

## Domestic/Regional Travel (December 2017)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Kangaroo Island 4 - 5 December	<i>Inaugural QANTAS flight to Kangaroo Island</i>	<i>See attached</i>	\$1,649.21	See attached

Approved for publication – 19/01/2018

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.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence  
<http://creativecommons.org/licenses/by/3.0/au/>  
To attribute this material, cite Government of South Australia



Government  
of South Australia

## KANGAROO ISLAND ITINERARY for PREMIER, 4 – 5 December 2017

Time	Appointment	Contact/Address
<b>Day 1: Monday 4 December – Adelaide to Kingscote</b>		
0945	<b>Media: Qantas Launch of Kangaroo Island Services</b>	Adelaide Airport
1040	<b>Depart Adelaide for Kingscote (QANTAS)</b>	
1115	<b>Arrive Kingscote</b>	
1130	<b>Tour of Kingscote Airport Upgrade</b>	Kingscote Airport
1230	<b>Lunch to celebrate Qantas flight</b>	Cactus Café 59 Dauncey Street Kingscote
1400	<b>Housing Advisory Board Meeting</b>	Ozone Hotel 67 Chapman Tce Kingscote
1430	<b>CFS visit</b>	Telegraph Road Kingscote
1530	<b>Community Visits</b>	Kingscote
1700	<b>Community Meeting at Queenscliff Family Hotel</b>	57 Dauncey St Kingscote
1830 - 2030	<b>Business Networking Dinner at KI Brewery</b>	KI Brewery 61 North Coast Rd Kingscote



Government  
of South Australia

**KANGAROO ISLAND ITINERARY for PREMIER, 4 – 5 December 2017**

<b>Day 2: Tuesday 5 December – Kingscote to Adelaide</b>		
0900	<b>School Visit</b>	Kangaroo Island Community Education – Kingscote Campus  5 Centenary Avenue Kingscote
1030	<b>Flight - KI to Adelaide</b>	



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  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR :  
 OUR REF :  
 AGENT :

T A X I N V O I C E

INV NO:  
 DATE: 30NOV17  
 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
KINGSCOTE	ADELAIDE	REGIONAL	E 4754 B	OK 05DEC	10:30A	11:05A		15K
		SAAB 340 TURB						

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

REGIONAL EXPRTKT NO	INCL 17.16	TAX	300.66
		GST	30.07
DOM TRX FEE TKT NO DTF 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST			327.06
*** TOTAL GST			32.71
*** TOTAL CHARGES THIS INVOICE ***			359.77
*** BALANCE DUE THIS INVOICE ****			359.77

.....  
 .....

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



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  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR :  
 OUR REF :  
 AGENT :

T A X I N V O I C E

INV NO:  
 DATE: 30NOV17  
 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  
 KINGSCOTE ADELAIDE REGIONAL E 4754 B OK 05DEC 10:30A 11:05A 15K  
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO	INCL 17.16	TAX	300.66
		GST	30.07
DOM TRX FEE TKT NO DTF 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST		327.06	
*** TOTAL GST		32.71	
*** TOTAL CHARGES THIS INVOICE ***			359.77
*** BALANCE DUE THIS INVOICE ****			359.77

.....  
 .....

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



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  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR :  
 OUR REF :  
 AGENT :

T A X I N V O I C E

INV NO:  
 DATE: 30NOV17  
 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  
 KINGSCOTE ADELAIDE REGIONAL E 4754 B OK 05DEC 10:30A 11:05A 15K  
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO	INCL 17.16	TAX	300.66
		GST	30.07
DOM TRX FEE TKT NO DTF 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST		327.06	
*** TOTAL GST		32.71	
*** TOTAL CHARGES THIS INVOICE ***			359.77
*** BALANCE DUE THIS INVOICE ****			359.77

.....  
 .....

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



**Ozone Hotel**  
 67 Chapman Terrace  
 Kingscote  
 South Australia, 5223  
 Phone: 61885532011  
 Email: info@ozonehotelki.com.au  
 ABN: 76 657 221 482

**Tax Invoice**

Cathy Parker

Arrival Date: 04 Dec 2017

Departure Date: 05 Dec 2017

Room Type: [REDACTED]

Invoice No: / Folio: [REDACTED]

Room: [REDACTED]

CC Number: [REDACTED]

Date	Folio	Reference	Total
4 Dec 2017	1	Accommodation	\$132.00
4 Dec 2017	1	Todd, Adam [REDACTED] Accommodation	\$146.00
4 Dec 2017	1	Weatherill, The Hon Jay [REDACTED] Accommodation	\$195.00
5 Dec 2017	1	Payment: Visa	-\$473.00
5 Dec 2017	1	Mini Bar-Waterx2/Pringlesx1 [REDACTED]	\$12.50
5 Dec 2017	1	Payment: Visa	-\$12.50
			<b>Room Charges</b>
			\$473.00
			<b>Other Charges</b>
			\$12.50
			<b>Credits</b>
			-\$485.50
			<b>Balance</b>
			<b>\$0.00</b>

GST 10.00 % \$441.36 \$44.14

*Thank you for choosing Aurora Ozone, we look forward to welcoming you back!*

OZONE HOTEL BANK DETAILS  
 BANK: ANZ Kingscote  
 A/C NAME: Aurora Ozone Hotel  
 BSB: 015-600  
 A/C NO: 835481682

**PAYMENT DUE WITHIN 14DAYS**

All remittances to be sent to: [accounts@ozonehotelki.com.au](mailto:accounts@ozonehotelki.com.au)

**KINGSCOTE NEWSAGENCY / ROGERS DELI**

ABN 96007546572

R.A. & K.M. WILLIAMS PTY LTD

76 DAUNCEY ST, KINGSCOTE SA 5223

rwi96534@bigpond.net.au

Phone 08 85532053 Fax

Thanks for shopping at  
Kingscote Newsagency \ Rogers Deli

**Tax Invoice / Receipt**

^ OMELETTE	\$18.95
^ AVOCADO	\$3.00
^ TOM	\$3.00
^ ONION	\$3.00
^ MUSHROOMS	\$3.00
^ B&E	\$19.95
^ FLAT WHITE SMALL 2 @ \$4.00	\$8.00
^ CAPPUCINO MEDIUM	\$4.50
Sub Total	\$63.40
Rounding	\$0.00
<b>Total</b>	<b>\$63.40</b>
Tendered Eftpos	\$63.40
<b>Change</b>	<b>\$0.00</b>
^ GST Total	\$5.76

**REPRINT**

Rogers Deli & Cafe  
76 Dauncey St  
Kingscote SA 5223

**CUSTOMER COPY**

Tyro Payments EFTPOS

AID:  
Card:

Purchase AUD \$63.40

**APPROVED** 00

No pin or signature required

Terminal ID: 2  
Transaction Ref:  
Authorisation No:  
05 Dec 2017 at 08:04 AM

Retain copy for your records

05/12/2017 07:56:56.321 POS1



Have a great day!!!  
Please call again.

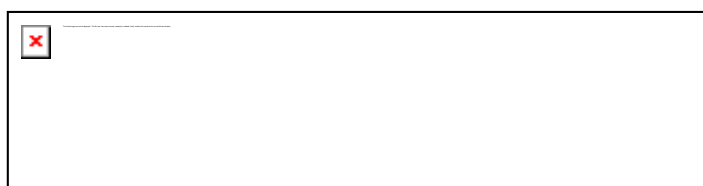


---

**From:** Parker, Cathy  
**Sent:** Thursday, 18 January 2018 12:26 PM  
**To:**  
**Subject:** FW: Cabcharge receipt

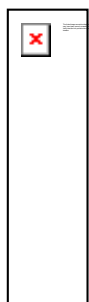
---

**From:**  
**Sent:** Monday, 4 December 2017 9:04 AM  
**To:** Parker, Cathy  
**Subject:** Cabcharge receipt



**CATHY PARKER**  
Thank you for using Cabcharge

**\$21.00**



**Trip details**

50 Victoria Square, Adelaide SA 5000

Sir Richard Williams Ave, Adelaide Airport SA 5950

December 4th 2017, 9:04: am

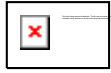


**Trip breakdown**

SA GOV LEVY

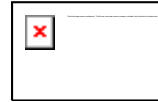
\$1.00

Fare	\$19.00
Fare inc GST	\$20.00
Service fee	\$1.00
<b>Total</b>	<b>\$21.00</b>



### Payment details

FASTCARD  
Receipt no.



### Taxi information

Taxi ID



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

© 2015 Cabcharge Australia  
Limited

ABN 99 001 958 390