

## Domestic / Regional Travel – September 2016

### Minister Vlahos MP

- Minister for Disabilities
- Minister for Mental Health and Substance Abuse

No of travellers	Destination	Reasons for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
3	Sydney, NSW	COAG Meeting 2 Sept 2016	See attached	\$1967.80	See Attached
2	Mallee South, SA	Country Cabinet 11-13 Sept 2016	See attached	\$486.00	See Attached

Approved for publication – October 2016

Example disclaimer - 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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<sup>1</sup> Scanned copies of itineraries to be attached (where available)

<sup>2</sup> Excludes salary costs

<sup>3</sup> Scanned copies of all receipts/invoices to be attached.

**Disability Reform Council Meeting**  
**Friday 2 September 2016**

**Friday 2 September**

6:00am – 8:20am	Flight from Adelaide to Sydney
8:30am – 12:00pm	<u>Disability Reform Council meeting</u>
3:05pm – 4:45pm	Flight from Sydney to Adelaide



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  
 LOCATOR : ZSSSEK  
 OUR REF: AEE0441304C  
 AGENT : SELF BOOKING SELF BOOKING  
 INV NO: 36290-16  
 DATE: 11AUG16  
 PAGE: 1

TO: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

FOR: MRS LEESA A VLAHOS  
 ORDER NUMBER: ALANA SOMMER  
 COST CENTRE: 15190 , DCSI

----- 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 02SEP	6:00A	8:20A	BREAK	1PC
SYDNEY	ADELAIDE	QANTAS AIR	765 M	OK 02SEP	4:40P	6:20P	BREAK	1PC

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

QANTAS AIRWAYTKT NO	QF 9101 370745	INCL 44.76	TAX	619.88
DOM OBT FEE	TKT NO DOB 1		GST	61.99
			GST	16.00
			GST	1.60
*** TOTAL EXCLUDING GST			635.88	
*** TOTAL GST			63.59	
*** TOTAL CHARGES THIS INVOICE ***				699.47
*** BALANCE DUE THIS INVOICE ****				699.47

.....  
 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  
 LOCATOR: TXDGNE  
 OUR REF: AEE044T305C  
 AGENT: SELF BOOKING SELF BOOKING

TO: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

TAX INVOICE

INV NO: 36291-16  
 DATE: 11AUG16  
 PAGE: 1

FOR: MR JONATHAN SCHOMBURGK  
 ORDER NUMBER: ALANA SOMMER  
 COST CENTRE: 15190 , DCSI

----- 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 02SEP	6:00A	8:20A	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	765	M	OK 02SEP	4:40P	6:20P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 9101 370747	INCL 44.76	TAX	619.88
			GST	61.99
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			635.88	
*** TOTAL GST			63.59	
*** TOTAL CHARGES THIS INVOICE ***				699.47
*** BALANCE DUE THIS INVOICE ****				699.47

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 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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR: HESGXA  
 OUR REF: AEE0441302C  
 AGENT: SELF BOOKING  
 TAX INVOICE  
 INV NO: 36288-16  
 DATE: 11AUG16  
 PAGE: 1

FOR: MR SAM RUNNEL  
 ORDER NUMBER: ALANA SOMMER  
 COST CENTRE: 15190 , DCSI

----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*

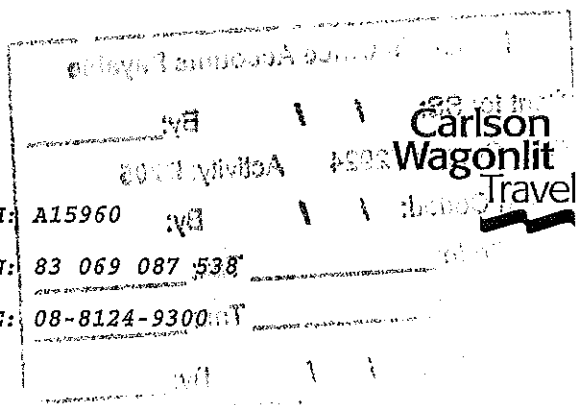
FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	730 M	OK 02SEP	6:00A	8:20A	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	765 M	OK 02SEP	4:40P	6:20P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 9101 370743	INCL 44.76	TAX	619.88
			GST	61.99
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			635.88	
*** TOTAL GST			63.59	
*** TOTAL CHARGES THIS INVOICE ***				699.47 *
*** BALANCE DUE THIS INVOICE ****				699.47

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

\* Note: Credit Rec'd for \$289-56.\*



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- DCSI  
ATT: ACCOUNTS PAYABLE  
GPO BOX 11027  
ADELAIDE SA 5001

LOCATOR : VUDDAZ  
OUR REF : AEE0441748C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 37415-16  
DATE: 19AUG16  
PAGE: 1

FOR: MR JONATHAN SCHOMBURGK  
ORDER NUMBER: ALANA SOMMER  
COST CENTRE: 15190 , DCSI

----- I T I N E R A R Y -----

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

LAND ONLY FEETKT NO FEE	6		10.00
		GST	1.00
OBT ASST FEE TKT NO OB1	3		14.50
		GST	1.45
*** TOTAL EXCLUDING GST		24.50	
*** TOTAL GST		2.45	
*** TOTAL CHARGES THIS INVOICE ***			26.95
*** BALANCE DUE THIS INVOICE ****			26.95

DR

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.....  
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  
 LOCATOR: ZYBMRW  
 OUR REF: AEE0441749C  
 AGENT: SELF BOOKING SELF BOOKING

TO: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

TAX INVOICE

INV NO: 37414-16  
 DATE: 19AUG16  
 PAGE: 1

FOR: MRS LEESA A VLAHOS  
 ORDER NUMBER: ALANA SOMMER  
 COST CENTRE: 15190 , DCSI

----- I T I N E R A R Y -----

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

LAND ONLY FEETKT NO	FEE	6		10.00
			GST	1.00
OBT ASST FEE TKT NO	OBT	3		14.50
			GST	1.45
*** TOTAL EXCLUDING GST				24.50
*** TOTAL GST				2.45
*** TOTAL CHARGES THIS INVOICE ***				26.95
*** BALANCE DUE THIS INVOICE ****				26.95

DR

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 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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR: VUVYOY  
 OUR REF: AEE0441750C  
 AGENT: SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 37411-16  
 DATE: 19AUG16  
 PAGE: 1

FOR: MR SAM RUNNEL  
 ORDER NUMBER: ALANA SOMMER  
 COST CENTRE: 15190 , DCSI

----- I T I N E R A R Y -----

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

LAND ONLY FEETKT NO	FEE	6		10.00
			GST	1.00
OBT ASST FEE TKT NO	OBI	3		14.50
			GST	1.45
*** TOTAL EXCLUDING GST				24.50
*** TOTAL GST				2.45
*** TOTAL CHARGES THIS INVOICE ***				26.95
*** BALANCE DUE THIS INVOICE ****				26.95

DR

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 .....

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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : HLSGXA  
 OUR REF : AEE0441302C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 36919-16  
 DATE: 16AUG16  
 PAGE: 1

FOR: MR SAM RUNNEL  
 ORDER NUMBER: ALANA SOMMER  
 COST CENTRE: 15190 , DCSI

----- 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	02SEP	6:00A	8:20A	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	785 M	OK	04SEP	8:35P	10:15P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 9101 453368	3.64
	GST 0.36
*** TOTAL EXCLUDING GST	3.64
*** TOTAL GST	0.36
*** TOTAL CHARGES THIS INVOICE ***	4.00
*** BALANCE DUE THIS INVOICE ****	4.00

MS

.....  
 .....  
 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

TO: SA GOV- DCSI  
 ATTN: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

LOCATOR : TXDGNB  
 OUR REF : AEE0441305C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 36918-16  
 DATE: 16AUG16  
 PAGE: 1

FOR: MR JONATHAN SCHOMBURGK  
 ORDER NUMBER: ALANA SOMMER  
 COST CENTRE: 15190 , DCSI

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 02SEP	6:00A	8:20A	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	743	M	OK 04SEP	7:00P	8:40P	DINNE	1PC
			73H						

C O S T

QANTAS AIRWAYTKT NO QF 9101 453367		3.64
	GST	0.36
*** TOTAL EXCLUDING GST		3.64
*** TOTAL GST		0.36
*** TOTAL CHARGES THIS INVOICE ***		4.00
*** BALANCE DUE THIS INVOICE ****		4.00

MS

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

COPY



Transport for NSW

ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS  
TRANSPORT FOR NSW -  
CHIPPENDALE NSW  
TERMINAL 11442200  
REFERENCE 017320

CUSTOMER COPY  
CARD NO: 4715-9494(i)  
EXPIRY DATE: 02/20  
AID: A0000000031010  
ATC:4 TVR:0080008000  
CSN:00 CAEFEB79AD68B12A  
02 SEP 2016 08.42

Visa Credit

CREDIT  
PURCHASE \$34.80  
TOTAL AUD \$34.80

APPROVED  
AUTH NO: 00  
POS REF NO: 121644 3314

ITEM: SINGLE TRIP  
OPAL NO:XXXXXXXXXXXXXXXXXX  
SALES REF: 033141  
MACHINE: A-072

CABCHARGE TAX INVOICE

TAXI COMBINED 133300  
TAXI T1118 NSW AU  
MERCHANT ID: 24124776  
TERMINAL ID: V23924  
CLIENT ID: A7425  
DRIVER ID:  
DRIVER ABN:

PICK UP: MUSEUM RSTN  
DEST: SYD DOM ARPT  
CARD: 308300 031  
EXPIRES: 02/21 (I)  
CABCHARGE CHARGE A/C  
FARE \$35.30  
OTHER \$0.00  
EXTRAS \$0.00  
TOTAL FARE AUD \$35.30  
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
02/09/16 12:55 070577 I

# Country Cabinet Itinerary

## Mallee South

Sunday 11 September to Tuesday 13 September 2016

### Monday 12 September

8:00am – 11:30am	Travel to Pinnaroo
11:30am – 12:00pm	<u>Pre-Cabinet Briefing</u>
12:00pm – 1:00pm	<u>Presentation to Cabinet by Mayors and Chief Executives</u>
1:15pm – 3:15pm	<u>Cabinet Meeting</u>
3:15pm – 3:30pm	<u>Cabinet Photograph</u>
3:30pm – 4:00pm	Travel to Lameroo
4:00pm – 5:00pm	<u>Community Afternoon Tea</u>
6:00pm – 8:00pm	<u>Staff Dinner</u>
8:00pm – 9:15pm	Travel to Accommodation

### Tuesday 13 September

9:15am – 10:00am	Travel from Tailem Bend to Karoonda Hospital
10:00am – 10:45am	<u>Tour and Meet Staff at Karoonda Hospital</u>
10:45am - 11:00am	Travel to Community Morning Tea
11:00am – 12:00pm	<u>Community Morning Tea</u>
12:00pm – 1:00pm	Travel from Karoonda to Murray Bridge
1:00pm – 1:30pm	<u>Tour CARA Murray Bridge</u>
1:30pm – 1:45pm	<u>Media at CARA Murray Bridge</u>
2:00pm – 3:00pm	Travel from Murray Bridge to Adelaide



M U R R A Y

**Tax Invoice**

**To:** Office of Minister Vlahos **Date:** 6/11/2016

Level 12, 1 King William Street **Inv No.** 43

**From:** Holiday On Murray (ABN 85 8245415 16)

Item	Description	Units	Quantity	Rate	Price
1	1 nights accomodation (12 Sept 2016 - 13th Septmeber) at Holiday On Murray - Taillem Bend	Night	1	320	\$ 320.00

**Total (inc GST)** \$ 320.00

# 20 Hill Avenue

Self contained bed and breakfast  
Keith, SA 5267  
0417898584  
20hillavenue@gmail.com  
[www.20hillavenue.com.au](http://www.20hillavenue.com.au)

Alana Somer  
[Alana.Somer@sa.gov.au](mailto:Alana.Somer@sa.gov.au)

13 August, 16

Dear Alana,

Thank you for choosing 20 Hill Avenue for the Ministers stay in Keith.  
I am confirming your booking of 2 nights for 3 adults (singles).  
Check in is from 2pm Sunday 11<sup>th</sup> September and check out time is 10 am Tuesday 13<sup>th</sup> September.  
Free wifi and light continental breakfast provisions are included for the first morning.

Payment Invoice (ABN 52 953 607 718 trading as Pelican Shed)

Total cost is AU \$500. A deposit of \$250 has been paid by card and the balance of \$250 is due on 2<sup>nd</sup> September.

Payment can be by Visa or Master card

Directions

The property is located at 20 Hill Avenue, Keith. This is on the same road as the hospital.  
The cottage is set back off the road. If you would like a map, one can be found at  
[www.20hillavenue.com.au](http://www.20hillavenue.com.au).

Looking forward to welcoming your group.

Kind regards,

Sonya

**Sommer, Alana (DCSI)**

---

**From:** Pelican Shed <roberetreats@gmail.com>  
**Sent:** Thursday, 1 September 2016 5:38 PM  
**To:** Sommer, Alana (DCSI)  
**Subject:** Pelican Shed Refund Processed

Pelican Shed has refunded the following payment:

Bank Transaction/Receipt ID: [REDACTED]  
Original Transaction Amount: \$250.00  
Credit Card: [REDACTED]  
Date of original transaction: Saturday, 13 August 2016 9:31 AM (ACST +09:30)

Refund Date/Time: Thursday, 1 September 2016 5:38 PM (ACST +09:30)  
Refunded Amount: \$84.00

If you have any questions, please do not hesitate to contact us on 0887578224.

Regards,  
Pelican Shed Administration  
Email: [roberetreats@gmail.com](mailto:roberetreats@gmail.com)  
Ph: 0887578224