

# Domestic/Regional Travel – March 2019

Minister: Hon John Gardner MP

No of Travelers	Destination	Reason (s) for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
2	Whyalla, Port Pirie, Port Augusta	Site visits relevant to portfolio	Attached	\$375.56	Attached

Amendment approved for publication - 7 June 2019

Disclaimer: 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.



Hon John Gardner MP  
Minister for Education  
Visit to Port Augusta  
Thursday 14 March 2019

**ITINERARY**  
**Thursday, 14 March 2019**

Time	Programme	Notes
10.30am - 2.00pm	Travel to Port Augusta	
2.00pm – 3.00pm	Port Augusta Secondary School 3 Stirling Road Port Augusta T: 8647-3300 Principal: Paul Billows Deputy Principal: Simon Owens	New STEM building School Crossing (letters attached)
<b>3.00pm – 3.10pm</b>	Travel to TAFE	
<b>3.10pm – 4.10pm</b>	TAFE John McAuliffe T: 8648-9927 M: [REDACTED]	
4.10pm – 4.45pm	Emails etc	
4.45pm – 5.00pm	Travel to Arid Lands Botanic Gardens	
5.00pm – 6.30pm	Gathering Arid Lands Botanic Gardens 144 Stuart Highway Port Augusta West Nat Munns T: 8641-9117	



**Whyalla Playford Apartments**  
 9-11 Darling Terrace  
 WHYALLA SA 5600

ABN: 693 880 382 38  
 Phone: 08 8644 1188  
 Fax: 08 8644 1199

Email: whyallaplayfordapartments@gmail.com

**Tax Invoice**

**Mr GARRY COSTELLO**

**Date:** 15 Mar 2019 11:21 AM  
**Room:** 09  
**Adults:** 1  
**Arrive Date:** 14 Mar 2019  
**Depart Date:** 15 Mar 2019  
**Voucher No:** 74949SB000947  
**Account No:** 15144  
**Reservation No:** 9352

**Invoice No: 6934**

Date	Details	GST	Amount (Inc.GST)
14 Mar 2019	EFTPOS Receipt #7401, VISA # 4738	\$0.00	-\$187.78
	[6-1300] - EFTPOS Transaction Fee.	\$0.25	\$2.78
	[4-1100] Accommodation - (14-Mar-19).	\$16.82	\$185.00
		<b>GST</b>	<b>\$17.07</b>
		<b>Total</b>	<b>\$0.00</b>

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Thank you for choosing Whyalla Playford Apartments

PAYMENT TERMS 14 DAYS

Account Name: Whyalla Playford Apartments

BSB: 105-900

Account Number: 980-623-440

For the best online deals - [www.whyallaplayfordapartments.com.au](http://www.whyallaplayfordapartments.com.au)



**Remittance**

**Mr GARRY COSTELLO**

**Bank Details**

Account Name: Whyalla Playford Apartments SA PTY LTD  
 BSB Number: 105-900  
 Account Number: 980623440

Reference Number: 9352

Invoice No: 6934

**Total: \$0.00**



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**Tax Invoice**

Mr JOHN ANTHONY WILLIA GARDNER

Date: 15 Mar 2019 11:22 AM  
Room: 06  
Adults: 1  
Arrive Date: 14 Mar 2019  
Depart Date: 15 Mar 2019  
Voucher No: 74949SB000948  
Account No: 15142  
Reservation No: 9351

Invoice No: 6935

Date	Details	GST	Amount (Inc.GST)
14 Mar 2019	EFTPOS Receipt #7402, VISA # 4738	\$0.00	-\$187.78
	[6-1300] - EFTPOS Transaction Fee.	\$0.25	\$2.78
	[4-1100] Accommodation - (14-Mar-19).	\$16.82	\$185.00
		<b>GST</b>	<b>\$17.07</b>
		<b>Total</b>	<b>\$0.00</b>

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