

## **Mobile Phone Costs (1 September – 30 September 2018)**

### **Minister Pisoni and Ministerial Staff**

<b>Name and Position Description</b>	<b>Total Charges</b>
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 –

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 September – 30 September 2018)**

### **Minister Pisoni**

DESCRIPTION OF GIFT OR BENEFIT	GIFT OR BENEFIT RECEIVED FROM	ESTIMATE (\$)	USE OF GIFT OR BENEFIT
Dinner with Board of Skills IQ	Skills IQ Limited	\$100	Dinner attendance
1 x ticket to Royal Show	Royal Agricultural & Horticultural Society of SA	\$27.00	Admission to Royal Show
1 x ticket to Royal Show	Royal Agricultural & Horticultural Society of SA	\$27.00	Not used
1 x ticket to Royal Show	Royal Agricultural & Horticultural Society of SA	\$27.00	Admission to Royal Show

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## **Ancillary Office Expenditure (1 – 30 September 2018)**

### **Minister Pisoni**

<b>Function / Event</b>	<b>Description</b>	<b>Location</b>	<b>Total Cost</b>
Eros Kafe	Catering	Adelaide	\$81.50

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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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17/9/18  
Catering

NAB EFTPOS  
EROS KAFF  
ADELAIDE AU  
MID: 57800336  
TID: F52765  
Version: 0.6.90

CUSTOMER COPY

SEP 17, 18 13:36  
BATCH: 000197  
INV: 7947  
STAN: 008633  
ACCOUNT TYPE CREDIT  
RRN: 0  
VISA  
A000000000

Visa Credit

..... (t)

SALE \$81.50  
AUD

APPROVED 00  
APPROVAL CODE 327412  
ARQC: 4F9667D728B7A383  
APSN:00 ATC:0005

PLEASE RETAIN RECEIPT  
FOR YOUR RECORDS

**EROS**  
KAFF

275 Rundle St Adelaide SA 5000

PH: 8227 0677

ABN: 48 067 473 425

TAX INVOICE

TABLE # 15

#1	SPARKLING 1L	9.00
#2	M HTAPODI SKARAS	65.00
#1	FLAT WHITE	1.00
#1	MACCHIATO	0.50

AMOUNT DUE: \$81.50

GST total in sale. \$7.41

Receipt #: 541834

Date: 17/09/2018 Time: 1:35:53 PM

Clerk: phillina

Terminal

## Domestic/Regional Travel (1 September – 30 September 2018)

### Minister Pisoni

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Sydney	COAG meeting	<i>See attached</i>	\$1,819.39	<i>See attached</i>

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# AUSTRALIAN DIGITAL COUNCIL

14 SEPTEMBER 2018

MINISTER DAVID PISONI

AIRLINE BOOKING REF Qantas

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DEPARTURE: **THURSDAY 13 SEPTEMBER 2018**

**ADL – 16:05** ➤ **SYD – 18:25**

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**Travel from Sydney airport**

---

**ACCOMMODATION:** **InterContinental Sydney**  
117 Macquarie Street, Sydney Ph: 02 9253 9000

Confirmation:

---

**FRIDAY 14 SEPTEMBER 2018**

**MEETING:** **9:00 – 13:00**

**COMMONWEALTH PARLIAMENTARY OFFICES (SYDNEY)**  
**MEETING ROOM 1, LEVEL 21**  
**1 BLIGH STREET, SYDNEY**

**Travel to Sydney airport**

---

DEPARTURE: **FRIDAY 14 SEPTEMBER 2018**

**SYD – 16:40** ➤ **ADL – 18:20**

---

# AUSTRALIAN DIGITAL COUNCIL

14 SEPTEMBER 2018

GARRY GODDARD

AIRLINE BOOKING REF Qantas

---

DEPARTURE: **THURSDAY 13 SEPTEMBER 2018**

**QF764      ADL – 16:05      ➤      SYD – 18:25**

---

**Travel from Sydney airport**

---

**ACCOMMODATION:      InterContinental Sydney**  
117 Macquarie Street, Sydney Ph: 02 9253 9000

Confirmation:

---

**FRIDAY 14 SEPTEMBER 2018**

**MEETING:      9:00 – 13:00**

**COMMONWEALTH PARLIAMENTARY OFFICES (SYDNEY)**  
**MEETING ROOM 1, LEVEL 21**  
**1 BLIGH STREET, SYDNEY**

**Travel to Sydney airport**

---

DEPARTURE: **SATURDAY 15 SEPTEMBER 2018**

**QF 751      SYD – 12:35      ➤      ADL – 14:15**

---

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 : MAXMDQ  
OUR REF : AEP0496056C  
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: 25814-18  
DATE: 03SEP18  
PAGE: 1

FOR: MR DAVID GREGORY PISONI  
ORDER NUMBER: N A  
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	764 N	OK	13SEP	16:05	18:25	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	765 V	OK	14SEP	16:40	18:20	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 2857 625936	INCL 54.78	TAX	441.36
INCLUDES 5.00 AIRLINE TICKETING CHARGE		GST	44.14
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
OBT ASST FEE TKT NO OB1 3			10.00
		GST	1.00
*** TOTAL EXCLUDING GST			460.36
*** TOTAL GST			46.04
*** TOTAL CHARGES THIS INVOICE ***			506.40
PAYMENT CHARGED TO	VI*****90647		20.90
PAYMENT BY VI*****90647	TKT 2857625936		485.50
*** BALANCE DUE THIS INVOICE ***			0.00

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 : LCBCIL  
OUR REF : AEP0496052C  
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: 25809-18  
DATE: 03SEP18  
PAGE: 1

FOR: MR GARRY KEITH GODDARD  
ORDER NUMBER: N A  
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	764 N	OK	13SEP	16:05	18:25	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	751 S	OK	15SEP	12:35	14:15	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 2857 625931	INCL	54.14	TAX	387.39
INCLUDES	4.36 AIRLINE TICKETING CHARGE	GST			38.74
DOM OBT FEE	TKT NO DOB 1				9.00
		GST			0.90
*** TOTAL EXCLUDING GST					396.39
*** TOTAL GST					39.64
*** TOTAL CHARGES THIS INVOICE ***					436.03
PAYMENT CHARGED TO	VI*****90647				9.90
PAYMENT BY VI*****90647	TKT 2857625931				426.13
*** 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

## Tonkin, Margie (DIS)

**From:** InterContinental Reservations <Reservations@InterContinental.com>  
**Sent:** Wednesday, 5 September 2018 12:41 PM  
**To:** Tonkin, Margie (DIS)  
**Subject:** Your Updated Reservation Confirmation # 42107310 at InterContinental Hotels.

[Thank you for choosing InterContinental Hotels.](#)

View with Images 



# Reservation Updated.

[Reservations](#) | [Locations](#) | [Customer Care](#) | [Ambassador](#)



### InterContinental Hotels Sydney

117 Macquarie Street  
Sydney, NSW 2000

Hotel Front Desk: 61-2-92539000

Guest Name: David Pisoni

Check In: Check Out: Rooms: Adults:

**13/09/18 – 14/09/18**  
03:00 PM 11:00 AM **1 1**

 [MODIFY RESERVATION](#)

 [CUSTOMER CARE](#)

 [DOWNLOAD THE IHG® APP](#)

 [CANCEL RESERVATION](#)



Your confirmation number is: **42107310**. Select your [preferences](#) before your stay.

### 1 King Opera House View Room

Rate Type: Government/Military Rate

Number of Rooms: 1

#### Room Rate Per Night:

Thu 13 Sep 2018 - Fri 14 Sep 2018 \$432.00 (AUD)

**Service Charge:** \$6.48 (AUD)

**Estimated Total Price:** \$438.48 (AUD)\*†

[MODIFY RESERVATION](#)

**Cancellation Policy:** Canceling your reservation before 6:00 PM (local hotel time) on Wednesday, 12 September, 2018 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 12 September, 2018, or failing to show, will result in a charge of 1 night per room to your credit card. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.



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#### Estimated Earnings:

3125 IHG REWARDS CLUB POINTS

#### Rate your Service



## Tonkin, Margie (DIS)

**From:** InterContinental Reservations <Reservations@InterContinental.com>  
**Sent:** Monday, 3 September 2018 10:29 AM  
**To:** Tonkin, Margie (DIS)  
**Subject:** Your Reservation Confirmation # 23554109 at InterContinental Hotels.

[Thank you for booking with InterContinental Hotels.](#)

[View with Images](#) 



# Reservation Confirmed.

[Reservations](#) | [Locations](#) | [Customer Care](#) | [Ambassador](#)



### InterContinental Hotels Sydney

117 Macquarie Street  
Sydney, NSW 2000

Hotel Front Desk: 61-2-92539000

Guest Name: Gary Goddard

Check In: Check Out: Rooms: Adults:

**13/09/18 – 14/09/18** **1** **1**  
03:00 PM 11:00 AM



**MODIFY RESERVATION**



**CUSTOMER CARE**



**DOWNLOAD THE IHG® APP**



**CANCEL RESERVATION**

Your confirmation number is: **23554109**. Select your [preferences](#) before your stay.

### 2 Doubles Opera House View Room

Rate Type: Government/Military Rate

Number of Rooms: 1

#### Room Rate Per Night:

Thu 13 Sep 2018 - Fri 14 Sep 2018 \$432.00 (AUD)

**Service Charge:** \$6.48 (AUD)

**Estimated Total Price:** \$438.48 (AUD)\*†

**MODIFY RESERVATION**

**Cancellation Policy:** Canceling your reservation before 6:00 PM (local hotel time) on Wednesday, 12 September, 2018 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 12 September, 2018, or failing to show, will result in a charge of 1 night per room to your credit card. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

#### Hotel Information:



**INTERCONTINENTAL.**  
AMBASSADOR

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[» Learn More](#)

#### Estimated Earnings:

3125 IHG REWARDS CLUB POINTS

#### Rate your Service

Thank you for calling our Reservations department.