

Domestic/Regional Travel September 2016

Minister Koutsantonis and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Mallee South (Tatiara, Southern Mallee and Karoonda East Murray) (11 September to 13 September 2016)	Country Cabinet meeting and opportunity to engage with regional communities	See Attached	\$862.42	See Attached
3	Whyalla (30 September to 1 October 2016)	Site visit to Arrium and storm affected areas.	N/A	\$1069.12	See Attached

Approved for publication – 16 November 2016

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

Note: Figures are GST exclusive.



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COUNTRY CABINET – MALLEE SOUTH
Tatiara, Southern Mallee and Karoonda East Murray
 Sunday 11 to Tuesday 13 September 2016

PROGRAM

SUNDAY, 11 SEPTEMBER 2016

12:45 pm – 3:45 pm	TRAVEL FROM ADELAIDE TO BORDERTOWN (3 hours – 271 kms)
4:00 pm – 4:15 pm Tatiara District Council	Meet A Minister - Councillor Liz Goossens and Rocky Callisto (Tatiara District Council) Venue: Bordertown High School, South Terrace, Bordertown Note: Chief Executives attendance will be confirmed by their Minister(s)
4:15 pm – 4:30 pm Tatiara District Council	Meet A Minister – Mayor Graham Excell (Tatiara District Council) Venue: Bordertown High School, South Terrace, Bordertown Note: Chief Executives attendance will be confirmed by their Minister(s)
5:00 pm – 7:00 pm Tatiara District Council	Community BBQ and Public Forum Venue: Tatiara Civic Centre 43 Woolshed Street, Bordertown Note: Chief Executives required
7:15 pm – 8:00 pm	Private Ministers’ Event: Refer Premier’s Office
8:00 pm – 10:00 pm Tatiara District Council	Private Dinner with Council Mayors and CE’s Venue: Bordertown Motel Private Function Room 25 Dukes Highway, Bordertown Note: Chief Executives and Ministerial Staff not required
	ACCOMMODATION – Dukes Motor Inn, 12 Dukes Highway, Bordertown 08 8752 1177
	Recommendation for Dinner Staff pay your own way Venue: Bordertown Motel 25 Dukes Highway, Bordertown Note: Contact [REDACTED] if you wish to dine here

MONDAY, 12 SEPTEMBER 2016

9:15am – 9:45am	<i>Site Visit – Bordertown High School, South Terrace, Bordertown</i>
	TRAVEL FROM BORDERTOWN TO PINNAROO (1 hour 36 minutes) TRAVEL FROM BORDERTOWN TO KEITH (46 minutes) TRAVEL FROM KEITH TO PINNAROO (1 hour 25 minutes)
12:00 pm – 1:00 pm Southern Mallee District Council	Presentation to Cabinet by Mayors and Chief Executives from: - District Council of Karoonda East Murray - Southern Mallee District Council - Tatiara District Council Venue: Southern Mallee District Council Chambers Day Street, PINNAROO Note: Chief Executives required <i>Please arrive no later than 11:45 am as the presentations will start at 12:00 pm sharp.</i>
1:15 pm – 3:15 pm	Cabinet Meeting Venue: Southern Mallee District Council Chambers Day Street, PINNAROO
3:15 pm – 3:30 pm	Cabinet Photograph
	TRAVEL FROM PINNAROO TO LAMEROO (30 Minutes)
4:00 pm – 5:00 pm	Community Afternoon Tea Venue: Lameroo Football Clubrooms Butler Terrace, LAMEROO Note: Chief Executives required
6:00 pm – 8:00 pm	Staff Dinner Staff pay your own way Venue: Lameroo Hotel Motel Function Room 80 Railway Terrace, Lameroo <i>Dinner is served between 6:00 pm – 8:00 pm</i>
	ACCOMODATION – The Pinnaroo Motel, 10-12 Mallee Highway, Pinnaroo 08 8577 8261 TRAVEL FROM LAMEROO TO PINNAROO (26 Minutes)

TUESDAY, 13 SEPTEMBER 2016

	TRAVEL FROM LAMEROO TO KAROONDA (45 Minutes) TRAVEL FROM PINNAROO TO KAROONDA (1 Hour 12 Minutes)
9:30am – 10:00am	Site Visit – <i>Lameroo Regional Community School, 1 Bews Terrace, Lameroo</i> Principle – [REDACTED]
11.00 am – 12.00 pm District Council of Karoonda East Murray	Community Morning Tea Venue: Karoonda Football Clubrooms Railway Terrace, KAROONDA David Reynolds not attending
	TRAVEL FROM KAROONDA to ADELAIDE (1 Hour 42 Minutes)

Dukes Motor Inn
Dukes Highway (Po Box 77)
BORDERTOWN SA 5268

ABN: 37131452385
Phone: (08) 87521177
Fax:(08) 87522918
Email: dukesmotorinn@bigpond.com
Website: www.dukesmotorinn.com.au

TAX INVOICE

State Treasurers Office

Date: 12/09/2016 6:30 pm
Room: 28
Adults: 1
Children: 0
Arrival Date: 11-Sep-16
Departure Date: 12-Sep-16
Voucher No:
Account No: 113927
Res No: 73019
Key Number:

Invoice No: 35830

Date	Details of Supply	GST	Amount (Inc. GST)
12/09/2016	Breakfast x 3	\$5.45	\$60.00
12/09/2016	Mini Bar	\$0.55	\$6.00
12/09/2016	EFTPOSRec#57032 Visa****	\$0.00	-\$66.00
		GST	\$6.00
Powered by rms-global.com		Total Payable	\$0.00

Pinnaroo Motel

10-12 Mallee Highway Pinnaroo SA 5304
Email pinnaroo.motel@bigpond.com
Phone 08 8577 8261 ABN 95 437 768 337

Tax Invoice

Office Of The Treasurer
Attn: Lisa

Office Of The Treasurer

Account 14796
Reference:

Arrive: Mon 12/09/2016 Depart: Tue 13/09/2016
Company: Office Of The Treasurer

Transaction detail	Date	Room	Qty	Unit price	Debit	Credit
Payment Received	11/08/16					401.88
Visa *****						
Credit Card Surcharge	11/08/16				7.88	
Room Charge	11/08/16				394.00	

GST charged: 35.82

Balance (GST included): 0.00

WIFI PASSWORD pinmot16

Dukes Motor Inn

Dukes Highway (Po Box 77)
BORDERTOWN SA 5268

ABN: 37131452385

Phone: (08) 87521177

Fax:(08) 87522918

Email: dukesmotorinn@bigpond.com

Website: www.dukesmotorinn.com.au

TAX INVOICE

State Treasurers Office

Date: 12/08/2016 8:00 pm

Room: 16

Adults: 1

Children: 0

Arrival Date: 11-Sep-16

Departure Date: 12-Sep-16

Voucher No:

Account No: 113927

Res No: 73019

Key Number:

Invoice No: 35714

Date	Details of Supply	GST	Amount (Inc. GST)
11/09/2016	Accommodation. 4 Rooms for 11 Sept 2016	\$43.64	\$480.00
12/08/2016	EFTPOSRec#56837 Visa****	\$0.00	-\$480.00
		GST	\$43.64
		Total Payable	\$0.00

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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: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : FXYMHF
 OUR REF : ADF0444988C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 42827-16
 DATE: 30SEP16
 PAGE: 1

FOR: HON TOM KOUTSANTONIS
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123 , TREASURERS OFFICE

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 ADELAIDE WHYALLA QANTAS AIR 2069 M OK 30SEP 4:25P 5:15P BREAK 1PC
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF 1053 947082	INCL 16.65	TAX	214.39
			GST	21.44
DOM OBT FEE TKT NO	DOB 1		GST	9.00
OBT ASST FEE TKT NO	OB1 3		GST	14.50
			GST	1.45
*** TOTAL EXCLUDING GST			237.89	
*** TOTAL GST			23.79	
*** TOTAL CHARGES THIS INVOICE ***				261.68
*** BALANCE DUE THIS INVOICE ****				261.68

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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: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : FXYMHF
 OUR REF : ADF0444988C
 AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE

INV NO: 47123-16
 DATE: 02NOV16
 PAGE: 1

FOR: HON TOM KOUTSANTONIS
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123 , TREASURERS OFFICE

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

*** HOTEL RESERVATION ***

WHYALLA INTERNATIONAL 1 KITCHENETTE RO CONFIRMATION NO: 302124557-
 FROM 30SEP 12:00A TO 01OCT 12:00A RATE 115.00 PER DAY
 QUEST WHYALLA
 4 MORAN STREET
 WHYALLA SA 5608
 PHONE 08-8644-7600 FAX 08-8644-7699
 CHARGEBACK ALL CHARGES *H02*

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

QUEST WHYALLATKT NO	2LH	14625		104.55
			GST	10.45
CHARGEBACK FETKT NO	CBF	14625		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				116.55
*** TOTAL GST				11.65
*** TOTAL CHARGES THIS INVOICE ***				128.20
*** BALANCE DUE THIS INVOICE ****				128.20

SK
 01 NIGHT ACCOMMODATION AT \$115.00
 \$13.20 CHARGEBACK FEE

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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: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : BPYPBB
 OUR REF : ADF0444994C
 AGENT : AMIR LATIFI

T A X I N V O I C E

INV NO: 42833-16
 DATE: 30SEP16
 PAGE: 1

FOR: MR NICK ANTONOPOULOS
 ORDER NUMBER: R COLEGATE
 COST CENTRE: 00123

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 ADELAIDE WHYALLA QANTAS AIR 2069 M OK 30SEP 4:25P 5:15P BREAK 1PC
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF 1053 947089	INCL 16.65	TAX	214.39
			GST	21.44
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			240.79	
*** TOTAL GST			24.08	
*** TOTAL CHARGES THIS INVOICE ***				264.87
*** BALANCE DUE THIS INVOICE ****				264.87

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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: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : BPYPBB
 OUR REF : ADF0444994C
 AGENT : AMIR LATIFI

T A X I N V O I C E

INV NO: 43113-16
 DATE: 03OCT16
 PAGE: 1

FOR: MR NICK ANTONOPOULOS
 ORDER NUMBER: R COLEGATE
 COST CENTRE: 00123

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

*** HOTEL RESERVATION ***

WHYALLA INTERNATIONAL 1 KITCHENETTE RO CONFIRMATION NO: 302124892-
 FROM 30SEP 12:00A TO 01OCT 12:00A RATE 115.00 PER DAY
 QUEST WHYALLA
 4 MORAN STREET
 WHYALLA SA 5608
 PHONE 08-8644-7600 FAX 08-8644-7699
 CHARGEBACK ROOM ONLY *H02*

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

QUEST WHYALLATKT NO	2LH	14626		104.55
			GST	10.45
CHARGEBACK FETKT NO	CBF	14626		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				116.55
*** TOTAL GST				11.65
*** TOTAL CHARGES THIS INVOICE ***				128.20
*** BALANCE DUE THIS INVOICE ****				128.20

JD
 1 NIGHT ACCOMMODATION AT \$115.00
 CHARGEBACK FEE \$13.20

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LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN CARLY MCNEILL
GPO BOX 2264 ADL 5001

LOCATOR : BPYPBB
OUR REF : ADF0444994C
AGENT : AMIR LATIFI

T A X I N V O I C E

INV NO: 43113-16
DATE: 03OCT16
PAGE: 2

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 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : GZBJHP
 OUR REF : ADF0444996C
 AGENT : AMIR LATIFI

T A X I N V O I C E

INV NO: 42841-16
 DATE: 30SEP16
 PAGE: 1

FOR: MR CHRISTOPHER JAMES RUSSELL
 ORDER NUMBER: R COLEGATE
 COST CENTRE: 00123

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 ADELAIDE WHYALLA QANTAS AIR 2069 M OK 30SEP 4:25P 5:15P BREAK 1PC
 DASH 8 (300 S

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

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DOM TRX FEE	TKT NO DTF 1			26.40
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*** TOTAL CHARGES THIS INVOICE ***				264.87
*** BALANCE DUE THIS INVOICE ****				264.87

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TO: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : GZBJHP
 OUR REF : ADF0444996C
 AGENT : AMIR LATIFI

T A X I N V O I C E

INV NO: 43121-16
 DATE: 03OCT16
 PAGE: 1

FOR: MR CHRISTOPHER JAMES RUSSELL
 ORDER NUMBER: R COLEGATE
 COST CENTRE: 00123

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

*** HOTEL RESERVATION ***

WHYALLA INTERNATIONAL 1 KITCHENETTE RO CONFIRMATION NO: 302125913-
 FROM 30SEP 12:00A TO 01OCT 12:00A RATE 115.00 PER DAY
 QUEST WHYALLA
 4 MORAN STREET
 WHYALLA SA 5608
 PHONE 08-8644-7600 FAX 08-8644-7699
 CHARGEBACK ALL CHARGES *H01*

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

QUEST WHYALLATKT NO	2LH	14630		104.55
			GST	10.45
CHARGEBACK FETKT NO	CBF	14630		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				116.55
*** TOTAL GST				11.65
*** TOTAL CHARGES THIS INVOICE ***				128.20
*** BALANCE DUE THIS INVOICE ****				128.20

JD
 1 NIGHT ACCOMMODATION AT \$115.00
 CHARGEBACK FEE \$13.20

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LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN CARLY MCNEILL
GPO BOX 2264 ADL 5001

LOCATOR : GZBJHP
OUR REF : ADF0444996C
AGENT : AMIR LATIFI

T A X I N V O I C E

INV NO: 43121-16
DATE: 03OCT16
PAGE: 2

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