

## Domestic/Regional Travel – (February 2016)

### Chief Executive of Department of Environment, Water and Natural Resources

No of travellers	Destination	Reasons for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
1	Canberra (12 February to 13 February 2016)	Business Meeting with Commonwealth Government re MDB Plan	n/a	\$ 777.95	See attached <i>'Private accommodation arranged – no cost to Government'</i>
1	Sydney (25 February to 26 February 2016)	Creating our future cities forum	n/a	\$ 2,010.83	See attached <i>'Accommodation included in event price'</i>
1	Port Augusta (28 February to 29 February 2016)	Country Cabinet	n/a	\$1,442.62	See attached

Approved for publication - (20 June 2016)

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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To attribute this material, cite Government of South Australia

<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.



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: DEPT ENVIORNMENT AND NATURAL  
 DEWNR CUSTOMER AND CORP SVCS  
 ATTN KHANH NGUYEN  
 GPO BOX 1047  
 ADELAIDE SA 5001

LOCATOR : FYNUBB  
 OUR REF : AEM0427779C  
 AGENT : KATHERINE PIPER

T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 13707-16  
 DATE: 03FEB16  
 PAGE: 1

FOR: MS SANDRA J PITCHER  
 ORDER NUMBER: KATANYA CALLINS 61-8-82049323  
 COST CENTRE: 00793

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	CANBERRA	QANTAS AIR	706 M	OK	12FEB	06:15	08:20	BREAK	1PC
73H									

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

QANTAS AIRWAYTKT NO	QF	1623 972256	INCL	36.76	TAX	326.63
					GST	32.66
DOM TRX FEE	TKT NO	DTF	1			31.90
					GST	3.19
*** TOTAL EXCLUDING GST						358.53
*** TOTAL GST						35.85
*** TOTAL CHARGES THIS INVOICE ***						394.38
*** BALANCE DUE THIS INVOICE ****						394.38

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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: DEPT ENVIORNMENT AND NATURAL  
 DEWNR CUSTOMER AND CORP SVCS  
 ATTN KHANH NGUYEN  
 GPO BOX 1047  
 ADELAIDE SA 5001

LOCATOR : FYNUBB  
 OUR REF : AEM0427779C  
 AGENT : KATHERINE PIPER

T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 14537-16  
 DATE: 10FEB16  
 PAGE: 1

FOR: MS SANDRA J PITCHER  
 ORDER NUMBER: KATANYA CALLINS 61-8-82049323  
 COST CENTRE: 00793

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

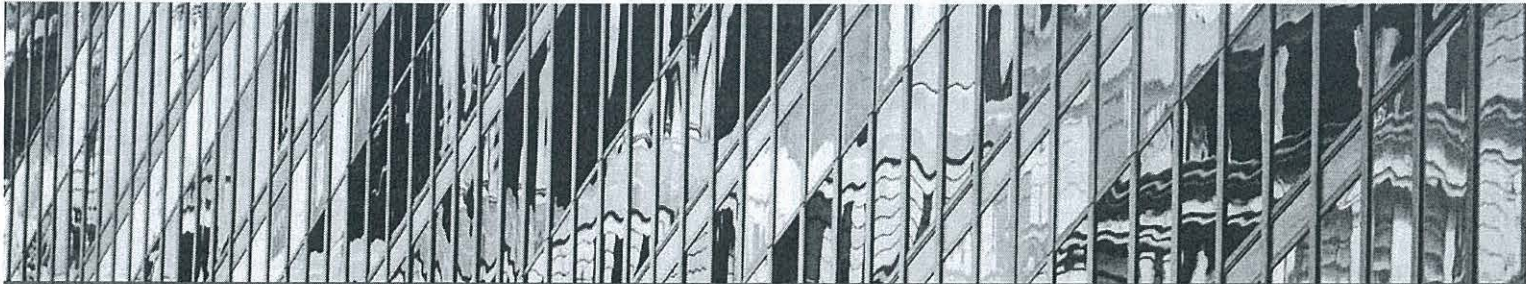
\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
CANBERRA	SYDNEY	QANTAS AIR	1476 M	OK 13FEB	15:00	15:55	BREAK	1PC
		DASH 8						
SYDNEY	ADELAIDE	QANTAS AIR	765 M	OK 13FEB	16:40	18:15	BREAK	1PC
		73H						

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

QANTAS AIRWAYTKT NO	QF 1624 080327	INCL 51.04	TAX	348.70
			GST	34.87
*** TOTAL EXCLUDING GST			348.70	
*** TOTAL GST			34.87	
*** TOTAL CHARGES THIS INVOICE ***				383.57
*** BALANCE DUE THIS INVOICE ****				383.57

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



# Building a better Australia Creating our future cities

## Registration form

EY and Grattan Institute, in collaboration with national and international leaders, are delighted that you will be able to join a unique forum for Australian CEO's, public sector leaders and influential voices to tackle the key issues vital to building our future cities, both socially and economically.

This event is by invitation only.

### Event details

**Date:** 25 and 26 February 2016

**Venue:** Park Hyatt Sydney, 7 Hickson Rd, The Rocks NSW

**Audience:** Influential voices from the public and private sectors from across Australia

### Registration details

Title..... Ms .....

First name..... SANDY .....

Last name..... PITCHER .....

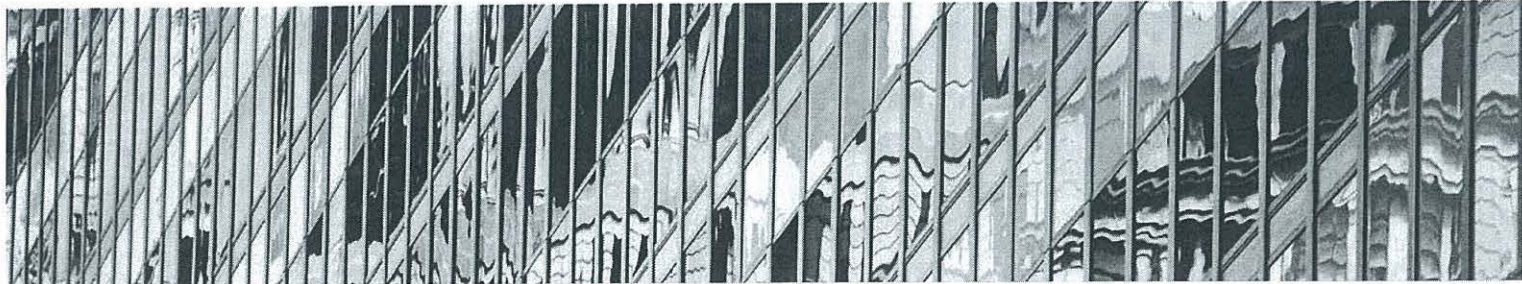
Organisation..... DEPARTMENT OF ENVIRONMENT, WATER, & NATURAL RESOURCES .....

Postal address..... GPO BOX 1047, ADELAIDE SA 5000 .....

Phone..... 08 8204 9323 .....

Email..... sandy.pitcher@sa.gov.au .....

Dietary requirements..... NIL .....



**EY and Grattan Institute have negotiated a special forum package which includes:**

- ▶ 1.5 days Grattan Institute and EY forum for legacy builders
- ▶ Networking dinner with guest speaker Lucy Turnbull:
- ▶ Accommodation\*

\* A room at Park Hyatt Sydney or Pier One Sydney Harbour is included in the forum package and details will be sent to you upon completion of registration should you require a room. You do not need to contact the hotel directly. Hotel and room category is subject to availability at the time of your registration

**Payment details:**

MasterCard  Visa  AMEX

Credit card number: [redacted] .....

Expiry date: [redacted] .....

Name on card: [redacted] .....

Total amount to be billed

- AU\$1,500 (GST inclusive)** – Full forum package (I will attend the dinner: Yes  No )
- AU\$1,200 (GST inclusive)** – Forum package with no accommodation (I will attend the dinner: Yes  No )
- AU\$150 (GST inclusive)** – Dinner only

Signature: .... [redacted] .....

Print name: [redacted] .....

Please scan and email your completed registration form to [creatingourfuturecities@au.ey.com](mailto:creatingourfuturecities@au.ey.com). A written confirmation of your registration will be sent shortly after receiving your registration.

This registration form will form a tax invoice/receipt for GST purposes when fully completed and payment is received by Ernst & Young ABN 75 288 172 749.

**Special requests and comments:**

.....

.....

.....

**Inquiries**

For any inquiries, please contact our EY and Grattan Institute events team.

**Contact:** Thomas Klupsch  
**Email:** [thomas.klupsch@au.ey.com](mailto:thomas.klupsch@au.ey.com)  
**Phone:** +61 2 6267 3811

By completing this registration form, you have read, understood and agreed to both the cancellation statement and the privacy statement as stated on below.

Cancellation statement: Notice of cancellation received in writing by 8 February 2016 will be accepted and all fees fully refunded. If notice of cancellation is received after 8 February 2016 no refund will be permitted. Transfer of your registration to another person is acceptable without any further cost.

Privacy policy: Grattan Institute and Ernst & Young collect information as requested on this form for event purposes only and all information will not be transferred to any other organisation other than Grattan Institute and Ernst & Young.



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: DEPT ENVIORNMENT AND NATURAL  
 DEWNR CUSTOMER AND CORP SVCS  
 ATTN KHANH NGUYEN  
 GPO BOX 1047  
 ADELAIDE SA 5001

LOCATOR : QRXTEB  
 OUR REF : AEM0429043C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 15697-16  
 DATE: 18FEB16  
 PAGE: 1

FOR: MS SANDRA J PITCHER  
 ORDER NUMBER: KATANYA CALLINS  
 COST CENTRE: 00793 , CUSTOMER AND CORP SVCS

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	740 S	OK 25FEB	08:05	10:30	BREAK	1PC
73H								

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

QANTAS AIRWAYTKT NO	QF	1624 228384	INCL	22.14	TAX	172.55
					GST	17.26
DOM OBT FEE	TKT NO	DOB	1			16.00
					GST	1.60
*** TOTAL EXCLUDING GST						188.55
*** TOTAL GST						18.86
*** TOTAL CHARGES THIS INVOICE ***						207.41
*** BALANCE DUE THIS INVOICE ****						207.41

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 .....

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: DEPT ENVIORNMENT AND NATURAL  
 DEWNR CUSTOMER AND CORP SVCS  
 ATTN KHANH NGUYEN  
 GPO BOX 1047  
 ADELAIDE SA 5001

LOCATOR : QRXTEB  
 OUR REF : AEM0429043C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 15700-16  
 DATE: 18FEB16  
 PAGE: 1

FOR: MS SANDRA J PITCHER  
 ORDER NUMBER: KATANYA CALLINS  
 COST CENTRE: 00793 , CUSTOMER AND CORP SVCS

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

\*\*\* AIR/RAIL/BUS \*\*\*  
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS  
 SYDNEY ADELAIDE VIRGIN AUS 416 E OK 26FEB 12:40 14:20  
 73H

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

VIRGIN AUSTRATKT NO VA 1624 228385	INCL 20.74	TAX	254.90
		GST	25.49
*** TOTAL EXCLUDING GST			254.90
*** TOTAL GST			25.49
*** TOTAL CHARGES THIS INVOICE ***			280.39
*** BALANCE DUE THIS INVOICE ****			280.39

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 .....

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

**PARK HYATT™**

**Park Hyatt Sydney**

7 Hickson Road, The Rocks  
 Sydney NSW 2000  
 Australia  
 Phone: +61 2 9256 1234  
 Fax: +61 2 9256 1555  
 sydney.park@hyatt.com  
 sydney.park.hyatt.com

Ms Sandy Pitcher  
 121 Marcus Clarke Street  
 Canberra ACT 2600  
 Australia

Room 204  
 Persons 1  
 Arrival 25 FEB 16  
 Departure 26 FEB 16  
 Printed 26 FEB 16  
 Ext.Ref.No. 32DBXWHR  
 Page 1 of 1  
 Caller / PO

TAX INVOICE 271658

DATE	DESCRIPTION		CHARGES/CREDITS
25 FEB 16	The Living Room All Day Food	Room# 204 : CHECK# 4425344	6.00
26 FEB 16	Private Bar		5.00
26 FEB 16	Visa - FO interface		-11.00
		XX/XX	

**Hyatt Gold Passport Summary**

Total net of Tax	10.00	AUD
GST 10%	1.00	AUD
Total including Tax	11.00	AUD
<> Indicates non-taxable supply		
Balance Due	0.00	AUD

No Membership to be credited.

Join Hyatt Gold Passport today and start earning points for stays, dining and more.  
 Visit goldpassport.com.

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature \_\_\_\_\_

**Credit Card Settlement information:**

Merch ID		Card #	
Trans ID	4715714	Capture	Manual
App Code	218579	Foreign Amt	
Trans Amt	11.00	DCC xRate	



EFTPOS FROM WESTPAC  
PARK HYATT SYDNEY  
7 HICKSON ROAD  
THE ROCKS 2000  
Australia

MID 23997539  
TSP 100381941427  
TIME 26FEB16 10:41  
TRAN 001110 CREDIT  
Visa Credit  
Visa C  
CARD .....6697  
RID A000000003  
PIX 1010  
TVR 0000000000  
ISI 0000

AUTH 296235

PURCHASE AUD12.00

TOTAL AUD12.00

(000) APPROVED

\*CUSTOMER COPY\*

Sandy Pitcher

**Print Date** 30/06/16  
**Print Time** 09:08  
**Conf No** 2440292  
**Room No** 47  
**Arrival** 28-02-16  
**Departure** 29-02-16

**Tax Invoice No** 86280 **DUPLICATE TAX INVOICE** **Page (s)** 1 of 1

Date	Description	Reference	Debit	Credit
28-02-16	Accommodation		127.00	
29-02-16	Credit Card Surcharge 1.5%		1.91	
29-02-16	Visa Card			128.91

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Total in AUD	128.91	128.91
Total charges in AUD	128.91	
Total includes GST of AUD	11.72	
<i>* Indicates non-taxable supply</i>		
<b>Balance in AUD</b>	<b>0.00</b>	<b>GST Included</b>

Signature \_\_\_\_\_

Merchant ID 353109596409114	Credit Card # VA 471514XXXXXX5086
Transaction ID 2817353	Credit Card Expiry : 06/16
Approval Code 578059	Capture Method : VA
Approval Amount 128.91	Transaction Amount : 128.91

Majestic Oasis Apartments  
 ABN 32 603 126 962  
 Marryatt Street (foreshore) Port Augusta SA 5700 Australia  
 Telephone +61 8 8648 9000 Fax +61 8 8648 9088 Reservations 1800 008 648  
 Website www.majestichotels.com.au



# TAX INVOICE

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



**Government of South Australia**

Department of the Premier  
and Cabinet

DEPARTMENT OF ENVIRONMENT,  
WATER AND NATURAL RESOURCES  
LEVEL 9 CHESSER HOUSE  
91-97 GRENFELL STREET  
ADELAIDE SA 5000

Page 1

Invoice Number:	INV24866
Invoice Date:	09/03/2016
Due Date:	08/04/2016
Customer ID:	ENV0161

**KATANYA CALLINS**

Qty	Description	Unit Price (exc GST)	GST*	Total (inc GST)
1.00	FLIGHT - ADELAIDE TO PT AUGUSTA AND LEIGH CREEK TO ADELAIDE PT AUGUSTA AND NORTHERN FLINDERS COUNTRY CABINET - SANDY PITCHER	1,010.90	101.09	1,111.99
1.00	ADMINISTRATION FEE	12.11	1.21	13.33
Due date: 08/04/2016			<b>GST Total</b>	<b>Total (inc GST)</b>
Terms of Payment - Strictly 30 days from Invoice Date			\$102.30	\$1,125.32

Please detach this section and return it with your payment



**Government of South Australia**  
Department of the Premier  
and Cabinet

Customer ID:	ENV0161
Invoice Number:	INV24866
Amount:	\$1,125.32
Due Date:	08/04/2016

**Payments can be made by EFT:**

Bank: Commonwealth Bank of Australia  
BSB: 065-266 Account No: 10019370  
Account Name: DPC OPERATING ACCOUNT  
Remittance to : ARRecepting@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)

**Commonwealth**Bank



QUORN CAFE  
QUORN SA

TERMINAL 25365900  
REFERENCE 007231

**CUSTOMER COPY**

CARD NO: [REDACTED]  
EXPIRY DATE: 06/16  
VISA

CREDIT  
PURCHASE \$15.00  
TOTAL AUD \$15.00

**APPROVED 00**  
AUTH NO: 594996  
AID: A0000000031010  
ATC:72 TVR:000000000  
CSN:00 A5B1181FBFF6AF83  
29 FEB 2016 09:53  
THANK YOU



SECURE PARKING  
STATE CENTRE  
ABN:31 669 236 037  
RECEIPT A2  
DURATION: 0d01:38  
VISA

AUTH. CODE 8389  
REF.  
Fee :\$15.00  
Discount:\$00.00  
Surcharge:\$00.00  
Total :\$15.00  
GST incl:\$01.36



Secure Parking Pty Ltd.  
ABN 31 669 236 037  
ACN 108 043 689

310  
PITCHER

CommonwealthBank

THE PRAIRIE HOTEL  
PARACHILNA SA  
TERMINAL 15015800  
REFERENCE 048625

## MERCHANT COPY

CARD NO: 4715-6697(m)  
EXPIRY DATE: 06/16  
VISA CARD

CREDIT  
PURCHASE \$160.30  
TOTAL AID \$160.30

MOTO APPROVED DD  
AUTH NO: B32243  
02 MAR 2016 18:14  
THANK YOU

PRAIRIE HOTEL



parachilna  
TAX INVOICE

TABLE ACCOUNT 310  
Prairie Hotel  
Corner High Street & West Terrace  
Parachilna 5730  
ABN 99 105 473 636  
Served by JANE - Bistro Exceed  
SANDY PITCHER  
Covers : 1  
2/3/2016 at 6:14 pm

Food Sales	\$80.30
Accommodation	\$80.00
1 x F.M.G.*	\$38.00
1 x ATCO DOUBLE*	\$80.00
1 x Breakfast *	\$25.00
1 x BELGIAN WAFFLE*	\$12.50
1 x CAPPUCINO*	\$4.80
Total	\$160.30
EFTPOS	\$160.30
Balance	\$0.00

\* Taxable Items  
TOTAL includes GST \$14.57