lissie Ratcliffe COS </td><td> <b>Qld</b>  - Anastacia Palaszcuk  - David Barbagallo COS </td></tr> <tr> <td> <b>NT</b>  - Michael Gunner  - Alf Leonardi COS </td><td> <b>WA</b>  - Mark McGowan  - Guy Houston COS </td></tr> </table> <p><b>**If required teleconference unit available in the room**</b></p>	<b>Vic</b> - Daniel Andrews - Lissie Ratcliffe COS	<b>Qld</b> - Anastacia Palaszcuk - David Barbagallo COS	<b>NT</b> - Michael Gunner - Alf Leonardi COS	<b>WA</b> - Mark McGowan - Guy Houston COS
<b>Vic</b> - Daniel Andrews - Lissie Ratcliffe COS	<b>Qld</b> - Anastacia Palaszcuk - David Barbagallo COS				
<b>NT</b> - Michael Gunner - Alf Leonardi COS	<b>WA</b> - Mark McGowan - Guy Houston COS				

**Premier's Itinerary**  
**Thursday, 8 June 2017**  
**\*\*Timing Provided is as at the Destination\*\***

4:50 pm	<b>Walk to Meeting with Prime Minister and Obtain Security Pass</b> <b>**VENUE IS 350M FROM THE RACV HOTEL **</b>  <b>Address:           Level 10, Executive Building</b> 15 Murray Street, Hobart  <b>**SECURITY PASSES WILL BE ISSUED ON ARRIVAL TO EXECUTIVE BUILDING**</b>
5:00 – 5:30 pm	<b>Meeting with Prime Minister</b>  <b>Address:           Level 10, Executive Building</b> 15 Murray Street, Hobart
5:30 – 6:30 pm	<b>Meeting of Murray Darling Basin First Ministers</b>  <b>Address:           Cabinet Room</b> <b>Level 11, Executive Building</b> 15 Murray Street, Hobart
6:30 pm	<b>Transfer to RACV/RACT Hobart Apartment Hotel</b> (allow 5 minutes) <i>Pick-up from front entrance of Executive Building by shuttle bus.</i>
6:35 pm	<b>Return to room to refresh for dinner</b>
7:15 – 7:30 pm	<b>Transfer to COAG Dinner</b>  <b>Address:           Henry Jones Art Hotel</b> 25 Hunter Street, Hobart Telephone:   (03) 6210 7700
7:30 pm	<b>Arrive COAG Dinner</b>  <b>Address:   Landscape Restaurant and Grill</b> Henry Jones Art Hotel 25 Hunter Street, Hobart Telephone:       (03) 6210 7700
7:45 – 9:45 pm	<b>COAG Dinner</b>
At conclusion of dinner	<b>Transfer to RACV/RACT Hobart Apartment</b> (allow 10 minutes)  <b>Address:           RACV/RACT Hobart Apartment Hotel</b> 154-156 Collins Street HOBART TAS 7000 Telephone:   03 6270 8600

**Premier's Schedule**  
**Friday, 9 June 2017**

7:00 am	<b>Dan and Adam will Check Premier Out of Hotel</b>
7:00 am	<b>Premier to call ABC Radio National</b>
7:20 am	<b>Transfer to Blundstone Arena</b> <b>**PICK UP FROM FRONT ENTRANCE OF RACV/RACT HOBART APARTMENT HOTEL BY SHUTTLE BUS**</b> (allow 15 minutes)  Address:       15 Derwent Street Bellerive TAS 7018  <i>Pick-up from front entrance of RACV/RACT Hobart Apartment Hotel by shuttle bus.</i>
7:35 am	<b>Arrive Blundstone Arena – GATE 1</b>
7:55 am	<b>Transfer to Ricky Ponting Function Room</b>
8:00 – 9:00 am	<b>Council for the Australian Federation (CAF) Meeting</b> Ricky Ponting Function Room  <b><i>NOTE: Light breakfast will be provided</i></b>
9:00 am	<b>Transfer to Century Room</b>
9:25 am	<b>Transfer to Ricky Ponting Function Room</b>
9:30 – 11:00 am	<b>COAG Meeting Commences</b>
11.00 am	<b>Morning Tea</b> Ante Room to the Ricky Pointing Function Room
11:30 - 12:30pm	<b>COAG meeting</b> continues
12:30 pm	<b>Transfer to the Chairman's Room</b>
12:30 pm	<b>Transfer to Century Room</b>
12:30 – 1:15 pm	<b>COAG Lunch</b> <b><i>Focus on the Future of Australia's health system</i></b>  <b>The Chairman's Room</b> (Cricket Tasmania's Board Room)
1:15 -1:30 pm	COAG to finalise <b>COAG Communiqué</b>
2:00 - 3:00pm	<b>Media Conference</b> Ricky Ponting Function Room
Following end of COAG meeting	<b>Transfer to Century Room - collect luggage</b>
2:30 – 3:00 pm	Taxi/Hire Car will Collect Premier from Blundstone Arena to Hobart Airport
3:00 – 3:30 pm	Check in Virgin Flight - Hobart to Melbourne

**Premier's Schedule  
Friday, 9 June 2017**

3:30 – 4:45 pm	Virgin Flight - Hobart to Melbourne (depart at 3:30pm Hobart time - arrive 4:45pm Melbourne Time)
5:05 – 5:35 pm	Check in Virgin Flight - Melbourne to Adelaide
5:35 – 6:30 pm	Virgin Flight - Melbourne to Adelaide (depart at 5:35pm Melbourne time - arriving 6:30 Adelaide 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 : KQZEJG  
OUR REF : AEG0462522C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
DATE: 05JUN17  
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	VIRGIN AUS	206 J	OK	08JUN	6:35A	8:25A		2PC
73H									
MELBOURNE	HOBART	VIRGIN AUS	1320 J	OK	08JUN	10:40A	11:55A		2PC
73H									

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

VIRGIN AUSTRATKT NO	VA	4972 469540	INCL	33.64	TAX	925.63
					GST	92.56
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						952.03
*** TOTAL GST						95.20
*** TOTAL CHARGES THIS INVOICE ***						1047.23
*** BALANCE DUE THIS INVOICE ****						1047.23

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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 : KQZEJG  
OUR REF : AEG0462522C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
DATE: 09JUN17  
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
HOBART	MELBOURNE	VIRGIN AUS	1327 J	OK	09JUN	3:30P	4:45P		2PC
			73H						
MELBOURNE	ADELAIDE	VIRGIN AUS	239 J	OK	09JUN	5:35P	6:30P		2PC
			73H						

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

VIRGIN AUSTRATKT NO	VA	4972 557007	INCL	33.64	TAX	925.63
					GST	92.56
*** TOTAL EXCLUDING GST						925.63
*** TOTAL GST						92.56
*** TOTAL CHARGES THIS INVOICE ***						1018.19
*** BALANCE DUE THIS INVOICE ****						1018.19

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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 : KVSATH  
OUR REF : AEG0460351C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
DATE: 09MAY17  
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	VIRGIN AUS	206 L	OK	08JUN	6:35A	8:25A		1PC
73H									
MELBOURNE	HOBART	VIRGIN AUS	1320 L	OK	08JUN	10:40A	11:55A		1PC
73H									
HOBART	MELBOURNE	VIRGIN AUS	1333 L	OK	09JUN	6:00P	7:15P		1PC
73H									
MELBOURNE	ADELAIDE	VIRGIN AUS	247 L	OK	09JUN	8:05P	9:00P		1PC
73H									

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

VIRGIN AUSTRATKT NO	VA	1332 416581	INCL	67.28	TAX	636.82
					GST	63.68
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST					663.22	
*** TOTAL GST					66.32	
*** TOTAL CHARGES THIS INVOICE ***						729.54
*** BALANCE DUE THIS INVOICE ****						729.54



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 : IRCMKK  
OUR REF : AEG0460352C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
DATE: 09MAY17  
PAGE: 1

FOR: MR ADAM MICHAEL 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	MELBOURNE	VIRGIN AUS	206 L	OK	08JUN	6:35A	8:25A		1PC
73H									
MELBOURNE	HOBART	VIRGIN AUS	1320 L	OK	08JUN	10:40A	11:55A		1PC
73H									
HOBART	MELBOURNE	VIRGIN AUS	1333 L	OK	09JUN	6:00P	7:15P		1PC
73H									
MELBOURNE	ADELAIDE	VIRGIN AUS	247 L	OK	09JUN	8:05P	9:00P		1PC
73H									

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

VIRGIN AUSTRATKT NO	VA	1332 416582	INCL	67.28	TAX	636.82
					GST	63.68
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST					663.22	
*** TOTAL GST					66.32	
*** TOTAL CHARGES THIS INVOICE ***						729.54
*** BALANCE DUE THIS INVOICE ****						729.54

**Department of Premier and Cabinet**  
**Level 5, 15 Murray Street**  
**Hobart TAS 7000**  
**Australia**

Account for: Weatherill, Jay  
Company Name: Department of Premier and Cabinet

**Room No.** :  
**Arrival** : 08/06/17  
**Departure** : 09/06/17  
**Page No.** : 1 of 1

# INFORMATION COPY ONLY

Date	Description	Reference	Debit AUD	Credit AUD
08/06/17	Accommodation Package		159.00	
09/06/17	Visa			159.00

<b>Total</b>	<b>159.00</b>	<b>159.00</b>
--------------	---------------	---------------

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

<b>Total net of Tax</b>	144.55	AUD
<b>GST 10%</b>	14.45	AUD
<b>Total including Tax</b>	159.00	AUD

\* Indicates non-taxable supply

<b>Balance Due</b>	<b>0.00</b>	<b>AUD</b>
--------------------	-------------	------------

**Guest Signature:** \_\_\_\_\_

Book direct for your AutoClub Member rate  
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**Mr Daniel Romeo**  
**Australia**

Company Name: Department of Premier and Cabinet

**Room No.** :  
**Arrival** : 08/06/17  
**Departure** : 09/06/17  
**Page No.** : 1 of 1

# INFORMATION COPY ONLY

Date	Description	Reference	Debit AUD	Credit AUD
08/06/17	Accommodation Package		159.00	
09/06/17	Visa			159.00

<b>Total</b>	<b>159.00</b>	<b>159.00</b>
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\* Indicates non-taxable supply

<b>Balance Due</b>	<b>0.00</b>	<b>AUD</b>
--------------------	-------------	------------

**Guest Signature:** \_\_\_\_\_

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**Department of Premier and Cabinet**  
**Level 5, 15 Murray Street**  
**Hobart TAS 7000**  
**Australia**

Account for: Todd, Adam  
Company Name: Department of Premier and Cabinet

**Room No.** :  
**Arrival** : 08/06/17  
**Departure** : 09/06/17  
**Page No.** : 1 of 1

# INFORMATION COPY ONLY

Date	Description	Reference	Debit AUD	Credit AUD
08/06/17	Accommodation Package		159.00	
09/06/17	Visa			159.00

<b>Total</b>	<b>159.00</b>	<b>159.00</b>
--------------	---------------	---------------

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

<b>Total net of Tax</b>	144.55	AUD
<b>GST 10%</b>	14.45	AUD
<b>Total including Tax</b>	159.00	AUD

\* Indicates non-taxable supply

<b>Balance Due</b>	<b>0.00</b>	<b>AUD</b>
--------------------	-------------	------------

**Guest Signature:** \_\_\_\_\_

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**Department of Premier and Cabinet**  
**Level 5, 15 Murray Street**  
**Hobart TAS 7000**  
**Australia**

Account for: Romeo, Daniel  
Company Name: Department of Premier and Cabinet

**Room No.** :  
**Arrival** : 08/06/17  
**Departure** : 09/06/17  
**Page No.** : 1 of 1

**INFORMATION COPY ONLY**

Date	Description	Reference	Debit AUD	Credit AUD
08/06/17	Events Arrival Tea and Coffee	SA State Governmnet	42.00	
08/06/17	Events Room Rental	SA State Governmnet	175.00	
08/06/17	POS Cascade Dinner Beverage		17.40	
08/06/17	POS Cascade Dinner Beverage		62.50	
09/06/17	Visa			296.90

**Total** **296.90** **296.90**

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

**Total net of Tax** 269.91 AUD  
**GST 10%** 26.99 AUD  
**Total including Tax** 296.90 AUD

\* Indicates non-taxable supply

**Balance Due** **0.00 AUD**

**Guest Signature:** \_\_\_\_\_

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**\* Adelaide Airport \***

A.B.N 78 075 176 653  
1 James Schafeld Drive  
Adelaide Airport  
5950

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

Adelaide Airport  
Phone no. (08) 8308 9211  
ABN No. 78 075 176 653  
Receipt/Unit No :

010100 Pay Parking Tkt \$ 76.00  
Entry Time 08/06/2017 05:45  
Payment Time 09/06/2017 10:26

02479611030011017159207280??

Total Amount \$ 76.00

Credit Visa \$ 76.00  
GST 10.00 \$ 0.91

TERM 745300584032910

TIME 09/06/2017 16:26

TXN REF 671394371

VISA

CARD

AUTH

AMOUNT \$76.00

(00) Approved

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*



# Sapa Rose

SAPA ROSE  
VIETNAMESE RESTAURANT  
77-81 HARRINGTON STREET  
HOBART 7001  
ABN 11 005 357 522

Table

Van 08/06/17 14:08

## ---BANQUET---

DELICIOUS SAPA	\$4.00
DELICIOUS SAPA	1.00
DELICIOUS SAPA	\$49.00
DELICIOUS SAPA	\$49.00
DELICIOUS SAPA	\$49.00
DELICIOUS SAPA	\$49.00

Includes Tax:

GST Amount 26.73

**TOTAL \$294.00**