

## Domestic/Regional Travel November 2016

### Minister Koutsantonis, Ministerial Staff and Parliamentary Secretary

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Whyalla, Coober Pedy, Roxby Downs (20 November – 22 November 2016)	Attendance at Country Cabinet Whyalla & Central Outback	See Attached	\$4,261.21	See Attached
3	Melbourne (25 November 2016)	Attendance at First State/Territory Gambling Ministers Meeting	See Attached	\$2,328.70	See Attached

Approved for publication – 18 January 2017

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 inclusive.



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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**

1:30 pm – 2:15 pm <b>City of Whyalla</b>	<b>City of Whyalla Re-Branding Launch</b> Venue: The Ship's Rudder Sculpture, Wilson Park Corner of Playford Avenue and McBryde Terrace, WHYALLA  <b>HOST: Mayor Lyn Breuer, City of Whyalla</b>
3:25 pm - 3:50 pm <b>City of Whyalla</b>	<b>Meet A Minister with the Premier – Mr Ross Kassebaum, Ms Steve Sawyer, Ms Andrea Broadfood and Mr Jack Ritchie</b> Venue: Whyalla High School (Room 5) Corner of Roberts Terrace & Broadbent Terrace, WHYALLA  <b>Note: Chief Executives attendance will be confirmed by their Minister(s)</b>
4:15 pm - 4:30 pm <b>City of Whyalla</b>	<b>Meet A Minister with the Premier – Mr Andrew John Scott</b> Venue: Whyalla High School (Room 5) Corner of Roberts Terrace & Broadbent Terrace, WHYALLA  <b>Note: Chief Executives attendance will be confirmed by their Minister(s)</b>
5:00 pm – 7:00 pm <b>City of Whyalla</b>	<b>Community BBQ and Public Forum</b> Venue: Central Whyalla Football Club McDouall Stuart Avenue, WHYALLA NORRIE  <b>Note: Chief Executives required</b>
7:15 pm – 8:00 pm	<b>Private Ministers' Event</b> Vegas Bar, Westland Hotel Motel 100 McDouall Street, WHYALLA NORRIE
8:00 pm – 9:30 pm <b>City of Whyalla</b>	<b>Private Dinner with:</b> - <b>City of Whyalla, Council Mayor and Chief Executive</b> - <b>Member for Giles - Mr Eddie Hughes MP</b>  Venue: Oasis Conference Room, Westland Hotel Motel 100 McDouall Stuart Avenue, WHYALLA NORRIE  <b>Note: Chief Executives and Ministerial Staff not required</b>
<b>ACCOMMODATION</b>	<b>Quest Whyalla Apartments, 4 Moran Street, WHYALLA</b>
	<b>Recommendations for Dinner (optional)</b> Staff pay your own way. Contact Westland Hotel Motel directly to make a booking  Venue: Westland Hotel Motel 100 McDouall Stuart Avenue, WHYALLA NORRIE

**MONDAY, 21 November**

7:30 am – 8:45 am	<b>Breakfast</b> Westlands Hotel Motel, 100 McDouall Stuart Avenue, Whyalla Norrie
9:00 am – 9:30 am <b>City of Whyalla</b>	<b>Presentation to Cabinet by Mayor and Chief Executive from the City of Whyalla</b> Venue: City of Whyalla Council Chamber Civic Building, Darling Terrace, WHYALLA <b>Note: Chief Executives required</b> <i>Please arrive no later than 8:45 am as the presentations will start at 9:00 am sharp.</i>
9:30 am – 11:30 am	<b>Cabinet Meeting</b> Venue: City of Whyalla Council Chamber Civic Building, Darling Terrace, WHYALLA
11:30 am – 11:45 am	<b>Cabinet Photograph</b>
11:45 am – 12:45 pm	<b>Visit to Arrium</b> Port Augusta Road, WHYALLA
1:30 pm – 2:15 pm	<b>Visit Bedford Industries</b> 1 Shiell Street, WHYALLA PLAYFORD
	<b>Travel to Whyalla Airport, follow Lincoln Highway (B100) to Airport turnoff</b>
Please arrive no later than 2:45 pm  <b>Check-In will close at 3:00pm</b>	<b>CHARTER FLIGHT 2 DEPARTS FROM WHYALLA AIRPORT</b> <b>GROUP B: TRAVEL FROM WHYALLA TO ROXBY DOWNS WITH ALLIANCE AIRLINES [55 Minutes]</b> <b>Group B:</b> Premier, Ministers Snelling, Koutsantonis, Mullighan and Close and relevant Chief Executives  Check-In will close at 3:00 pm Flight to Roxby Downs Departs 3:15 pm
4:30 pm	<b>GROUP B ARRIVES IN ROXBY DOWNS</b> <b>Group B:</b> Premier, Ministers Snelling, Koutsantonis, Mullighan, Bettison and Close <i>Ground Transfer from Airport to Council Presentation will be coordinated by DPC</i>
4:45 pm – 5:15 pm	<b>Presentation to Cabinet by Administrator and Chief Executive</b> <ul style="list-style-type: none"><li><b>Municipal Council of Roxby Downs</b></li></ul> Venue: <b>Roxby Community Youth Centre</b> Roxby Downs Cultural and Leisure Precinct 1 Richardson Place, ROXBY DOWNS <b>Note: Relevant Chief Executives required</b>
6:00 pm – 8:30 pm	<b>Recommendations for Dinner (optional)</b> Staff pay your own way. Contact venue directly to make a booking Venue: <b>Roxby Downs Community Club</b> Burgoyone Street, ROXBY DOWNS
<b>ACCOMMODATION</b>	<b>Roxby Downs Discovery Parks, ROXBY DOWNS</b>

**TUESDAY, 22 November**

8:00 am – 9:00 am	<b>Breakfast</b> The Dunes Café, 1 – 15 Richardson Place, ROXBY DOWNS
9:30 am – 9:45 am	<b>Pick up from BHP to Olympic Dam</b> Roxby Downs Area School, Richardson Place, ROXBY DOWNS
9:45 am – 10:45 am	<b>Visit Olympic Dam</b> Olympic Dam Road, OLYMPIC DAM
10:45 am – 11:00 am	<b>BHP transfer from Olympic Dam to Roxby Downs Area School</b> Richardson Place, ROXBY DOWNS
11:00 am – 12:00 pm	<b>Community Morning Tea</b>  Venue: <b>The Dunes Café</b> Roxby Downs Cultural and Leisure Precinct 1-15 Richardson Place, ROXBY DOWNS  <b>Note: Chief Executives required</b>
<p>Please arrive no later than 12:50 pm</p> <p><b>Check-In will close at 12:50 pm</b></p>	<p><b>CHARTER FLIGHT DEPARTS FROM OLYMPIC DAM AIRPORT</b> <b>TRAVEL FROM ROXBY DOWNS TO ADELAIDE WITH ALLIANCE AIRLINES</b> <b>(1 Hour 15 Minutes)</b></p> <p>Check-In will close at 12:50 pm Flight Departs at 1:20 pm Arrival in Adelaide at 2:50 pm</p> <p><b>Note: There is room on these flights for all staff. Please confirm your seat</b></p>

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 : GAZLTG  
OUR REF : ADF0447453C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 46910-16  
DATE: 31OCT16  
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	2067 M	OK 20NOV	7:30A	8:20A	BREAK	1PC
DASH 8 (300 S)								

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

QANTAS AIRWAYTKT NO	QF 1054 498323	INCL 16.65	TAX	214.39
			GST	21.44
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			223.39	
*** TOTAL GST			22.34	
*** TOTAL CHARGES THIS INVOICE ***				245.73
*** BALANCE DUE THIS INVOICE ****				245.73

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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 : AJQROF  
OUR REF : ADF0447452C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 46909-16  
DATE: 31OCT16  
PAGE: 1

FOR: MR DAVID F RUSSELL  
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	2067 M	OK 20NOV	7:30A	8:20A	BREAK	1PC
		DASH 8 (300 S)						

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

QANTAS AIRWAYTKT NO	QF 1054 498322	INCL 16.65	TAX	214.39
			GST	21.44
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			223.39	
*** TOTAL GST			22.34	
*** TOTAL CHARGES THIS INVOICE ***				245.73
*** BALANCE DUE THIS INVOICE ****				245.73

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PLEASE REMIT ALL PAYMENT DUE TO:  
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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: DEPT OF TREASURY & FINANCE  
TREASURERS OFFICE  
ATTN CARLY MCNEILL  
GPO BOX 2264 ADL 5001

LOCATOR : IBOJUN  
OUR REF : ADF0447454C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 46911-16  
DATE: 31OCT16  
PAGE: 1

FOR: MR PANAGIOTIS LABROPOULOS  
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	2067 M	OK 20NOV	7:30A	8:20A	BREAK	1PC
DASH 8 (300 S)								

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

QANTAS AIRWAYTKT NO	QF 1054 498324	INCL 16.65	TAX	214.39
			GST	21.44
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			223.39	
*** TOTAL GST			22.34	
*** TOTAL CHARGES THIS INVOICE ***				245.73
*** BALANCE DUE THIS INVOICE ****				245.73

.....  
.....  
PLEASE REMIT ALL PAYMENT DUE TO:

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ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000

03 JAN 2017

# TAX INVOICE



**Government of South Australia**

Department of the Premier  
and Cabinet

GPO BOX 2343  
Adelaide SA 5001  
Tel: (08) 8462 1333 (Press 3)  
Fax: (08) 8124 9833  
ABN: 94 500 415 644

OFFICE FOR  
MINISTER KOUTSANTONIS  
GPO BOX 2832  
ADELAIDE SA 5001

Page 1

Invoice Number: INV30432  
Invoice Date: 21/12/2016  
Due Date: 20/01/2017  
Customer ID: MIN0200

**HON TOM KOUTSANTONIS**

OFFICE OF THE TREASURER

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: WHYALLA TO ROXBY DOWNS	358.71	358.71	35.87	394.58
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: ROXBY DOWNS TO ADELAIDE	358.71	358.71	35.87	394.58
			<b>Total (exc GST)</b>	<b>GST Total</b>	<b>Total (inc GST)</b>
PAY BY DUE DATE.			\$717.42	\$71.74	\$789.16

Please detach this section and return it with your payment



**Government of South Australia**  
Department of the Premier  
and Cabinet

Customer ID: MIN0200  
Invoice Number: INV30432  
Amount: \$789.16  
Due Date: 20/01/2017

**Payments can be made by EFT:**

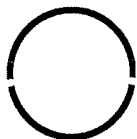
Bank: Commonwealth Bank of Australia  
BSB: 065-266 Account No: 10019370  
Account Name: DPC OPERATING ACCOUNT  
Remittance to : ARRecepting@sharedservices.sa.gov.au

**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)

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Fax: (08) 8124 9833

ABN: 94 500 415 644

DEPT OF TREASURY & FINANCE  
GPO BOX 1045  
ADELAIDE SA 5001

Page 1

Invoice Number:	INV30417
Invoice Date:	21/12/2016
Due Date:	20/01/2017
Customer ID:	TRE5001

**DAVID RUSSELL**

OFFICE OF THE TREASURER

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: WHYALLA TO ROXBY DOWNS	358.71	358.71	35.87	394.58
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: ROXBY DOWNS TO ADELAIDE	358.71	358.71	35.87	394.58
PAY BY DUE DATE.			Total (exc GST)	GST Total	Total (inc GST)
			\$717.42	\$71.74	\$789.16

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:	INV30417
Amount:	\$789.16
Due Date:	20/01/2017

**Payments can be made by EFT:**

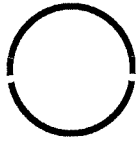
Bank: Commonwealth Bank of Australia  
BSB: 065-266 Account No: 10019370  
Account Name: DPC OPERATING ACCOUNT  
Remittance to : ARRecepting@sharedservices.sa.gov.au

**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)

# 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

**PETER LABROPOULOS**

OFFICE OF THE TREASURER

Invoice Number:	INV30430
Invoice Date:	21/12/2016
Due Date:	20/01/2017
Customer ID:	TRE5001

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: WHYALLA TO ROXBY DOWNS	358.71	358.71	35.87	394.58
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: ROXBY DOWNS TO ADELAIDE	358.71	358.71	35.87	394.58
			Total (exc GST)	GST Total	Total (inc GST)
PAY BY DUE DATE.			\$717.42	\$71.74	\$789.16

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:	INV30430
Amount:	\$789.16
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)

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](mailto:questwhyalla@questapartments.com.au)  
Website: [www.questwhyalla.com.au](http://www.questwhyalla.com.au)

Department Of Treasury And Finance

Date: 21 Nov 2016 11:01 AM  
Room Type: 1BRM  
Room: 04A  
Adults: 1  
Arrive Date: 20 Nov 2016 2:12 PM  
Depart Date: 21 Nov 2016 10:00 AM  
Account No: 31334  
Reservation No: 24655

Receipt No: 15701

Hon Tom Koutsantonis

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 #15701, VISA # 8859	\$0.00	\$152.25	
21 Nov 2016		[6-1300] - EFTPOS Transaction Fee	\$2.25	\$0.00	\$0.00

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Fax: 08 8644 7699

Email: [questwhyalla@questapartments.com.au](mailto:questwhyalla@questapartments.com.au)  
Website: [www.questwhyalla.com.au](http://www.questwhyalla.com.au)

Department Of Treasury And Finance

Date: 21 Nov 2016 12:02 PM  
Room Type: 1BRM ACCESS  
Room: 02A  
Adults: 1  
Arrive Date: 20 Nov 2016 2:12 PM  
Depart Date: 21 Nov 2016 10:00 AM  
Account No: 31325  
Reservation No: 24647

Receipt No: 15714

Mr David Russell

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 #15714, VISA # 8859	\$0.00	\$152.25	
21 Nov 2016		[6-1300] - EFTPOS Transaction Fee	\$2.25	\$0.00	\$0.00

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Fax: 08 8644 7699

Email: [questwhyalla@questapartments.com.au](mailto:questwhyalla@questapartments.com.au)  
Website: [www.questwhyalla.com.au](http://www.questwhyalla.com.au)

Department Of Premier And Cabinet  
GPO Box 2343  
ADELAIDE SA 5001

**Date:** 21 Nov 2016 2:11 PM  
**Room Type:** STUDIO  
**Room:** 23B  
**Adults:** 1  
**Arrive Date:** 20 Nov 2016 2:04 PM  
**Depart Date:** 21 Nov 2016 10:00 AM  
**Account No:** 31608  
**Reservation No:** 24850

Receipt No: 15717

Mr Geoff Mundi

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 #15717, VISA # 8859	\$0.00	\$116.73	
21 Nov 2016		[6-1300] - EFTPOS Transaction Fee	\$1.73	\$0.00	\$0.00

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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](mailto:questwhyalla@questapartments.com.au)  
Website: [www.questwhyalla.com.au](http://www.questwhyalla.com.au)

Department Of Treasury And Finance

Date: 18 Jan 2017 10:31 AM  
Room Type: STUDIO  
Room: 02B  
Adults: 1  
Arrive Date: 20 Nov 2016 2:12 PM  
Depart Date: 21 Nov 2016 10:00 AM  
Account No: 31326  
Reservation No: 24648

Receipt No: 15706

Mr Peter Labropoulos

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 #15706, VISA # 8859	\$0.00	\$116.73	
21 Nov 2016		[6-1300] - EFTPOS Transaction Fee	\$1.73	\$0.00	\$0.00

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**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 gov**  
**Mr Tom Koutsantonis**  
.  
.  
.  
Australia

**Date:** 21 Nov 2016 8:38 AM  
**Arrive Date:** 21 Nov 2016 2:00 PM  
**Depart Date:** 22 Nov 2016 10:00 AM  
**Account No:** 6200468  
**Reservation No:** 3441893

**Receipt No: 12930719**

Date	Tax Inv	Description	Charge	Payment	Balance
21 Nov 2016		SROX-Studio 16: Rack Rate - (21-Nov-16 to 22-Nov-16)[GST: \$14.53] Mr Tom Koutsantonis	\$159.85	\$0.00	
21 Nov 2016		- Tariff Adjust - Credit. Superior Cabin[GST: - \$2.02]	-\$22.25	\$0.00	
21 Nov 2016		SROX-Studio 17: Rack Rate - (21-Nov-16 to 22-Nov-16)[GST: \$14.53] Mr. Peter Labropoulos	\$159.85	\$0.00	
21 Nov 2016		- Tariff Adjust - Credit. Superior Cabin[GST: - \$2.02]	-\$22.25	\$0.00	
21 Nov 2016		SROX-Studio 18: Rack Rate - (21-Nov-16 to 22-Nov-16)[GST: \$14.53] . David Russel	\$159.85	\$0.00	
21 Nov 2016		- Tariff Adjust - Credit. Superior Cabin[GST: - \$2.02]	-\$22.25	\$0.00	
21 Nov 2016		EFTPOS Receipt #12930719, 02 MCard/Visa/UPay	\$0.00	\$416.93	
21 Nov 2016		- EFTPOS Transaction Fee	\$4.13	\$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 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/membership offer can be redeemed on any booking.
- Promotional code, voucher or membership discounts must be redeemed at time of online booking.
- Discounts will not be applied or refunded after a booking has been confirmed.
- In the respect for the comfort of others staying at each of the Discovery Holiday Parks, we only allow one vehicle per booking.
- We reserve the right to refuse entry into Discovery Holiday Parks. A full refund will be issued under these circumstances.
- Persons under 18 years of age must be accompanied by a parent or guardian.
- Each online booking website has its own cancellation/refund policy that might also be relevant to the specific deal that is being offered - please check with the relevant website.

# TAX INVOICE

TABLE-ACCOUNT 3 - Id/Check 569652

Receipt # 244488

WESTLAND HOTEL MOTEL

ACN 097451191

100 McDOUALL STUART AVE

WHYALLA NORRI SA 5608

ABN 70097451191

Served by Sam W - Bistro

21/11/2016 at 8:14 am

Eggs on Toast\*

\$12.50

SUBTOTAL

\$12.50

1 TOTAL

\$12.50

EFTPOS

\$12.50

Table

\$12.50

TENDERED

\$12.50

\* Taxable Items

TOTAL includes GST \$1.14

\* Indicates Item Includes GST

# TAX INVOICE

EUREST onesteel whyalla

THANK YOU FOR YOUR PATRONAGE

ABN 50 002 275 247

ABN 50 002 275 247

\*\*COPY\*\*

F/U 600 ml I/C \* \$4.25

Snitz/Sal Roll \* \$8.70

Subtotal \$12.95

Fast EFTPOS 12.95

Change \$0.00

i authorise total to be deducted  
from my salary

Docket# 61361

21-NOV-2016 11:16AM

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

MID 05708664  
TSP 1006P3614032  
TIME 21NOV16 08:18  
RRN 161121016577  
TRAN 016577 CREDIT  
Orange Everyday  
Visa C  
CARD 0070  
RID A000000003  
PIX 1010  
TVR 0000000000  
TSI 0000

AUTH 554009

PURCHASE AUD12.50

TOTAL AUD12.50

(000) APPROVED

\*CUSTOMER COPY\*

EFTPOS FROM WESTPAC  
COMPASSONESTEELWHYAL  
PORT AUGUSTA ROAD  
WHYALLA 5600  
Australia

MID 23924475  
TSP 100381981217  
TIME 21NOV16 12:37  
RRN 161121011750  
TRAN 011750 CREDIT  
Orange Everyday  
Visa C  
CARD 0070  
RID A000000003  
PIX 1010  
TVR 0000000000  
TSI 0000

AUTH 966718

PURCHASE AUD12.95

TOTAL AUD12.95

(000) APPROVED

\*CUSTOMER COPY\*

OTR PORT WAKEFIELD ROAD  
TAX INVOICE

OFFICIAL RECEIPT  
ABN: 75492874033 Phone: 08 8250 0700  
Clerk: C5J 20/11/16 07:07:38 148  
Shift: 4, 20/11/16

Item	Description	Qty	Amount
ZZ0899	*Mis Ham & Chee	1.00	\$ 4.00
Total Incl. GST			\$ 4.00
Cash			\$ 5.00
Change			\$ 1.00

Sale includes GST of \$ 0.36  
\* Indicates GST Inclusive Item(s)  
No refunds given unless receipt shown.  
Thankyou. Please call again.

roxbylink  
Merchant: Roxby Leisure  
ABN: 68 284 130 046  
TAX INVOICE  
T111: CAFE 2

+++Latte	\$0.00
Large - Dine In	\$4.90
+++Hash Brown	\$2.00
SAUCE ON THE SIDE	\$0.00
Eggs Florentine	\$11.90
Table 15	\$0.00

TOTAL 18.80

Payment Details.  
Credit Card 18.80

GST included in total \$1.71  
Operator : KAYLA

743859 22 Nov 2016 08:25:00 AM

Thank You

SAFAUI  
PORT PIRIE

CUSTOMER COPY

Acquirer NAB  
Merchant ID 57467425  
Terminal ID H58090  
Country Code AU  
Date/Time 20/11/16 09:35  
RRN 000001039425  
VISA  
AID A0000000031010  
ORANGE EVERYDAY  
\*\*\*\*\*0070 (C)  
Credit A/C

APPROVED 00  
ARQC 9F802FA40C3957D4

AUTH ID 323295

PURCHASE \$21.50

TOTAL AUD \$21.50

Contactless txn

PLEASE RETAIN AS  
RECORD OF PURCHASE

0000000000 1F0000 0000

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

+++Cappuccino	\$0.00
Large - Dine In	\$4.90
Bacon & Egg Muffin	\$7.50
Table 15	\$0.00

TOTAL 12.40

Payment Details.  
Cash

12.40

GST included in total  
Operator : KAYLA

\$1.13

743860 22 Nov 2016 08:26:00 AM  
REPRINT (22 Nov 2016 08:27:03 AM)

Thank You

ROXBY DOWNS CLUB INC  
ROXBY DOWNS AU

CUSTOMER COPY

Acquirer NAB  
Merchant ID 59701011  
Terminal ID M61984  
Country Code AU  
Date/Time 21/11/16 22:06  
RRN 000001002854  
MASTERCARD  
AID A0000000041010  
CBA DEBIT  
\*\*\*\*\*1237 (I)  
Credit A/C

APPROVED 00  
TC 301C710541B8727C  
AUTH ID 446222  
PURCHASE \$107.00  
TOTAL AUD \$107.00

PLEASE RETAIN AS  
RECORD OF PURCHASE

0000048000 420300 E800

EFTPOS FROM BANK SA  
WESTLAND HOTEL MOTEL  
CNR 100 MCDOWALL STN  
WHYALLA NORRI 5608  
Australia

MID 05708664  
TSP 1006P3614032  
TIME 21NOV16 08:04  
RRN 161121016575  
TRAN 016575 CREDIT  
CBA Debit  
Mastercard I  
CARD.....1237  
RID A000000004  
PIX 101  
TVR 000004801  
TSI E800  
TC C138077AE01C91DB  
AUTH 036719

PURCHASE AUD12.50  
TOTAL AUD12.50

(000) APPROVED

\*CUSTOMER COPY\*

TAX INVOICE

TABLE ACCOUNT 1009 BILL #: 1

Roxby Downs Club

P O BOX 170

Roxby Downs SA 5725

ABN 98 212 765 346

Served by CRYSTAL - Sports Bar #1

21/11/2016 at 10:06 pm

2.00 PEPSI MAX PINT*	7.20
@ \$3.60	
1.00 PIKES LAGER*	8.80
2.00 350G SCOTCH*	68.00
@ \$34.00	
1.00 \$15 CHICKEN SCHN*	15.00
1.00 GARLIC BREAD*	8.00

TOTAL BILL # 1 \$107.00

E.F.T. \$107.00

TENDERED \$107.00

\* Taxable Items  
TOTAL includes GST \$9.73

TAX INVOICE

TABLE ACCOUNT 3 - Id/Check 569650

Receipt # 244485

WESTLAND HOTEL MOTEL

ACN 097451191

100 MCDOWALL STUART AVE

WHYALLA NORRIE SA 5608

ABN 70097451191

Served by Sam W - Bistro

21/11/2016 at 8:00 am

Eggs on Toast*	\$12.50
SUBTOTAL	\$12.50
1 TOTAL	\$12.50
EFTPOS	\$12.50
Table	\$12.50
TENDERED	\$12.50

\* Taxable Items  
TOTAL includes GST \$1.14

# ILLEGAL OFFSHORE WAGERING REFORM

## FIRST MEETING OF MINISTERS

First Meeting of Ministers  
2:00 – 4:30pm  
Friday 25 November 2016  
Commonwealth Parliamentary Offices  
4 Treasury Place, Melbourne, Victoria.

### AGENDA

Item	Agenda Item	Proponent	Paper/s	Time
1	Chair's opening and welcome	Minister Tudge	No paper	2:00 – 2:10pm
2	Introductions	All Ministers	No paper	2:10 – 2:20pm
3	Update on the amendments to the <i>Interactive Gambling Act 2001</i> and other disruption measures	Minister Tudge	No paper	2:20 – 2:40pm
4	Overview of the National Consumer Protection Framework	Minister Tudge	<i>Summary of Australian Government's Response to Illegal Offshore Wagering</i>	2:40 – 3:10pm
5	Process and approach for developing the National Consumer Protection Framework	Minister Tudge	<i>Process and approach for developing the National Consumer Protection Framework</i>	3:10 – 3:25pm
6	Update on Stakeholder Consultations for Illegal Offshore Wagering	Minister Tudge	<i>Stakeholder Consultation Report</i>	3:25 – 3:40pm
7	Potential Regulatory Models for Online Wagering	Minister Tudge	<i>Options for Regulation</i>	3:40 – 4:20 pm
8	Other Business / Close of meeting	Minister Tudge	No paper	4:20– 4:30pm
Next meeting date – February 2017 (TBC)				

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 : ZNJKOB  
OUR REF : ADF0447374C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 46755-16  
DATE: 31OCT16  
PAGE: 1

FOR: MR BENJAMIN J TUFFNELL  
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	MELBOURNE	QANTAS AIR	678 M	OK	25NOV	9:50A	11:35A	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	697 M	OK	25NOV	6:25P	7:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1054 434239	INCL 40.94	TAX	459.10
			GST	45.90
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST				468.10
*** TOTAL GST				46.80
*** TOTAL CHARGES THIS INVOICE ***				514.90
*** BALANCE DUE THIS INVOICE ****				514.90

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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 : FOFCSS  
OUR REF : ADF0447375C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 46756-16  
DATE: 31OCT16  
PAGE: 1

FOR: MR DAVID F RUSSELL  
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	MELBOURNE	QANTAS AIR	678 M	OK	25NOV	9:50A	11:35A	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	697 M	OK	25NOV	6:25P	7:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1054 434240	INCL 40.94	TAX	459.10
			GST	45.90
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			468.10	
*** TOTAL GST			46.80	
*** TOTAL CHARGES THIS INVOICE ***				514.90
*** BALANCE DUE THIS INVOICE ****				514.90

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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 : NYTMOM  
OUR REF : ADF0447364C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 46744-16  
DATE: 31OCT16  
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	MELBOURNE	QANTAS AIR	678 C	OK	25NOV	9:50A	11:35A	BREAK	2PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	697 C	OK	25NOV	6:25P	7:15P	DINNE	2PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1054 434227	INCL 40.94	TAX	1171.84
			GST	117.16
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			1180.84	
*** TOTAL GST			118.06	
*** TOTAL CHARGES THIS INVOICE ***				1298.90
*** BALANCE DUE THIS INVOICE ****				1298.90

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