

Domestic/Regional Travel (May 2017)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
4	APY Lands 1 May – 2 May	<i>Country Cabinet - Meeting with Local Business, Community Leaders and Government Agencies</i>	<i>See attached</i>	\$17,871.15	See attached
4	Alice Springs 24 May – 25 May	<i>SA NT Joint Cabinet Meeting</i>	<i>See attached</i>	\$5,350.01	See attached

Approved for publication – 13/06/2017

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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**Premier - Country Cabinet – APY LANDS
Itinerary**

MONDAY, 1 MAY 2017

6:30am – 7:00am	Travel from home to airport
7:00am	Check-in Ross Air Terminal – 21 James Schofield Drive, Adelaide Airport
7:15am	Safety briefing from SAPOL <i>Venue: Ross Air Terminal – Adelaide Airport</i>
8:05am – 11:15am	Charter flight from Adelaide to Fregon Airstrip (3 hrs) <i>Adelaide to Coober Pedy (1 hr 40 mins plus 20 – 30 mins refuelling at Coober Pedy)</i> <i>Coober Pedy to Umuwa (approx. 1 hr)</i>
11:15am – 11:30am	<i>Transfer from Fregon Airstrip to Fregon</i>
11:30am – 12:00pm	Meet and Greet with the Community Council with Minister Maher & Koutsantonis <i>Council chair: Mr Maxie Stevens. Deputy Chair Mr Ross Edwards</i>
12:00pm – 12:20pm	Site Visit: Premier to visit Fregon Clinic (private visit: no media) Staff: <i>Dr Jo Molloy, Karen Neuendorf (Registered Nurse), Margie Lee (Registered Nurse), Angel Khoza (Locum Registered Nurse), Dale Nelson (Aboriginal Health Worker)</i>
	Note: Minister Close visiting Fregon School and Ministers Maher and Koutsantonis visiting the Fregon store
12:20pm – 12:30pm	Join Ministers Maher and Koutsantonis at the Store Greg and Gina Livesay – Store Managers & Richie Scholz, Regional Manager
12:30pm – 1:30pm	Site Visit: Art Centre with Ministers Maher, Koutsantonis & Close - Including Lunch <i>Ms Bev Peacock, Manager</i>
1:30pm – 2:00pm	<i>Travel from Fregon to Umuwa</i>
2:00pm – 2:30pm	Check-in to accommodation
2:30pm – 2:55pm	Meeting with Richard King, APY Office
3:00pm – 4:00pm	MEDIA - Ambulance announcement – Nganampa Health Office with Minister Snelling
4:00pm – 4:30pm	Cultural Welcome <i>Venue: Umuwa</i>
4:30pm – 5:30pm	Chairing Meeting with the APY Executive (including introduction to new Board Members from April 2017 election) <i>Venue: Umuwa</i> MINISTERS ONLY
5:30pm – 6:30pm	Community Forum <i>Venue: Umuwa</i>
6:30pm	Community BBQ <i>Venue: Umuwa</i>

6:45am – 7:30am	Breakfast <i>Venue: Trade Training Centre, Umuwa</i>
7:30am – 8:30am	<i>Travel to Kenmore Park</i>
8:30am – 9:10am	Tour of the Kenmore Park School and meeting with the Principal followed by a meeting with Donald Fraser Principal: Mr Nicholas Papadopoulos
9:10am – 9:15am	<i>Travel from Kenmore Park to Kenmore Park Orchard</i>
9:15am – 9:30am	Site visit: Kenmore Park Orchard <i>Possibly attending: Brendan and Margaret Pope, co-creators of the orchid</i>
9:30am – 10:00am	<i>Travel from Kenmore Park to Pukatja</i>
10:00am – 10:30am	Meet and Greet with Pukatja Community Council <i>Mr Phillip Marshall (Interim Chair)</i>
10:30am – 11:00am	Meeting with MoneyMob financial counselling and financial literacy program <i>Carolyn Cartwright, Managing Director of MoneyMob Talkabout</i>
11:00am – 12:00pm	Site Visit: Ernabella Arts Centre <i>including Lunch</i> <i>Helen Daley – staff member</i>
12:00pm – 12:30pm	<i>Travel from Pukatja to Umuwa</i>
12:30pm – 1:00pm	Collect luggage from accommodation
1:00pm – 1:20pm	<i>Travel to Umuwa Airstrip</i>
1:50 pm – 5:00pm	Depart from Umuwa on charter flight to Adelaide

Reprinted by Jackie

Kulgera Trading Company
1 Stuart Highway (LOT 1804)
Kulgera NT

TAX INVOICE

ABN: 23 164 638 055

ORDER #: 3-420

Table 5	\$
%Vegie Burger Main Meal	0.00
EFTPOS:	18.50
SALE TOTAL:	\$18.50
TOTAL INCLUDES GST:	\$1.68

Receipt #: 173227
Date: 28/04/2017 Time: 7:31:52 PM
Clerk: Jackie
Terminal: 3 SERVO



ANZ CUSTOMER COPY

WAHID BRANDSO

SHOP 6 62 TODD MALL
ALICE SPRINGS NT 087

TERMINAL ID 08185279302
VISA (C) CR

PUR AUD \$7.50

Visa Debit

AID A00000000031010

TUR 0000000000

APSN 00 P00008 ATC 046C

APPROVED AUTH: 239144

STAN: 000148

28/04/17 15:35

EFTPOS FROM ANZ

THANK YOU
FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

CABCHARGE
TAX INVOICE
NAB EFTPOS

INDEPENDANT 132211
TAXI 829 SA AU
MERCHANT ID: 26057141
TERMINAL ID: V51901
CLIENT ID: 5000
DRIVER ID: 2608
DRIVER ABN: 071641727207

PICK UP: MAGILL
DEST: ADELAIDE ARPRT
(C)

EXPIRES: 05/20 (C)
MasterCard CRD
AID A00000000041010
AUTH ID: R65392

FARE \$36.80
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$36.80
INC. GST
SERVICE FEE \$1.84
GST ON SRVCE FEE \$0.18

TOTAL AUD \$38.82

APPROVED 00
AUTH NO R65392

ARQC 627532D3111F4802
V519 0105 0106 3810
0000000000 1F0302

*** CUSTOMER RECEIPT ***
01/05/17 06:38 013204

CABCHARGE

SUBURBAN TAXI 131008
TAXI 2272 SA AU
MERCHANT ID: 21247943
TERMINAL ID: V50161
CLIENT ID: 2164
DRIVER ID: 4574
DRIVER ABN: 078160990645

START SHIFT
LOGON SUCCESSFUL

02/05/17 19:13 306012

CABCHARGE TAX INVOICE NAB EFTPOS

SUBURBAN TAXI 131008
TAXI 2272 SA AU
MERCHANT ID: 28064295
TERMINAL ID: V50161
CLIENT ID: 2164
DRIVER ID: 4574
DRIVER ABN: 078160990645

PICK UP: ADELAIDE ARPR
DEST: MAGILL
(C)

EXPIRES: 05/20 (C)
MasterCard CRD
AID A0000000041010
AUTH ID: R85907

TARIFF:
TRF 2 SINGLE

FARE	\$39.00
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE	\$39.00
INC. GST	

SA GOV LEVY	\$1.00
-------------	--------

SERVICE FEE	\$2.00
GST ON SRVCE FEE	\$0.20

TOTAL	AUD	\$42.20
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APPROVED 00
AUTH NO R85907

ARQC 57BF22A5BABCCBFD
V501 6105 0219 3310
0000000000 1F0302

*** DRIVER RECEIPT ***
02/05/17 19:33 306013 I

DOMESTIC ELECTRONIC TRANSACTIONS			
Card Number	Name	Date/Time	Taxi Fare
	CHRIS BURFORD	06:17:19 01/05/17	20.20
CROYDON to ADELAIDE ARPRT - Taxi: 1172 - ABN: 10000000000 - RRN: 48573 - YELLOW CABS SA PTY LT Service Fee: \$1.01			
	CHRIS BURFORD	16:17:14 02/05/17	23.00
ADELAIDE ARPRT to CROYDON - Taxi: 1111 - ABN: 29112534475 - RRN: 31967 - YELLOW CABS SA PTY LT Service Fee: \$1.15			

Tran, Thu Ngoc (DPC)

From: Ferraro, Gabriella (DPC)
Sent: Friday, 9 June 2017 12:44 PM
To: Tran, Thu Ngoc (DPC)
Cc: Blieschke, Jeremy (DPC)
Subject: FW: APY Lands costs

Hi Thu

As requested below is the breakdown of costs of the Premier's Office including return charter flights and accommodation.

The breakdown of the **return** charter flight cost is \$4,774.22 for each of the following travellers:

Premier Weatherill
Daniel Romeo
Chris Burford

Amy Ware – Amy caught a commercial flight for one leg (Adelaide to Alice Springs – cost: \$367.87) and charter flight for the return flight home. This flight leg was charged @ \$2,197.90.

For 1 night's accommodation on the Lands these costs were:

Premier Weatherill @ \$220
Daniel Romeo @ \$110
Chris Burford @ \$110

Amy Ware @ \$220 (as she stayed for 2 nights' on the Lands), plus one night's accommodation in Kulgara, NT at \$62.50 and another night within a department house (on the Lands) at no charge.

Feel free to give me a call if you need any further clarification on the above.

Thank you
Kind Regards
Gabriella

Gabriella Ferraro

Senior Cabinet Engagement Officer
Government Communications and Engagement
Department of the Premier and Cabinet

65727

5 / 2017

Permit to Enter Anangu Pitjantjatjara Yankunytjatjara Lands

Firstname AMY	Surname WARE	Permit Number 65727
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Date of Entry: 30/04/2017	Date of Departure: 2/05/2017
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Proposed Route of Travel:

ALL COMMUNITIES.

Purpose of Entry:

COUNTRY CABINET

GENERAL CONDITIONS OF ISSUE:

1. This permit does not authorise the entry of any person to a dwelling or living area of a camp occupied by, or belonging to, an Aboriginal without the prior consent of the owner or occupant. 2. Issue of this permit does not imply that notice of intention to visit the Aboriginal land specified has been served upon the Traditional Owners concerned. The permit holder is responsible to ensure that Aboriginal communities are informed of their intention to visit. 3. This permit is valid only to enable the permit holder to perform the duties associated with their visit. 4. This permit must be carried at all times while the holder is on the Lands and produced for inspection on demand. 5. The permit holder must comply with any laws currently in force concerning the sale and possession of alcohol and/or other volatile substances on the Lands. 6. This permit may be revoked at any time. 7. In the event of a valid permit being revoked for any reason, the permit holder shall immediately leave the Anangu Pitjantjatjara Yankunytjatjara Lands. 8. Executive members, Community Councillors and Anangu Pitjantjatjara Yankunytjatjara staff may inspect permits and may at any time give direction to permit holders in relation to their conduct and activities on the Lands. 9. Any special conditions are noted on the attached form. 10. The vehicle sticker must be displayed on the windscreen of your vehicle while the holder is on the Lands. 11. The body of the form is for the permittee's information only. 12. Any Agency staff, Employee or Contractor working on the APY Lands requires a National Police Clearance Certificate. 13. All artworks purchased by the permit holder must be declared and accompanied by the appropriate sales documentation from the relevant community art centre. Except in the case of approved galleries, the permit holder shall not deal privately in the works of Pitjantjatjara Yankunytjatjara artists. 14. No work or consultations will be undertaken unless first approved in writing by the APY Executive Board or its delegate. 15. No premises will be negotiated for, occupied or used without a lease or licence arrangement approved by the APY Executive Board. 16. You will co-operate with and answer questions asked by any investigator appointed by APY. 17. Holders of permits shall not: a) make representations about the nature and extent of Anangu legal rights under the APY Land Rights Act; the powers and functions of APY ownership of the lands by APY; and/ or, APY's entitlement to exclusive possession of the Lands and buildings erected on the Lands and/or APY's entitlement to collect the rents and profits from the Lands or buildings erected thereon; b) occupy buildings or other areas without the consent of APY; or, c) collect rents for buildings or lands or other money from Anangu or communities without the written consent of

Anangu Pitjantjatjara Yankunytjatjara

PMB 227 Umuwa, via Alice Springs, NT 0872 - Phone (08) 8954 8104 - Fax (08) 8954 8110

65727

AMY WARE

30/04/2017

TO

2/05/2017

Anangu Pitjantjatjara Yankunytjatjara

(Pursuant to the APY Lands Rights Act 1981)

THIS CARDHOLDER HAS PERMISSION BETWEEN 30/04/2017 AND 2/05/2017 TO TRAVEL TO ALL COMMUNITIES.

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 11/4/17 ORDER NUMBER: TAX INVOICE NUMBER ZJ4331412

FROM: Anangu Pitjantjatjara Yankunytjatjara PMB 227 Umuwa via Alice Springs NT 0872 Phone: (08) 8954 8111 Fax: (08) 8954 8110 ABN: 77 261 612 162	TO:
ABN (Supplier):	ABN (Recipient):
GST No: (New Zealand Only)	

QTY	DESCRIPTION	EACH	GST	TOTAL
5x	PERMIT	\$22.00		\$110.00
	<div> <div>Permit x 5</div> <div> EFTPOS FROM WESTPAC ANANGU PITJANTJATJAR UMUWA ALICE SPRINGS 0870 Australia </div> <div> MID 22896575 TSP 100381930226 TIME 11APR17 22:39 RRN 170411001216 TRAN 001216 CREDIT M Visa CARD.....2397 AUTH.....250496 </div> <div> MOTO AUD110.00 TOTAL AUD110.00 </div> </div>			
	(000) APPROVED			
	CUSTOMER COPY			

SIGNED: *al. l. v. v.*

*Indicates taxable supply
Spirax 555

SUB TOTAL \$110.00
GST
TOTAL INCLUSIVE OF GST \$110.00

Official Program



Alice Springs

SA NT Joint Cabinet Meeting



The Honourable Jay Weatherill MP
Premier of South Australia

Wednesday, 24 May to Thursday, 25 May 2017

Contacts

Official Party

The Hon Jay Weatherill MP
Premier of South Australia

Mr Daniel Romeo
Chief of Staff
Office of the Premier

Mr Blair Boyer
Deputy Chief of Staff
Office of the Premier

Mr Adam Todd
Chief Media Adviser
Office of the Premier

SA Cabinet Ministers and Ministerial Staff

The Hon Kyam Maher MLC
Minister for Aboriginal Affairs and Reconciliation
Ms Amy Rust
Ministerial Advisor

The Hon Ian Hunter MLC
Minister for Sustainability, Environment and Water
Ms Belinda Marsden
Chief of Staff

The Hon Leon Bignell MP
Minister for Agriculture Food and Fisheries;
Minister for Tourism
Ms Ruth Sibley
Chief of Staff
Ms Alice Fistr
Ministerial Advisor

The Hon Martin Hamilton-Smith MP
Minister for Investment and Trade
Mr Kevin Naughton
Chief of Staff

The Hon Zoe Bettison MP
Minister for Status of Women
Mr Michael Brown
Chief of Staff

The Hon Susan Close MP
Minister for Education and Child Development
Mr Mick Petrovski
Senior Adviser

The Hon Stephen Mullighan MP
Minister for Transportation and Infrastructure
Mr John Bistrovic
Chief of Staff

The Hon Peter Malinauskas MLC
Minister for Police
Mr Nick Lombardi
Chief of Staff

SA Department of the Premier and Cabinet

Dr Don Russell
Chief Executive

Mr Scott Oster
Director, Partnerships and Strategy

Ms Carolyn Sladden
Director, Protocol and Missions

Accommodation

Crowne Plaza Alice Springs
93 Barrett Drive
Alice Springs NT 0870

Ms Nicole Richards
Business Development Manager

Carlson Wagonlit Travel

Michelle CeCe
1300 781 025
aes.adl.au@contactcwt.com

Forecasted Weather

Wednesday:
24/5/17: Max: 25° Min: 8°
Sunny

Thursday:
25/5/17: Max: 25° Min: 6°
Sunny

NT Cabinet Ministers and Ministerial Staff

The Hon Michael Gunner MLA

Northern Territory Chief Minister

Mr Alf Leonardi

Chief of Staff

The Hon Natasha Fyles MLA

Minister for Health

Ms Emily Beresford-Cane

Chief of Staff

The Hon Gerald McCarthy MLA

Minister for Housing and Community Development

Mr Chris Grace

Chief of Staff

The Hon Kenneth Vowles MLA

Minister for Primary Industry and Resources

Mr Steve Rossingh

Chief of Staff

The Hon Lauren Moss MLA

Minister for Environment and Natural Resources

Ms Mary Fall

Chief of Staff

The Hon Eva Lawler MLA

Minister for Education

Ms Bryony Bree

Chief of Staff

The Hon Dale Wakefield MLA

Minister for Territory Families

Ms Andrea Martin

Chief of Staff

NT Department of the Chief Minister

Ms Rachel Bacon

Deputy Chief Executive

Ms Jean Doherty

Executive Director, Federal Policy and Strategic Coordination

Mr Andrew Blakey

Director, Protocol NT

Ms Kylie de Jesus Augusto

Director, Federal Policy and Strategic Coordination

South Australian Delegates

Mr Mark Duffy

Chief Executive
Department of State Development

Mr Scott Ashby

Chief Executive,
Department of Primary Industries and Regions
South Australia

Mr Rick Persse

Chief Executive
Department of Education and Child
Development

Ms Sandy Pitcher

Chief Executive
Department of Environment, Water and Natural
Resources

Mr Rodney Harrex

Chief Executive
South Australian Tourism Commission

Chief Superintendent Dean Miller

South Australian Police

Mr Phil Fagan-Schmidt

A/Deputy Chief Executive
Department of Communities and Social Inclusion

Ms Narelle Slivak,

Executive Director, International Engagement
Trade Immigration and Higher Education,
Department of State Development

Mr Ben Tuffnell

Director, Corporate Affairs
South Australian Tourism Commission

Northern Territory Delegates

Ms Jodie Ryan

Chief Executive Officer
Department of the Chief Minister

Mr Michael Tennant

Chief Executive Officer
Department of Trade, Business and Innovation

Mr Alastair Shields

Chief Executive Officer, Department of Tourism
and Culture

Mr Alister Trier

Chief Executive Officer
Department of Primary Industry and Resources

Ms Vicki Baylis

Chief Executive Officer
Department of Education

Mr Craig Graham

Under Treasurer

Ms Catherine Stoddart

Chief Executive Officer
Department of Health

Mr Jamie Chalker

Chief Executive Officer
Department of Housing and Community
Development

Mr Ken Davies

Chief Executive Officer
Territory Families

Mr Reece Kershaw

Police Commissioner

Mr Mark Payne

Corrections Commissioner

Mr Arthur Townsend

Regional Executive Director, Southern Region,
Department of the Chief Minister

Ms Mez Korbetis

Director, Corporate Affairs
Tourism NT

Mr Cameron Angus

Communications Adviser



Wednesday, 24 May 2017

Weather Alice Springs  MIN 10 – MAX 27 Sunny with Light Winds

7:15 – 8:00 am Depart Home

8:00 – 10:00 am Cabinet
Attending: Dan

10:00 – 10:25 am Transfer to Adelaide Airport by Ministerial Driver (30 minutes). Premier

10:25 – 10:55 am Arrive **Adelaide Airport** check in and move to Chairman's Lounge.
Check In Qantas Flight: Adelaide to Alice Springs

10:55 am Depart Adelaide Airport for **Alice Springs** aboard **Qantas Flight**. Premier and SA Delegation
In Flight 1hours 40 minutes

1:05 pm Arrive **Alice Springs**.

1:10 pm Premier, Dr Don Russell and Dan Romeo disembark and are escorted through terminal for immediate departure. Premier
D. Russell
D. Romeo

Met by: **The Hon Michael Gunner MLA**
Northern Territory Chief Minister

C. Sladden
A. Blakey
Photographer

1:15 pm Premier and Chief Minister depart for the Department of Chief Minister Office, 1st Floor Alice Plaza, 36 Todd Mall, Alice Springs (15 minutes). Premier
Chief Minister
D. Russell
D. Romeo
C. Angus

1:30 pm Arrive Alice Plaza. Premier
Chief Minister
D. Russell
D. Romeo
C. Angus

Met by: **Ms Jodie Ryan**
Chief Executive
Department of the Chief Minister

and
Mr Arthur Townsend
Regional Executive Director, Southern
Department of the Chief Minister

Wednesday, 24 May 2017 (Cont.)

1:35 pm

Premier, Chief Minister and accompanying delegates escorted to Cabinet Room Hospitality Suite by Ms Jodie Ryan.

Ms Jodie Ryan to facilitate introductions to Northern Territory Ministers.

Light lunch available on arrival

Premier
Chief Minister
D. Russell
D. Romeo
C. Angus

1:45 pm

SA Cabinet Ministers join Premier, Chief Minister and NT Ministers in Cabinet Room Hospitality Suite on arrival at Alice Plaza

Ms Jodie Ryan and Dr Don Russell to facilitate introductions to Northern Territory Ministers

Remaining delegates are escorted to Boardroom, light lunch available

1:50 pm

Premier and Chief Minister move to meeting room for pre-press conference discussion.

Premier
Chief Minister
D. Russell
J. Ryan
D. Romeo
A. Leonardi
B. Boyer
A. Todd
C. Angus

1:58 pm

Premier and Chief Minister move to NT Tourism Boardroom for Media Conference.

Premier
Chief Minister
D. Russell
J. Ryan
D. Romeo
A. Leonardi
B. Boyer
A. Todd
C. Angus

2:00 pm

Media Conference:

- Joint signing ceremony for Strategic Partnership Agreement (2:00 – 2:05pm)
- Media Conference (2:05pm – 2:25pm)

Premier
Chief Minister
D. Russell
J. Ryan
D. Romeo
A. Leonardi
B. Boyer
A. Todd
C. Angus

2:25 pm

Premier and Chief Minister move to Cabinet Room to commence Joint Cabinet Meeting.

Premier
Chief Minister
D. Russell
J. Ryan
D. Romeo
A. Leonardi
B. Boyer
A. Todd
C. Angus

Wednesday, 24 May 2017 (Cont.)

2:30 pm	Joint Cabinet Meeting	All Cabinet Ministers
	Welcome to Country to be performed by Mr Mick Campbell and Respected Arrernte Elder and Kutungula for Mparntwe Mr Peter 'Peltherre' Wallace.	D. Russell J. Ryan D. Romeo A. Leonardi R. Bacon
	<i>Break and afternoon tea offered half way through meeting</i>	
4:30 pm	Joint Cabinet Meeting concludes.	All Delegates
4:45 pm	Depart for Crowne Plaza Alice Springs, 93 Barrett Drive, Alice Springs (10 minutes).	All Delegates
5:00 pm	Arrive at hotel.	All Delegates
6:20 pm	Cabinet Ministers meet in Crowne Plaza Lobby to board coaches.	All Cabinet Ministers
	Depart for Hanuman Restaurant, 82 Barrett Drive, Double Tree Hilton, Alice Springs (5 minutes).	C. Sladden A. Blakey A. Miliado
6:30 pm	Dinner: Hanuman Restaurant	All Cabinet Ministers
	Hosted by: Hon Michael Gunner MLA Chief Minister of the Northern Territory	
	Return transport to Crowne Plaza Alice Springs at conclusion of Dinner (5 minutes).	All Cabinet Ministers

Thursday, 25 May 2017

Weather Alice Springs  **MIN 9 – MAX 28** Mostly Sunny with Light Winds

7:45 am – 8:15 am Check-out. All Delegates

8:20 am Meet in Crowne Plaza Lobby for departure to Breakfast at Watertank Café, 16 Wilkinson Street Ciccone (10 minutes). All Delegates

8:30 am – 9:30 am Breakfast at Watertank Café. All Delegates

Hosted by: **Hon Dale Wakefield MLA**
Member for Braiting

9:30 am Depart for Site Visit 1 (10 minutes).

Alice Springs Police Station.

Premier
Chief Minister
Minister Malinauskas
Minister Fyles
Minister Wakefield
SA/NT Officials
B. Boyer

10:15 am Depart for Site Visit 2 (10 minutes).

NB: B. Boyer to attend Alice Springs Prison with Minister Malinauskas.

Depart for NPY Women's Council.

Premier
Chief Minister
Minster Maher
Minister Bettison
Minister Fyles
Minister Wakefield
SA/NT Officials

11:45 am Return to Crowne Plaza Hotel (10 minutes).

12:00 pm Luncheon at Tali Restaurant, Crowne Plaza Alice Springs.

Thursday, 25 May 2017 (Cont.)

12:45 pm Depart for **Alice Springs Airport** (15 minutes).

1:00 pm Arrive **Alice Springs Airport** check-in and move to Qantas Club.
Check In Qantas Flight: Alice Springs to Adelaide

1:55 pm Depart Alice Springs for **Adelaide Airport** aboard **Qantas Flight**.
In Flight 1hours 40 minutes

3:40 pm Arrive **Adelaide Airport**



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 : PNHODQ
OUR REF : AEG0459227C
AGENT : MICHELLE AMY FORST

T A X I N V O I C E

INV NO:
DATE: 26APR17
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	ALICE SPRINGS	QANTAS AIR	723 C	OK	24MAY	10:55A	1:05P	BREAK	2PC
		73H							
ALICE SPRINGS	ADELAIDE	QANTAS AIR	722 C	OK	25MAY	1:45P	3:40P	LUNCH	2PC
		73H							

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

QANTAS AIRWAYTKT NO	QF 1332 193529	INCL 66.88	TAX	1999.22
			GST	199.92
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			2025.62	
*** TOTAL GST			202.56	
*** TOTAL CHARGES THIS INVOICE ***				2228.18
*** BALANCE DUE THIS INVOICE ****				2228.18

.....
.....

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 : GHPJVV
OUR REF : AEG0458956C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 21APR17
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	ALICE SPRINGS	QANTAS AIR	723 M	OK	24MAY	10:55A	1:05P	BREAK	1PC
			73H						
ALICE SPRINGS	ADELAIDE	QANTAS AIR	722 M	OK	25MAY	1:45P	3:40P	LUNCH	1PC
			73H						

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

QANTAS AIRWAY	TKT NO	QF 1332 092957	INCL 66.88	TAX	703.44
				GST	70.34
DOM TRX FEE	TKT NO	DTF 1			26.40
				GST	2.64
*** TOTAL EXCLUDING GST				729.84	
*** TOTAL GST				72.98	
*** TOTAL CHARGES THIS INVOICE ***					802.82
*** BALANCE DUE THIS INVOICE ****					802.82

.....
.....

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 : GIBOCI
OUR REF : AEG0458965C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 21APR17
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	ALICE SPRINGS	QANTAS AIR	723 M	OK	24MAY	10:55A	1:05P	BREAK	1PC
			73H						
ALICE SPRINGS	ADELAIDE	QANTAS AIR	722 M	OK	25MAY	1:45P	3:40P	LUNCH	1PC
			73H						

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

QANTAS AIRWAY	TKT NO	QF 1332 092968	INCL	66.88	TAX	703.44
					GST	70.34
DOM TRX FEE	TKT NO	DTF 1				26.40
					GST	2.64
*** TOTAL EXCLUDING GST						729.84
*** TOTAL GST						72.98
*** TOTAL CHARGES THIS INVOICE ***						802.82
*** BALANCE DUE THIS INVOICE ****						802.82

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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 : WVSUKJ
OUR REF : AEG0458957C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 21APR17
PAGE: 1

FOR: MS CATHERINE JOY PARKER
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	ALICE SPRINGS	QANTAS AIR	723 M	OK	24MAY	10:55A	1:05P	BREAK	1PC
			73H						
ALICE SPRINGS	ADELAIDE	QANTAS AIR	722 M	OK	25MAY	1:45P	3:40P	LUNCH	1PC
			73H						

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

QANTAS AIRWAY	TKT NO	QF 1332 092959	INCL 66.88	TAX	703.44
				GST	70.34
DOM TRX FEE	TKT NO	DTF 1			26.40
				GST	2.64
*** TOTAL EXCLUDING GST				729.84	
*** TOTAL GST				72.98	
*** TOTAL CHARGES THIS INVOICE ***					802.82
*** BALANCE DUE THIS INVOICE ****					802.82

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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 : QKDZVG
OUR REF : AEG0461058C
AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO:
DATE: 18MAY17
PAGE: 1

FOR: MR BLAIR BOYER
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	ALICE SPRINGS	QANTAS AIR	723 M	OK	24MAY	10:55A	1:05P	BREAK	1PC
			73H						
ALICE SPRINGS	ADELAIDE	QANTAS AIR	722 M	OK	25MAY	1:45P	3:40P	LUNCH	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 4972 141457		0.00
		GST	0.00
DOM TRX FEE	TKT NO DTF 1		26.40
		GST	2.64
*** TOTAL EXCLUDING GST		26.40	
*** TOTAL GST		2.64	
*** TOTAL CHARGES THIS INVOICE ***			29.04
*** BALANCE DUE THIS INVOICE ****			29.04

DR

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

Membership No.
A/R Number
Group Code SAN
Company Name Government of South Australia

Hon Jay Wilson Hon Weatherill
Adelaide SA 5000
Australia

Room No.
Arrival 24-05-17
Departure 25-05-17
Page No. 1 of 1
Invoice No.
Conf. No.
Folio No.
Voucher No.

26-05-17

Date	Description	Charges AUD	Credits AUD
24-05-17	Room Charge (08-40600-01)	175.00	
25-05-17	Minibar (08-40600-02)	4.20	
	SW		
25-05-17	Visa Card (00-10200-11)		174.64
	XX/XX		
25-05-17	Visa Card (00-10200-11)		8.50
	XX/XX		
25-05-17	Hotel CC Surcharge (08-60300-09)	3.94	
Total		183.14	183.14
Balance Due		0.00	AUD
Total incl. GST		183.14	AUD
Net Amount		166.49	AUD
GST Total		16.65	AUD

Membership No.
A/R Number
Group Code SAN
Company Name Government of South Australia

Daniel Romeo
Australia

Room No.
Arrival 24-05-17
Departure 25-05-17
Page No. 1 of 1
Invoice No.
Conf. No.
Folio No.
Voucher No.

26-05-17

Date	Description	Charges AUD	Credits AUD
24-05-17	Room Charge (08-40600-01)	175.00	
25-05-17	Hotel CC Surcharge (08-60300-09)	2.73	
	XX/XX		
25-05-17	Visa Card (00-10200-11)		177.73
	XX/XX		
Total		177.73	177.73
Balance Due		0.00	AUD
Total incl. GST		177.73	AUD
Net Amount		161.57	AUD
GST Total		16.16	AUD

Membership No.
A/R Number
Group Code SAN
Company Name Government of South Australia

Adam Todd
Australia

Room No.
Arrival 24-05-17
Departure 25-05-17
Page No. 1 of 1
Invoice No.
Conf. No.
Folio No.
Voucher No.

26-05-17

Date	Description	Charges AUD	Credits AUD
24-05-17	Room Charge (08-40600-01)	125.00	
25-05-17	Hotel CC Surcharge (08-60300-09)	2.73	
	XX/XX		
25-05-17	Visa Card (00-10200-11)		127.73
	XX/XX		
Total		127.73	127.73
Balance Due		0.00	AUD
Total incl. GST		127.73	AUD
Net Amount		116.12	AUD
GST Total		11.61	AUD

Membership No.
A/R Number
Group Code SAN
Company Name Government of South Australia

Blair Boyer
Australia

Room No.
Arrival 24-05-17
Departure 25-05-17
Page No. 1 of 1
Invoice No.
Conf. No.
Folio No.
Voucher No.

26-05-17

Date	Description	Charges AUD	Credits AUD
24-05-17	Room Charge (08-40600-01)	125.00	
25-05-17	Hotel CC Surcharge (08-60300-09)	2.73	
	43.70 Split into 40.97 and 2.73. ASPCC - SA NT MoU #8002=>Boyer Blair #5310 XX/XX		
25-05-17	Visa Card (00-10200-11)		127.73
	1,509.48 Split into 1,381.75 and 127.73. ASPCC - SA NT MoU #8002=>Boyer Blair #5310 XX/XX		
Total		127.73	127.73
Balance Due		0.00	AUD
Total incl. GST		127.73	AUD
Net Amount		116.12	AUD
GST Total		11.61	AUD

**** TAX INVOICE ****

Adelaide Airport
1 James Schofield Drive
A.B.N 78 075 176 653
Phone No. (08) 8308 9211
Adelaide
SA
5950

Area : Short Term

Device : ST Exit 202

Entry Time : 24.05.17 09:33:00
Payment Time : 25.05.17 16:07:45

Amount Paid: \$ 68.00
GST: 10.00% \$ 6.18
TERM 745300564018228
TIME 25/05/2017 16:08
TXN REF 670090084
MASTERCARD
CARD
AUTH 625743
AMOUNT \$68.00
(00) Approved