

Domestic – Regional Travel June 2017

Chief Executive and public sector employees

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel ¹	Travel Receipts
1	Kangaroo Island & Fleurieu Peninsula	Attendance at Country Cabinet	Attached	\$ 1670.70	Attached

¹ Excludes salary costs

Approved for publication –

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




Country Cabinet – Kangaroo Island & Fleurieu
Peninsula
Sunday, 04 June – Tuesday, 6 June 2017

Scott Ashby

DAY 1
SUNDAY 4 JUNE 2017

TIME	PROGRAM DETAILS	COMMENTS
9.30am	AAA Chauffeured Service – Transfer to Adelaide Airport	0414 418 402
10.30am	Chartered Flights from Adelaide to Kangaroo Island (Approximate travel time 35mins)	
11.00am	Faye Stephenson, Kingscote Office to meet you at airport with PIRSA vehicle	Faye Stephenson [REDACTED]
11.45am	Presentation to Cabinet by Kangaroo Island Council & Commissioner Venue: Kingscote Town Hall Murray Street, KINGSCOTE	
12.45pm	Business Roundtable with KI Commissioner Venue: Frogs & Roses 705 Playford Highway KINGSCOTE	
2.00pm	Bickfords Announcement Venue: Old Kingscote Police Station Off Kingscote Terrace between Telegraphy Rd & Commercial Road KINGSCOTE	
	Combating Feral Animal Announcement with KI NRM Pennington Bay, Kangaroo Island	
4.00pm	Community BBQ and Public Forum Venue: Kingscote Town Hall Murray Street, KINGSCOTE	
6.15pm	Check into Overnight Accommodation Venue: Ozone Hotel 67 Chapman Terrace KINGSCOTE	(08) 8553 2011
7.00pm	Ministers, Chief Executives and Staff Dinner Venue: Kangaroo Island Yacht Club Brownlow Road, KINGSCOTE	Cost \$55 per person

**DAY 2
MONDAY 05 JUNE 2017**

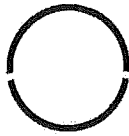
TIME	PROGRAM DETAILS	COMMENTS
7.30am	Breakfast with the Developers of KI's Major Projects Venue: Aurora Ozone Hotel	
09.00am	Travel from Kingscote to Penneshaw (Faye Stephenson to drive you to Penneshaw for Community Luncheon)	(Travel time 45 minutes)
10.00 am	Dudley Wines 1153 Willoughby Road, Cuttlefish Bay	Alison Lloyd-Wright to pick you up from Dudley Wines at 11:45am 
12.00pm	Community Luncheon Venue: Penneshaw Town Hall Middle Terrace, PENNESHAW	
1.00pm	Pick up Hertz Car Rental (Toyota Corolla) Penneshaw Wharf	
1.00pm	Check-in to Sealink Ferry KI Terminal	
2.15pm	Arrive in Cape Jervis Travel to Victor Harbor	
5.30pm	Community BBQ and Public Forum Venue: Victor Harbor Recreation Centre 5 George Main Road, VICTOR HARBOR	
7.15pm	Check into overnight accommodation Venue: Anchorage Seafront Hotel 21 Flinders Parade VICTOR HARBOR	
7.30pm	Staff dinner Venue: The Bluff, Eat @ Whalers 121 Franklin Parade, ENCOUNTER BAY	Dinner reservation booked under Scott Ashby (11 minute drive time)

**DAY 3
TUESDAY 6 JUNE 2017**

TIME	PROGRAM DETAILS	COMMENTS
8.30 – 8.45am	Meeting with Peter Hanlon – Food Park Possible location: Whalers 121 Franklin Parade	Information to be confirmed by Ruth Sibley

9.00am	Councils' Presentation to Cabinet by Victor Harbor City Council and District Council of Yankalilla Venue: Victor Harbor City Council Chamber 1 Bay Road, VICTOR HARBOR	
1.15pm	Travel to Yankalilla (Travel time approximately 35 minutes)	
2.00pm	Community Afternoon Tea Venue: Yankalilla Football Club 106 Normanville Road, YANKALILLA	
	Depart Yankalilla for Adelaide (Travel time approximately 1hr 15mins)	
3.30pm	Drop off hire car Hertz 125 North Terrace Adelaide (enter Hetz office off Blyth street)	

TAX INVOICE



Government of South Australia

Department of the Premier
and Cabinet

GPO BOX 2343
Adelaide SA 5001
Tel: (08) 8462 1333 (Press 3)
Fax: (08) 8124 9833
ABN: 94 500 415 644

DEPT. OF PRIMARY INDUSTRIES
AND REGIONS
VIA SHARED SERVICES SA
DOCUMENT CAPTURE TEAM
ADELAIDE SA 5000

Page 1

Invoice Number:	INV33190
Invoice Date:	31/05/2017
Due Date:	30/06/2017
Customer ID:	PIR0021

OFFICE MANAGER

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	COUNTRY CABINET COUNTRY CABINET KANGAROO ISLAND & FLEURIEU PENINSULA SUNDAY 4 JUNE TO TUESDAY 6 JUNE 2017 PASSENGERS : SCOTT ASHBY JO COLLINS - ONE WAY FLIGHT TO KINGSCOTE, KANGAROO ISLAND X2	326.67	326.67	32.67	359.34
1.00	COUNTRY CABINET - ONE WAY TICKET ON CHARTER FERRY X2	75.45	75.45	7.55	83.00
1.00	COUNTRY CABINET - ONE WAY CAR TRAVEL ON SEALINK FERRY	89.09	89.09	8.91	98.00
1.00	COUNTRY CABINET - DINNER X2	97.91	97.91	9.79	107.70
			Total (exc GST)	GST Total	Total (inc GST)
PAY BY DUE DATE.			\$589.12	\$58.92	\$648.04

Please detach this section and return it with your payment



Government of South Australia
Department of the Premier
and Cabinet

Customer ID:	PIR0021
Invoice Number:	INV33190
Amount:	\$648.04
Due Date:	30/06/2017

Payments can be made by EFT:

Bank: Commonwealth Bank of Australia
BSB: 065-266 Account No: 10019370
Account Name: DPC OPERATING ACCOUNT
Remittance to : ARReceipting@sharedservices.sa.gov.au

Make Cheques payable to:

DEPT OF THE PREMIER & CABINET
Shared Services SA - Accounts Receivable
GPO Box 11028
ADELAIDE SA 5001

Visa/Mastercard Tel: (08) 8462 1333 (Press 3)

AAA Chauffeured Service
*Anytime, Anywhere and
Affordable*

TAX INVOICE

10 Sevenhill Way
Northgate 5085
ABN: 61269784655
Phone: 0414418402
Web: www.aaachauffeuredservice.com.au
Mail: info@aaachauffeuredservice.com.au

INVOICE #2
DATE: 6/2/2017

Naomi Bailey

Executive Officer to the Chief Executive
Office of the Chief Executive
Primary Industries and Regions SA - PIRSA
Government of South Australia | Level 17, 25 Grenfell Street, Adelaide
5000
P: +61 8 8226 0168
W: www.pir.sa.gov.au

FOR:

HIRE CAR AND DRIVER FOR A TRANSFER:
Rose Park to Airport

DESCRIPTION	HOURS	RATE	AMOUNT
TRANSFERS: number of pax 1			
Scott Ashby 10/05/17 @4:30 from: 82 Watson ave, Rose Park to: Adelaide Airport	n/a		\$50
Government tax for taxi industry	n/a		\$1
STANDBY:	n/a		
PRICE INCLUDE GST	TOTAL	\$51 paid	

Payment can be made by Credit Card (Bank surcharge) or Direct Deposit (Net 7 Days)

Bank Details for Direct Deposit

Bank: Westpac Bank
BSB: 035-050
A/C# 285382
A/C name Z.Bertok (AAA Chauffeurs)

THANK YOU FOR YOUR BUSINESS!

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

Tax Invoice

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

Room Type: EXEC

Scott Ashby
 c/o 25 Grenfell Street
 Adelaide, SAU
 5000
 Australia

Folio: 29475-0

Room: 145-

CC Number: *****

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	\$289.00
5 Jun 2017	1	Payment: Visa	\$-289.00
			Room Charges
			\$289.00
			Other Charges
			\$0.00
			Credits
			\$-289.00
			Balance
			\$0.00

GST 10.00 % \$262.73 \$26.27

Signature _____

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

Jun 19, 2017 11:35

Bailey, Naomi (PIRSA)

From: reception@anchorageseafronthotel.com.au
Sent: Monday, 19 June 2017 1:48 PM
To: Bailey, Naomi (PIRSA)
Subject: [Anchorage Seafront Hotel] Tax Invoice for Scott Ashby

- Anchorage Seafront Hotel
- 21 Flinders Parade
- Victor Harbor
- SA 5211
- Australia

- ABN: 57003258575
- Telephone: +61 8 8552 5970
- +61 8 8552 5970
- Email: reception@anchorageseafronthotel.com.au

Tax Invoice

- Invoice Number: 536-1338
- Invoice Date: 06 Jun 2017

Guest Details

- Scott Ashby
- Department of Primary Industries & Regions
- 25 Grenfell Street
- Adelaide
- South Australia 5000
- Australia

Reservation Details

- Reservation Number: LH1705116671656
- Reservation Status: Checked-out
- Arrival: 05 Jun 2017
- Departure: 06 Jun 2017
- Adults: 1
- Children: 0
- Infants: 0
- Nights: 1

Date	Description	Room Number	Quantity	Item Total	Total	Payments
05 Jun 2017	Upstairs Seafront Private Balcony Spa Room for 3	Room 27		\$190	\$190	
06 Jun 2017	Payment: Visa					\$190
Total					\$190	\$190
	Includes GST (10%)				\$17.27	
	Outstanding Balance				\$0	

~~BRUNCH~~ + DINNER

Eat At Whalers
121 Franklin Parade
Encounter Bay SA 5211

CUSTOMER COPY

Tyro Payments EFTPOS

Visa Credit

AID: A0000000031010

Card: xxxxxxxxxxxx [REDACTED] (c)

Purchase AUD \$37.40

APPROVED 00

Terminal ID: 2

Transaction Ref: 272004

Authorisation No: 775040

05 Jun 2017 at 10:04 PM

Retain copy for your records

COFFEE & BREAKFAST



ANZ CUSTOMER COPY

THE BOULEVARD

41 BARTEL BLV
VICTOR HARBOR SA 521

TERMINAL ID 08185246401
VISA <1> CR

PUR AUD \$14.30

Visa Credit

AID A0000000031010
TVR 0080008000
APSN 00 008007 ATC 0035

APPROVED AUTH: 202368

STAN: 009283

06/06/17 08:03

EFTPOS FROM ANZ
THANK YOU FOR DINING
PLEASE RETAIN FOR YOUR RECORD

HERTZ AUSTRALIA PTY LTD
ABN: 31004407087
Head Office Details
HERTZ AUSTRALIA PTY LTD
636 ST KILDA ROAD
MELBOURNE
VI, 3004



www.hertz.com.au
13 30 39

TAX INVOICE # 63796161-2
RESERVATION: H29821714C6



Name: SCOTT ASHBY
Address: 82 WATSON AV
ROSE PARK SA 5067
Email: On File
Date of Birth: On File
License Details: On File

Account: HCC ACCT NOT FOUND
To Be Paid: VIS **** XX/XX
Vchr/Ref: PPV NO 518699/
Rate/IT: XDAP/ITD02PAU
Rental: 05-06-17 13:01 KANGAROO IS WHARF
Return: 06-06-17 17:00 ADELAIDE CITY
Return Address: 125 NORTH TERRACE RTN BLYTH ST VIA HINDLEY 5000

Current Veh Registration: 1E-6KP Unit: 1526431 Km Out: 31294 Km In: 31566 Desc: MITSUBIS ASX LS WAG 2.0L
Km Allowance: 200 / day Fuel: Unleaded
Assets One Way Rental Fee: OW

RENTAL CHARGES		Total Km Driven:	262
SUBTOTAL	0.00 ga	Fuel Out: 8/8 Fuel In: 5/8	
One Way Rental Fee	150.00 ga	Fuel Charged:	89.78
Fuel	89.78 ga		
Credit Card Schrg	3.24 g		
GST @ 10%	24.30		
TOTAL CHARGES \$	267.32		
Deposit Paid:	0.00		
Paid VIS ****	-267.32		
Amount Due:	0.00		

KEY
g Subject to GST
c Subject to Location Fee
a Subject to Administration Fee
l Subject to Location Service Charge

THIS IS A SUMMARY OF YOUR CHARGES. THE AMOUNT OF \$267.32 HAS BEEN CHARGED TO YOUR CREDIT CARD ACCOUNT.

CHARGES ARE SUBJECT TO FINAL AUDIT.

All Credit Card/Cash enquiries to be directed to aushertzcustrel@hertz.com
Carbon emissions from this rental were approximately 46112.00 grams.

A copy of your receipt can be found at www.hertz.com by clicking on Customer Support.

HOW WAS YOUR EXPERIENCE?
We would like your feedback. Login at www.hertzsurvey.com

Rental Record Number: 637961612 Access Code: AUKGC61

HERTZ AUSTRALIA PTY LTD
A.B.N.: 31 004 407 087



Invoice No: 012271028941
Invoice Date: 14/05/2017
Rental Agreement No: 000518699

Renting Company:
HERTZ AUSTRALIA PTY LTD
P.O. BOX 6848
ST KILDA RD CENTRAL, VIC 8008
AUSTRALIA

TAX INVOICE
COPY

Renter: ASHBY SCOTT
Account No.: ***** VIS

ASHBY SCOTT
25 GRENFELL STREET
ADELAIDE, SA 5000
AUSTRALIA

DESCRIPTION OF SERVICE

Service Provided: PREPAID VOUCHER RENTAL
Document Ref. No.: 000518699
Date of Service: 12/05/2017
Place of Service:

Rental Agreement No: 000518699

TAX ANALYSIS

SERVICE CHARGES

PREPAID LIABILITY 173.64

AMOUNT DUE 173.64 AUD

MISCELLANEOUS INFORMATION

NOTE: THIS IS A TAX INVOICE.

S = Subject to Stamp Duty, G = Subject to GST

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR CREDIT CARD
AND CHARGES ARE SUBJECT TO A FINAL AUDIT.

Invoice No: 012271028941
Invoice Date: 14/05/2017
Rental Agreement No: 000518699

Billing Inquiries:
HERTZ AUSTRALIA PTY. LTD
PO BOX 6848
ST KILDA RD CENTRAL, VIC 8008
AUSTRALIA

Renter: ASHBY SCOTT
Account No.: ***** VIS

Phone: 1800550078
Fax: (03) 9698 2283
E-mail: AUSHERTZCUSTREL@HERTZ.COM
ecm114 AUS0641 AUINQ

Amount Billed To Account: 173.64 AUD

