

Domestic/Regional Travel June 2017

Minister Koutsantonis, Ministerial Staff and Parliamentary Secretary

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Kangaroo Island & Fleurieu Peninsula 4 – 6 June	Country Cabinet – Meeting with Local Business, Community Leaders and Government Agencies.	See Attached	\$1098.72	See Attached
2	Sydney 26 June	Meeting with Federal Government Minister regarding Arrium.	N/A	\$2569.47	See Attached

Approved for publication – 3 August 2017

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

Note: Figures are GST inclusive.



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

Country Cabinet – Kangaroo Island and Fleurieu Peninsula
 Sunday, 4 to Tuesday, 6 June 2017

PROGRAM

SUNDAY, 4 JUNE 2017

8:30 am	Arrive at Cape Jervis to Board the Ferry
9:00am – 9:45am	Sealink Ferry to Penneshaw
9:55am – 10:55am	Travel to Kingscote
11:45 am – 12:30 pm Kangaroo Island Council	Presentation to Cabinet by Kangaroo Island Council and Commissioner VENUE: Kingscote Town Hall, Murray Street, KINGSCOTE Note: Chief Executives and Ministerial Staff required
12:30 pm	Cabinet Photograph TBC
1:15 pm – 3:30 pm	Meet Rob Barrett at the Ozone Hotel – 67 Chapman Terrace, Kingscote Tour former mine site and then estuaries adjacent marine park Note: Rob will drive - Geoff not required
4:00 pm – 6:00 pm Kangaroo Island Council	Community BBQ and Public Forum Venue: Kingscote Town Hall Murray Street, KINGSCOTE Note: Chief Executives required
6:30pm	Private Minister's Meeting with the Premier Venue: 'Seal Bay Room' at the Aurora Ozone Hotel, The Foreshore, 67 Chapman Terrace, KINGSCOTE Note: Staff not required
7:00 pm	Ministers, Chief Executives and Staff Dinner Venue(s): Kangaroo Island Yacht Club Brownlow Road, KINGSCOTE
	ACCOMMODATION IN KINGSCOTE – Ozone Hotel – 67 Chapman Terrace, KINGSCOTE

MONDAY, 5 JUNE 2017

<p>9:15 am – 9:45 am</p>	<p>Meeting with Kangaroo Island Mayor Clements and CEO Andrew Boardman Venue: Kangaroo Island Council 43 Dauncey Street, KINGSCOTE Note: Chief Executives' attendance will be confirmed by their Minister(s)</p>
<p>10:00 am – 10:30 am</p>	<p>Meeting with Sharon Kauppila from Business KI Venue: Ozone Hotel 67 Chapman Terrace, KINGSCOTE</p>
	<p>TRAVEL TO PENNESHAW (45 Minutes from Kingscote)</p>
<p>12:00 pm – 12:45 pm</p> <p>Kangaroo Island Council</p>	<p>Community Luncheon Venue: Penneshaw Town Hall Middle Terrace, PENNESHAW Note: Chief Executives required</p>
<p>1:00 pm</p>	<p>Check-in to SeaLink Ferry Kangaroo Island Terminal Please arrive no later than 1:00 pm for Check-in. Ferry departs at 1:30 pm SHARP. Note: We have made a Group Booking with Sealink for <u>ALL</u> attendees. Further information regarding the ferry to follow.</p>
<p>1:30 pm – 2:15 pm</p>	<p><i>Ferry Departs Penneshaw for Cape Jervis</i></p>
<p>2:15 pm</p>	<p><i>Arrive in Cape Jervis</i></p>
	<p>TRAVEL TO VICTOR HARBOR (50 minutes)</p>
<p>3:30 pm – 4:30pm</p>	<p>Site Visits – arranged by Ministers' Office</p>
<p>4:45 pm – 5:50 pm</p>	<p>Free time – No requests to meet a Minister</p>
<p>6:00 pm – 7:00 pm</p>	<p>Community BBQ and Public Forum Venue: Victor Harbor Recreation Centre 5 George Main Road, VICTOR HARBOR Note: Chief Executives required Note: Community guests to arrive at 5:30pm and Ministers to arrive at 6pm</p>
<p>7:30 pm</p> <p>Victor Harbor City Council</p>	<p>Local Government Dinner with Mayors and Council Chief Executives</p> <ul style="list-style-type: none"> • Victor Harbor City Council • District Council of Yankalilla <p>Venue: The Bluff, Eat @ Whalers 121 Franklin Parade, ENCOUNTER BAY Note: Chief Executives and Ministerial Staff not required</p>
<p>7:15 pm onwards</p>	<p>Recommendation for Dinner Staff pay your own way and individuals need to make reservations Venue: The Bluff, Eat @ Whalers 121 Franklin Parade, ENCOUNTER BAY</p>

ACCOMMODATION IN VICTOR HARBOR –

The Bluff Resort Apartments - 123 Franklin Parade, ENCOUNTER BAY

TUESDAY, 6 JUNE 2017

9:00 am – 9:45 am

**Victor Harbor City
Council**

Councils' Presentation to Cabinet

Venue: **Victor Harbor City Council Chamber**
1 Bay Road, VICTOR HARBOR

Note: Chief Executives required

Please arrive no later than 8:50 am as presentation commences 9:00 am sharp.

TRAVEL TO ADELAIDE (1 Hour 10 Minutes)



SeaLink Travel Group
440 King William Street
Adelaide, SA 5000
Admin Tel 08 8202 8688
Bookings Tel 131301
Fax 08 8202 8686
Lic No TTA64062 ABN 69 007 122 367

Sales Centre
Adelaide
440 King William Street, Adelaide, SA 5000
Tel 13 13 01, Fax 08 8202 8666
Kangaroo Island
SeaLink Ferry Terminal, Penneshaw, SA 5222
Tel 08 8551 7222, Fax 08 8553 1207
Email bookings@sealink.com.au
www.sealink.com.au

Tax Invoice

Date Printed: 15-05-2017

Booking Number: 2M2T39

Depart: 04-06-2017

Number of passengers: 3

PREPARED FOR PASSENGERS:

Tom Koutsantonis
Jarrad Pilkington
Geoff Mundi

Sun 04 June 2017

FERRY

Cape Jervis to Penneshaw

Depart: 09:00am (0900) onboard the Sealion 2000

3 Adults

Standard Vehicle - 5.0m: Calais

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

Travel Insurance - Declined

Tom Koutsantonis, Jarrad Pilkington, and Geoff Mundi

FARES AND PAYMENTS

Total Fare \$183.72 AUD

PAID IN FULL

Credit Card Surcharge: \$2.72 AUD

Summary of payments

Date of Payment	Payment Method	Amount
15-05-2017		\$183.72

All amounts in Australian Dollars and inclusive of GST



Ozone Hotel

67 Chapman Terrace
Kingscote
South Australia, 5223
Phone: 61885532011
Email: info@ozonehotelki.com.au
ABN: 76 657 221 482

Tax Invoice

Jarrad Pilkington

Arrival Date: 04 Jun 2017
Departure Date: 05 Jun 2017

Room Type: EXEC

BC
Canada

Folio: 29356-0

Room: 262
CC Number: *****

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	\$159.0
5 Jun 2017	1	Restaurant Breakfast 6-278834	\$15.0
5 Jun 2017	1	Payment: Visa	\$-174.0
			Room Charges
			\$159.0
			Other Charges
			\$15.0
			Credits
			\$-174.0
			Balance
			\$0.0
GST		10.00 % \$158.18	\$15.82

Signature _____

Thank you for choosing Aurora Ozone, we look forward to welcoming you back!



Ozone Hotel

67 Chapman Terrace
Kingscote
South Australia, 5223
Phone: 61885532011
Email: info@ozonehotelki.com.au
ABN: 76 657 221 482

Tax Invoice

Arrival Date: 04 Jun 2017

Departure Date: 05 Jun 2017

Room Type: PENT

The Hon Tom Koutsantonis MP

, BC
Canada

Folio: 29347-0

Room: 302

CC Number: *****

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	\$195.0
5 Jun 2017	1	Restaurant Breakfast 6-278836	\$15.0
5 Jun 2017	1	Payment: Visa	\$-210.0
			Room Charges \$195.0
			Other Charges \$15.0
			Credits \$-210.0
			Balance <u>\$0.0</u>
GST		10.00 % \$190.91	\$19.09

Signature _____

Thank you for choosing Aurora Ozone, we look forward to welcoming you back!



THE BLUFF
RESORT APARTMENTS

The Bluff Resort Apartments

123 Franklin Parade
Encounter Bay SA 5211

Phone: 08 8552 1200
Fax: 08 8552 2900

Website: www.bluffresort.com.au
Email: rsvn@bluffresort.com.au
ABN 66719974583

Invoice For
The Hon Tom Koutsantonis

Tax Invoice

Folio # 6531C9C6E6/RC

Mon, May 15, 2017
Guest: Tom Koutsantonis
Room 107K2S
Check-in : Mon, Jun 05, 2017
Check-out : Tue, Jun 06, 2017

Date	Description	Amount
Mon, May 15 2017	Visa	-\$265.50
Mon, Jun 05 2017	1-Bedroom Apartment (1-2 Guests)	\$265.50

Total Including GST \$265.50

Includes \$24.14 of GST

Total Owing \$0.00

Payment Options -

Direct Deposit:
Bankcard, Visa, Mastercard



THE BLUFF
RESORT APARTMENTS

The Bluff Resort Apartments

123 Franklin Parade
Encounter Bay SA 5211

Phone: 08 8552 1200
Fax: 08 8552 2900

Website: www.bluffresort.com.au
Email: rsvn@bluffresort.com.au
ABN 66719974583

Invoice For
Jarrad Pilkington

Tax Invoice

Folio # 91EC30301B/RC

Mon, May 15, 2017
Guest: Jarrad Pilkington
Room 111Q2S
Check-in : Mon, Jun 05, 2017
Check-out : Tue, Jun 06, 2017

Date	Description	Amount
Mon, May 15 2017	Visa	-\$265.50
Mon, Jun 05 2017	1-Bedroom Apartment (1-2 Guests)	\$265.50

Total Including GST \$265.50

Includes \$24.14 of GST

Total Owing \$0.00

Payment Options -

Direct Deposit:
Bankcard, Visa, Mastercard



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: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN
 GPO BOX 2264 ADL 5001

LOCATOR : XWTGAI
 OUR REF : ADF0463823C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO:
 DATE: 22JUN17
 PAGE: 1

FOR: HON TOM KOUTSANTONIS
 ORDER NUMBER:
 COST CENTRE: 00

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	740 D	OK	26JUN	8:15A	10:35A	BREAK	2PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	765 D	OK	26JUN	5:00P	6:40P	BREAK	2PC
			73H						

C O S T

QANTAS AIRWAYTKT NO	QF 4972 757577	INCL	47.56	TAX	1561.84
				GST	156.18
DOM OBT FEE	TKT NO DOB 1				9.00
				GST	0.90
*** TOTAL EXCLUDING GST					1570.84
*** TOTAL GST					157.08
*** TOTAL CHARGES THIS INVOICE ***					1727.92
*** BALANCE DUE THIS INVOICE ****					1727.92

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



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: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN C.
 GPO BOX 2264 ADL 5001

LOCATOR : QEZSNY
 OUR REF : ADF0463825C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO:
 DATE: 22JUN17
 PAGE: 1

FOR: MR JARRAD MICHAEL PILKINGTON
 ORDER NUMBER: 7
 COST CENTRE: 00123

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	740 V	OK	26JUN	8:15A	10:35A	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	765 M	OK	26JUN	5:00P	6:40P	BREAK	1PC
			73H						

C O S T

QANTAS AIRWAYTKT NO	QF 4972 757579	INCL	47.56	TAX	562.39
				GST	56.24
DOM OBT FEE	TKT NO DOB 1				9.00
				GST	0.90
*** TOTAL EXCLUDING GST				571.39	
*** TOTAL GST				57.14	
*** TOTAL CHARGES THIS INVOICE ***					628.53
*** BALANCE DUE THIS INVOICE ****					628.53

PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



J.A's Hire Car Service / The Limousine Line

3 Wavell Ave
Carlingford, NSW 2118

bookings@limousineline.com.au

Tax Invoice

DATE	INVOICE NO
17/07/2017	4218

ABN 28319304159

0411 211400

INVOICE TO
The Hon Tom Koutsantonis KOUTSANTONIS GPO Box 2264 Adelaide SA 5001

TERMS	REP
7 Days	RA

SERVICED	DESCRIPTION	GST	RATE ex GST
26/06/2017	Sydney Dom. A/p to City - Min Koutsantonis & Jarrad Pilkington	9.00	90.00
26/06/2017	Sydney Airport Parking Tax	0.73	7.27
26/06/2017	Eastern Distributor Toll	0.64	6.38
26/06/2017	City to Airport- Min Koutsantonis & Jarrad Pilkington	9.00	90.00

Details for Direct Bank Credit:
J.A's Hire Car Service (John Aquilina trading as)



or Cheques to be sent to:
J.A's Hire Car Service
3 Wavell Ave, Carlingford NSW 2118

Subtotal	\$193.65
Tax	\$19.37
Total	\$213.02

Thank you for your business. We look forward to being of service to you again.