

## **MOBILE PHONE COSTS (1- 30 JUNE 2019)**

### **MINISTER PISONI AND MINISTERIAL STAFF**

<b>NAME AND POSITION DESCRIPTION</b>	<b>TOTAL CHARGES</b>
Minister Pisoni	\$40.52
Garry Goddard – Chief of Staff	\$21.95
Grant Ker – Ministerial Adviser	\$59.18
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

## **GIFT REGISTER (1 – 30 JUNE 2019)**

**MINISTER PISONI**

<b>DESCRIPTION OF GIFT OR BENEFIT</b>	<b>GIFT OR BENEFIT RECEIVED FROM</b>	<b>ESTIMATE (\$)</b>	<b>USE OF GIFT OR BENEFIT</b>
Nil			

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

## **ANCILLARY OFFICE EXPENDITURE (1 – 30 JUNE 2019)**

**MINISTER PISONI**

FUNCTION / EVENT	DESCRIPTION	LOCATION	TOTAL COST
OFFICE MEETING	MEETING RELOCATED FOLLOWING EMERGENCY EVACUATION OF BUILDING. ATTENDEES: MINISTER, MINISTERIAL STAFF AND INDUSTRY REPRESENTATIVE	ADELAIDE	15.00

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



Veloce Paninoteca King William  
22 King William Street Adelaide 5000  
veloce@velocepaninoteca.com  
08 80119397  
ABN 50493349138

Till : POS CLK : MANAGER  
Date : 07-Jun-2019 03:29:41 PM

SMALL T/A		
CAPPUCCINO	\$	3.50*
SMALL T/A FLAT		
WHITE	\$	3.50*
T/A SMALL CAFFEE		
LATTE	\$	3.50*
>>DECAF		
Quantity : 1 @ \$0.60 each		0.60*
SPRING WATER BOTTLE	\$	3.90*
<hr/>		
Total for 4 Items	\$	15.00
GST	\$	1.36

---

CASH TENDERED \$ 15.00

---

\* INDICATES GST ITEM  
% INDICATES DISCOUNTED ITEM

TAX INVOICE

Veloce Paninoteca  
for the love of coffee  
www.velocepaninoteca.com  
grazie

System Provider  
www.retail.solutions.com.au

Fri  
7/6/19

Building  
evacuated.

Minister's meeting  
relocated to  
Veloce Paninoteca

3 x SAG

1 x NSAG

## DOMESTIC/REGIONAL TRAVEL (1 – 30 JUNE 2019)

MINISTER PISONI

NO OF TRAVELLERS	DESTINATION	REASONS FOR TRAVEL	TRAVEL ITINERARY	COST OF TRAVEL	TRAVEL RECEIPTS
2	Riverland	Regional visit	see attached	278.00	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.

**Big River Motor Inn**

PO Box 770  
 Berri, South Australia  
 5343  
 Phone: 0885822688  
 Email: info@bigrivermotorinn.com.au

ABN: 840 078 814 96

**Guest Folio/Tax invoice****David Pisoni**

Level 10 King William Street  
 Adelaide, SAU  
 5000  
 Australia

**Arrival Date:** 11 Jun 2019

**Departure Date:** 12 Jun 2019

**Folio:** 17036-0

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

**Room:** 230

**CC Number:** \*\*\*\*\*0017

Date	Folio	Reference	Total
11 Jun 2019	1	Accommodation	\$139.00
12 Jun 2019	1	Payment: Visa/MasterCard/Eftpos	\$-139.00
			<b>Room Charges</b> \$139.00
			<b>Other Charges</b> \$0.00
			<b>Credits</b> \$-139.00
			<b>Balance</b> <u>\$0.00</u>
GST	10.00 %	\$126.36	\$12.64

Signature \_\_\_\_\_

Direct Deposit  
 Account Name: Big River Golf & Country Club Pty.  
 Ltd

Jun 12, 2019 11:22

**Big River Motor Inn**

PO Box 770  
 Berri, South Australia  
 5343  
 Phone: 0885822688  
 Email: info@bigrivermotorinn.com.au

ABN: 840 078 814 96

**Guest Folio/Tax invoice****Kim Meier**

Level 10 King William Street  
 Adelaide, SAU  
 5000  
 Australia

**Arrival Date:** 11 Jun 2019

**Departure Date:** 12 Jun 2019

**Folio:** 17037-0

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

**Room:** 221

**CC Number:** \*\*\*\*\*0017

Date	Folio	Reference	Total
11 Jun 2019	1	Accommodation	\$139.00
12 Jun 2019	1	Payment: Visa/MasterCard/Eftpos	\$-139.00
Room Charges			\$139.00
Other Charges			\$0.00
Credits			\$-139.00
<b>Balance</b>			<b>\$0.00</b>

GST                                      10.00 %    \$126.36                      \$12.64

Signature \_\_\_\_\_

Direct Deposit  
 Account Name: Big River Golf & Country Club Pty.  
 Ltd

Jun 12, 2019 10:50



**Government  
of South Australia**

**Hon David Pisoni MP  
Member for Unley**

## **Delegation**

**Hon David Pisoni MP**

Minister for Innovation and Skills

**Ms Kim Meier**

Ministerial Adviser

**Ms Renee Hindmarsh**

South Australian Training Advocate, Office of the Training Advocate

## **Department for Innovation and Skills**

**Mr Callan Markwick**

A/Project Director, Trainees and Apprentices

## **Department for Trade, Tourism and Investment**

**Ms Alyssa Ratzmer**

Regional Manager, Murraylands and Riverland



## Adelaide / Berri - Tuesday 11 June 2019

Time & Venue	Activity	Comments
1.00pm – 3.00pm <i>Travel</i>	Depart Adelaide 1.00pm Arrive Waikerie 3.00pm	<i>Jerry Morelli to drive the delegation from Adelaide to Riverland.</i>
3.15pm – 4.00pm	MEETING – NIPPY'S WAIKERIE	BRIEF 1
4.00pm-5.00pm <i>Travel</i>	Travel from Nippy's Waikerie to Big River Motor Inn	
1329 Old Sturt Highway, Berri	Check-in at 5.00pm Big River Motor Inn Ph: 08 8582 2688	
6.30pm – 9.00pm Berri Hotel	TRAINING AND SKILLS COMMISSION HOSTED DINNER*	BRIEF 2
Day Concludes		

## Berri / Adelaide – Wednesday 12 June 2019

Time & Venue	Activity	Comments
7.30am	Check-out from Big River Motor Inn	
7.45am – 9.15am Berri Hotel	TRAINING AND SKILLS COMMISSION HOSTED INDUSTRY BREAKFAST*	BRIEF 3 (incl. speech)
9.15am-9.45am <i>Travel</i>	Travel from Industry Breakfast to TAFE SA (Berri Campus)	
9.45am-10.45am	MEETING – TAFE SA (Berri Campus)* [includes morning tea]	BRIEF 4
10.45am-11.00am <i>Travel</i>	Travel from TAFE SA to Accolade Wines	

Time & Venue	Activity	Comments
11.00am-11.45am	MEETING-ACCOLADE WINES	BRIEF 5
11.45am-12.15pm <i>Travel</i>	Travel from Accolade Wines to Costa Group	
12.15pm-1.30pm	MEETING – COSTA GROUP – VITOR (Citrus and Grapes)  SKILLED MIGRATION WORKSHOP	BRIEF 6 (incl. speech notes)
1.30pm-1.45pm <i>Travel</i>	Travel from Costa Group to Renmark High School	
1.45pm-2.30pm	MEETING – RENMARK HIGH SCHOOL	BRIEF 7 (incl. speech notes)
2.30pm-3.00pm <i>Travel</i>	Travel from Renmark High School to MADEC	
3.00pm-3.30pm	MEETING – MADEC	BRIEF 8
3.30pm-6.30pm <i>Travel</i>	Travel from MADEC to Adelaide	
Day Concludes		