

Domestic/Regional Travel April 2017

Minister Koutsantonis, Ministerial Staff and Parliamentary Secretary

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Port Pirie, Yorke, Mid North and Whyalla (2-4 April)	Country Cabinet - Meeting with Local Business, Community Leaders and Government Agencies	See Attached	\$1,167.18	See Attached

Approved for publication – 28 June 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 – Port Pirie, Yorke and Mid North

Sunday, 2 to Tuesday, 4 April 2017

PROGRAM

SUNDAY, 2 APRIL 2017

11:45 am – 2:30 pm	TRAVEL FROM ADELAIDE TO PORT PIRIE (2 hours 37 minutes)
2:45 pm – 3:15 pm	Solomontown Beach Venue: Beach Road, PORT PIRIE
3:35 pm – 3:50 pm Port Pirie Regional Council	Deputations / Meet A Minister – Janette Wilson and Brad Perks (Portside Tavern) Venue: John Pirie Secondary School 40 Mary Elie Street, PORT PIRIE Note: Chief Executives' attendance will be confirmed by their Minister(s)
3:55pm – 4:10pm	Deputations / Meet A Minister with the Premier and Minister Brock – Leigh Robinson Venue: John Pirie Secondary School 40 Mary Elie Street, PORT PIRIE Note: Chief Executives' attendance will be confirmed by their Minister(s)
4:15pm – 4:30pm	Deputations / Meet A Minister Raeleen Wandel Venue: John Pirie Secondary School 40 Mary Elie Street, PORT PIRIE Note: Chief Executives' attendance will be confirmed by their Minister(s)
5:00 pm – 7:00 pm Port Pirie Regional Council	Community BBQ and Public Forum Venue: Northern Festival Centre 106 Gertrude Street, PORT PIRIE Note: Chief Executives required
7:15 pm – 8:00 pm	Portside Tavern Front Bar 96 Ellen Street, PORT PIRIE
8:00 pm – 9:00 pm	Dinner Ellen Hotel (open until 9pm) 99 Ellen Street, PORT PIRIE quote "Country Cabinet" for booking
	ACCOMMODATION Ellen Hotel, 99 Ellen Street Pt Pirie

MONDAY, 3 APRIL 2017

7:45am	Bus pick up to Nyrstar Ellen Hotel 99 Ellen Street, PORT PIRIE
8:00 am – 9:30am	Site Tour of Nyrstar
10:30am – 11:00am	SJ Cheesman Venue: 21 George Street, PORT PIRIE Contact: Joanne [REDACTED]
	TRAVEL FROM PORT PIRIE TO PORT BROUGHTON (41 minutes)
12:00 pm – 1:00 pm	Community Lunch Venue: Port Broughton Bowling Club Edmund Street, PORT BROUGHTON Note: Chief Executives Required
District Council of Barunga West	
1:00pm – 2:00pm	TRAVEL FROM PORT BROUGHTON TO WALLAROO (40 minutes)
2:00 pm – 3:00 pm	Business Round Table – Cooper Coast Venue: Wallaroo Sailing Club LOT 14-16 Heritage Dr, WALLAROO SA 5556
3:15 pm – 3:30 pm	Venue: Wallaroo North Beach Tourist Park 1 Pamir Court, WALLAROO SA 5556
3:45 pm – 4:00 pm	Venue: Kadina Education Precinct and Connectivity Update Taylor Street, KADINA SA 5553
	TRAVEL TO CLARE (1 hour and 15 minutes)
6:00 pm – 7:00 pm	Community BBQ and Public Forum Venue: Clare Town Hall 229 Main North Road, CLARE Note: Ministers and Chief Executives are required Community guests to arrive at 5:30pm and Ministers to arrive at 6pm
Clare and Gilbert Valleys Council	
7:30 pm – late	Private Dinner with Council Mayors and CEs Venue: Paulett's – Bush Devine Café on the Deck 752 Jolly Way (Sevenhill to Mintaro Road), POLISH HILL RIVER Note: Chief Executives and Ministerial Staff not required
Clare and Gilbert Valleys Council	
7:30 pm – late	Recommendation for Dinner Venue: Sevenhill Hotel Main North Road, SEVENHILL Note: Pay your own way
	ACCOMMODATION Clare Valley Motel 74A Main North Road Clare

PROGRAM

8:00am – 11:00am	TRAVEL TO WHYALLA FROM CLARE (3 hour)
11:00am – 11:40am	Meeting with Mark Mentha, Scott Langdon and Sebastian Hams – Korda Mentha <i>Venue: Playford Apartments Private Room 9-10 Darling Terrace, Whyalla</i>
11:40am – 11:50am	<i>Travel: 10 minutes</i>
11:50am – 12:30pm	Site Visit to SSE Whyalla <i>Edwards Road, Whyalla Colin Gillman - 0431010323</i>
12:30pm – 1:00pm	Media Conference at SSE
1:00pm – 1:15pm	<i>Travel: 10 minutes **Includes phone interview with local radio – Adam Todd to arrange</i>
1:15pm – 2:00pm	Lunch <i>Aroma Café - University of South Australia Whyalla Campus 111 Nicholson Avenue</i>
2:00pm – 2:05pm	<i>Travel: 5 minutes</i>
2:05pm – 4:30pm	Shopping Centre walk through/energy phone calls/door knocking <i>Eddie Hughes' office - Westland Shopping Centre **to include chat/photo with local paper – Adam Todd to organise</i>
4:30pm – 4:45pm	<i>Travel to airport: 10 minutes</i>
4:45pm – 5:00pm	Check in for QF2070 <i>Departing Whyalla 5:35pm Arriving Adelaide 6:30pm</i>
6.30pm – 7:00pm	Travel home

Ellen Hotel
99 Ellen St
PORT PIRIE SA 5540

ABN: 14604905857
Email: reception@ellenhotel.com.au
Website: ellenhotel.com.au

Tax Invoice

Chris Russell

Date: 28 Mar 2017 4:08 PM
Room: 14 Twin Queen Room
Adults: 2
Arrive Date: 2 Apr 2017
Depart Date: 3 Apr 2017
Account No:
Reservation No:

Invoice No: 1575

Date	Details	Amount
28 Mar 2017	CCard Rec# , Visa # Ref#	-\$340.00
2 Apr 2017	Rack Rate - (02-Apr-17 to 03-Apr-17) Chris Russell	\$180.00
2 Apr 2017	Rack Rate - (02-Apr-17 to 03-Apr-17) Transfer from Acc No: Type: Accom Tom Koutsantonis	\$160.00
Total		\$0.00

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Total amount includes GST

***IMPORTANT* INVOICE NUMBER MUST BE INCLUDED AS REFERENCE FOR ALL PAYMENTS ISSUED**

Ellen Hotel operates under Advance Purchase Bookings only. Full payment is required immediately at the time of booking to secure the booking.

CHARGE BACK

If a charge back has been authorized, Ellen Hotel request chargeback authorizations include details of the credit card to be charged upon our receipt of the authorization. A credit card token will be created for the booking using these details as a guarantee of future charges associated to the booking.

INVOICE PAYMENT

If you request to have charges invoiced to your business, Ellen Hotel request a credit card be supplied for guarantee. A token will also be created for the booking using these details as a guarantee of charges associated to the booking.

All invoices must be paid within 30 Days from the date that the invoice is issued. If payment is not received by the due date Ellen Hotel will charge all amounts due to the credit card used for guarantee.

TAX INVOICE

TABLE ACCOUNT 28 BILL #: 1
SEVENHILL HOTEL
MAIN NORTH ROAD
SEVENHILL SA 5453
PH: 8843 4217
ABN 62 880 299 037
Served by SARAH - BISTRO
3/4/2017 at 9:29 pm

1.00 KANGAROO*	28.90
TOTAL BILL # 1	\$28.90
E.F.T.	\$28.90
TENDERED	\$28.90

* Taxable Items
TOTAL includes GST \$2.63



Clare Valley Motel

PO Box 469
Clare SA 5453

Phone: 08 8842 2799
Fax: 08 8842 3121

Website: www.clarevalleymotel.com.au
Email: admin@clarevalleymotel.com.au
ABN 34 045 508 602

Room Account For:
Minister Tom Koutsantonis Department of the Premier and Cabinet

TAX INVOICE

Folio [REDACTED]

Mon, Apr 03, 2017

Room [REDACTED]

Check-in : Mon, Apr 03, 2017

Check-out : Tue, Apr 04, 2017

Date	Description	Amount
Mon, Apr 03 2017	Room Charge Rm 3	\$120.00
Mon, Apr 03 2017	Room Charge Rm 29	\$120.00
Mon, Apr 03 2017	Visa	-\$278.00
Tue, Apr 04 2017	Buffet Breakfast Rm 3	\$19.00
Tue, Apr 04 2017	Buffet Breakfast rM 29	\$19.00

Balance \$0.00

Includes \$25.28 of GST

Thankyou for choosing to stay at the Clare Valley Motel.

Silver Medallist at the 2016 SA Tourism Awards
Winner 2016 - Luxury Travel Guide - Luxury Motel and Restaurant of the Year - Australia
Tripadvisor - Certificate of Excellence 2016, 2015, 2014
AAA Star Ratings - Gold List 2016



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 : CYZRCF
 OUR REF : ADF0457244C
 AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE
 *** D U P L I C A T E ***

INV NO: [REDACTED]
 DATE: 30MAR17
 PAGE: 1

FOR: MR CHRISTOPHER JAMES RUSSELL
 ORDER NUMBER: [REDACTED]
 COST CENTRE: [REDACTED]

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 04APR	17:35	18:20	BREAK 1PC	
DASH 8 (300 S)								

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

QANTAS AIRWAYTKT NO	QF 1331 719491	INCL 16.65	TAX	227.49
			GST	22.75
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			236.49	
*** TOTAL GST			23.65	
*** TOTAL CHARGES THIS INVOICE ***				260.14
*** BALANCE DUE THIS INVOICE ****				260.14

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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 : GZXBAJ
 OUR REF : ADF0457245C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E
 *** D U P L I C A T E ***

INV NO: [REDACTED]
 DATE: 30MAR17
 PAGE: 1

FOR: HON TOM KOUTSANTONIS
 ORDER NUMBER: [REDACTED]
 COST CENTRE: [REDACTED]

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 WHYALLA ADELAIDE QANTAS AIR 2070 M OK 04APR 17:35 18:20 BREAK 1PC
 DASH 8 (300 S)

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

QANTAS AIRWAYTKT NO	QF 1331 719492	INCL 16.65	TAX	227.49
			GST	22.75
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			236.49	
*** TOTAL GST			23.65	
*** TOTAL CHARGES THIS INVOICE ***				260.14
*** BALANCE DUE THIS INVOICE ****				260.14

.....

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