

## Domestic/Regional Travel – February 2016

Minister: Hon Susan Close MP

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Port Augusta and Northern Flinders Ranges  (28 February to 1 March 2016)	Country Cabinet meeting and opportunity to engage with regional communities and schools sites	<i>See attached</i>	\$560	<i>See attached</i>

Approved for publication – 25 May 2016

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



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



4:50 pm – 5:05 pm	<b>TRAVEL FROM</b>   Pt Augusta Secondary School, 3 Stirling Road, Pt Augusta to 10 Augusta Terrace, Pt Augusta
5:00 pm – 7:00 pm  Port Augusta City Council	<b>Community BBQ and Public Forum</b> Venue: Port Augusta Central Oval Precinct Café area and Function Room 10 Augusta Terrace, PORT AUGUSTA  <b>Note: Chief Executives required</b>
7:00 pm – 7:15 pm	<b>TRAVEL FROM</b>   Port Augusta Central Oval Precinct, 10 Augusta Terrace, Pt Augusta to Standpipe Golf Motor Inn, Daw Street, Pt Augusta
7:15 pm – 8:00 pm	<b>Private Ministers' Event: Beer With Jay – ALP &amp; Union Members invited</b> Venue: Standpipe Golf Motor Inn (Front Bar) Daw Street, PORT AUGUSTA
8:00 pm – 10:00 pm  Port Augusta City Council	<b>Private Dinner with Council Mayors and CE's and Regional Development Australia Far North</b> Venue: The Bar Lounge, Standpipe Golf Motor Inn Restaurant Daw Street, PORT AUGUSTA  <b>Note: Chief Executives and Ministerial Staff not required</b>
Accommodation	<b>ACCOMMODATION IN PORT AUGUSTA:</b> Ecomotel - 45 Eyre Highway, Port Augusta

**Country Cabinet – Port Augusta and Northern Flinders Ranges**  
 Sunday, 28 February to Tuesday, 1 March 2016

**PROGRAM**

<b>DAY 2</b>	<b>MONDAY, 29 FEBRUARY 2016</b>
8:10 am – 8:40 am	<b>TRAVEL FROM PORT AUGUSTA TO QUORN</b>
8:45 am for 9:00 am  The Flinders Ranges Council	<p><b>Presentation to Cabinet by Mayors and Chief Executives from:</b></p> <ul style="list-style-type: none"> <li>- Port Augusta City Council</li> <li>- The Flinders Ranges Council</li> <li>- The Outback Communities Authority</li> </ul> <p>Venue:           The Flinders Ranges Council Chambers                      1 Seventh Street, QUORN</p> <p><b>Please arrive no later than 8:45 am as the presentations will start at 9:00 am sharp.</b></p> <p><b>Note: Chief Executives required</b></p>
10:15 am – 12:00 pm	<p><b>Cabinet Meeting</b></p> <p>Venue:           The Flinders Ranges Council Chambers                      1 Seventh Street, QUORN</p>
12:15 pm – 12:45 pm	<p><b>Cabinet Photograph</b> - walk over to the Quorn Station for a ride on a Pichi Richi Vintage Car</p> <p><b>NOTE:</b> drivers can collect Ministers from Pichi Richi Workshop and Museum site from 12:40pm onwards</p>
12:40 pm	<b>TRAVEL FROM  </b> Quorn Station to Quorn Area School, Stokes Road, Quorn
1:00 pm – 1:45 pm	<p><b>School Visit   Quorn Area School   Eddie Hughes MP will attend for short time</b></p> <p>Location: Stokes Road, Quorn                      Parking: Staff car park (front of school). A car park will be reserved for the driver</p>
1:45 pm – 2:20 pm	<b>TRAVEL FROM  </b> Quorn Area School to Hawker Area School, Wirreandah Tce, Hawker
2:20 pm – 3:15 pm	<p><b>School Visit   Hawker Area School   Eddie Hughes MP attending</b></p> <p>Location: Wirreandah Tce, Hawker                      Parking: A park will be cordoned off in Wirreandah Tce outside Admin Building</p>

3:15 pm – 4:45 pm	<b>TRAVEL FROM</b>   Hawker Area School to Leigh Creek Tavern, Black Oak Drive, Leigh Creek
5:00 pm – 6:00 pm	<b>Function with Alinta workers and families</b> Venue: Leigh Creek Tavern Front Bar, Black Oak Drive, Leigh Creek
Accommodation	<b>ACCOMMODATION IN LEIGH CREEK:</b> Leigh Creek Tavern   Black Oak Drive, Leigh Creek

**Country Cabinet – Port Augusta and Northern Flinders Ranges**  
 Sunday, 28 February to Tuesday, 1 March 2016

**PROGRAM**

<b>DAY 3</b>	<b>TUESDAY, 1 MARCH 2016</b>
9:00 am – 10:15 am	<p><b>Book Launch   Officially Launch the "Royal Flying Doctor Service 1: Remote Rescue" by George Ivanoff book series</b></p> <p>Venue: Leigh Creek Area School                  Black Oak Drive, LEIGH CREEK</p>
<b>BREAK</b>	
12:00 pm – 1:30 pm	<p><b>Community Luncheon</b></p> <p>Venue: Leigh Creek Tavern                  Black Oak Drive, LEIGH CREEK</p> <p><b>Note: Chief Executives required</b></p>
	<b>BREAK / TRAVEL TO LEIGH CREEK AIRPORT</b>
3:00 pm for 3:30 pm	<p><b>CHARTER FLIGHT – LEIGH CREEK TO ADELAIDE – ETA 4:40pm</b></p> <p><b>Departure Time: 3:30 pm, please arrive no later than 3:00 pm</b>  <b>Depart From: Leigh Creek Airport, Barndioota Road, Leigh Creek</b>  <b>Arrive at: 4:40 pm - Ross Air Private Lounge Terminal, 21 James Schofield Drive</b></p>

[go back](#)



### e-Crow (Electronic Card Reconciliation On Web)

e-CROW Version 4.13 Prod Tomcat 6.0 DB ecrow

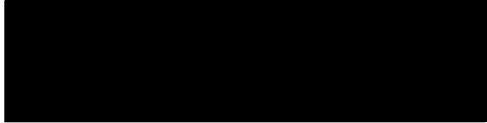
#### Purchase Card Summary Of Expenditure

**Embossed Name**

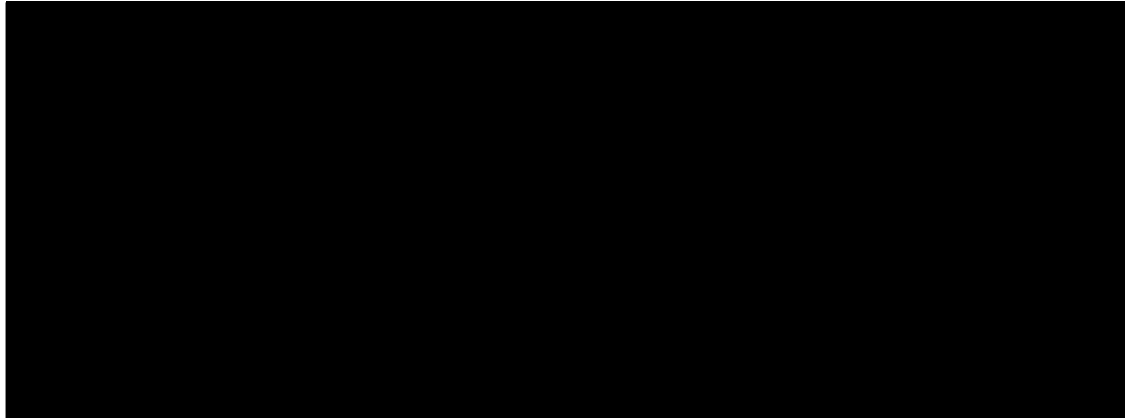
SUSAN CLOSE



**Printed On:** 25 May, 2016  
13:15:37



Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
28/02/16	1609630227001856	ECOMOTEL PTY LTD POR	417731217193		250.00	D10	22.73
01/03/16	1609630227001857	LEIGH CREEK TAVERN	417731217193		310.00	D10	28.18
		TOTAL OF STATEMENT			560.00		50.91



Tax Invoice

**Crossroads Ecomotel**

45 Eyre Highway  
Port Augusta  
SA 5700  
Australia

ABN: 64 159 508504  
Telephone: +61 8 86422540  
Email: booking@ecomotel.com.au

Tax Invoice

Invoice Number: 1254-2029  
Invoice Date: 28 Feb 2016

Guest Details

Minister Susan Close, Emely Gore, Darryl Graham  
Minister for Education & Child Development

Reservation Details

Reservation Number: LH1602032948791  
Reservation Status: Checked-in  
Arrival: 28 Feb 2016    Adults: 3    Infants: 0  
Departure: 29 Feb 2016    Children: 0    Nights: 1

Date	Description	Room Number	Quantity	Item Total	Total	Payments
28 Feb 2016	Deluxe room	Room 17		\$125	\$125	
28 Feb 2016	Deluxe room	Room 19		\$125	\$125	
28 Feb 2016	Deluxe room	Room 20		\$125	\$125	
28 Feb 2016	Payment: Visa					\$125
28 Feb 2016	Payment: Visa					\$250
<b>Total</b>					<b>\$375</b>	<b>\$375</b>
Includes GST (10%)					\$34.09	
<b>Outstanding Balance</b>					<b>\$0</b>	

Payment Policy:

BANK DETAILS for ACCOUNT PAYMENT by EFT BSB 035 065 Acc No. 200556 Acc Name: Ecomotel Pty Ltd A deposit of the first night's tariff is required to secure the reservation. For bookings made on the Ecomotel Pty Ltd website, this deposit is required to be paid online via credit card at the time of booking. Balance of monies is due and payable on arrival, including full payment for any additional persons or nights. By providing valid credit card details you warrant that you have the authority to use the credit card and you authorise Ecomotel Pty Ltd to charge the cost of your booking to the credit card in the case of cancellation or no show penalties as detailed below. Refund of a deposit is usually conditional upon the cancelled booking being taken up by another guest.

EFTPOS FROM WESTPAC  
ECOMOTEL PTY LTD  
45 EYRE HWY  
PORT AUGUSTA 5700  
Australia

MID 24714685  
TSP 100381952575  
TIME 28FEB16 14:09  
TRAN 001421 CREDIT  
Visa M

AUTH 297841

MOTO AUD250.00

TOTAL AUD250.00

(000) APPROVED





ANZ CUSTOMER COPY

LEIGH CREEK TAVERN

25 BLACK OAK DR  
LEIGH CREEK SA

# Leigh Creek Tavern

Oak Drive  
LEIGH CREEK SA 5731

ABN: 16954006886

Phone: 08 8675 2025

Fax: 08 8675 2878

Email: leighcreektavern@alintaenergy.com.au

Website:

TERMINAL ID 07785071104

VISA (1) CR  
1229

PUR AUD \$310.00

Visa Credit

STAN: 018297  
01/03/16 08:40

EFTPOS FROM ANZ

THANK YOU FOR  
YOUR CUSTOM

PLEASE RETAIN FOR YOUR RECORD

Office  
Booking

Date: 01/03/2016 8:40 am

Room: 07

Adults: 1

Children: 0

Arrival Date: 29-Feb-16

Departure Date: 01-Mar-16

Order No:

Account No: 124254

Res No: 79492

Key Number:

Invoice No: 28533

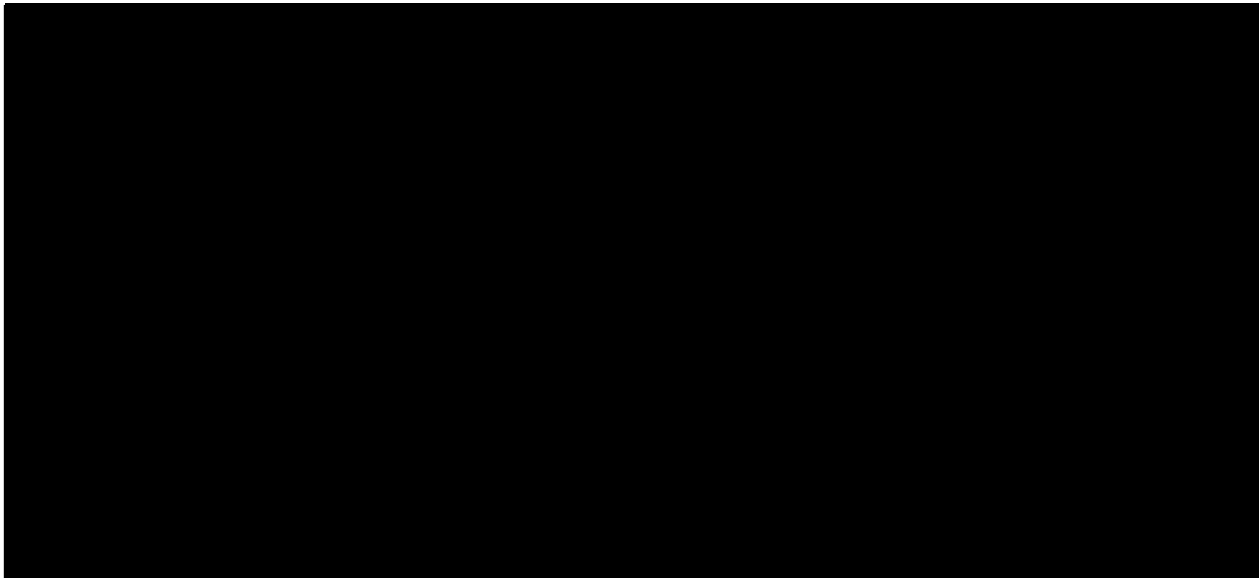
Susan Close

		GST	Amount (Inc. GST)
29/02/2016	Accommodation 29-Feb-16 - 01-Mar-16	\$10.45	\$115.00
29/02/2016	Food(RB028091)	\$2.27	\$25.00
29/02/2016	Food(RB028114)	\$1.82	\$20.00
29/02/2016	Food(RB028118)	\$1.82	\$20.00
	GST		\$16.36

Powered by rms-global.com

**Total Payable \$180.00**

7 DAY ACCOUNTS ONLY  
BANK ACCOUNT:  
ANZ Bank  
BSB: 012-055  
Account: 835834142  
Please quote invoice number.



# Leigh Creek Tavern

Black Oak Drive  
LEIGH CREEK SA 5731

ABN: 16954006886

Phone: 08 8675 2025

Fax: 08 8675 2878

Email: leighcreektavern@alintaenergy.com.au

Website:

## TAX INVOICE

Dept Premier Office  
Company Booking

Date: 01/03/2016 8:40 am  
Room: 105  
Adults: 1  
Children: 0  
Arrival Date: 29-Feb-16  
Departure Date: 01-Mar-16  
Order No:  
Account No: 124277  
Res No: 79515  
Key Number:

Invoice No: 28534

Emily Gore

Date	Details of Supply	GST	Amount (Inc. GST)
29/02/2016	105: Accommodation 29-Feb-16 - 01-Mar-16	\$8.18	\$90.00
29/02/2016	Food(RB028070)	\$3.64	\$40.00
		GST	\$11.82
<b>Total Payable</b>			<b>\$130.00</b>

Powered by rms-global.com

7 DAY ACCOUNTS ONLY  
BANK ACCOUNT:  
ANZ Bank  
BSB: 012-055  
Account: 835834142  
Please quote invoice number.