

**Domestic/Regional (January 2019)**

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
10	Cleve/Whyalla/ Manna Hill/Pinnaroo	Regional drought visit	Attached	\$12,029.00	Attached

Approved for publication 14/02/2019

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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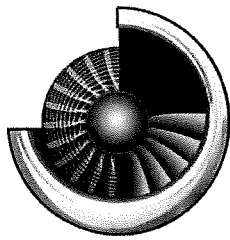
## **Itinerary Drought Visit**

**15 January 2019**

7.30am	Arrive Corporate Aircraft (General Aviation Terminal, Sir Richard Williams Ave at Adelaide Airport)
8.00am	Depart Adelaide Airport
8.30am	Arrive Cleve
8.30am-9.00am	Travel to Cowell
9.00am-10.00am	Forum at Franklin Harbour (Cowell) Council Chambers
10.00am-10.30am	Travel to Cleve
10.30am-11.30am	Forum at Cleve Hotel Morning tea provided
11.45am	Depart Cleve for Mannahill
12.45pm	Arrive Mannahill
12.45pm-1.45pm	Farm visit
1.45pm-2.00pm	Afternoon tea at Mannahill Hall
2.00pm-3.15pm	Forum at Mannahill Hall
3.30pm	Depart Mannahill
4.30pm	Arrive Pinnaroo
4.45pm	Check into accommodation
5.30pm	Dinner with local farmers (approx. 40pax)
Overnight Accom.	Pinnaroo Motel

**16 January 2019**

8.30am	Tour of farms on way to Karoonda
10.00am-11.30am	Forum at Karoonda
11.30am-1.15pm	Travel to Adelaide



# CORPORATE

Aircraft Charter

## Tax Invoice

A.B.N. 15 081 139 595

Invoice No.: 00003908

Date: 21/01/2019

Purchase Order:

**Bill To:**

Department of Premier and Cabinet  
GPO Box 2343  
Adelaide SA 5001  
Australia

**Ship To:**

Department of Premier and Cabinet  
GPO Box 2343  
Adelaide SA 5001  
Australia

DESCRIPTION	AMOUNT	CODE
15th January 2019 - Provided charter flight Adelaide/Cleve/Whyalla/Cleve/Manna Hill/Pinnaroo/Adelaide	\$10,500.00	GST

**Terms:** Net 7

**Payment Methods**

Please remit funds to the following:  
Commonwealth Bank  
BSB: 065 140  
Account: 1016 2335

Please call for Credit card payment  
Visa & Mastercard accepted only  
\* Fees apply 2% of transaction value

Freight: \$0.00

GST: \$1,050.00

Total Inc GST: \$11,550.00

Amount Applied: \$0.00

**Balance Due: \$11,550.00**

Corporate Aircraft Charter Pty Ltd  
PO BOX 125, Export Park  
Adelaide Airport, SA 5950  
Telephone: 08 8234 4423 Fax: 08 8234 3564 Email: accounts@corporateaircraft.net.au

# Pinnaroo Motel

10-12 Mallee Highway Pinnaroo SA 5304  
Email pinnaroo.motel@bigpond.com  
Phone 08 8577 8261  
ABN 95 437 768 337

## Tax Invoice

Steven Marshall  
200 Victoria Square  
ADELAIDE SA 5000

Account 19349 Invoice 19349  
Reference: 88355

Arrive: Tue 15/01/2019 Depart: Wed 16/01/2019  
Agent: Bookings 24/7

Transaction detail	Date	Room	Qty	Unit price	Debit	Credit
Payment Received	08/01/19					321.00
Visa 4715xxxxxxxx6668						
Room Charge	15/01/19		7		143.00	
Room Charge Executive King	15/01/19		20		178.00	

PAID

GST charged: 29.18

Balance (GST included): 0.00

WIFI PASSWORD pinmot16

# Pinnaroo Motel

10-12 Mallee Highway Pinnaroo SA 5304  
Email pinnaroo.motel@bigpond.com  
Phone 08 8577 8261  
ABN 95 437 768 337

## Tax Invoice

James Stevens  
200 Victoria Square  
ADELAIDE SA 5000

Account 19348 Invoice 19348  
Reference: 88356

Arrive: Tue 15/01/2019 Depart: Wed 16/01/2019  
Agent: Bookings 24/7

Transaction detail	Date	Room	Qty	Unit price	Debit	Credit
Payment Received	08/01/19					158.00
Visa 4715xxxxxxxx6668						
Room Charge Superior King	15/01/19	24			158.00	

PAID

GST charged: 14.36

Balance (GST included): 0.00

WIFI PASSWORD pinmot16