

Mobile Phone Costs (1 May – 31 May 2018)

Minister Pisoni

NAME AND POSITION DESCRIPTION	TOTAL CHARGES
Minister Pisoni	\$3.71
Grant Ker, Ministerial Advisor	\$29.58
Kim Meier, Ministerial Advisor	\$29.58
Sarah Treasure, Strategic Liaison Officer	\$41.42
Jenny Tan, Principal Liaison Officer	\$41.42

Approved for publication –

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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Ancillary Office Expenditure (1 May – 31 May 2018)

Minister Pisoni

Function / Event	Description	Location	Total Cost
	Nil		

Approved for publication – 3 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 May – 31 May 2018)

Minister Pisoni

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

Approved for publication – 3 August 2018

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Domestic/Regional Travel (1 May – 31 May 2018)

Minister Pisoni

NO OF TRAVELLERS	DESTINATION	REASONS FOR TRAVEL	TRAVEL ITINERARY	COST OF TRAVEL	TRAVEL RECEIPTS
3	Brisbane	Innovation Hub	Attached	\$4214.80	Attached

Approved for publication – 3 August 2018 Amended – 12 November 2018

Note: These details are correct as at the date approved for publication. Figures may be rounded.



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Itinerary – Brisbane

Friday, 18 May 2018 (revised and updated)

Time	Meeting / Activity	Location / Notes
6:00am – 8:50am	Flight QF 660 from Adelaide to Brisbane	Booking References: <ul style="list-style-type: none"> • Minister Pisoni – VCTCWL • Garry Goddard – VCZIPJ • Grant Ker – VEBFSK • Adam Reid – VEUKN9 <i>All Ministerial Staff are Checked In – Refer to travel diaries for boarding passes</i>
Travel – Taxi from Airport to The Precinct – Approximately 20-30mins		
10:15am – 11:00am	Meeting with Damian Walker Director-General Queensland Department of Innovation, Tourism Industry Development and Commonwealth Games Mobile: [REDACTED] Email: [REDACTED] <i>Damian has overall responsibility for the Advance Qld policy, including the Precinct and the Chief Entrepreneur</i>	The Precinct Boardroom Level 2, 315 Brunswick Street Fortitude Valley
11:00am – 12:00pm	Meeting with Kylie Hickling Director, Innovation Programs Advance Queensland Department of Science, Information Technology and Innovation Mobile: [REDACTED] Email: [REDACTED] <i>Kylie was the Project Director responsible for developing The Precinct.</i>	The Precinct Boardroom Level 2, 315 Brunswick Street Fortitude Valley
12:00pm – 12:30pm	Meeting with Peta Ellis Chief Executive Officer River City Labs Mobile: [REDACTED] Email: [REDACTED] <i>River City Labs is a key anchor tenant in The Precinct.</i> <i>It is an accelerator program and incubator owned by Steve Baxter, Qld's current Chief Entrepreneur.</i>	The Precinct Boardroom Level 2, 315 Brunswick Street Fortitude Valley

Travel – Walk to King Street, Bowen Hills – Approximately 10-15mins		
12:45pm – 1:15pm	Lunch options: <ul style="list-style-type: none"> Sushi-n-nori https://www.sushiandnori.com.au/ The Pine Kitchen https://www.thepinekitchen.com.au/ Banoi https://www.banoi.com.au/ Fat Dumpling https://www.fatdumplingbar.com/ Il Verde https://ilverde.com.au/ 	King Street, Bowen Hills
Travel – Walk to Myriad Conference – Approximately 5-10mins		
1:30pm – 2:00pm	Walk around Myriad – make way to Investors Lounge	Myriad Conference Royal International Convention Centre 600 Gregory Terrace Bowen Hills
2:00pm – 2:45pm	Meeting with Steven Wilson Chief Operating Officer Office of the Queensland Chief Entrepreneur Mobile: [REDACTED] Email: [REDACTED] <i>Steven manages the Office of Chief Entrepreneur</i>	Myriad Conference Investors Lounge Royal International Convention Centre 600 Gregory Terrace Bowen Hills
2:45pm – 3:15pm	Meeting with Colin Kinner Director Spike Innovation [REDACTED] [REDACTED] <i>Author of Adelaide Startup Hub Initial Feasibility Study</i>	Myriad Conference Investors Lounge Royal International Convention Centre 600 Gregory Terrace Bowen Hills
3:15pm – 4:00pm	Walk around Myriad	Myriad Conference Royal International Convention Centre 600 Gregory Terrace Bowen Hills
Travel – Taxi from Convention Centre to Airport – Approximately 20-30mins		
6:10pm – 8:30pm	Flight QF 665 from Brisbane to Adelaide	Booking References: <ul style="list-style-type: none"> Minister Pisoni – VCTCWL Garry Goddard – VCZIPJ Grant Ker – VEBFSK Adam Reid – VEUKN9 <i>Ministerial Staff are Checked In – Refer to travel diaries for boarding passes</i>



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 : WKOFFZ
OUR REF : AEP0487665C
AGENT : MICHELLE CECE

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

INV NO: 12120-18
DATE: 15MAY18
PAGE: 1

FOR: MR GARRY KEITH GODDARD
ORDER NUMBER: KEYTA SLATTERY
COST CENTRE: 15697

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	QANTAS AIR	660 L	OK	18MAY	06:00	08:50	BREAK	1PC
		73H							
		SEAT	07C						
BRISBANE	ADELAIDE	QANTAS AIR	665 H	OK	18MAY	18:10	20:30	DINNE	1PC
		73H							
		SEAT	17C						

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

QANTAS AIRWAYTKT NO	QF 2641 437674	INCL 48.48	TAX	859.74
			GST	85.97
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			886.14	
*** TOTAL GST			88.61	
*** TOTAL CHARGES THIS INVOICE ***				974.75
*** BALANCE DUE THIS INVOICE ****				974.75

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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 : MIZYMO
OUR REF : AEP0487666C
AGENT : MICHELLE CECE

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

INV NO: 12121-18
DATE: 15MAY18
PAGE: 1

FOR: MR GRANT JAMES INNES KER
ORDER NUMBER: KEYTA SLATTERY
COST CENTRE: 15697

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	QANTAS AIR	660 L	OK	18MAY	06:00	08:50	BREAK	1PC
		73H							
		SEAT	08C						
BRISBANE	ADELAIDE	QANTAS AIR	665 H	OK	18MAY	18:10	20:30	DINNE	1PC
		73H							
		SEAT	26C						

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

QANTAS AIRWAYTKT NO	QF 2641 437675	INCL 48.48	TAX	859.74
			GST	85.97
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			886.14	
*** TOTAL GST			88.61	
*** TOTAL CHARGES THIS INVOICE ***				974.75
*** BALANCE DUE THIS INVOICE ****				974.75

.....
.....
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 : ERPTGN
OUR REF : AEP0487661C
AGENT : MICHELLE CECE

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

INV NO: 12111-18
DATE: 15MAY18
PAGE: 1

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

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	QANTAS AIR	660 C	OK	18MAY	06:00	08:50	BREAK	2PC
		73H							
		SEAT	02D						
BRISBANE	ADELAIDE	QANTAS AIR	665 C	OK	18MAY	18:10	20:30	DINNE	2PC
		73H							

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

QANTAS AIRWAYTKT NO	QF	2641 437668	INCL	48.48	TAX	2032.96
					GST	203.30
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						2059.36
*** TOTAL GST						205.94
*** TOTAL CHARGES THIS INVOICE ***						2265.30
*** BALANCE DUE THIS INVOICE ***						2265.30

.....
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