

### Domestic/Regional Travel (May 2018)

| No of travelers | Destination           | Reasons for Travel  | Travel Itinerary | Cost of Travel | Travel Receipts |
|-----------------|-----------------------|---|------------------|----------------|-----------------|
| 2               | Mt Gambier<br>5-6 May | Premier and Communication Director attendance at Generations in Jazz Festival/meeting with businesses, stakeholders & local government. | See attached     | \$492.48       | See attached    |
| 1               | Canberra<br>30 May    | Premier meeting with Federal colleagues   | See attached     | \$1,556.73     | See attached    |

Approved for publication – 15/6/2018

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.



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# ITINERARY

## Saturday 5 – Sunday 6 May

Destination: South East  
Purpose of trip: Attend Generations in Jazz, meet with local constituents, businesses, stakeholders, local government

### Saturday 5 May

08:45 – 09:55 ZL4617, Adelaide to Mt Gambier

11:00 Generations in Jazz  
School performances  
Meetings:  
Hon. Jeff Kennett AC  
Lindsay Fox, Linfox

14:00 Meeting with Mayor Andrew Lee, City of Mt Gambier

15:00 Meeting with David Wright, Managing Director – Studform

16:00 Generations in Jazz  
Main performances  
Meeting: Jim Morrison, Founder – Generations in Jazz

### Sunday 6 May

8:00 – 13:30 Breakfast with Mr Ray Scott  
Depart Mt Gambier  
Meeting with Nick McBride MP and local constituents re South East drainage issues  
Visit Millicent  
Arrive Adelaide

# ITINERARY

## Wednesday 30 May – Thursday 31 May

Destination: Canberra

Purpose of trip: Meeting with Prime Minister & Federal Cabinet Ministers

### Wednesday 30 May

16:10 - 17:45 VA580, Adelaide to Canberra

19:00 Meeting with Prime Minister, The Hon Malcolm Turnbull MP

Meeting with the Hon. Michael McCormack MP, Deputy Prime Minister, Minister for Infrastructure and Transport

Hon. Paul Fletcher MP, Minister for Urban Infrastructure & Cities

Hon. Christopher Pyne MP, Minister for Defence Industries

Hon. Julie Bishop MP, Foreign Minister

Hon. Scott Morrison MP, Treasurer

Hon. Mitch Fifield MP, Minister for the Arts, Minister for Communications

### Thursday 31 May

05:30 – 07:20 QF713, Canberra to Adelaide



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 JONATHON WOTTON  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR : NAJKVK  
 OUR REF : AEG0486391C  
 AGENT : SA GOVERNMENT TEMP

TAX INVOICE

INV NO: 10091-18  
 DATE: 30APR18  
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL  
 ORDER NUMBER: JONATHON WOTTON 882379458  
 COST CENTRE: 00741

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

\*\*\* AIR/RAIL/BUS \*\*\*  
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS  
 ADELAIDE MOUNT GAMBIER REGIONAL E 4617 V OK 05MAY 8:45A 9:55A 15K  
 SAAB 340 TURB

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

|                                    |                |            |     |        |
|------------------------------------|----------------|------------|-----|--------|
| REGIONAL EXPRTKT NO                | ZL 2640 853940 | INCL 17.45 | TAX | 197.45 |
|                                    |                |            | GST | 19.75  |
| DOM TRX FEE                        | TKT NO DTF 1   |            |     | 26.40  |
|                                    |                |            | GST | 2.64   |
| *** TOTAL EXCLUDING GST            |                |            |     | 223.85 |
| *** TOTAL GST                      |                |            |     | 22.39  |
| *** TOTAL CHARGES THIS INVOICE *** |                |            |     | 246.24 |
| *** BALANCE DUE THIS INVOICE ****  |                |            |     | 246.24 |

.....  
 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 JONATHON WOTTON  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR : EKHUXG  
 OUR REF : AEG0488763C  
 AGENT : MICHELLE CECE

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

INV NO: 14023-18  
 DATE: 29MAY18  
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL  
 ORDER NUMBER: LUCINDA WOOD 08 8429 5877  
 COST CENTRE: 00741

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

\*\*\* AIR/RAIL/BUS \*\*\*

| FROM     | TO       | CARRIER    | FLT/CL | ST | DATE  | DEPART | ARRIVE | MEALS | BAGS |
|----------|----------|------------|--------|----|-------|--------|--------|-------|------|
| ADELAIDE | CANBERRA | VIRGIN AUS | 580 D  | OK | 30MAY | 16:10  | 18:15  |       | 2PC  |
|          |          |            | 73H    |    |       |        |        |       |      |
|          |          | SEAT       | 01D    |    |       |        |        |       |      |

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

|                                    |    |             |      |       |        |        |
|------------------------------------|----|-------------|------|-------|--------|--------|
| VIRGIN AUSTRATKT NO                | VA | 2785 991268 | INCL | 32.08 | TAX    | 582.72 |
|                                    |    |             |      |       | GST    | 58.27  |
| *** TOTAL EXCLUDING GST            |    |             |      |       | 582.72 |        |
| *** TOTAL GST                      |    |             |      |       | 58.27  |        |
| *** TOTAL CHARGES THIS INVOICE *** |    |             |      |       |        | 640.99 |
| *** BALANCE DUE THIS INVOICE ****  |    |             |      |       |        | 640.99 |

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 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 JONATHON WOTTON  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR : EKHUXG  
 OUR REF : AEG0488763C  
 AGENT : MICHELLE CECE

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

INV NO: 13930-18  
 DATE: 28MAY18  
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL  
 ORDER NUMBER: LUCINDA WOOD 08 8429 5877  
 COST CENTRE: 00741

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

\*\*\* AIR/RAIL/BUS \*\*\*

| FROM     | TO       | CARRIER    | FLT/CL | ST | DATE  | DEPART | ARRIVE | MEALS | BAGS |
|----------|----------|------------|--------|----|-------|--------|--------|-------|------|
| CANBERRA | ADELAIDE | QANTAS AIR | 713 C  | OK | 30MAY | 06:00  | 07:20  | BREAK |      |
|          |          |            | 73H    |    |       |        |        |       |      |
|          |          | SEAT       | 01D    |    |       |        |        |       |      |

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

|                                    |                |      |       |        |        |
|------------------------------------|----------------|------|-------|--------|--------|
| QANTAS AIRWAYTKT NO                | QF 2785 991197 | INCL | 39.46 | TAX    | 832.49 |
|                                    |                | GST  |       |        | 83.25  |
| *** TOTAL EXCLUDING GST            |                |      |       | 832.49 |        |
| *** TOTAL GST                      |                |      |       | 83.25  |        |
| *** TOTAL CHARGES THIS INVOICE *** |                |      |       |        | 915.74 |
| *** BALANCE DUE THIS INVOICE ****  |                |      |       |        | 915.74 |

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