

### Domestic/Regional Travel (April 2018)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Melbourne 4 April	Premier and Advisor meeting with CEO BHP.	attached	\$2,863.48	attached
3	South East (Mount Gambier) 11 April	Premier and colleagues meeting with regional constituents, businesses and stakeholder.	attached	\$1,123.72	attached
2	Sydney 13 April	Premier and Chief of Staff meeting with Prime Minister.	attached	\$3,252.57	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.



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

# ITINERARY

**Wednesday 4 April**

Destination:	Melbourne
Purpose of trip:	Meeting with Mr Andrew MacKenzie – CEO , BHP Billiton
06:40 – 08:15	QF675, Adelaide to Melbourne
9:00	John Roskam, Executive Director - Institute of Public Affairs
11:00	Andrew MacKenzie – CEO, BHP Billiton
13:00	Melinda Cilento, Chief Executive – CEDA
14:00	Michael Kroger – Chairman, JT Campbell & Co
16:30	Prof Ian Harper – Melbourne Business School
20:40 - 21:30	QF704, Melbourne to Adelaide

# ITINERARY

**Wednesday 11 April**

Destination:	South East
Purpose of trip:	Meetings: regional constituents, businesses & stakeholders
08:45 – 09:55	ZL4617, Adelaide to Mt Gambier
11:00	ABC SE with Selina Green
11:45	Limestone Coast Grape and Wine Association and Minister Whetstone
13:30	Business lunch with Nick McBride MP
15:30	Visit to Bordertown Hospital
16:20	JBS Meat Works, Bordertown
17:00	Travel back to Adelaide

# ITINERARY

**Friday 13 April**

Destination:	Sydney
Purpose of trip:	Meetings with Prime Minister
08:15 - 10:35	QF740, Adelaide to Sydney
12:00 – 14:00	Prime Minister, The Hon Malcolm Turnbull MP
16:10 – 17:50	VA428, Sydney 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 : PUUDRR  
 OUR REF : AEG0484258C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 06570-18  
 DATE: 03APR18  
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL  
 ORDER NUMBER: JONATHON WOTTON 0420 588 959  
 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	MELBOURNE	QANTAS AIR	674 C	OK 04APR	6:40A	8:30A	BREAK	2PC
			73H					
		SEAT	02D					

C O S T

QANTAS AIRWAYTKT NO	QF 5374 081348	INCL 20.65	TAX	637.59
			GST	63.76
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST				663.99
*** TOTAL GST				66.40
*** TOTAL CHARGES THIS INVOICE ***				730.39
*** BALANCE DUE THIS INVOICE ***				730.39

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 : PUUDRR  
OUR REF : AEG0484258C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 06592-18  
DATE: 03APR18  
PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL  
ORDER NUMBER: JONATHON WOTTON 0420 588 959  
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
MELBOURNE	ADELAIDE	QANTAS AIR	701 C	OK 04APR	8:40P	9:30P	BREAK	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	OF	5374 081378	INCL	20.65	TAX	637.59
					GST	63.76
*** TOTAL EXCLUDING GST					637.59	
*** TOTAL GST					63.76	
*** TOTAL CHARGES THIS INVOICE ***						701.35
*** BALANCE DUE THIS INVOICE ****						701.35

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 : TPWBRY  
 OUR REF : AEG0484259C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 06593-18  
 DATE: 03APR18  
 PAGE: 1

FOR: MR RICHARD YEELES  
 ORDER NUMBER: JONATHON WOTTON 0420 588 959  
 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
MELBOURNE	ADELAIDE	QANTAS AIR	701 C	OK 04APR	8:40P	9:30P	BREAK	2PC
			73H					

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

QANTAS AIRWAYTKT NO	OF	5374 081379	INCL	20.65	TAX	637.59
					GST	63.76
*** TOTAL EXCLUDING GST					637.59	
*** TOTAL GST					63.76	
*** TOTAL CHARGES THIS INVOICE ***						701.35
*** BALANCE DUE THIS INVOICE ****						701.35

.....  
 .....  
 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 : WOMIPV  
 OUR REF : AEG0484881C  
 AGENT : SA GOVERNMENT TEMP

T A X I N V O I C E

INV NO: 07512-18  
 DATE: 10APR18  
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL  
 ORDER NUMBER: JONATHON WOTTON 82379468  
 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 11APR	8:45A	9:55A		15K
SAAB 340 TURB								

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

REGIONAL EXPRTKT NO	ZL 2640 031969	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 : ARXXN0  
 OUR REF : AEG0484883C  
 AGENT : SA GOVERNMENT TEMP

T A X I N V O I C E

INV NO: 07514-18  
 DATE: 10APR18  
 PAGE: 1

FOR: MS ASHTON HURN  
 ORDER NUMBER: JONATHON WOTTON 82379458  
 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 GAMBLER	REGIONAL	E 4617 Y	OK 11APR	8:45A	9:55A		23K
SAAB 340 TURB								

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

REGIONAL EXPRTKT NO	ZL 2640 031993	INCL 17.45	TAX	442.45
			GST	44.25
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			468.85	
*** TOTAL GST			46.89	
*** TOTAL CHARGES THIS INVOICE ***				515.74
*** BALANCE DUE THIS INVOICE ****				515.74

.....  
 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 : ZMSDQJ  
 OUR REF : AEG0484880C  
 AGENT : SA GOVERNMENT TEMP

T A X I N V O I C E

INV NO: 07511-18  
 DATE: 10APR18  
 PAGE: 1

FOR: MR ANTON RADOSEVIC  
 ORDER NUMBER: JONATHON WOTTON 823794658  
 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 K	OK	11APR	8:45A	9:55A		15K
SAAB 340 TURB									

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

REGIONAL EXPRTKT NO	ZL	2640 031968	INCL	17.45	TAX	302.45
					GST	30.25
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						328.85
*** TOTAL GST						32.89
*** TOTAL CHARGES THIS INVOICE ***						361.74
*** BALANCE DUE THIS INVOICE ****						361.74

.....  
 .....  
 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 : FUEYTH  
 OUR REF : AEG0485120C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 07912-18  
 DATE: 12APR18  
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL  
 ORDER NUMBER: JONATHON WOTTON 82379468  
 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	SYDNEY	QANTAS AIR	740 D	OK 13APR	8:15A	10:35A	BREAK	2PC
73H								

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

QANTAS AIRWAYTKT NO	QF 2640 254096	INCL 24.89	TAX	791.84
			GST	79.18
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			818.24	
*** TOTAL GST			81.82	
*** TOTAL CHARGES THIS INVOICE ***				900.06
*** BALANCE DUE THIS INVOICE ****				900.06

.....  
 .....  
 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 AHS PTY LTD BRANCH: A15200  
 LEVEL 14  
 33 KING WILLIAM ST AHN: 83 069 087 538  
 ADELAIDE PHONE: 08-8124-9300  
 SA 5000

TO: SA GOV- DEPT PREMIER & CABINET  
 PREMIERS OFFICE LOCATOR : FURYTH  
 ATTN JONATHAN WOTTON OUR REF : A8G0485120G  
 GPO BOX 2343 AGENT : MICHELLE CECS  
 ADELAIDE SA 5001

T A X I N V O I C E

INV NO: 07884-18  
 DATE: 13APR18  
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL  
 ORDER NUMBER: JONATHAN WOTTON 82379468  
 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 FARE  
 SYDNEY ADELAIDE VIRGIN AHS 436 J 0X 13APR 6:15P 7:55P 2P  
 738

C O S T

VIRGIN AUSTRALIA NO VA 2640 254274 INCL 22.81 TAX 952.85  
 GST 96.29  
 \*\*\* TOTAL EXCLUDING GST  
 \*\*\* TOTAL GST 952.85  
 \*\*\* TOTAL CHARGES THIS INVOICE \*\*\* 1059.14  
 \*\*\* BALANCE DUE THIS INVOICE \*\*\*\* 1059.14

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

BANK DETAILS: BNP PARIBAS  
 BSB: 333-200  
 ACCOUNT NO: 201025030



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 : IFWIZB  
 OUR REF : AEG0485122C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 07916-18  
 DATE: 12APR18  
 PAGE: 1

FOR: MR JAMES WILLIAM STEVENS  
 ORDER NUMBER: JONATHON WOTTON 823794658  
 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	SYDNEY	QANTAS AIR	740 D	OK 13APR	8:15A	10:35A	BREAK	2PC
								73H

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

QANTAS AIRWAYTKT NO	QF 2640 254097	INCL 24.89	TAX	791.84
			GST	79.18
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST				818.24
*** TOTAL GST				81.82
*** TOTAL CHARGES THIS INVOICE ***				900.06
*** BALANCE DUE THIS INVOICE ****				900.06

.....  
 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 : IFWIZB  
 OUR REF : AEG0485122C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 08089-18  
 DATE: 13APR18  
 PAGE: 1

FOR: MR JAMES WILLIAM STEVENS  
 ORDER NUMBER: JONATHON WOTTON 823794658  
 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
SYDNEY	ADELAIDE	VIRGIN AUS	428 J	OK	13APR	4:10P	5:50P		2PC
			73H						

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

VIRGIN AUSTRATKT NO VA 2640 254210		357.55
	GST	35.76
*** TOTAL EXCLUDING GST		357.55
*** TOTAL GST		35.76
*** TOTAL CHARGES THIS INVOICE ***		393.31
*** BALANCE DUE THIS INVOICE ****		393.31

DR

.....  
 .....

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