

## Domestic/Regional Travel – April 2017

### Chief Executive of the Department of Planning, Transport and Infrastructure

| No of travellers | Destination  | Reasons for Travel        | Travel Itinerary <sup>1</sup> | Cost of Travel <sup>2</sup> | Travel Receipts <sup>3</sup> |
|------------------|--------------|---------------------------|-------------------------------|-----------------------------|------------------------------|
| 1                | Mid North SA | Country Cabinet           | see attached                  | \$1027.88                   | see attached                 |
| 1                | Sydney       | Attendance at BMF meeting | see attached                  | \$886.00                    | see attached                 |
| 1                | APY Lands    | Country Cabinet           | see attached                  | \$4797.00                   | see attached                 |
|                  |              |                           |                               |                             |                              |

Approved for publication – 11 August 2017

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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To attribute this material, cite Government of South Australia

<sup>1</sup> Scanned copies of itineraries to be attached (where available)

<sup>2</sup> Excludes salary costs

<sup>3</sup> Scanned copies of all receipts/invoices to be attached

# Country Cabinet – Port Pirie, Yorke and Mid North

Sunday, 2 to Tuesday, 4 April 2017

PROGRAM FOR MINISTER MULLIGHAN

## SUNDAY, 2 APRIL 2017

|  |   |
|--|---|
| 12.00pm – 3.00pm   | TRAVEL FROM ADELAIDE TO PORT PIRIE (2 hours 37 minutes)   |
| 3.00pm – 3.30pm  | <p><b>Site Visit to Port Pirie Foreshore Boat Ramp with Minister Brock</b><br/><b>PORT PIRIE</b></p> <p><u>Attendees:</u><br/>John Atkinson, Ministerial Adviser<br/>Michael Deegan, Chief Executive, DPTI</p>  |
| <p>4.00pm - 4.15pm</p> <p>Port Pirie Regional Council</p>  | <p><b>Deputation   Meeting with Mr Darren Button</b><br/>Phone: 0418 894 807</p> <p><b>To discuss: Restricted access vehicles in Local Government areas</b></p> <p>Venue: John Pirie Secondary School<br/>40 Mary Elie Street, PORT PIRIE</p> <p><u>Attendees:</u><br/>John Atkinson, Ministerial Adviser<br/>Michael Deegan, Chief Executive, DPTI</p> |
| <p>4.20pm – 4.35pm</p> <p>Port Pirie Regional Council</p>  | <p><b>Deputation   Meeting with Mr Leigh Robinson</b><br/>Phone: 0429 535 611</p> <p><b>To discuss: The road between Port Pirie and Gladstone</b></p> <p>Venue: John Pirie Secondary School<br/>40 Mary Elie Street, PORT PIRIE</p> <p><u>Attendees:</u><br/>John Atkinson, Ministerial Adviser<br/>Michael Deegan, Chief Executive, DPTI</p>           |
| <p>5:00pm – 7:00 pm</p> <p>Port Pirie Regional Council</p> | <p><b>Community BBQ and Public Forum</b></p> <p>Venue: Northern Festival Centre<br/>106 Gertrude Street, PORT PIRIE</p> <p><u>Attendees:</u><br/>John Atkinson, Ministerial Adviser<br/>Michael Deegan, Chief Executive, DPTI<br/>Note: Chief Executives required</p>   |
| 7:15pm – 8:00 pm   | <p><b>Private Ministers' Event:</b><br/>Front Bar of the Portside Tavern<br/>96 Ellen Street, Port Pirie (<i>dinner is not being provided at this event</i>)</p>  |
| 7:15pm onwards   | <p><b>Dinner</b><br/>Staff pay your own way</p> <p>Venue: Ellen Hotel<br/>99 Ellen Street, Port Pirie   Phone: 8633 3138</p> <p>*Dinner booking for 4 people made under the name "Stephen Mullighan"</p>  |
|  | <p><b>ACCOMMODATION IN PORT PIRIE</b><br/>John Pirie Motor Inn<br/>166-172 Warnertown Road, PORT PIRIE<br/>Phone: (08) 8632 4200</p>  |

**MONDAY, 3 APRIL 2017**

|  |   |
|--|---|
| 8.00am – 8.30am  | <b>TRAVEL FROM PORT PIRIE TO PORT GERMEIN (27 minutes)</b>  |
| 8.45am – 9.45am  | <p><b>Site Visit to Port Germein Jetty, with Councillor Phillip Heaslip<br/>PORT GERMEIN</b></p> <p><u>Attendees:</u><br/>John Atkinson, Ministerial Adviser<br/>Michael Deegan, Chief Executive, DPTI</p> <p><b>Note:</b> Councillor Phillip Heaslip will meet the Minister at the Port Germein Jetty</p>  |
| 10.00am – 11.00 am   | <b>TRAVEL FROM PORT GERMEIN TO PORT BROUGHTON (55 minutes)</b>  |
| 12:00pm – 1:00 pm<br><br>District Council of<br>Barunga West | <p><b>Community Lunch</b></p> <p><b>Venue:</b> Port Broughton Bowling Club<br/>Bay Street, PORT BROUGHTON</p> <p><u>Attendees:</u><br/>John Atkinson, Ministerial Adviser<br/>Michael Deegan, Chief Executive, DPTI</p> <p><b>Note:</b> Chief Executives Required</p>   |
| 1.00pm – 1.40pm  | <b>TRAVEL FROM PORT BROUGHTON TO WALLAROO (40 minutes)</b>  |
| 2.00 pm – 3.00 pm  | <p><b>Business Roundtable   with the Premier &amp; Treasurer</b></p> <p><b>Venue:</b> Wallaroo Sailing Club<br/>Lot 14-16 Heritage Drive, WALLAROO</p> <p>To discuss: various issues, along with examples, which have been raised by business leaders in the area which will then lead into a Q&amp;A session that includes the State's latest energy announcement.</p> <p><u>Attendees:</u><br/>John Atkinson, Ministerial Adviser<br/>Michael Deegan, Chief Executive, DPTI</p> <p><b>Note:</b> Chief Executives Required</p> |
| 3.00pm – 4:15pm  | <b>TRAVEL FROM WALLAROO TO CLARE (1 hour and 15 minutes)</b>  |
| 5:30pm – 7:00pm<br>Clare and Gilbert<br>Valleys Council      | <p><b>Community BBQ and Public Forum</b></p> <p><b>Venue:</b> Clare Town Hall<br/>229 Main North Road, CLARE</p> <p><u>Attendees:</u><br/>John Atkinson, Ministerial Adviser<br/>Michael Deegan, Chief Executive, DPTI</p> <p><b>Note:</b> Ministers and Chief Executives are required<br/>Community guests to arrive at 5:30pm and Ministers to arrive at 6pm</p>  |
| 7:30pm – late<br>Clare and Gilbert<br>Valleys Council        | <p><b>Private Dinner with Council Mayors and CEs</b></p> <p><b>Venue:</b> Paulett's – Bush Devine Café on the Deck<br/>752 Jolly Way (Sevenhill to Mintaro Road), POLISH HILL RIVER</p> <p><b>Note:</b> Chief Executives and Ministerial Staff not required</p>   |

|               |  |
|---------------|--|
| 7:30pm – late | <b>Recommendation for Dinner</b><br>Venue: Sevenhill Hotel<br>Main North Road, SEVENHILL<br>Note: Pay your own way |
|               | <b>ACCOMMODATION IN CLARE</b><br>Clare Country Club<br>White Hut Road, CLARE<br>Phone: (08) 8842 1060              |

**TUESDAY, 4 APRIL 2017**

|   |   |
|---|---|
| 9:00am – 10:00am<br><br>Clare and Gilbert Valleys Council | <b>Council Presentation to Cabinet</b><br>Venue: Clare Golf Club<br>3 Square Mile Road, CLARE<br><u>Attendees:</u><br>John Atkinson, Ministerial Adviser<br>Michael Deegan, Chief Executive, DPTI<br>Note: Chief Executives required  |
| 10.00am – 10.15am   | TRAVEL FROM CLARE TO BENBOURNIE (15 mins)   |
| 10:15am – 10.30am   | <b>90-Day Project announcement with Minister Brock &amp; Minister Bignell</b><br><br>Venue: Stradbroke Farm<br>348 Stradbroke Road, BENBOURNIE<br><u>Attendees:</u><br>John Atkinson, Ministerial Adviser<br>Michael Deegan, Chief Executive, DPTI<br>Note: Chief Executives not required unless requested by their Minister(s)               |
| 10.30am – 11.50am   | TRAVEL FROM BENBOURNIE TO CUNLIFFE (1 hour 20 mins)   |
| 12.00pm – 12.30pm   | <b>Visit Property of Mark and Merridee Schilling, AG Schilling &amp; Co</b><br>To discuss Road Transport upgrades<br><u>Contact:</u> Mark Schilling   Mobile: 0408 859 308<br><br>Venue: 528 Copper Hill Road, CUNLIFFE (near Paskeville)<br><u>Attendees:</u><br>John Atkinson, Ministerial Adviser<br>Michael Deegan, Chief Executive, DPTI |
| 12.45pm – 1.45pm  | TRAVEL FROM CUNLIFFE TO BALAKLAVA (1 hour)  |
| 2:00 pm – 3:00 pm<br><br>Wakefield Regional Council       | <b>Community Afternoon Tea</b><br>Venue: Balaklava Racing Club<br>Racecourse Road, BALAKLAVA<br><u>Attendees:</u><br>John Atkinson, Ministerial Adviser<br>Michael Deegan, Chief Executive, DPTI<br>Note: Chief Executives required   |
| 3.00pm – 4.30pm   | TRAVEL FROM BALAKLAVA TO ADELAIDE (1 Hour 23 Minutes)   |
| 4.30pm  | ARRIVE ADELAIDE   |

**Attending with Minister Mullighan:**

John Atkinson, Ministerial Adviser

Michael Deegan, Chief Executive Officer

Gary Hough, Ministerial Driver

Trip on 25 Apr 17

Trip locator: **AWIDVS**

Date: **12 Apr 17**

Traveler **Mr Michael Francis DEEGAN**

Service Center **CWT Service Centre Australia**  
33 KING WILLIAM STREET ADELAIDE SA  
5000

Direct +61 8 8124 9360

Emergency Travel +61 8 8124 9360

Service \*Additional service fees may apply

Fax +61 8 8127 8027

Email [sagdom.adl.au@contactcwt.com](mailto:sagdom.adl.au@contactcwt.com)

**YOUR TRIP IS NOW FULLY CONFIRMED**

**Air E-Ticket Issued**  
0811331998833

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**Qantas Airways** : Check in - Time limits |

**Luggage can incur additional cost at check-in on specific airlines. Please contact us for more information.**

Tue 25 April, 2017

E-Ticket **0811331998833** /Booking Reference **WT762S**

**Flight QANTAS AIRWAYS QF783**



|  |   |         |                                       |
|--|---|---------|---------------------------------------|
| DEPARTURE  | <b>Sydney Kingsford Smith</b> (SYD - Terminal 3 DOMESTIC) | ARRIVAL | <b>Adelaide</b> (ADL - Terminal MAIN) |
|  | <b>19:45 - 25 Apr 17</b>                                  |         | <b>21:25 - 25 Apr 17</b>              |
| <b>Please allow sufficient time for check-in and security procedures</b> |   |         |                                       |

|   |                           |                     |                  |
|---|---------------------------|---------------------|------------------|
| Booking status                            | Confirmed                 | Flight duration     | 02:10 (non-stop) |
| Equipment                                 | Boeing 737-800 (Winglets) | Meal available      | Yes              |
| Seat                                      | Passenger                 | Frequent flyer card | QF0101563        |
| Class                                     | Not specified             |                     |                  |
| Free baggage allowance for adult traveler | Business (D)              | Not specified       |                  |

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AIRFARE NOTE - IF YOUR RESERVATION INCLUDES AIR TRAVEL THE FARE QUOTED IS NOT GUARANTEED AND IS SUBJECT TO CHANGE UNTIL ALL TICKETS HAVE BEEN ISSUED AND E-TICKET RECEIPT VALIDATED AGAINST QUOTED AMOUNT. THE QUOTED AIRFARE MAY INCREASE AT THE TIME OF TICKETING BY THE MERCHANT FEE, SUBJECT TO THE AIRLINES/AIRFARE PAYMENT RESTRICTIONS.

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INTERNATIONAL ON 61 2 99786666 AND QUOTE POLICY  
NUMBER 0023171  
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OF PAYMENT AT THE TIME OF QUOTING THEREFORE THE CHARGE  
TO YOUR CARD MAY VARY DEPENDING ON THE FORM OF PAYMENT  
USED AND THE DESTINATION  
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CARLSON WAGONLIT ABN 83069087538  
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## E-TICKETS AND FARE DETAILS

**Ticket Number:** 0811331998833

**IATA:** 02349804

**Issued:** 12 Apr 17

**Traveler:** MR MICHAEL FRANCIS DEEGAN

**Base:** AUD 748.04

**Taxes:** UO 77.18, QR 18.25, WG 5.53

**Total Ticket:** AUD 849.00

**Additional Fees:** 10.00

**Form of payment:** Vxxxxxxxxxxxx3232

Airline may charge an extra fee for credit/debit card payment  
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Please visit: [www.carlsonwagonlit.com/airlinebaggagefees](http://www.carlsonwagonlit.com/airlinebaggagefees) for baggage fee information. Check operating carrier for allowance if traveling on code share flight.

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**Minister Mullighan - Country Cabinet – APY LANDS**

Sunday, 30 April to Tuesday, 2 May 2017

**SUNDAY, 30 April 2017**

|                  |  |
|------------------|--|
| 9:05am           | Check-in Ross Air Terminal – 21 James Schofield Drive, Adelaide Airport  |
| 9:15am           | <b>Safety briefing from SAPOL</b><br><i>Venue: Ross Air Terminal – Adelaide Airport</i>  |
| 10:05am – 1.15pm | Depart Adelaide on Charter flight 2 from Adelaide to APY Lands (3 hrs)<br><br>Adelaide to Coober Pedy (1 hr 40 mins plus 20 – 30 mins refuelling at Coober Pedy)<br>Coober Pedy to Umuwa (approx. 1 hr)      |
| 1:15pm           | Gary to collect Minister Mullighan, Michael Deegan and Vince Puopolo from Umuwa Airstrip<br><br>Provide small tour of Umuwa and transport to accommodation, then transfer to Trade Training Centre for Lunch |
| 1:30pm – 2:30pm  | Lunch<br><i>Venue: Trade Training Centre, Umuwa</i>  |
| 3:00pm – 6:00pm  | <b>Cultural Discussion and Campfire with Traditional Owners</b><br><i>Venue: Umuwa</i>   |
| 6:00 – 7:00pm    | Break  |
| 7:00 pm          | Dinner<br><i>Venue: Trade Training Centre, Umuwa</i>   |
| ACCOMMODATION    | DPTI Accommodation   |



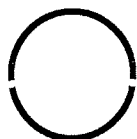
**MONDAY, 1 MAY 2017**

|                   |  |
|-------------------|--|
| 8:00am – 9:00am   | Breakfast<br><i>Venue: Trade Training Centre</i>   |
| 9:00am – 10:00am  | <b>Presentation on APY Lands governance &amp; history of the APY lands</b><br><i>Venue: APY Meeting Room, Umuwa</i>  |
| 10:00am – 11:00am | <i>Travel to Pukatja via DPTI Road Project sites</i>   |
| 11:00am – 11:15am | <b>Meet and greet with the Pukatja Community Council</b>   |
| 11:30am – 12:00pm | Detailed overview of Main Access Road Upgrade Project  |
| 12:00pm – 1:00pm  | Travel to Toll Camp<br><b>Meet with Toll representatives Mike Elmer (General Manager) and Nathaniel Last (SA Regional Manager)</b><br>Includes light lunch       |
| 1:00pm – 1:45pm   | Travel to Double Tanks<br><b>Overview of Stage One (Pukatja to Double Tanks) construction</b><br>Opportunity to meet with local Anangu Toll employees.           |
| 1:45pm – 2:00pm   | <i>Travel from Double Tanks to Umuwa</i>   |
| 2:30pm – 3:00pm   | <b>Meet and Greet DPTI school based trainees with Minister Close</b><br><i>Umuwa Trade Training Centre</i>   |
| 3:00pm – 4:00pm   | Break  |
| 4:00pm – 4:30pm   | <b>Cultural Welcome</b><br><i>Venue: Umuwa</i>   |
| 4:30pm – 5:30pm   | <b>Meeting with the APY Executive</b> (including introduction to new Board Members from April 2017 election)<br><i>Venue: Umuwa</i><br><br><i>MINISTERS ONLY</i> |
| 5:30pm – 6:30pm   | <b>Forum with Community</b><br><i>Venue: Umuwa</i>   |
| 6:30pm            | <b>Community BBQ (Umuwa)</b><br><i>Venue: Umuwa</i>  |

**TUESDAY, 2 MAY 2017**

|                   |   |
|-------------------|---|
| 6:45am – 7:30am   | Breakfast<br><i>Venue: Trade Training Centre, Umuwa</i>   |
| 7:30am – 9:30am   | <i>Travel from Umuwa to Amata</i><br>NOTE: This group will be flying back to Adelaide from Amata.<br>Attendees must bring all of their luggage with them, as they will not be returning to Umuwa.   |
| 9.30am – 10.30am  | <b>Amata Site Visit</b><br><br>Arrive at Amata Family Wellbeing Centre<br>Introduction of Amata Community Council and Amata Family Well Being Advisory Committee.<br>Tour of the centre hosted by Mr Lee Brady and Mr Stephen Penglase.<br><br><u>Government Attendees:</u><br>Minister Mullighan, Minister Brock, Minister Vlahos<br>Member for Giles, Mr Eddie Hughes<br>CE PIRSA, Scott Ashby, CE EW&NR Sandy Pitcher<br>ED CHSALHN Aboriginal Health, Kerri Reilly<br>Juan Legaspi<br>Michael Deegan<br>Vince Puopolo |
| 10.30am           | <b>Independent Living Units (DSCI)</b>  |
| 11.00am – 11.30am | <b>Tjala Arts Centre Visit – Tour of Art Centre</b> hosted by Mr Frank Young and Manager Natalie O’Conner<br>Recommend purchasing: <i>Nganampa Kampatjangka unngu / Beneath The Canvas: The Lives and Stories of the Tjala Artists</i> , Anangu Centre, Tjala Arts at Amata   |
| 11.30am – 12.00pm | <b>Lunch at Amata Family Wellbeing Centre</b> – hosed by Aboriginal Community Cares SA – Graeme Atkins  |
| 12.00pm- 12.15pm  | <i>Depart from Amata for Cave Hill</i>  |
| 12.15pm – 1.00pm  | <b>Arrive and Tour of Cave Hill Site</b> – Mr Stanley Douglas, Traditional Owner<br><i>Cave Hill is a site of cultural significance for Anangu. The traditional owners conducting the site visit with provide details of the cultural significance.</i>   |
| 1:00pm – 1:30pm   | <i>Travel from Cave Hill to Amata Airstrip</i>  |
| 2:00pm – 5:15pm   | Depart Amata Airstrip on charter flight to Adelaide<br>(via Coober Pedy and Port Pirie)<br>Minister Mullighan, Minister Brock, Minister Vlahos  |
| 5.15pm            | Arrive Adelaide<br>Relief Driver, Danny Bromage will collect the Minister from the airport<br>Mobile: 0457 529 728  |

# TAX INVOICE



**Government of South Australia**

Department of the Premier  
and Cabinet

GPO BOX 2343

Adelaide SA 5001

Tel: (08) 8462 1333 (Press 3)

Fax: (08) 8124 9833

ABN: 94 500 415 644

DEPT OF PLANNING, TRANSPORT  
AND INFRASTRUCTURE  
C/-SHARED SERVICES SA LEVEL 10  
DOCUMENT CAPTURE TEAM  
ADELAIDE SA 5000

Page 1

Invoice Number: INV32912  
Invoice Date: 26/05/2017  
Due Date: 25/06/2017  
Customer ID: TRA0051

## OFFICE MANAGER

| Qty              | Description  | Unit Price<br>(exc GST) | Total (exc GST)        | GST*             | Total (inc GST)        |
|------------------|--|-------------------------|------------------------|------------------|------------------------|
| 1.00             | CHARTER FLIGHTS<br>COUNTRY CABINET APY LANDS CHARTER FLIGHTS:<br>RETURN FLIGHTS FROM ADELAIDE TO THE APY LANDS<br>SUNDAY 30 APRIL 2017 TO TUESDAY 2 MAY 2017<br>PASSENGER - MICHAEL DEEGAN | 4,340.20                | 4,340.20               | 434.02           | 4,774.22               |
|                  |  |                         | <b>Total (exc GST)</b> | <b>GST Total</b> | <b>Total (inc GST)</b> |
| PAY BY DUE DATE. |  |                         | \$4,340.20             | \$434.02         | \$4,774.22             |

Please detach this section and return it with your payment



**Government of South Australia**  
Department of the Premier  
and Cabinet

Customer ID: TRA0051  
Invoice Number: INV32912  
Amount: \$4,774.22  
Due Date: 25/06/2017

### Payments can be made by EFT:

Bank: Commonwealth Bank of Australia  
BSB: 065-266 Account No: 10019370  
Account Name: DPC OPERATING ACCOUNT  
Remittance to : ARReceiving@sharedservices.sa.gov.au

### Make Cheques payable to:

DEPT OF THE PREMIER & CABINET  
Shared Services SA - Accounts Receivable  
GPO Box 11028  
ADELAIDE SA 5001

Visa/Mastercard Tel: (08) 8462 1333 (Press 3)



**Clare Country Club**  
White Hut Road  
Clare, South Australia 5453  
Phone: +61888421060  
Email: info@clarecountryclub.com.au  
ABN 78 608 740 610

18/4  
16+18

### Guest Tax Invoice

**Michael Deegan**

**Arrival Date:** 03 Apr 2017  
**Departure Date:** 04 Apr 2017

**Room Type:** SUP-Q/SB

**Folio:** 22213-0

**Room:** 12

**CC Number:** \*\*\*\*\*2625

| Date                 | Folio | Reference                    | Total         |
|----------------------|-------|------------------------------|---------------|
| 3 Apr 2017           | 1     | Accommodation                | \$152.00      |
| 3 Apr 2017           | 1     | Restaurant Beverage 1-170085 | \$75.00       |
| 3 Apr 2017           | 1     | Restaurant Dinner 1-170085   | \$47.00       |
| 4 Apr 2017           | 1     | Payment: Visa                | \$-274.00     |
| <b>Room Charges</b>  |       |                              | \$152.00      |
| <b>Other Charges</b> |       |                              | \$122.00      |
| <b>Credits</b>       |       |                              | \$-274.00     |
| <b>Balance</b>       |       |                              | <b>\$0.00</b> |

GST 10.00 % \$249.09 \$24.91

Signature \_\_\_\_\_

Thank you for choosing Clare Country Club, we look forward to welcoming you back!



**John Pirie Motor Inn**  
166-172 Warnertown Road  
Port Pirie  
South Australia, 5540  
Phone: 0886324200  
Email: info@johnpiriemotorinn.com.au  
ABN: 62 007 712 469

13

### Tax Invoice

**Michael Deegan**

a  
a, SAU  
a  
Australia

Arrival Date: 02 Apr 2017  
Departure Date: 03 Apr 2017

Folio: 15665-0

Room Type: ESPA-K/SB

Room: 37

CC Number: \*\*\*\*\*8706

| Date           | Folio | Reference     | Total         |
|----------------|-------|---------------|---------------|
| 2 Apr 2017     | 1     | Accommodation | \$135.00      |
| 3 Apr 2017     | 1     | Payment: VCD  | \$-135.00     |
| Room Charges   |       |               | \$135.00      |
| Other Charges  |       |               | \$0.00        |
| Credits        |       |               | \$-135.00     |
| <b>Balance</b> |       |               | <b>\$0.00</b> |

GST 10.00 % \$122.73 \$12.27

Signature \_\_\_\_\_

Thank you for choosing John Pirie Motor Inn, we look forward to welcoming you back!

~~204~~  
13CABS 3  
TAX INVOICE  
NAB EFTPOS

YELLOW CAB SA 132227  
TAXI 2498 SA AU  
MERCHANT ID: 26067769  
TERMINAL ID: V50879  
CLIENT ID: A16242  
DRIVER ID: 100  
DRIVER ABN: 010000000000

PICK UP: ADELAIDE ARPRT  
DEST: ADELAIDE  
#####8706 (I)  
EXPIRES: 04/20 (I)  
Visa Credit CRD  
AID A0000000031010  
AUTH ID: 731577

FARE \$22.90  
OTHER \$0.00

EXTRAS:  
Airport \$2.00

TOTAL FARE \$24.90  
INC. GST  
SERVICE FEE \$2.49  
GST ON SRVCE FEE \$0.25

TOTAL AUD \$27.64

APPROVED 00  
AUTH NO 731577

TC EE8557C90FAF98D2  
V508 7904 0110 1310  
0080048000 420300 F800

\*\*\* CUSTOMER RECEIPT \*\*\*  
01/04/17 10:13 025849 I

14

**Ellen Hotel**  
99 Ellen St  
SA Port Pirie 5540  
Phone: 08 8633 3138  
**TAX INVOICE**

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**FOOD**

|                       |                      |                 |
|-----------------------|----------------------|-----------------|
| 1                     | Antipasto            | 13.00           |
| 1                     | Oysters - fresh      | 20.00           |
| 1                     | Scallops             | 14.00           |
| 1                     | Beef Fillet Woronoff | 45.00           |
| 1                     | Beef Fillet Woronoff | 45.00           |
| 1                     | Beef Fillet Woronoff | 45.00           |
| 1                     | Risotto Mushroom     | 26.00           |
| <b>FOOD Subtotal:</b> |                      | <b>\$208.00</b> |

**BEVERAGE**

|   |                                    |       |
|---|------------------------------------|-------|
| 1 | Asahi - Superdry                   | 7.00  |
| 1 | Pepsi                              | 4.50  |
| 1 | Asahi - Superdry                   | 7.00  |
| 1 | EAGLE & THE FOOL - Shiraz - Bottle | 46.00 |
| 1 | Pepsi                              | 4.50  |
| 1 | Pepsi                              | 4.50  |
| 1 | EAGLE & THE FOOL - Shiraz - Bottle | 46.00 |

**BEVERAGE Subtotal:** **\$119.50**

Surcharge **\$49.14**

**SALE TOTAL: \$376.64**

EFTPOS: **\$376.64**

Receipt #: 11534

Date: 4/2/2017 Time: 10:11:44 PM

Clerk: 0 System

Terminal: 1 7991 - Terminal 1

23  
CABCHARGE  
TAX INVOICE  
NAB EFTPOS

SUBURBAN TAXI 131008  
TAXI 2317 SA AU  
MERCHANT ID: 26064295  
TERMINAL ID: V50124  
CLIENT ID: 2164  
DRIVER ID: 551  
DRIVER ABN: 010000000000

PICK UP: ADELAIDE ARPRT  
DEST: ADELAIDE  
#####8706 (I)  
EXPIRES: 04/20 (I)  
Visa Credit CRD  
AID A0000000031010  
AUTH ID: 868551

FARE \$23.50  
OTHER \$0.00

EXTRAS:  
Airport \$2.00

TOTAL FARE \$25.50  
INC. GST  
SERVICE FEE \$1.28  
GST ON SRVCE FEE \$0.13  
TOTAL AUD \$26.91

APPROVED 00  
AUTH NO 868551

TC B7C7930F95EBD11A  
V501 2404 2521 3910  
0080048000 420300 F800

\*\*\* CUSTOMER RECEIPT \*\*\*  
25/04/17 21:39 042678 I

24  
13CABS  
TAX INVOICE  
NAB EFTPOS

YELLOW CAB SA 132227  
TAXI 767 SA AU  
MERCHANT ID: 26067769  
TERMINAL ID: V50928  
CLIENT ID: A16590  
DRIVER ID: 7670  
DRIVER ABN: 025225436702

PICK UP: ADELAIDE  
DEST: ADELAIDE ARPRT  
#####8706 (I)  
EXPIRES: 04/20 (I)  
Visa Credit CRD  
AID A0000000031010  
AUTH ID: 429056

FARE \$21.60  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$21.60  
INC. GST  
SERVICE FEE \$1.08  
GST ON SRVCE FEE \$0.11  
TOTAL AUD \$22.79

APPROVED 00  
AUTH NO 429056

TC 1FD08281BC3AAEF7  
V509 2804 3008 2510  
0080048000 420300 F800

\*\*\* CUSTOMER RECEIPT \*\*\*  
30/04/17 08:25 043835 I





## UNFINALISED ACCOUNT

23 Trevarrick Rd, Sevenhill 5

TABLE #18  
ORDER #P1017687

BILL #1  
COVERS #4

\$

### APPETISERS

|                       |      |
|-----------------------|------|
| 1 WARM MARINATED OLIV | 6.50 |
| 1 ITEM                | 6.50 |

### MAINS

|                       |        |
|-----------------------|--------|
| 2 ROSEMARY CREAM CHIC | 71.80  |
| 1 PASTA OF THE DAY    | 24.90  |
| 1 CONFIT DUCK         | 35.90  |
| 4 ITEMS               | 132.60 |

### HOT DRINKS - COFFEE

|              |      |
|--------------|------|
| 1 LATTE      | 4.50 |
| 1 LONG BLACK | 4.50 |
| 2 ITEMS      | 9.00 |

### RESTAURANT WINES

|                       |       |
|-----------------------|-------|
| 1 BASKET PRESSED' SHI | 39.00 |
| 2 GLS TREVARRICK RIES | 24.00 |
| 3 ITEMS               | 63.00 |

### SOFT DRINKS

|        |      |
|--------|------|
| 1 COKE | 3.50 |
| 1 ITEM | 3.50 |

|          |        |
|----------|--------|
| 11 ITEMS | 214.60 |
|----------|--------|

|          |        |
|----------|--------|
| SUBTOTAL | 214.60 |
|----------|--------|

|            |       |
|------------|-------|
| TIP AMOUNT | _____ |
|------------|-------|

|       |       |
|-------|-------|
| TOTAL | _____ |
|-------|-------|

|               |        |
|---------------|--------|
| AMOUNT PAID:  | 0.00   |
| AMOUNT OWING: | 214.60 |

|            |        |
|------------|--------|
| GST Sales  | 214.60 |
| GST Amount | 19.51  |

ABN:39008625625

P1-004855 4/04/2017 01:09PM Suz1