

MOBILE PHONE COSTS (1- 30 APRIL 2019)

MINISTER PISONI AND MINISTERIAL STAFF

NAME AND POSITION DESCRIPTION	TOTAL CHARGES
Minister Pisoni	\$38.59
Chief of Staff – Garry Goddard	\$42.67
Grant Ker – Ministerial Adviser	\$51.78
Kim Meier – Ministerial Adviser	\$29.59
Tony Myers – Ministerial Adviser	\$29.59
Jenny Tan – Principal Ministerial Liaison Officer	\$29.59

Approved for publication

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



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

DOMESTIC/REGIONAL TRAVEL (1 – 30 APRIL 2019)

MINISTER PISONI

NO OF TRAVELLERS	DESTINATION	REASONS FOR TRAVEL	TRAVEL ITINERARY	COST OF TRAVEL	TRAVEL RECEIPTS
2	Melbourne	COAG	see attached	\$1277.46	see attached
2	Port Lincoln	Regional visit	see attached	\$723.81	see attached

Approved for publication –

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



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.



Your Booking Reference

W4URVP

Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. We recommend that you print this out or save this on your phone, and it is recommended you retain a copy for your records.
- Each passenger travelling needs a printed copy of this document for airport security checks.
- Please familiarise yourself with the key Conditions of Carriage, Dangerous Goods guide and other information attached.

Passenger Ticket Information				
Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total*
Mr David G Pisoni	081-2492986049 Chairmans Lounge / OneWorld Emerald	081-2492986049	15 Mar 19	363.73
Mr Garry Keith Goddard	081-2492986048 Frequent Flyer Silver / OneWorld Ruby	081-2492986048	15 Mar 19	363.73
Ticket Total for all passengers*				727.46

*Amounts are displayed in AUD (AUD)

Your Itinerary					
Date	Flight Number	Departing	Arriving	Status	Flight Information
04 Apr 19	QF698	Adelaide 2010, 8:10PM Terminal 1	Melbourne 2200, 10:00PM 04 Apr 19 Terminal 1	Economy Confirmed	Est journey Time: 01:20 Non-Stop Aircraft Type: Boeing 737
05 Apr 19	QF691	Melbourne 1540, 3:40PM Terminal 1	Adelaide 1630, 4:30PM 05 Apr 19 Terminal 1	Economy Confirmed	Est journey Time: 01:20 Non-Stop Aircraft Type: Boeing 737

Payment Details			
Date	Payment Type	Reference	Amount*
15 Mar 19	Visa	xxxx-xxxx-xxxx-2329	727.46
This may appear as multiple transactions on your credit card statement			

Your Receipt Details			
Ticket Charges	Charges	GST	Total*
Total*	654.60		
Card Payment Fee	6.72		
Total Amount Payable*	661.32	66.14	727.46

*Includes Taxes/Fees/carrier Charges

Tax Information	
GST is included for taxable sales	Issued by
GST Paid 66.14	Qantas Airways on 15 Mar 19

Flying With Us

Before Check-in

- Ensure that each passenger carries a printed copy of this document when travelling.
- Label your bags inside and out with your name, address and contact number at your destination.
- Check Carry-on baggage and checked baggage allowances as restrictions apply.


Getting Away On Time

- Ensure you are at the airport with enough time to complete necessary check-in, security screening and, for international flights, customs and immigration.
- Familiarise yourself with the check-in and boarding times. Information for Qantas and QantasLink flights is in the Travel Information section attached.


Check-in

- Visit qantas.com/checkin to choose the check-in option best for you.

Fare Restrictions - Refer to the applicable fare rules as special conditions may apply
Additional Fees: Fees may apply to some booking changes, ticket reissues and consultant-assisted services. Details are available at qantas.com.


Delegation

Hon David Pisoni MP

Minister for Innovation and Skills

Mr Tony Myers

Ministerial Adviser

Adelaide / Port Lincoln – Wednesday 10 April 2019

Time & Venue	Activity	Comments
6.15am-7.10am <i>Travel</i>	Depart Adelaide 6.15am Arrive Port Lincoln 7.10am Flight details QF2267	
7.45am-9.00am	BREAKFAST MEETING - Mr Peter Treloar MP, Member for Flinders	
9.00am-9.15am	in transit	
9.15am-9.45am	MEETING – AUSTRALIAN MARITIME AND FISHERIES ACADEMY	BRIEF 1
9.45am-10.00am	in transit	
10.00am – 10.20am	LAUNCH – REGIONAL ACCELERATOR MUSIC PROGRAM (RAMP) Contact:	BRIEF 2 (incl. speech notes + media release)
10.20am-10.30am	in transit	
10.30am-11.00am	MEETING – BOSTON BEAN COFFEE CO	BRIEF 3
11.00am-11.10am	in transit	
11.10am-11.45am	MEETING – BEER GARDEN BREWING	BRIEF 4
11.45am-12.00pm	in transit	
12.00pm-1.15pm	SKILLS ROUNDTABLE (includes light lunch)	BRIEF 5 (incl. speech notes)
1.15pm-1.30pm	in transit	
1.30pm-2.00pm	MEETING – CAREER EMPLOYMENT GROUP	BRIEF 6
2.00pm-2.15pm	in transit	

Time & Venue	Activity	Comments
2.15pm-3.00pm	SCHOOL VISIT – PORT LINCOLN HIGH SCHOOL	BRIEF 7 (incl. speech notes)
3.00pm-3.15pm	in transit	
3.15pm-3.45pm	MEETING – TAFE SA PORT LINCOLN CAMPUS	BRIEF 8
3.45pm-4.00pm	Travel from TAFE SA PORT LINCOLN CAMPUS to LINCOLN GLASS AND ALUMINIUM	
4.00pm- 4.30pm	LINCOLN GLASS AND ALUMINIUM	BRIEF 9
4.30pm-4.45pm	Travel from LINCOLN GLASS AND ALUMINIUM to SOUNDCITY	
4.45 – 5.15pm	SOUNDCITY	BRIEF 10
5.15pm-5.30pm	in transit	
5.30pm-6.00pm	NAUTILUS ARTS CENTRE – LANDSCAPE SEASCAPE EXHIBITION by Timothy Coote	BRIEF 11
Day Concludes		

Port Lincoln / Adelaide – Thursday 11 April 2019

Time & Venue	Activity	Comments
7.30am-8.20am <i>Travel</i>	Depart Port Lincoln 7.30am Arrive Adelaide 8.20am Flight details QF2266	



E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

MYR4TU



Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. We recommend that you print this out or save this on your phone, and it is recommended you retain a copy for your records.
- Each passenger travelling needs a printed copy of this document for airport security checks.
- Please familiarise yourself with the key Conditions of Carriage, Dangerous Goods guide and other information attached.

Passenger Ticket Information

Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total*
Mr David G Pisoni	0123456789 Chairmans Lounge / OneWorld Emerald	081-2493685508	04 Apr 19	358.61

Ticket Total for all passengers* 358.61

*Amounts are displayed in AUD (AUD)

Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
10 Apr 19	QF2267 Operated By SUBSIDIARY/FRANCHISE	Adelaide 0615, 6:15AM Terminal 1	Port Lincoln 0710, 7:10AM 10 Apr 19	Economy Confirmed	Est journey Time: 00:55 Non-Stop Aircraft Type: De Havilland Dhc-8-300 Dash 8/8q
11 Apr 19	QF2266 Operated By SUBSIDIARY/FRANCHISE	Port Lincoln 0730, 7:30AM	Adelaide 0820, 8:20AM 11 Apr 19 Terminal 1	Economy Confirmed	Est journey Time: 00:50 Non-Stop Aircraft Type: De Havilland Dhc-8-300 Dash 8/8q

Payment Details

Date	Payment Type	Reference	Amount*
04 Apr 19	Visa	xxxx-xxxx-xxxx-0017	358.61

This may appear as multiple transactions on your credit card statement

Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	322.74		
Card Payment Fee	3.27		
Total Amount Payable*	326.01	32.60	358.61

*Includes Taxes/Fees/carrier Charges

Tax Information

GST is included for taxable sales
GST Paid 32.60

Issued by
Qantas Airways on 04 Apr 19

Flying With Us



Before Check-in

- Ensure that each passenger carries a printed copy of this document when travelling.
- Label your bags inside and out with your name, address and contact number at your destination.
- Check Carry-on baggage and checked baggage allowances as restrictions apply.



Getting Away On Time

- Ensure you are at the airport with enough time to complete necessary check-in, security screening and, for international flights, customs and immigration.
- Familiarise yourself with the check-in and boarding times. Information for Qantas and QantasLink flights is in the Travel Information section attached.



Check-in

- Visit qantas.com/checkin to choose the check-in option best for you.

Fare Restrictions - Refer to the applicable fare rules as special conditions may apply

Additional Fees: Fees may apply to some booking changes, ticket reissues and consultant-assisted services. Details are available at qantas.com.



reX. Regional Express

Tax Invoice and Travel Plan

reX.com.au
13 17 13

REGIONAL EXPRESS HOLDINGS LIMITED (ABN 18 099 547 270) AS AGENT FOR REGIONAL EXPRESS PTY LIMITED (ABN 46 101 325 642)

P.O. BOX 807, MASCOT NSW 1460, AUSTRALIA

MR TONY MYERS

Booking Reference : CMIKSS
Date : 02 April 2019

01

PASSENGER NAME



MR TONY MYERS

E-ticket No.
8992173279397

02

ITINERARY DETAILS

REX DEPARTURE
TERMINALS AT
MAJOR CITIES :

Flight Number	Depart	Arrive	Date
 ZL4617 Rex Net*	8:45 AM Adelaide	9:55 AM Mount Gambier	Fri 29 Mar 2019
 ZL4632 Rex Flex*	5:10 PM Mount Gambier	6:20 PM Adelaide	Fri 29 Mar 2019

Sydney: T2
Melbourne: T4
Adelaide: T1
Brisbane: Domestic
Cairns: T2
Perth: T2

*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03

FARE PAYMENTS

Rex Fare Total

Rex Base Fare (ex GST)	\$ 332.00
Taxes & Levies (ex GST)	\$ 0.00
GST	\$ 33.20
Total	\$ 365.20

Payment Method

VI XXXX XXXX XXXX 1912	\$ 365.20
Balance Due	\$ 0.00
Credit Card Surcharge (incl GST)	\$ 4.02
Booking Surcharge (incl GST)	\$ 8.03

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



ANCILLARY OFFICE EXPENDITURE (1 – 30 APRIL 2019)

MINISTER PISONI

FUNCTION / EVENT	DESCRIPTION	LOCATION	TOTAL COST
AUSTRALIAN DIGITAL COUNCIL	ACCOMMODATION	MELBOURNE	\$279.13
AUSTRALIAN DIGITAL COUNCIL	ACCOMMODATION	MELBOURNE	\$290.29

Approved for publication –

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.



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



David Pisoni
xxx
xxx NE 11111
United States

Folio No: 14684
Room No: 0503
Conf No: 82193
Arrival: 04/04/19
Departure: 05/04/19
Cashier: 106
TA Rec Loc:
Rate Code: 17GVTR

ACCOUNT SUMMARY

PAGE (S)

1 of 1

Date	Description	Reference	Debit	Credit
04/04/19	Unicef Donation		1.00	
04/04/19	Room Charge		275.00	
05/04/19	Little Collins St Kitchen-Breakfast-Foo Room# 0503 : CHECK#	1160739	10.00	
05/04/19	Credit Card Fee		4.29	
05/04/19	Visa Card			290.29

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joined and several with such person, company or association.

TOTAL 290.29 290.29

TOTAL CHARGES 290.29

GST 26.3

BALANCE 0.00

Guest Signature _____

* INDICATES NON-TAXABLE SUPPLY

Merchant ID
Transaction ID 79675
Approval Code 319270
Approval Amount 290.29

Credit Card # VA XXXXXXXXXXXXX9621
Credit Card Expiry XX/XX
Capture Method VA
Transaction Amount 290.29



Garry Goddard
xxx
xxx NE 11111
United States

Folio No: 14619
Room No: 0502
Conf No: 82192
Arrival: 04/04/19
Departure: 05/04/19
Cashier: 106
TA Rec Loc:
Rate Code: 17GVTR

ACCOUNT SUMMARY

PAGE (S)

1 of 1

Date	Description	Reference	Debit	Credit
04/04/19	Room Charge		275.00	
05/04/19	Credit Card Fee		4.13	
05/04/19	Visa Card			279.13

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joined and several with such person, company or association.

TOTAL	279.13	279.13
TOTAL CHARGES	279.13	
GST	25.38	
BALANCE	0.00	

Guest Signature _____

* INDICATES NON-TAXABLE SUPPLY

Merchant ID
Transaction ID 79674
Approval Code 063142
Approval Amount 279.13

Credit Card # VA XXXXXXXXXXXX9621
Credit Card Expiry XX/XX
Capture Method VA
Transaction Amount 279.13

GIFT REGISTER (1 – 30 APRIL 2019)

MINISTER PISONI

DESCRIPTION OF GIFT OR BENEFIT	GIFT OR BENEFIT RECEIVED FROM	ESTIMATE (\$)	USE OF GIFT OR BENEFIT
Nothing to report			

Approved for publication –

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



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

MOBILE PHONE COSTS (1- 30 APRIL 2019)

MINISTER PISONI AND MINISTERIAL STAFF

NAME AND POSITION DESCRIPTION	TOTAL CHARGES
Minister Pisoni	27.33

Approved for publication

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



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