Domestic/Regional Travel - November, 2016

Chief Executive, Department of Treasury and Finance

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Whyalla & Central Outback (20-22 Nov 2016)	Country Cabinet meeting and opportunity to engage with regional communities	See attached	\$1812.97	See attached

Approved for publication - 24/5/17

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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COUNTRY CABINET – Whyalla & Central Outback Whyalla, Coober Pedy, Roxby Downs

Sunday 20 to Tuesday 22 November 2016

PROGRAM

SUNDAY, 20 November

Please arrive no later	CHARTERED FLIGHTS DEPART ADELAIDE AIRPORT TO WHYALLA WITH ALLIANCE AIRLINES [50 Minutes] Check-In at Alliance Airlines, Adelaide Airport, Ground Floor (Level 0) 1 James Schofield Drive (to the right of Baggage Claim area. See map at end of program)				
than 11:15 am Check-In will close at					
11:15 am	Check-In will close at 11:15 am				
	Flight 1 Departs 12:00 pm. Flight 1 Arrives at 12:50 pm				
	Flight 2 Departs 12:10 pm. Flight 2 Arrives at 1:00 pm				
	Note: There is room on these flights for all staff. Please confirm your seat				
	David your seat has been confirmed				
1:30 pm – 2:15 pm	City of Whyalla Re-Branding Launch				
City of Whyalla	Venue: Wilson Park				
	Corner of Lincoln Highway and McBryde Terrace, WHYALLA				
	HOST: Mayor Lyn Breuer, City of Whyalla				
	Note: Optional attendance				
2:30 pm – 4:30 pm	Meet A Minister				
City of Whyalla	Venue: Whyalla High School				
only or ormyana	Corner of Roberts Terrace & Broadbent Terrace, WHYALLA				
	Note: Chief Executives attendance will be confirmed by their Minister(s)				
5:00 pm – 7:00 pm	Community BBQ and Public Forum				
	Venue: Central Whyalla Football Club				
City of Whyalla	McDouall Stuart Avenue, WHYALLA NORRIE				
	Note: Chief Executives required				
7:15 pm – 8:15 pm	Private Ministers' Event: refer Premier's Office				
8:30 pm – 10:00 pm	Private Dinner with:				
City of Whyalla	- City of Whyalla, Council Mayor and Chief Executive				
oity or winyana	- Member for Giles - Mr Eddie Hughes MP				
	Venue: Oasis Conference Room, Westland Hotel Motel				
	100 McDouall Stuart Avenue, WHYALLA NORRIE				
	Note: Chief Executives and Ministerial Staff not required				

ACCOMMODATION IN WHYALLA		vember 2016 , (Confirmation: 24885) n Streets, Whyalla SA 5608	
	Recommendations for Dinner (optional) Staff pay your own way. Contact Westland Hotel Motel directly to make a booking		
	Venue:	Westland Hotel Motel 100 McDouall Stuart Avenue, WHYALLA NORRIE	

MC	DND	AY,	21 N	ove	mbe	r

Venue: Westland Hotel Motel 100 McDouall Stuart Avenue, WHYALLA NORRIE Pre-Cabinet Briefing				
Pre-Cabinet Briefing				
Pre-Cabinet briefing				
Venue: City of Whyalla Mayoral Office				
Civic Building, Darling Terrace, WHYALLA				
Civic building, Darning Terrace, WITTALLA				
Note: For Premier, Deputy Premier, CE DPC & Premier's Chief of Staff				
Presentation to Cabinet by Mayor and Chief Executive from the City of Whyalla				
Venue: City of Whyalla Council Chamber				
Civic Building, Darling Terrace, WHYALLA				
Note: Chief Executives required				
Please arrive no later than 8:45 am as the presentations will start at 9:00 am sharp.				
Cabinet Meeting				
Venue: City of Whyalla Council Chamber				
Civic Building, Darling Terrace, WHYALLA				
Cabinet Photograph				
Site Visits – Visit to Arrium				
Travel to Whyalla Airport, follow Lincoln Highway (B100) to Airport turnoff				

Please arrive no later than 3:00 pm	GROUP B: TRAVEL FROM WHYALLA TO ROXBY DOWNS WITH ALLIANCE AIRLINES [55 Minutes]
Chack-In will close at	Group B: Premier, Ministers Snelling, Koutsantonis, Mullighan, Close and Bettison

3:00pm

Check-In will close at 3:00 pm Flight to Roxby Downs Departs 3:30 pm

Note: There is room on these flights for all staff. Please confirm your seat David your seat has been confirmed

4:30 pm	GROUP B ARRIVES IN ROXBY DOWNS Group B: Premier, Ministers Snelling, Koutsantonis, Mullighan, Bettison and Close Ground Transfer from Airport to Council Presentation will be coordinated by DPC - David your seat on the bus is confirmed
4:45 pm – 5:15 pm	Presentation to Cabinet by Administrator and Chief Executive • Municipal Council of Roxby Downs Venue: Roxby Community Youth Centre Roxby Downs Cultural and Leisure Precinct 1 Richardson Place, ROXBY DOWNS Note: Relevant Chief Executives required
6:00 pm – 8:30 pm	Recommendations for Dinner (optional) Staff pay your own way. Contact venue directly to make a booking Venue: Roxby Downs Community Club Burgoyne Street, ROXBY DOWNS
ACCOMMODATION IN ROXBY DOWNS	DISCOVERY PARKS, ROXBY DOWNS - Phone: 0867 11991 SROX – Superior Studio Cabin Confirmation: (3446548)

TUESDAY 22 November 2016

Group B			
8:00 – 9:00am	Breakfast		
	Venue: The Dunes Café		
	Roxby Downs Cultural and Leisure Precinct		
	1-15 Richardson Place, ROXBY DOWNS		
Site Visit	Olympic Dam Mine		
09:30am	Pick up from Roxby Downs Primary School		
09:45 – 10:45am	Olympic Dam Mine		
10:45 – 11:00am	BHP transfer from Olympic Dam to Roxby Downs Area School		
11:00 am – 12:00 pm	Community Morning Tea		
	Venue: The Dunes Café		
	Roxby Downs Cultural and Leisure Precinct		
	1-15 Richardson Place, ROXBY DOWNS		
	Note: Chief Executives required		

Please arrive no later than 12:50 pm

CHARTER FLIGHT DEPARTS FROM OLYMPIC DAM AIRPORT TRAVEL FROM ROXBY DOWNS TO ADELAIDE WITH ALLIANCE AIRLINES (1 Hour 15 Minutes)

Check-In will close at 12:50 pm

Check-In will close at 12:50 pm Flight Departs at 1:20 pm Arrival in Adelaide at 2:50 pm

Note: There is room on these flights for all staff. Please confirm your seat David your seat has been confirmed

TAX INVOICE



Government of South Australia

Department of the Premier and Cabinet

DEPT OF TREASURY & FINANCE **GPO BOX 1045** ADELAIDE SA 5001

GPO BOX 2343

Adelaide SA 5001

Tel: (08) 8462 1333 (Press 3)

Fax: (08) 8124 9833 ABN: 94 500 415 644

Page 1

Invoice Number: INV30420 Invoice Date: 21/12/2016 Due Date: 20/01/2017

Customer ID: TRE5001

DAVID REYNOLDS

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CE	358.71 ENTRAL OUTBACK CHA	358.71 RTER FLIGHT:	35.87	394.58
1.00	ADELAIDE TO WHYALLA CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CE	358.71 ENTRAL OUTBACK CHA	358.71 RTER FLIGHT:	35.87	394.58
1.00	WHYALLA TO ROXBY DOWNS CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CE ROXBY DOWNS TO ADELAIDE	358.71 ENTRAL OUTBACK CHA	358.71 RTER FLIGHT:	35.87	394.58

Total (exc GST) **GST Total** Total (inc GST) PAY BY DUE DATE. \$1,076.13 \$107.61 \$1,183.74

Please detach this section and return it with your payment

Government of South Australia Department of the Premier and Cabinet

Customer ID:

TRE5001

Invoice Number:

INV30420

Amount:

\$1,183.74

Due Date:

20/01/2017

Payments can be made by EFT:

Bank: Commonwealth Bank of Australia BSB: 065-266 Account No: 10019370

Account Name: DPC OPERATING ACCOUNT Remittance to : ARReceipting@sharedservices.sa.gov.au

Make Cheques payable to:

DEPT OF THE PREMIER & CABINET Shared Services SA - Accounts Receivable GPO Box 11028

ADELAIDE SA 5001

Visa/Mastercard Tel: (08) 8462 1333 (Press 3)



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

*** TAX INVOICE *** Adelaide Airport Phone no. (08) 8308 9211 ABN No. 78 075 176 653 Receipt/Unit No : 1216/0621

010100 Pay Parking Tkt \$ 114.00 Entry Time 20/11/2016 11:04 Payment Time 22/11/2016 14:47

02479611030011026325398430??

Total Amount \$ 114.00 Credit Visa \$ 114.00 GST 10.00 % \$ 10.36 TERM 745300564032910 TIME 22/11/2016 14:47 TXN REF 654187644 UISA CARD AUTH 716915 AMOUNT \$114.00 (00) Approved

********** Thank you *********** 9



ABN: 91 096 790 331 Phone: 08 8671 1991

Fax: 08 8671 1099

Email: roxby@discoveryparks.com.au Website: www.discoveryparks.com.au

Department of Treasuary and Finance

Mr David Reynolds

Australia

Date: 21 Nov 2016 5:25 PM Category: SROX-Superior Studio Cabin

Adults: 1

Cosner Caleran

Arrive Date: 21 Nov 2016 2:00 PM **Depart Date:** 22 Nov 2016 10:00 AM

Account No: 6207962 Reservation No: 3446548

Receipt No: 12931954

Date	Tax Inv	Description	Charge	Payment	Balance
21 Nov 2016		Rack Rate - (21-Nov-16 to 22-Nov-16) [GST: \$14.53]	\$159.85	\$0.00	
21 Nov 2016		- Tariff Adjust - Credit. Superior Cabin [GST: - \$2.02]	-\$22.25	\$0.00	
21 Nov 2016		EFTPOS Receipt #12931954, 02 MCard/Visa/ UPay	\$0.00	\$138.98	
21 Nov 2016		- EFTPOS Transaction Fee	\$1.38	\$0.00	\$0.00

Powered by rms.com.au

Access No.: 765502 (Rego:). 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 up to 12 months.

• The same cancellation requirements as indicated above apply to Group bookings (two or more on-site accommodation), however 30 days' notice must be given in this case.

No refunds are given for early departures or cancellations once arrived.

Only one promotional/membe

· Promotional code, voucher or

· Discounts will not be applied :

• In the respect for the comfort

• We reserve the right to refuse

· Persons under 18 years of ag

 Each online booking website offered - please check with the EFTPOS FROM WESTPAC MYALL GROVE HLDY PAR 56-94 BURGOYNE STREE ROXBY DOWNS 5725 Australia

MID 24818007 TSP 100381996302 TIME 21NOV16 17:24 RRN 161121004781 TRAN 004781 CREDIT Visa Credit Visa CARD.. RID A000060000 PIX TVR 0080048000 TSI F800 7523B73D22F9EA2D 757268

PURCHASE AUD138.98

TOTAL AUD138.98

(000) APPROVED

ing.

d at time of online booking. irmed.

Holiday Parks, we only allow one vehicle per booking. refund will be issued under these circumstances.

might also be relevant to the specific deal that is being

Laurine Colombia

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

Tax Invoice

Invoice Date: 21 Nov 2016

Room: 10

Department Of Treasury And Finance

Adults: 1 Children: 0

Arrive Date: 20 Nov 2016

Depart Date: 21 Nov 2016

Your Reference:

Account No: 31658 Reservation No: 24885

Key Number:

Invoice No: 15152

Mr David Reynolds

Date	Details	GST	Amount (Inc.GST)
20 Nov 2016	10 Accommodation - (20-Nov-16)	\$13.64	\$150.00
21 Nov 2016	10 EFTPOS Receipt #15693, VISA	\$0.00	-\$152.25
21 Nov 2016	10 - EFTPOS Transaction Fee	\$0.20	\$2.25
		GST	\$13.84
Powered by rms comes		Total Outstanding	\$0.00

Thank you for choosing Quest Serviced Apartments For the best online deals - www.questapartments.com.au

6

PAYMENT TERMS 14 DAYS Account Name: Quest Acquisitions BSB: 083-153 Account Number: 54-791-6573

QUEST WHYALLA WHYALLA AU

CUSTOMER COPY

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APPROVED 00 A68EB907647ADGRS

auth ID

302639

PURCHASE

\$152.23

OC AL AUD

\$152.25

PLEASE RETAIN AS RECORD OF PURCHASE,

0090048000 420300 6660

Pizza Hut Australia

a Pizzatut

Whyalla Store Number 1815 Tax Invoice ABN: 30 106 817 467

3022 Jophie P

Futbre Order Chk 58

21Nov'16 13:15 PETER 20Nov'16 22:08 F/O Carryout Promise Time21/11/2016 13:15 4 LGE Traditional 60.00 Mega BBQ Meatlyr 4 LGE Traditional 48,00 BBQ Chicken 4 LGE Traditional 40.00 Hawaiian 28.00 4 LGE Traditional Pepperoni Lovers 3 LGE Traditional 36.00 Super Supreme 1 LGE Traditional Veggie Sensation 12.00 GST Included Total Due 224.00

Item Count 20

Get a Free Medium Cheese Lovers Pizza*

when you spend \$4.95 (pick up) at \$19.90 (delivery). Anti-pierghui-essp<u>-endloudbac</u>k See aminasium et antestimek lade chair and off are, a must three days of order to be decome to days after completing subsequent in Goldmonar have unly, see wability for foll terms and commission.

FEEDBACK CODE

1815 2111 1613 0088

PRIMACY By placing your index PIZYA HUT has collect permitted to their protection of the rest of the r

* GST Exclusive Item

ConmonwealthBank

PIZZA HUT WHYALLA SA

TERMINAL

15632600

REFERENCE

06779#

CUSTOMER COPY

CARD NO:

EXPIRY DATE:

Visa Credit

CREDIT

PURCHASE TOTAL

\$224.00 AUD \$224.00

APPROVED

AUTH NO: AID:

143732

ATC:11

A000000031010 TUR:0080048000 CSN:00 9CODE55F93B6A250

21 NOU 2018

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