

Domestic/Regional Travel – August 2017

Minister: Hon Susan Close MP

| No of Travellers | Destination | Reason (s) for Travel | Travel Itinerary ¹ | Cost of Travel ² | Travel Receipts ³ |
|------------------|------------------------------------|--|-------------------------------|-----------------------------|------------------------------|
| 2 | APY Lands, Darwin 20/08 – 25/08 | Site Visit – APY Lands Community Ministers Meeting - Darwin | Attached | \$4382.46 | Attached |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Approved for publication – 18 Sep 2017

Disclaimer: 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

¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs

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



ENGAGEMENT SCHEDULE

Hon Susan Close MP

Minister for Education and Child Development
Minister for Higher Education and Skills

APY Lands and Darwin

Sunday 20 August to Friday 25 August 2017

Sunday 20 August 2017

Overnight: Pipalyatjara –
Accommodation at Pipalyatjara Anangu School and PY Ku

9:45am Travel – Semaphore to Adelaide Airport

10.55am Adelaide/Alice Springs/Yulara
QF723/1941
ETA: Yulara 2.35pm

3.00-7.00pm Drive to Pipalyatjara

7.00pm Dinner with Staff

Monday 21 August 2017

Overnight: Murputja Anangu School

8.00-8.30am Bus Run to Kanpi and Nyapari

8.30-10.30am Pipalyatjara Anangu School | School Tour and meeting
with Governing Council

10.30-1.30pm Drive to Wingellina, WA

1.30-8.00pm Drive to Murputja Anangu School - | Dinner with Staff

Tuesday 22 August 2017

Overnight: RASAC, Umuwa

- | | |
|----------------------|---|
| 9.00-11.00am | Murputja School Tour |
| 11.00-12.30pm | Drive to Amata |
| 12.30-3.00pm | Visit Amata Anangu School |
| 3.00-5.30pm | Community Tour Stanley Douglas |
| 5.30-8.00pm | Drive to Umuwa Dinner with Staff |

Wednesday 23 August 2017

Overnight: Darwin

Accommodation – Hilton Darwin, 32 Mitchell Street, Darwin

Weather Forecast – Min 20 Max 33

- | | |
|----------------------|--|
| 7.30-8.00am | Breakfast at APY Trade Training Centre |
| 8.00-8.30am | Drive to Fregon |
| 8.30-10.00am | Fregon School Visit |
| 10.00-10.30am | Drive to Umuwa |
| 10.30-2.30pm | PYEC Meeting |
| 2.30-3.30pm | Chartered Flight to Alice Springs Wright Air booked and confirmed |
| 5.15pm | Alice Springs/Darwin QF1938 ETA 7.20pm |

Thursday 24 August 2017

Overnight: Darwin

Accommodation – Hilton Darwin, 32 Mitchell Street, Darwin

Weather Forecast – Min 20 Max 33

- | | |
|-----------------|--|
| 9.00-10.00am | Breakfast Meeting Pre-brief – Community Ministers' Meeting Location: Hilton Darwin Attendees: Cathy Taylor, Kathryn Jordan, Rachael Grauwelman-Smith |
| 11.00am | Rachael Departs for Wurrumiyanga Community Visit, Tiwi Islands |
| 1.20 for 1.30pm | Transfer from Darwin Hilton, Mitchell Street to the Charles Darwin University, Casuarina (Building Red) |
| 1.30-5.00pm | Site Visit Menzies School of Health Research followed by visit to CatholicCare NT family support services |
| 4.30-5.00pm | Return to CBD Accommodation by 5.00pm |
| 6.45pm | Transfer - Darwin Hilton to Pee Wee at the Point NOTE: own taxi to and from accommodation to Pee Wees at the Point Approx travel time: 10 minutes |
| 7.00-9.00pm | Pre-dinner drinks and Dinner Location: Pee Wees at the Point, Alec Fon Lim Drive, East Point *No special dress requirements* |
| 9.00pm | Transfer to Darwin Hilton |

Friday 25 August 2017

- | | |
|---------------------|--|
| 8.00-11.45am | Community Services Ministers' Meeting hosted by the Hon Dale Wakefield, MLO Location: Hilton Darwin, 32 Mitchell Street, Darwin |
| 1.10pm | Darwin/Adelaide QF757 ETA 4.45pm |
| 4.45pm | Travel – Adelaide Airport to Semaphore |
| 5.45pm | Attend the fire lighting at Semaphore & Port Adelaide RSL with the Premier |

Attachments

- **Flight and accommodation itinerary
20-25 August 2017**
- **APY Lands Program**
- **APY Lands Briefings
21 August - Briefing
22 August - Briefing
23 August - Briefings
24 August - Briefing**
- **Wingellina, WA**
- **Community Ministers' Meeting Itinerary**

CABCHARGE
TAX INVOICE
NAB EFTPOS

BLUE TAXI 8941 1258
TAXI SUB221 NT AU
MERCHANT ID: 56075351
TERMINAL ID: V81019
CLIENT ID: 7823
DRIVER ID: 9350
DRIVER ABN:

PICK UP: EAST POINT
DEST: DARWIN CITY
#####7994 (C)
EXPIRES: 02/20 (C)
MasterCard CRD
AID A0000000041010
AUTH ID: R14616

FARE \$21.20
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$21.20
INC. GST
SERVICE FEE \$1.06

TOTAL AUD \$22.26

APPROVED 00
AUTH NO R14616

ARQC 2E37402E273BF401
V810 1908 2421 5010
0000000000 1F0302

*** CUSTOMER RECEIPT ***
24/08/17 21:50 034619 I



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: DECD DEPT OF EDUCATION & CHIL
 DECD ACCOUNT CLIENT SERVICES
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : CWLHDR
 OUR REF : AEA0465793C

T A X I N V O I C E

INV NO: 82453-17
 DATE: 01SEP17
 PAGE: 1

FOR: DR SUSAN ELIZABETH CLOSE
 ORDER NUMBER: [REDACTED]
 COST CENTRE: 00544

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

*** HOTEL RESERVATION ***

DARWIN HILTON INT'L 1 A00 CONFIRMATION NO: 3354979376-
 FROM 23AUG 12:00A TO 25AUG 12:00A RATE 278.10 PER DAY
 HILTON DARWIN
 32 MITCHELL STREET
 DARWIN AU 0800
 PHONE 61-8-89820000 FAX 61-8-89811765
 ALL CHARGES BACK *H01*

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

| | | | | |
|------------------------------------|-----|--------|--------|--------|
| HILTON DARWINTKT NO | 1QR | 158015 | | 569.27 |
| | | | GST | 56.93 |
| CHARGEBACK FETKT NO | CBF | 158015 | | 12.00 |
| | | | GST | 1.20 |
| *** TOTAL EXCLUDING GST | | | 581.27 | |
| *** TOTAL GST | | | 58.13 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | 639.40 |
| *** BALANCE DUE THIS INVOICE **** | | | | 639.40 |

MC
 02 NIGHT ACCOMMODATION AT \$278.10 PER NIGHT
 INCIDENTAL
 CHARGE OF \$70
 \$13.20 CHARGEBACK FEE

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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

TO: DECD DEPT OF EDUCATION & CHIL
DECD ACCOUNT CLIENT SERVICES
GPO BOX 1152
ADELAIDE SA 5001

LOCATOR : CWLHDR
OUR REF : AEA0465793C

T A X I N V O I C E

INV NO: 82453-17
DATE: 01SEP17
PAGE: 2

.....
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: DECD DEPT OF EDUCATION & CHIL
 DECD ACCOUNT CLIENT SERVICES
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : RXNCOE
 OUR REF : AEA0465794C

T A X I N V O I C E

INV NO: 82455-17
 DATE: 01SEP17
 PAGE: 1

FOR: MS RACHAEL GRAUWELMAN SMITH
 ORDER NUMBER: [REDACTED]
 COST CENTRE: 00544

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

*** HOTEL RESERVATION ***
 DARWIN HILTON INT'L 1 DOUBLE BED CONFIRMATION NO: 3355285173-
 FROM 23AUG 12:00A TO 25AUG 12:00A RATE 269.10 PER DAY
 HILTON DARWIN
 32 MITCHELL STREET
 DARWIN, 0800
 PHONE 61 889820000 FAX 61 889811765

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

| | | | |
|------------------------------------|--------|-----|--------|
| HILTON DARWINTKT NO 1QR | 158031 | | 489.27 |
| | | GST | 48.93 |
| CHARGEBACK FETKT NO CBF | 158031 | | 12.00 |
| | | GST | 1.20 |
| *** TOTAL EXCLUDING GST | | | 501.27 |
| *** TOTAL GST | | | 50.13 |
| *** TOTAL CHARGES THIS INVOICE *** | | | 551.40 |
| *** BALANCE DUE THIS INVOICE **** | | | 551.40 |

MC
 02 NIGHT ACCOMMODATION AT \$269.10 PER NIGHT

\$13.20 CHARGEBACK FEE

.....

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: DECD DEPT OF EDUCATION & CHIL
 DECD ACCOUNT CLIENT SERVICES
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : CWLHDR
 OUR REF : AEA0465793C

T A X I N V O I C E

INV NO: 76599-17
 DATE: 18JUL17
 PAGE: 1

FOR: DR SUSAN ELIZABETH CLOSE
 ORDER NUMBER: [REDACTED]
 COST CENTRE: 00544

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

*** AIR/RAIL/BUS ***

| FROM | TO | CARRIER | FLT/CL | ST DATE | DEPART | ARRIVE | MEALS | BAGS |
|---------------|----------|------------|--------|----------|--------|--------|-------|------|
| ALICE SPRINGS | DARWIN | QANTAS AIR | 1938 M | OK 23AUG | 5:15P | 7:20P | BREAK | 1PC |
| | | | 717 | | | | | |
| DARWIN | ADELAIDE | QANTAS AIR | 757 M | OK 25AUG | 1:10P | 4:45P | LUNCH | 1PC |
| | | | 73H | | | | | |

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

| | | | | |
|------------------------------------|----------------|------------|--------|---------|
| QANTAS AIRWAYTKT NO | QF 4973 204061 | INCL 74.27 | TAX | 901.43 |
| | | | GST | 90.14 |
| DOM TRX FEE | TKT NO DTF 1 | | | 26.40 |
| | | | GST | 2.64 |
| *** TOTAL EXCLUDING GST | | | 927.83 | |
| *** TOTAL GST | | | 92.78 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | 1020.61 |
| *** BALANCE DUE THIS INVOICE *** | | | | 1020.61 |

.....

 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: DECD DEPT OF EDUCATION & CHIL
DECD ACCOUNT CLIENT SERVICES
GPO BOX 1152
ADELAIDE SA 5001

LOCATOR : RXNCOE
OUR REF : AEA0465794C

T A X I N V O I C E

INV NO: 76793-17
DATE: 19JUL17
PAGE: 1

FOR: MS RACHAEL GRAUWELMAN SMITH
ORDER NUMBER: [REDACTED]
COST CENTRE: 00544

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

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

| | | | | | |
|------------------------------------|-----|---|--|-------|-------|
| LAND ONLY FEETKT NO | FEE | 6 | | | 10.00 |
| | | | | GST | 1.00 |
| *** TOTAL EXCLUDING GST | | | | 10.00 | |
| *** TOTAL GST | | | | 1.00 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | 11.00 |
| *** BALANCE DUE THIS INVOICE **** | | | | | 11.00 |

RL

.....
.....

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: DECD DEPT OF EDUCATION & CHIL
 DECD ACCOUNT CLIENT SERVICES
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : RXNCOE
 OUR REF : AEA0465794C

T A X I N V O I C E

INV NO: 79359-17
 DATE: 09AUG17
 PAGE: 1

FOR: MS RACHAEL GRAUWELMAN SMITH
 ORDER NUMBER: [REDACTED]
 COST CENTRE: 00544

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

*** AIR/RAIL/BUS ***

| FROM | TO | CARRIER | FLT/CL | ST DATE | DEPART | ARRIVE | MEALS | BAGS |
|---------------|---------------|------------|--------|----------|--------|--------|-------|------|
| ADELAIDE | ALICE SPRINGS | QANTAS AIR | 723 M | OK 20AUG | 10:55A | 1:05P | BREAK | 1PC |
| | | | 73H | | | | | |
| ALICE SPRINGS | AYERS ROCK | QANTAS AIR | 1941 M | OK 20AUG | 1:45P | 2:35P | BREAK | 1PC |
| | | | 717 | | | | | |
| ALICE SPRINGS | DARWIN | QANTAS AIR | 1938 M | OK 23AUG | 5:15P | 7:20P | BREAK | 1PC |
| | | | 717 | | | | | |
| DARWIN | ADELAIDE | QANTAS AIR | 757 M | OK 25AUG | 1:10P | 4:45P | LUNCH | 1PC |
| | | | 73H | | | | | |

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

| | | | | |
|------------------------------------|-----------------------|-------------|---------|---------|
| QANTAS AIRWAYTKT NO | QF 5624 103395-103396 | INCL 158.01 | TAX | 1409.24 |
| | | | GST | 140.92 |
| DOM TRX FEE | TKT NO DTF 1 | | | 26.40 |
| | | | GST | 2.64 |
| *** TOTAL EXCLUDING GST | | | 1435.64 | |
| *** TOTAL GST | | | 143.56 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | 1579.20 |
| *** BALANCE DUE THIS INVOICE **** | | | | 1579.20 |

DR

.....

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: DECD DEPT OF EDUCATION & CHIL
 DECD ACCOUNT CLIENT SERVICES
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : CWLHDR
 OUR REF : AEA0465793C

T A X I N V O I C E

INV NO: 79165-17
 DATE: 08AUG17
 PAGE: 1

FOR: DR SUSAN ELIZABETH CLOSE
 ORDER NUMBER: [REDACTED]
 COST CENTRE: 00544

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

*** AIR/RAIL/BUS ***

| FROM | TO | CARRIER | FLT/CL | ST DATE | DEPART | ARRIVE | MEALS | BAGS |
|---------------|---------------|------------|--------|----------|--------|--------|-------|------|
| ADELAIDE | ALICE SPRINGS | QANTAS AIR | 723 M | OK 20AUG | 10:55A | 1:05P | BREAK | 1PC |
| | | | 73H | | | | | |
| ALICE SPRINGS | AYERS ROCK | QANTAS AIR | 1941 M | OK 20AUG | 1:45P | 2:35P | BREAK | 1PC |
| | | | 717 | | | | | |

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

| | | | | |
|------------------------------------|----------------|------------|--------|--------|
| QANTAS AIRWAYTKT NO | QF 5624 103394 | INCL 83.74 | TAX | 507.81 |
| | | | GST | 50.78 |
| *** TOTAL EXCLUDING GST | | | 507.81 | |
| *** TOTAL GST | | | 50.78 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | 558.59 |
| *** BALANCE DUE THIS INVOICE **** | | | | 558.59 |

.....

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