

Domestic/Regional Travel – February 2016

Hon Stephen Mullighan MP, Minister for Transport and Infrastructure

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
4	Port Augusta & Northern Flinders Rangers (28 February to 1 March 2016)	Country Cabinet meeting and opportunity to engage with regional communities	See attached	\$733.50	See attached

Approved for publication – 18 April 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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¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs.

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

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

MINISTER MULLIGHAN PROGRAM

SUNDAY, 28 FEBRUARY 2016

11:00am – 2.30pm	<p>TRAVEL FROM ADELAIDE TO PORT AUGUSTA Drive: 3 hours 30 minutes</p>
2.30pm	<p>Collect 4WD from Port Augusta Regional DPTI Office Slade Road, off Eyre Highway – entrance from Slade Road</p>
3:00pm – 3:30pm	<p>CHECK INTO ACCOMMODATION: Standpipe Golf Motor Inn 2 Daw Street, PORT AUGUSTA Phone: 8642 4033</p>
3:55pm – 4:10pm Port Augusta City Council	<p>Joint meeting with Minister Brock and Upper Spencer Gulf/Spencer Gulf Cities Venue: Port Augusta Secondary School 3 Stirling Road, Port Augusta</p>
4:15pm – 4:30pm Port Augusta City Council	<p>Joint meeting with Minister Brock, and Kym FORT, Innamincka Hotel Venue: Port Augusta Secondary School 3 Stirling Road, Port Augusta</p>
5:00pm – 5:15pm	<p>Press conference on the 90 Day Project with Minister Brock, Minister Bignell, Rob Kerin, Primary Producers SA Chair and SA Livestock & Rural Transporters Association President, David Smith Port Augusta Central Oval Precinct, 10 Augusta Tce, PORT AUGUSTA</p>
5:00pm – 7:00pm Port Augusta City Council	<p>Community BBQ and Public Forum Venue: Port Augusta Central Oval Precinct Café area and Function Room 10 Augusta Terrace, PORT AUGUSTA</p>
8:00pm – 10:00pm Port Augusta City Council	<p>Private Dinner with Council Mayors and CE's and Regional Development Australia Far North Venue: The Bar Lounge, Standpipe Golf Motor Inn Restaurant Daw Street, PORT AUGUSTA</p>
	<p>ACCOMMODATION IN PORT AUGUSTA</p>

	Standpipe Golf Motor Inn 2 Daw Street, PORT AUGUSTA - Phone: 8642 4033

Staff travelling with Minister Mullighan:

- Ben Rillo, Adviser
- Michael Deegan, Chief Executive Officer, DPTI
- Gary Hough, Ministerial Chauffeur

MONDAY, 29 FEBRUARY 2016

8:00am – 8:45am	TRAVEL FROM PORT AUGUSTA TO QUORN - 32 minutes
8.45am arrival 9:00 am – 10:00 am The Flinders Ranges Council	<p>Presentation to Cabinet by Mayors and Chief Executives from:</p> <ul style="list-style-type: none"> - Port Augusta City Council - The Flinders Ranges Council - The Outback Communities Authority <p>Venue: The Flinders Ranges Council Chambers 1 Seventh Street, QUORN</p>
10:15am – 12:00pm	<p>Cabinet Meeting</p> <p>Venue: The Flinders Ranges Council Chambers 1 Seventh Street, QUORN</p>
12:15pm – 12:45pm	<p>Cabinet Photograph - walk over to the Quorn Station for a ride on a Pichi Richi Vintage Car</p>
1:30pm – 4.00pm	TRAVEL FROM QUORN TO LEIGH CREEK – 2 hours 23 minutes
4:00pm – 5:00pm	<p>Afternoon Tea with Pastoralists</p> <p>Venue: Leigh Creek Tavern Dining Room Black Oak Drive, LEIGH CREEK</p> <p>Premier, Ministers Maher, Hunter, Bignell, Brock, Mullighan and Vlahos. CE's - Kym Winter-Dewhirst, Don Russell, Alex Reid, Sandy Pitcher, Scott Ashby, Michael Deegan and Rodney Harrex</p>
5:00pm – 6:00pm	<p>Function with Alinta workers and families</p> <p>Venue: Leigh Creek Tavern Front Bar Black Oak Drive, LEIGH CREEK</p>
	<p>ACCOMMODATION IN LEIGH CREEK</p> <p>Leigh Creek Tavern Black Oak Drive, Leigh Creek Phone: 8675 2025</p>

TUESDAY, 1 MARCH 2016

6:00am – 6:30am	TRAVEL FROM LEIGH CREEK TO PARACHILNA – 32 minutes
6:30am – 9:30am	Ediacaran Fossil Site Visit and Breakfast at the Shearing Shed Premier, Ministers Maher, Snelling, Hunter, Bignell, Brock and Mullighan Kym Winter-Dewhirst, Don Russell, Alex Reid, Sandy Pitcher, Scott Ashby, Michael Deegan, Daniel Romeo, Chris Burford
9:30am – 10:00am	TRAVEL FROM PARACHILNA TO LEIGH CREEK - 32 minutes
10:00am – 11:00am	Forum with Tourism and Business Leaders Venue: Leigh Creek Auditorium Black Oak Drive, LEIGH CREEK Premier, Attorney-General, Ministers Maher, Koutsantonis, Bignell, Hamilton-Smith, Brock and Mullighan
12:00noon – 1:30pm	Community Luncheon Venue: Leigh Creek Tavern Black Oak Drive, LEIGH CREEK
1:30pm – 7:30pm	TRAVEL FROM LEIGH CREEK to ADELAIDE Drive: 6 hours

Standpipe Golf Motor Inn

PO Box 3062
 Port Augusta SA 5700
 PH: 08 86424033 FAX 08 86410571
 info@standpipe.com.au

TAX INVOICE

ABN: 5600 777 7264

Mr Stephen Mullighan
 136 North Terrace
 Adelaide
 SA
 5000 Australia

Room	Folio	CheckIn	CheckOut	Balance
(272)	244184	28/02/16	29/02/16	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
28/02/16	272	Accommodation	138.00	0.00	138.00
29/02/16	272	Breakfast	18.50	0.00	156.50
29/02/16	272	Visa/Mastercard	0.00	156.50	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			142.27
		GST - 10%			14.23
<p>STANDPIPE GOLF MOTOR PORT AUGUSTA AU</p> <p>CUSTOMER COPY</p> <p>Acquirer NAB Merchant ID 52936309 Terminal ID M5H400 Country Code AU Date/Time 29/02/16 12:07 RRN 000001009354 UISA *****2625 (K) Credit A/C</p> <p>APPROVED 08</p> <p>AUTH ID 835635 PURCHASE \$156.50 TOTAL AUD \$156.50</p> <p>PLEASE RETAIN AS RECORD OF PURCHASE</p>					

Standpipe Golf Motor Inn

PO Box 3062
Port Augusta SA 5700
PH: 08 86424033 FAX 08 86410571
info@standpipe.com.au

TAX INVOICE

ABN: 5600 777 7264

Ben Rillo
136 North Terrace
Adelaide
SA
5000 Australia

Room	Folio	CheckIn	CheckOut	Balance
267	244183	28/02/16	29/02/16	0.00
. Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
28/02/16	267	Accommodation	138.00	0.00	138.00
29/02/16	267	Visa/Mastercard	0.00	138.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			125.45
		GST - 10%			12.55

ALW
29/02/2016 07:39 AM

We hope you enjoyed your stay.

Leigh Creek Tavern

Black Oak Drive,
LEIGH CREEK, SA, 5731

ABN 16954006886

Phone: 08 8675 2025

Fax: 08 8675 2878

leighcreektavern@alintaenergy.com.au

Company Booking

Date: 29-Feb-2016 9:06 pm

Room Type: Motel Rooms

Room: 22

Adults / Children: 1 /

Arrival Date: 29-Feb-2016

Departure Date: 1-Mar-2016

Order No:

Account No: 124270

Reservation No: 79508

Ben Rillo

Receipt# 35967

Date	Tax Inv	Description	Charge	Payment	Balance
29-Feb-2016	28529	22: Accommodation 29-Feb-16 - 01-Mar-16 [GST: \$10.45]	\$115.00	\$0.00	
29-Feb-2016	28529	Beverage(RB028029) [GST: \$1.73]	\$19.00	\$0.00	
29-Feb-2016	28529	Food [GST: \$10.00] meals all 3 rooms	\$110.00	\$0.00	
_9-Feb-2016	0	EFTPOSRec#35967 Mastercard 4658	\$0.00	\$244.00	\$0.00

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THANKYOU FOR STAYING AT THE LEIGH CREEK TAVERN

Leigh Creek Tavern

Black Oak Drive,
LEIGH CREEK, SA, 5731

ABN 16954006886

Phone: 08 8675 2025

Fax: 08 8675 2878

leighcreektavern@alintaenergy.com.au

Company Booking

Date: 29-Feb-2016 9:04 pm

Room Type: Motel Rooms

Room: 20

Adults / Children: 1 /

Arrival Date: 29-Feb-2016

Departure Date: 1-Mar-2016

Order No:

Account No: 124268

Reservation No: 79506

Stephen Mullighan

Receipt# 35965

Date	Tax Inv	Description	Charge	Payment	Balance
29-Feb-2016	28527	20: Accommodation 29-Feb-16.- 01-Mar-16 [GST: \$10.45]	\$115.00	\$0.00	
29-Feb-2016	0	EFTPOSRec#35965 Mastercard	\$0.00	\$115.00	\$0.00

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HANKYOU FOR STAYING AT THE LEIGH CREEK TAVERN

CommonwealthBank 

THE PRAIRIE HOTEL
PARACHILNA SA
TERMINAL 15015800
REFERENCE 000000

CUSTOMER COPY

CARD NO: 4658<0>
EXPIRY DATE:
MasterCard

CREDIT
PURCHASE \$80.00
TOTAL AUD \$80.00

APPROVED

AID: A0000000041010
ATC:1121 TVR:0000000000
CSN:01 D73276DD576FFB3F
01 MAR 2016 07:36
THANK YOU



p a r a c h i l n a
TAX INVOICE

Receipt # 176384
Prairie Hotel
Corner High Street & West Terrace
Parachilna 5730
ABN 99 105 473 636
Served by JANE - Bistro Exceed
1/3/2016 at 7:36 am

4 x Breakfast*	\$80.00
@ \$20.00 each	
4 TOTAL	\$80.00
EFTPOS	\$80.00
TENDERED	\$80.00

* Taxable Items
TOTAL includes GST \$7.27