

Mobile Phone Costs (1 August – 31 August 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
Tony Myers, Ministerial Advisor	\$29.58
Jenny Tan, Strategic Ministerial Advisor	\$29.58
Sarah Treasure, Strategic Ministerial Advisor	\$29.58

Approved for publication – 13/09/2018

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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Gift Register (1 August – 31 August 2018)

MINISTER PISONI

DESCRIPTION OF GIFT OR BENEFIT	GIFT OR BENEFIT RECEIVED FROM	ESTIMATE (\$)	USE OF GIFT OR BENEFIT
Aiia awards – 30 August	Australian Information Industry Association	\$288	Dinner Attendance

Approved for publication – 15/10/2018

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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Ancillary Office Expenditure (1 August – 31 August 2018)

Minister Pisoni

FUNCTION / EVENT	DESCRIPTION	LOCATION	TOTAL COST
NIL			

Approved for publication – 15/10/2018

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

Minister Pisoni

NO OF TRAVELLERS	DESTINATION	REASONS FOR TRAVEL	TRAVEL ITINERARY	COST OF TRAVEL	TRAVEL RECEIPTS
3	Sydney	Sydney Start up Hub	<i>Attached</i>	\$1,590.62	<i>See Attached</i>
2	Melbourne	AiiA Awards Dinner	<i>Attached</i>	\$1,531.63	<i>See Attached</i>

Approved for publication – 15/10/2018

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Sydney Trip –Itinerary for 8 August 2018

TIME	ORGANISATION/ LOCATION	DESCRIPTION
9.30 – 10:00 am	Sydney Startup Hub (SSH) 11-31 York St, Sydney NSW 2000	<ul style="list-style-type: none"> Tour and discussions with Jobs for NSW about the establishment of the Sydney Startup Hub, which consists of 17,000 sqm across 11 floors in the CBD The SSH houses a range of startup support organisation and provides opportunities for collaboration
10:00 – 11:00 am	Fishburners Level 2 of the SSH (meet at Reception)	<ul style="list-style-type: none"> Tour and discussions of Fishburners potential interest in expanding to South Australia Fishburners is a co-working organisation focused on highly scaleable Australian tech startups.
11:00 – 11:40 pm	Stone and Chalk Level 4 of the SSH	<ul style="list-style-type: none"> Tour of Stone and Chalk and opportunity to discuss interest in the oRAH Hub Stone & Chalk is a hub that fosters and accelerates the development of fintech startups. Stone & Chalk has also recently established a 'mega-hub' in the Victorian Innovation Hub 'Goods Shed North'.
11.45– 12.15pm	Slingshot (member of Tank Stream Labs)	<ul style="list-style-type: none"> Discussions of Slingshot's business model and potential interest in extending their programs to South Australia. Slingshot is an accelerator that brings corporates together with startups.
12.15 – 12.45pm	Tank Stream Labs Level 8 of the SSH	<ul style="list-style-type: none"> Tour and opportunity to discuss whether Tank Stream Lab would be interested in expanding to SA Tank Stream Lab is a high-growth focused tech co-working organisation.
1:00 – 2:00 pm	Jobs for NSW <i>Café on Level 1 of SSH</i>	<p>Lunch with Michelle Long and other Jobs for NSW staff involved with the Sydney Startup Hub</p> <ul style="list-style-type: none"> Policy discussion on the strategy, tenant selection process and learnings from the establishment of the Hub
3:00 – 4.00pm	Sydney School of Entrepreneurship (SSE) <i>J, 651-731 Harris St, Ultimo NSW 2007</i>	<ul style="list-style-type: none"> Discuss how the SSE brought together 11 NSW universities and TAFE NSW, and their support for student entrepreneurs. The SSE supports a diverse range of student entrepreneurs by connecting them with entrepreneurs, industry experts, policy makers, academics and advisors in an experimental learning environment.

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 : ELBRBR
OUR REF : AEP0493476C
AGENT : SELF BOOKING

R E C O R D O F C H A R G E
T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 21503-18
DATE: 31JUL18
PAGE: 1

FOR: MR DAVID GREGORY PISONI
ORDER NUMBER: NA
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	SYDNEY	QANTAS AIR	730 M	OK	08AUG	06:00	08:20	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	743 M	OK	08AUG	18:30	20:10	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 2757 978674	INCL 58.51	TAX	714.01
INCLUDES 8.73 AIRLINE TICKETING CHARGE		GST	71.40
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		723.01	
*** TOTAL GST		72.30	
*** TOTAL CHARGES THIS INVOICE ***			795.31
PAYMENT CHARGED TO	VI*****90647		9.90
PAYMENT BY VI*****90647	TKT 2757978674		785.41
*** BALANCE DUE THIS INVOICE ***			0.00

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 : EIGLCF
OUR REF : AEP0493477C
AGENT : SELF BOOKING

R E C O R D O F C H A R G E
T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 21504-18
DATE: 31JUL18
PAGE: 1

FOR: MR GARRY KEITH GODDARD
ORDER NUMBER: NA
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	SYDNEY	QANTAS AIR	730 M	OK	08AUG	06:00	08:20	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	743 M	OK	08AUG	18:30	20:10	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 2757 978675	INCL 58.51	TAX	714.01
INCLUDES 8.73 AIRLINE TICKETING CHARGE		GST	71.40
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		723.01	
*** TOTAL GST		72.30	
*** TOTAL CHARGES THIS INVOICE ***			795.31
PAYMENT CHARGED TO	VI*****90647		9.90
PAYMENT BY VI*****90647	TKT 2757978675		785.41
*** BALANCE DUE THIS INVOICE ***			0.00

.....
.....
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

MELBOURNE

THURSDAY 30 AUGUST 2018

MINISTER DAVID PISONI

AIRLINE BOOKING REF

DEPARTURE: **THURSDAY 30 AUGUST 2018**

QF674 ADL – 06:40 ➤ MEL – 08:30

Meeting: Pelligra Group

Travel by taxi to MELBOURNE INSTITUTE OF TECHNOLOGY

MEETING: 3:30 PM

- MELBOURNE INSTITUTE OF TECHNOLOGY
-

ACCOMMODATION: Crown Towers Melbourne
8 Whiteman Street, Southbank VIC 3006 -

**EVENT: AIIA AUSTRALIAN INFORMATION INDUSTRY ASSOCIATION
2018 NATIONAL IAWARDS**

**TIME: 5:45 PM – REGISTRATIONS, NETWORKING & IAWARDS STUDENT
INNOVATION SHOWCASE**

**VENUE: MELBOURNE ROOM, MELBOURNE CONVENTION & EXHIBITION CENTRE
1 CONVENTION CENTRE PLACE, SOUTH WHARF VIC 3006**

DEPARTURE: **FRIDAY 31 AUGUST 2018**

QF 685 MEL – 13:45 ➤ ADL – 14:35

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 : ERMVZR
OUR REF : AEP0495060C
AGENT : SELF BOOKING

R E C O R D O F C H A R G E
T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 24145-18
DATE: 20AUG18
PAGE: 1

FOR: MR DAVID GREGORY PISONI
ORDER NUMBER: N A
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	MELBOURNE	QANTAS AIR	674 N	OK	30AUG	06:40	08:30	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	685 Q	OK	31AUG	13:45	14:35	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 2857 162061	INCL 44.94	TAX	295.85
INCLUDES 3.64 AIRLINE TICKETING CHARGE		GST	29.58
DOM OBT FEE TKT NO DOB 1			9.00
*** TOTAL EXCLUDING GST		GST	0.90
*** TOTAL GST			304.85
*** TOTAL CHARGES THIS INVOICE ***			30.48
PAYMENT CHARGED TO	VI*****90647		335.33
PAYMENT BY VI*****90647	TKT 2857162061		9.90
*** BALANCE DUE THIS INVOICE ****			325.43
			0.00

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 : FKDCSE
OUR REF : AEP0495065C
AGENT : SELF BOOKING

R E C O R D O F C H A R G E
T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 24151-18
DATE: 20AUG18
PAGE: 1

FOR: MR ANTHONY JOHN MYERS
ORDER NUMBER: N A
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	MELBOURNE	QANTAS AIR	674 N	OK	30AUG	06:40	08:30	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	679 V	OK	31AUG	10:15	11:05	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 2857 162067	INCL 45.75	TAX	361.49
INCLUDES 4.45 AIRLINE TICKETING CHARGE		GST	36.15
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		370.49	
*** TOTAL GST		37.05	
*** TOTAL CHARGES THIS INVOICE ***			407.54
PAYMENT CHARGED TO	VI*****90647		9.90
PAYMENT BY VI*****90647	TKT 2857162067		397.64
*** BALANCE DUE THIS INVOICE ***			0.00

.....
.....
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



Franca Bergamaschi

Pisoni, David

COPY OF TAX INVOICE

Room No. : 1001
Arrival : 30/08/18
Departure : 31/08/18
Page No. : 1 of 1
Folio No. : 2279643
TA Rec. Loc. :
CRS No. : 2464SB052919
Cashier No. : 807 JYU

Date	Description	Reference	Charges	Credits
30/08/18	Hotel Accommodation		322.20	
31/08/18	Credit Card Service Fee		3.87	
	XXXXXXXXXXXX0647 XX/XX			
31/08/18	Visa			326.07
	XXXXXXXXXXXX0647 XX/XX			

* Indicates non-taxable supply
Crown Rewards redemptions are not taxable supplies and therefore no
GST should be claimed on these transactions.

Total	326.07	326.07
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GST	29.64
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Total incl. GST	326.07
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Balance	0.00 AUD
---------	----------

Guest Signature: _____
Please note that a service fee of 1.2% applies to accounts
settled with a credit card.

Merchant ID 23157993
Transaction ID 8234370
Approval Code 534394
Approval Amount 326.07

Credit Card # XXXXXXXXXXXX0647
Credit Card Expiry XX/XX
Credit Card Type VA
Transaction Amount 326.07





Mr David Pisoni

Room No. : 1001
Arrival : 30/08/18
Departure : 31/08/18
Page No. : 1 of 1
Folio No. : 2279644
TA Rec. Loc. :
CRS No. : 2464SB052919
Cashier No. : 807 JYU

COPY OF TAX INVOICE

Date	Description	Reference	Charges	Credits
31/08/18	Conservatory Bfst Food	Room# 1001 : CHECK# 0010876	90.00	
31/08/18	Credit Card Service Fee		1.08	
	XXXXXXXXXXXX4855 XX/XX			
31/08/18	Visa			91.08
	XXXXXXXXXXXX4855 XX/XX			

* Indicates non-taxable supply
Crown Rewards redemptions are not taxable supplies and therefore no
GST should be claimed on these transactions.

Total 91.08 91.08

GST 8.28

Total incl. GST 91.08

Balance 0.00 AUD

Guest Signature: _____
Please note that a service fee of 1.2% applies to accounts
settled with a credit card.

Merchant ID 23157993
Transaction ID 8234370
Approval Code 772552
Approval Amount 91.08

Credit Card # XXXXXXXXXXXX4855
Credit Card Expiry XX/XX
Credit Card Type VA
Transaction Amount 91.08





Franca Bergamaschi

Myers, Tony

COPY OF TAX INVOICE

Room No. : 0720
Arrival : 30/08/18
Departure : 31/08/18
Page No. : 1 of 1
Folio No. : 2279612
TA Rec. Loc. :
CRS No. : 2464SB052918
Cashier No. : 807 JYU

Date	Description	Reference	Charges	Credits
30/08/18	Hotel Accommodation		322.20	
31/08/18	Conservatory Bfst Food	Room# 0720 : CHECK# 0010866	45.00	
31/08/18	Credit Card Service Fee		4.41	
	XXXXXXXXXXXX0647 XX/XX			
31/08/18	Visa			371.61
	XXXXXXXXXXXX0647 XX/XX			

* Indicates non-taxable supply
Crown Rewards redemptions are not taxable supplies and therefore no
GST should be claimed on these transactions.

Total 371.61 371.61

GST 33.78

Total incl. GST 371.61

Balance 0.00 AUD

Guest Signature: _____

Please note that a service fee of 1.2% applies to accounts
settled with a credit card.

Merchant ID 23157993
Transaction ID 8234363
Approval Code 712397
Approval Amount 371.61

Credit Card # XXXXXXXXXXXX0647
Credit Card Expiry XX/XX
Credit Card Type VA
Transaction Amount 371.61

