

Mobile Phone Costs (1 June – 30 June 2018)

Minister Pisoni and Ministerial Staff

NAME AND POSITION DESCRIPTION	TOTAL CHARGES
Minister Pisoni,	\$20.26
Garry Goddard, Chief of Staff	\$21.95
Grant Ker, Ministerial Advisor	\$29.58
Kim Meier, Ministerial Advisor	\$29.58
Sarah Treasure, Strategic Liaison Officer	\$29.58
Jenny Tan, Principal Liaison Officer	\$29.58

Approved for publication – 26 June 2018

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

Ancillary Office Expenditure (1 June – 30 June 2018)

Minister Pisoni

Function / Event	Description	Location	Total Cost
Nil			

Approved for publication – 14 August 2018

Note: These details are correct as at the date approved for publication. Costs include venue hire, catering, and associated accommodation and travel, where applicable. Figures may be rounded and have not been audited.



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Gift Register (1 June – 30 June 2018)

Minister Pisoni

Description of Gift or Benefit	Gift or Benefit received from	Estimate (\$)	Use of Gift or Benefit
Nil to declare			

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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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Domestic/Regional Travel (1 June – 30 June 2018)

Minister Pisoni

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Sydney	Skills Show	Attached	\$683.39	Attached
1	Port Lincoln	Regional Industry Visit	Attached	\$332.88	Attached
1	Whyalla/Pt Augusta	Regional Industry Visit	Attached	\$1,302.64	Attached
2	Kangaroo Island	Regional Industry Visit	Attached	\$617.58	Attached
2	Mt Gambier	Regional Industry Visit	Attached	\$944.60	Attached

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SKILLS SHOW – SYDNEY

EVENT INFORMATION

- The Skills Show Australia 2018 will be held at International Convention Centre Sydney (ICC Sydney), located in the Darling Harbour precinct over three days, Saturday 2 June from 9am – 6pm, Sunday 3 June from 9am – 6pm and Monday 4 June from 9am – 5pm.
- The Event is the nation's largest and most comprehensive VET showcase which will celebrate excellence in trades, skills and vocational education and training, attended by approximately 20,000 visitors.
- It is targeted at secondary school students, their parents, teachers and leading industry representatives, seeking the latest information on future careers and networking with industry and educational experts to shift perceptions around a career in the skills and trade industry.
- I've copied the floorplan and event schedule for Saturday in the attached documents however it may be easier to view online - <https://www.skillsshow.org.au/visit/floor-plan/> and <https://www.skillsshow.org.au/visit/event-program/>
- The National Championships is Australia's biggest vocational education and excellence competition which operates on a two-yearly cycle. Over the three days, the competitors compete against their industry peers for around the country.
- There are over 500 competitors (spending 16-20 hours competing), 60 trades and skills represented, 300 judges, 120 volunteers, 159 medals are awarded, 21,000 visitors to the event and has a \$20 million economic benefit created for host State.
- Day 1 of competition is Saturday 2 June.
- South Australian competitors will be participating but their names are under embargo. The Department of Industry and Skills will seek to learn more about these people.
- The Championships is about building the strength of industry and community, by providing a forum for engagement and cooperation for the growing Australia's skills culture.



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 OF STATE DEVELOPME
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : OEIGZE
OUR REF : AEP0488576C
AGENT : MICHELLE CECE

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

INV NO: 13580-18
DATE: 24MAY18
PAGE: 1

FOR: MR DAVID GREGORY PISONI
ORDER NUMBER: KEYTA SLATTERY
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
ADELAIDE	SYDNEY	QANTAS AIR	740 Q	OK	02JUN	07:55	10:15	BREAK	1PC
		73H							
		SEAT	17D						
SYDNEY	ADELAIDE	QANTAS AIR	761 S	OK	03JUN	15:10	16:50	BREAK	1PC
		73H							
		SEAT	17C						

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

QANTAS AIRWAYTKT NO	QF	2785 890233	INCL	49.78	TAX	362.77
					GST	36.28
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST					389.17	
*** TOTAL GST					38.92	
*** TOTAL CHARGES THIS INVOICE ***						428.09
*** BALANCE DUE THIS INVOICE ****						428.09

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 OF STATE DEVELOPME
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : OEIGZE
OUR REF : AEP0488576C
AGENT : MICHELLE CECE

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

INV NO: 14950-18
DATE: 05JUN18
PAGE: 1

FOR: MR DAVID GREGORY PISONI
ORDER NUMBER: KEYTA SLATTERY
COST CENTRE: 15697

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

*** HOTEL RESERVATION ***

SYDNEY INTERNATIONAL 1 SUPERIOR ONE K CONFIRMATION NO: CI2LSLIV-
FROM 02JUN 00:00 TO 03JUN 00:00 RATE 242.10 PER DAY
ADINA SYDNEY CENTRA
2 LEE ST
SYDNEY AU 02000
PHONE 61-2-83969800 FAX 61-2-83969752
MINISTER FOR STH AUST GOVT NSMRG KING PLS ALL CHARGEBACK TO

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

ADINA APARTMETKT NO 1AK	245250		220.09
		GST	22.01
CHARGEBACK FETKT NO CBF	245250		12.00
		GST	1.20
*** TOTAL EXCLUDING GST		232.09	
*** TOTAL GST		23.21	
*** TOTAL CHARGES THIS INVOICE ***			255.30
*** BALANCE DUE THIS INVOICE ****			255.30

ST
1 NIGHT ACCOMMODATION AT \$242.10
CHARGEBACK FEE \$13.20

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CONTINUED ON NEXT PAGE

MINISTERIAL VISIT PROGRAM (DRAFT)

WHYALLA, PORT AUGUSTA, KANGAROO ISLAND & MT GAMBIER

25 - 29 June 2018

Delegation

Hon David Pisoni MP

Minister for Industry and Skills

Ms Kim Meier

Ministerial Adviser

M:

Mr Grant Ker

Ministerial Advisor

M:

Mr Adam Reid

Executive Director, Industry Innovation Science and Small Business (DIS)

M: ..

Ms Lana Blazujevic

Manager – Strategic Projects, Industry Innovation Science and Small Business (DIS)

M:

Adelaide / Whyalla - Monday, 25 June 2018

Time & Venue	Activity
16.20	Depart Adelaide 16.20 (Qantas QF2069)
Adelaide Airport	Arrive Whyalla 17.10
17.10 – 17.30 <i>Travel</i>	Travel from Whyalla Airport to Quest Whyalla (~3.8km)
17.30	Check-in at Quest Whyalla
<i>Quest Whyalla</i> 4 Moran Street, Whyalla Norrie	Depart at 18.00 for Business Function at Whyalla Foreshore Motor Inn (~6.8km)
18.30 – 20.30 <i>Whyalla Foreshore Motor Inn</i> 12 Watson Terrace Whyalla	BUSINESS FUNCTION List of invitees – Brief 1, including: <ul style="list-style-type: none"> - Liberty OneSteel - Ottoway Fabrication - BIS Industries - Gadaleta Steel Fabrication - Sudel Industries - Walga Mining and Services - Career Employment Group - The Watersedge Restaurant - RDA Whyalla & Eyre - Whyalla Chamber of Commerce - ++
Day Concludes	

Whyalla / Port Augusta – Tuesday, 26 June 2018

Time & Venue	Activity
7.15	Check-out from Quest Whyalla and drive to The Watersedge Restaurant for breakfast (~6.8km)
7.30 – 9.00 <i>The Watersedge Restaurant</i> 12 Watson Terrace, Whyalla Contact: Barbara Derham, Owner M: P :	BREAKFAST MEETING WITH: <ul style="list-style-type: none"> - Ron Hay, President, Whyalla Chamber of Commerce - Representatives from the Industry Leaders Group (ILG) - Representatives from the Heavy Industry Cluster (HIC)

Time & Venue	Activity
9.00 – 9.15 <i>Travel</i>	Travel from The Watersedge Restaurant to LibertyOne Steel (~4.4km)
9.15 – 11.15 <i>Liberty OneSteel (formerly Arrium)</i> <i>Lincoln Hwy / Port Augusta Road / B100, Whyalla</i>	MEETING AND SITE VISIT - Liberty OneSteel <ul style="list-style-type: none"> - Theuns Victor, Steelworks Executive General Manager - Mark Wakelin, Manager - HR Contact: Sean Kelly, Manager – Media and Comms. M: P:
11.15 – 11.30 <i>Travel</i>	Travel from LibertyOne Steel to Ottoway Fabrication (~300m)
11.30 – 12.30 <i>Ottoway Fabrication</i> <i>Lincoln Highway, Whyalla</i>	MEETING AND SITE VISIT – Ottoway Fabrication <ul style="list-style-type: none"> - Tony Fenech, General Manager Contact: M: P:
12.30 – 12.45 <i>Travel</i>	Travel from Ottoway Fabrication to The Beach Café (~4.6km)
12.45 – 13.15 <i>The Beach Café</i> <i>12 Cudmore Terrace, Whyalla</i> <i>P: 8644 0815</i>	PRIVATE LUNCH
13.15 – 13.30 <i>Travel</i>	Travel from The Beach Café to Whyalla Aged Care (~1.7km)
13.30 – 14.15 <i>Whyalla Aged Care Inc.</i> <i>25 Newton Street, Whyalla</i>	MEETING – Whyalla Aged Care Inc. <ul style="list-style-type: none"> - Juanita Walker, Chief Executive Officer Contact: M: P:

Time & Venue	Activity
14.15 – 14.30 <i>Travel</i>	Travel from Whyalla Aged Care to BIS Industries (~2.4km)
14.30 – 15.15 <i>BIS Industries</i> <i>3/49-51 Playford Avenue,</i> <i>Whyalla Playford</i>	MEETING AND SITE VISIT – BIS Industries - Natalie Ward, Regional Manager Contact:
15.15 – 15.30 <i>Travel</i>	Travel from BIS Industries to Career Employment Group (~4.1km)
15.30 – 16.15 <i>Career Employment Group</i> <i>80 Cartledge Avenue,</i> <i>Whyalla Norrie</i>	MEETING AND SITE VISIT – Career Employment Group - Andrew Anninos, Chief Executive Officer Contact:
16.15 – 17.15 <i>Travel</i>	Travel from Career Employment Group to Majestic Oasis Apartments (~78.9km)
17.15 <i>Majestic Oasis Apartments,</i> <i>Marryatt St, Port Augusta</i>	Check in at <i>Majestic Oasis Apartments</i> Depart at 18.00 for a Business Function at Central Oval (1.5km)
18.30 – 20.30 <i>Central Oval</i> <i>Flinders Room</i> <i>10 Augusta Terrace, Port Augusta</i> <i>P:</i>	BUSINESS FUNCTION List of invitees – Brief 8, including: - RDA Far North - Bungala Aboriginal Corporation - Access Training Centre - Pika Wiya Health Service Aboriginal Corporation - Pacific National - Solar Reserve - ++
Day Concludes	

Port Augusta / Whyalla / Adelaide – Wednesday, 27 June 2018

Time & Venue	Activity
7.15 Majestic Oasis Apartments <i>Marryatt St, Port Augusta</i>	Check-out from Majestic Oasis Apartments
7.15 – 7.30 <i>Travel</i>	Travel from Majestic Oasis Apartments to Mamma Lous for breakfast (~1km)
7.30 – 8.30 <i>Mamma Lous</i> <i>2 Stirling Road, Port Augusta</i> <i>Railway Station</i>	BREAKFAST MEETING – Regional Development Australia Far North <ul style="list-style-type: none"> - Mark Sutton, Chair - Paula Osborn, Deputy Chief Executive Contact: Paula Osborn, Deputy CEO, RDA Far North
8.30 – 8.40 <i>Travel</i>	Travel from Mamma Lous to Bungala Aboriginal Corporation (~550m)
8.40 – 9.10 Bungala Aboriginal Corporation 1 – 3 Young Street, Port Augusta	MEETING – Bungala Aboriginal Corporation and Enel Green Power <ul style="list-style-type: none"> - James Munro, Manager – Corporate, Bungala Aboriginal Corporation - Phil Gee, Project Manager, Bungala Aboriginal Corporation - David Harvey, Board Member, BAC - Javier, Blanco, Australia Country Manager, Enel Green Power - Emanuele Polimanti, Sustainability Asia – Pacific Area Enel Green Power Contact: James Munro, Corporate Manager, BAC
9.10 – 10.30 <i>Travel</i>	BUNGALA SOLAR FARM TOUR <i>Escorted by James Munro, Manager, Bungala Aboriginal Corporation</i>
10.30 – 10.45 <i>Travel</i>	Travel from Bungala Aboriginal Corporation to Access Training Centre (~1.5km)
10.45 – 11.30 Access Training Centre	MEETING – Access Training Centre <ul style="list-style-type: none"> - Mandy Jordan, Regional Manager Contact:

Time & Venue	Activity
75 Carlton Parade, Port Augusta	.
11.30 – 11.45 <i>Travel</i>	Travel from Access Training Centre to Pacific National (~2.2km)
11.45 – 12.30 <i>Pacific National</i> <i>118 Daniel Terrace, Port Augusta</i>	MEETING AND SITE VISIT – Pacific National <ul style="list-style-type: none"> - Brett Benbow, Terminal Manager (also Deputy Mayor at Port Augusta City Council and member of Industry Leaders Group) Contact:
12.30 – 12.45 <i>Travel</i>	Travel from Pacific National to Archers' Table (~3.8km)
12.45 – 13.15 <i>Archers' Table</i> <i>11 Loudon Road, Port Augusta</i>	PRIVATE LUNCH
13.15 – 13.30 <i>Travel</i>	Travel from Archers' Table to Sundrop Farms (~13.2km)
13.30 – 15.15 <i>Sundrop Farms</i> <i>709 Princes Highway, Port Augusta</i>	MEETING AND SITE VISIT – Sundrop Farms <ul style="list-style-type: none"> - Brian Spratley, Commercial Operations Manager - Rebecca Buono, HR Coordinator Contact: Brian Spratley, Commercial Operations Manager
15.15 – 16.30 <i>Travel</i>	Travel from Sundrop Farms to Whyalla Airport (~92.5km)
17.30 <i>Travel</i>	Depart Whyalla Qantas QF2070 Arrive Adelaide 18.15
Day Concludes	

Adelaide / Kingscote – Thursday, 28 June 2018

Time & Venue	Activity
9.30	Depart Adelaide Rex (ZL4753) Arrive Kingscote 10.05
10.05 <i>Kangaroo Island Airport</i>	Welcome by the KI Council
10.15 – 11.00 Kangaroo Island Airport	BRIEFING AND TOUR - Kangaroo Island Airport - Andrew Boardman, CEO - Mayor Peter Clements Contact: Andrew Boardman, CEO
11.00 – 11.15 Travel	Travel from KI Airport to Rabbit Warren Bakery (Kingscote) (~14.7km)
11.15 – 11.35 Rabbit Warren Bakery Corner of Grenfell and Murray Streets, Kingscote	MEETING AND SITE VISIT – Rabbit Warren Bakery - David and Natalie Warner, owners Contact:
11.35 – 11.40 Travel	Travel from Rabbit Warren Bakery to KixFM Radio Station (~550m)
11.40 – 11.55 <i>KixFM Radio Station</i> <i>61 Dauncey Street, Kingscote</i> <i>P:</i>	KixFM Radio Station Interview (10 minutes) Contact Mike Cosgrove:
11.55 – 12.00 Travel	Walk from KixFM to The Ozone for meeting with KI stakeholder associations (~600m)
12.00 – 12.45 The Ozone 67 Chapman Terrace, Kingscote P:	MEETING – Kangaroo Island stakeholder associations: - KI Industry & Brand Alliance (KIIBA) - KI Food & Wine Industry Association (KIFWA) - Agriculture KI

Time & Venue	Activity
	<ul style="list-style-type: none"> - Business KI - Tourism KI <p>Contact: Sharon Kauppila, Business Kangaroo Island</p>
12.45 – 13.45 <i>The Ozone</i> 67 Chapman Terrace, Kingscote P:	BUSINESS FUNCTION List of invitees – Brief 17, including: <ul style="list-style-type: none"> - RDA Adelaide Hills, Fleurieu, Kangaroo Island - Kangaroo Island Community Education - Beehive Honey - Island Pure - KI Spirits ++
13.45 – 14.30 <i>The Ozone</i> 67 Chapman Terrace, Kingscote	MEETING - Commissioner for Kangaroo Island <ul style="list-style-type: none"> - Commissioner Wendy Campana <p>Contact:</p>
14.30 – 14.45 Travel	Travel from the Commissioner's Office to Islander Estate Wines (~12.5km)
14.45 – 15.30 <i>Islander Estate Wines</i> 78 Gum Creek Road, Cygnet River ~	MEETING AND SITE VISIT – Islander Estate Wines <ul style="list-style-type: none"> - Jacques Lurton, Owner <p>Contact:</p>
15.30 – 16.00 Travel	Travel from Islander Estate Wines to KI Plantation Timbers (~12.4km)
16.00 – 16.45 <i>Kangaroo Island Plantation Timbers</i> 70 Dauncey Street, Kingscote	MEETING – Kangaroo Island Plantation Timbers <ul style="list-style-type: none"> - Ms Shauna Black, Executive Director, Community Engagement <p>Contact:</p>

Time & Venue	Activity
16.45 – 16.50 <i>Travel</i>	Walk from KI Plantation Timbers to The Ozone (~400m)
16.50 – 17.35 <i>The Ozone</i> <i>7 Kingscote Terrace,</i> <i>Kingscote (private room)</i> <i>P:</i>	MEETING – The Ozone - Mary Lou Corcoran, General Manager Contact: Commissioner Wendy Campana M: 08 8532 2121 P: 08 8532 2121
17.35 <i>Travel</i>	Depart The Ozone for Kingscote Airport (~14.8km)
18.30 <i>Travel</i>	Depart Kingscote Rex (ZL4772) Arrive Adelaide 19.05
Day Concludes	

Adelaide / Mt Gambier – Friday, 29 June 2018

Time & Venue	Activity
8.45 <i>Travel</i>	Depart Adelaide for Mt Gambier Rex ZL 4617 Arrive Mt Gambier 9.55
10.00 – 10.45 <i>Travel</i>	Travel from Mt Gambier to Kimberly Clark (~49km)
11.00 – 12.30 <i>Kimberly Clark</i> <i>Princes Hwy via Millicent</i>	MEETING AND SITE VISIT – Kimberly-Clark - Scott Whicker, Millicent Mill Manager - Adam Carpenter, Process Development Manager Contact: Scott Whicker
12.30 – 13.30 <i>Travel</i>	Travel from Millicent to Mt Gambier for lunch (~50km)

Time & Venue	Activity
13.30 – 14.00 <i>Metro Bakery and Café</i> 2-32 Commercial St E, Mount Gambier	PRIVATE LUNCH
14.00 – 14.15 Travel	Travel from Metro Bakery to Boandik Lodge (~2.7km)
14.15 – 15.00 <i>Boandik Lodge</i> 101 Lake Terrace East, Mt Gambier	MEETING AND SITE VISIT – Boandik Lodge - Gillian McGinty, CEO Contact:
15.00 – 15.15 Travel	Travel from Boandik Lodge to Mondelez Foods Manufacturing (~6.5km)
15.15 – 16.45 <i>Mondelez Foods Manufacturing</i> Pine Hall Ave Mount Gambier	MEETING AND SITE VISIT – Mondelez Foods Manufacturing - Alvaro Camblor, General Manager - John Martin-Brown, Human Resource Consultant Contact: John Martin-Brown
16.45 – 17.00 Travel	Travel from Mondelez Foods Manufacturing to The Barn Steakhouse for Business Function (~14km)
17.00 – 19.00 <i>The Barn Steakhouse</i> 747 Glenelg River Road, Mt Gambier	BUSINESS FUNCTION List of invitees – Brief 25, including: - RDA Limestone Coast - K and S Freight - Scotts Transport Industry - United International Container Services - Red Meat Cluster - Boandik Lodge - Mt Gambier Chamber of Commerce - Women in Business and Regional Development - Industry Leaders Group representatives - UniSA - TAFE SA

Time & Venue	Activity
	<ul style="list-style-type: none"> - N.F. McDonnell and Sons Sawmill - Australian Forest Products Association
19.00 – 19.20 <i>Travel</i>	Travel from The Barn Steakhouse to Mt Gambier Airport (~21km)
20.15	Depart Mt Gambier for Adelaide Rex ZL4644 Arrive Adelaide 21.25
Day Concludes	



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 OF STATE DEVELOPME
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : KLISZN
OUR REF : AEP0489877C
AGENT : LAURENCE BAILLIE

T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 15716-18
DATE: 13JUN18
PAGE: 1

FOR: MR DAVID GREGORY PISONI ORDER
NUMBER: LISA MCKAY
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
ADELAIDE	PORT LINCOLN	QANTAS AIR	2267 Q	OK 24JUN	08:40	09:35	BREAK 1PC	
DASH 8 (300 S								

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

QANTAS AIRWAYTKT NO	QF 2786 558244	INCL 19.01	TAX	129.49
			GST	12.95
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST				155.89
*** TOTAL GST				15.59
*** TOTAL CHARGES THIS INVOICE ***				171.48
*** BALANCE DUE THIS INVOICE ****				171.48

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.....
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 OF STATE DEVELOPME
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : KLISZN
OUR REF : AEP0489877C
AGENT : LAURENCE BAILLIE

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

INV NO: 15717-18
DATE: 13JUN18
PAGE: 1

FOR: MR DAVID GREGORY PISONI ORDER
NUMBER: LISA MCKAY
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
PORT LINCOLN	ADELAIDE	QANTAS AIR	2272 N	OK	24JUN	15:15	16:05	BREAK	
DASH 8 (300 S)									

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

QANTAS AIRWAYTKT NO	QF 2786 558245	INCL	19.01	TAX	146.73
				GST	14.67
*** TOTAL EXCLUDING GST				146.73	
*** TOTAL GST				14.67	
*** TOTAL CHARGES THIS INVOICE ***					161.40
*** BALANCE DUE THIS INVOICE ****					161.40

.....
.....
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 OF STATE DEVELOPME
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : LPAWTH
OUR REF : AEP0489333C
AGENT : JEMIMAH LANYON

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

INV NO: 14799-18
DATE: 04JUN18
PAGE: 1

FOR: MR DAVID GREGORY PISONI
ORDER NUMBER: KEYTA SLATTERY
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
ADELAIDE	WHYALLA	QANTAS AIR	2069 Q	OK	25JUN	16:20	17:10	BREAK 1PC	
		DASH 8	(300 S						
WHYALLA	ADELAIDE	QANTAS AIR	2070 N	OK	27JUN	17:30	18:15	BREAK 1PC	
		DASH 8	(300 S						

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

QANTAS AIRWAYTKT NO	QF	2786 349592	INCL	33.42	TAX	270.80
					GST	27.08
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						297.20
*** TOTAL GST						29.72
*** TOTAL CHARGES THIS INVOICE ***						326.92
*** BALANCE DUE THIS INVOICE ****						326.92

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 OF STATE DEVELOPME
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : LPAWTH
OUR REF : AEP0489333C
AGENT : JEMIMAH LANYON

T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 17626-18
DATE: 28JUN18
PAGE: 1

FOR: MR DAVID GREGORY PISONI
ORDER NUMBER: KEYTA SLATTERY
COST CENTRE:

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

*** HOTEL RESERVATION ***

WHYALLA GRAND TRADITI 1 STANDARD KNG L CONFIRMATION NO: 76253SB002376-
FROM 25JUN 00:00 TO 26JUN 00:00 RATE 135.00 PER DAY
QUEST WHYALLA
4 MORAN STREET
WHYALLA SA 5608
PHONE 61-8-86447600 FAX 61-8-86447699
NONSMK VVIP SA GOV MINISTER ALL CHARGESBACK *H01*

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

QUEST WHYALLATKT NO 2LH	21892		122.73
		GST	12.27
CHARGEBACK FETKT NO CBF	21892		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			134.73
*** TOTAL GST			13.47
*** TOTAL CHARGES THIS INVOICE ***			148.20
*** BALANCE DUE THIS INVOICE ****			148.20

JD
1 NIGHT ACCOMMODATION AT \$135.00
CHARGEBACK FEE \$13.20

.....

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 OF STATE DEVELOPME
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : LPAWTH
OUR REF : AEP0489333C
AGENT : JEMIMAH LANYON

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

INV NO: 17737-18
DATE: 29JUN18
PAGE: 1

FOR: MR DAVID GREGORY PISONI
ORDER NUMBER: KEYTA SLATTERY
COST CENTRE:

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

*** HOTEL RESERVATION ***

ADELAIDE GRAND TRADITI 1 SUPERIOR ONE D CONFIRMATION NO: 80457SB000722-
FROM 26JUN 00:00 TO 27JUN 00:00 RATE 163.00 PER DAY
MAJESTIC OASIS APAR
MARRAYAT STREET
PORT AUGUSTA AU 5700
PHONE 61-08-86489000 FAX 61-8-86489088
NOSMK VVIP SA GOV MINISTER ALL CHARGESBACK *H02*

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

MAJESTIC OASITKT NO 1WQ	115972		148.18
		GST	14.82
CHARGEBACK FETKT NO CBF	115972		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			160.18
*** TOTAL GST			16.02
*** TOTAL CHARGES THIS INVOICE ***			176.20
*** BALANCE DUE THIS INVOICE ****			176.20

JD
1 NIGHT ACCOMMODATION AT \$163.00
CHARGEBACK FEE \$13.20

.....

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 OF STATE DEVELOPME
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : YXFTTS
OUR REF : AEP0489330C
AGENT : JEMIMAH LANYON

T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 14795-18
DATE: 04JUN18
PAGE: 1

FOR: MS KIM REBECCA MEIER
ORDER NUMBER: KEYTA SLATTERY
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
ADELAIDE	WHYALLA	QANTAS AIR	2069 Q	OK	25JUN	16:20	17:10	BREAK 1PC	
		DASH 8	(300 S						
WHYALLA	ADELAIDE	QANTAS AIR	2070 N	OK	27JUN	17:30	18:15	BREAK 1PC	
		DASH 8	(300 S						

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

QANTAS AIRWAYTKT NO	QF	2786	349588	INCL	33.42	TAX	270.80
						GST	27.08
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
*** TOTAL EXCLUDING GST						297.20	
*** TOTAL GST						29.72	
*** TOTAL CHARGES THIS INVOICE ***							326.92
*** BALANCE DUE THIS INVOICE ****							326.92

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 OF STATE DEVELOPME
MINISTER FOR INDUSTRY & SKILLS LOCATOR : YXFTTS
GPO BOX 320 OUR REF : AEP0489330C
ADELAIDE SA 5001 AGENT : JEMIMAH LANYON

T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 17625-18
DATE: 28JUN18
PAGE: 1

FOR: MS KIM REBECCA MEIER
ORDER NUMBER: KEYTA SLATTERY
COST CENTRE:

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

*** HOTEL RESERVATION ***

WHYALLA GRAND TRADITI 1 STANDARD KNG L CONFIRMATION NO: 76253SB002374-
FROM 25JUN 00:00 TO 26JUN 00:00 RATE 135.00 PER DAY
QUEST WHYALLA
4 MORAN STREET
WHYALLA SA 5608
PHONE 61-8-86447600 FAX 61-8-86447699
NONSMK SA GOV ALL CHARGESBACK *H01*

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

QUEST WHYALLATKT NO 2LH	21890		122.73
		GST	12.27
CHARGEBACK FETKT NO CBF	21890		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			134.73
*** TOTAL GST			13.47
*** TOTAL CHARGES THIS INVOICE ***			148.20
*** BALANCE DUE THIS INVOICE ****			148.20

JD
1 NIGHT ACCOMMODATION AT \$135.00
CHARGEBACK FEE \$13.20

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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 OF STATE DEVELOPME
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : YXFTTS
OUR REF : AEP0489330C
AGENT : JEMIMAH LANYON

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

INV NO: 17739-18
DATE: 29JUN18
PAGE: 1

FOR: MS KIM REBECCA MEIER
ORDER NUMBER: KEYTA SLATTERY
COST CENTRE:

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

*** HOTEL RESERVATION ***

ADELAIDE GRAND TRADITI 1 SUPERIOR ONE D CONFIRMATION NO: 80457SB000720-
FROM 26JUN 00:00 TO 27JUN 00:00 RATE 163.00 PER DAY
MAJESTIC OASIS APAR
MARRAYAT STREET
PORT AUGUSTA AU 5700
PHONE 61-08-86489000 FAX 61-8-86489088
ACB-NONSMK SA GOV ALL CHARGESBACK

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

MAJESTIC OASITKT NO 1WQ	115973		148.18
		GST	14.82
CHARGEBACK FETKT NO CBF	115973		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			160.18
*** TOTAL GST			16.02
*** TOTAL CHARGES THIS INVOICE ***			176.20
*** BALANCE DUE THIS INVOICE ****			176.20

JD
1 NIGHT ACCOMMODATION AT \$163.00
CHARGEBACK FEE \$13.20

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CONTINUED ON NEXT PAGE



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 OF STATE DEVELOPME
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : FHGEY
OUR REF : AEP0490305C
AGENT : JEMIMAH LANYON

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

INV NO: 16342-18
DATE: 18JUN18
PAGE: 1

FOR: MR DAVID GREGORY PISONI
ORDER NUMBER: LISA MCKAY
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
ADELAIDE	KINGSCOTE	REGIONAL	E 4753 L	OK	28JUN	09:30	10:05		15K
		SAAB 340	TURB						
KINGSCOTE	ADELAIDE	REGIONAL	E 4772 L	OK	28JUN	18:30	19:05		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL	2786 790951	INCL	34.32	TAX	254.32
					GST	25.43
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST					280.72	
*** TOTAL GST					28.07	
*** TOTAL CHARGES THIS INVOICE ***						308.79
*** BALANCE DUE THIS INVOICE ****						308.79

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.....

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 OF STATE DEVELOPME
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : GPOXQA
OUR REF : AEP0490306C
AGENT : JEMIMAH LANYON

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

INV NO: 16343-18
DATE: 18JUN18
PAGE: 1

FOR: MR GRANT JAMES INNES KER ORDER
NUMBER: LISA MCKAY
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
ADELAIDE	KINGSCOTE	REGIONAL	E 4753 L	OK	28JUN	09:30	10:05		15K
		SAAB 340	TURB						
KINGSCOTE	ADELAIDE	REGIONAL	E 4772 L	OK	28JUN	18:30	19:05		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL	2786 790952	INCL	34.32	TAX	254.32
					GST	25.43
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST					280.72	
*** TOTAL GST					28.07	
*** TOTAL CHARGES THIS INVOICE ***						308.79
*** BALANCE DUE THIS INVOICE ****						308.79

.....
.....
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 OF STATE DEVELOPME
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : KLTDNG
OUR REF : AEP0490315C
AGENT : JEMIMAH LANYON

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

INV NO: 16352-18
DATE: 18JUN18
PAGE: 1

FOR: MR DAVID GREGORY PISONI
ORDER NUMBER: LISA MCKAY
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
ADELAIDE	MOUNT GAMBIER	REGIONAL	E 4617 V	OK	29JUN	08:45	09:55		15K
		SAAB 340	TURB						
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4644 V	OK	29JUN	20:15	21:25		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL	2786 790960	INCL	34.90	TAX	402.90
					GST	40.29
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						429.30
*** TOTAL GST						42.93
*** TOTAL CHARGES THIS INVOICE ***						472.23
*** BALANCE DUE THIS INVOICE ****						472.23

.....
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 OF STATE DEVELOPME
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : IOJGBH
OUR REF : AEP0490309C
AGENT : JEMIMAH LANYON

T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 16345-18
DATE: 18JUN18
PAGE: 1

FOR: MR GRANT JAMES INNES KER ORDER
NUMBER: LISA MCKAY
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
ADELAIDE	MOUNT GAMBIER	REGIONAL	E 4617 V	OK 29JUN	08:45	09:55		15K
		SAAB 340	TURB					
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4644 V	OK 29JUN	20:15	21:25		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 2786 790954	INCL 34.90	TAX	402.90
			GST	40.29
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			429.30	
*** TOTAL GST			42.93	
*** TOTAL CHARGES THIS INVOICE ***				472.23
*** BALANCE DUE THIS INVOICE ****				472.23

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