

## Domestic/Regional Travel – April 2019

### Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Mount Gambier 9 – 10 April 2019	Meeting with Stakeholders	Attached	\$1586.56	Attached
2	Port Pirie 16 – 18 April 2019	Meetings: Recreational Fishing Advisory Council	Attached	\$575.02	Attached

Approved for publication – 22 May 2019

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

MINISTERIAL VISIT PROGRAM  
ITINERARY

VISIT TO LIMESTONE COAST  
09 / 04 / 2019 – 10 / 04 / 2019

MINISTERIAL REPRESENTATIVE & CONTACT:  
SARA BRAY,  
TELEPHONE

TUESDAY 09 APRIL 2019

06.30 – 08.30AM	Travel: Adelaide airport and check in
08:45 – 09.55AM	Flight: Adelaide to Mount Gambier
10.00 – 11.00AM	Travel: collect car and drive to Penola
11.00 – 12.00NOON	Launch: Phylloxera Sign
12.00 – 01.30PM	Lunch: meet with stakeholders
01.30 – 02.00PM	Travel: Coonawarra Fresh
02.00 – 02.45PM	Tour: meet with stakeholders – Hollicks Estate
02.50 – 03.50PM	Travel: Holla Fresh
03.55 – 04.55pm	Tour: Holla Fresh
05.00 – 06.30PM	Travel: Mount Gambier
06.30 – 09.30PM	Dinner: Forestry Industry Advisory Council SA



WEDNESDAY 10 APRIL 2019

06.30 – 07.30AM	Travel: Mount Gambier
08.00AM – 01.00PM	Meeting: Forest Industry Advisory Council SA
01.40 – 02.10PM	Travel: Council Chambers
02.15 – 02.45PM	Meeting: Mayor Lynette Martin, City of Mount Gambier
03.00 – 03.30PM	Meeting: Mayor Richard Sage, District Council of Grant
03.30 – 04.00PM	Travel: Mount Gambier Airport
04.00 – 05.00PM	Return Car and Check in
05.10 – 06.20PM	Flight: Mount Gambier to Adelaide

**Table Account/Tax Invoice**

Printed On 6/5/2019 @ 10:47 AM

**THE BARN PALAIS PTY LTD**

**Trading As: THE BARN STEAKHOUSE**  
 ABN: 88 007 894 037  
 NELSON RD - PO BOX 947  
 MT GAMBIER (SA) 5290 Australia  
 Phone: 08 8726 9999 Fax: 08 8726 8097

**Table #16 - Name:**  
**Table ID:**  
**Receipt No:**  
**User:**

PLU	Qty	Description	Price Ex	GST	Total	
14303	1.00	ORANGE LIQUEUR	\$13.18	\$1.32	\$14.50	(dessert)
11725	1.00	SODA WATER	\$4.55	\$0.45	\$5.00	
14106	1.00	FILLET MIGNON	\$40.00	\$4.00	\$44.00	
14101	1.00	PORTERHOUSE	\$35.91	\$3.59	\$39.50	
			<b>\$368.64</b>	<b>\$36.86</b>	<b>\$405.50</b>	

Table Tenders	Auth/Card Ref No	Customer ID	Amount	Tip's
---------------	------------------	-------------	--------	-------

EFTPOS	-	\$103.00	\$0.00
<b>Total Tendered</b>		<b>\$405.50</b>	<b>\$0.00</b>

**Revenue Totals**

**Total \$405.50**

Note items redacted are not relating to total \$103.00. All dinner attendees paid own cost





CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

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

TO: SA GOV - PIRSA  
 OFFICE OF HON. TIM WHETSTONEMP LOCATOR :  
 ATTN: OUR REF :  
 GPO BOX 1671 AGENT :  
 ADELAIDE SA 5001

T A X I N V O I C E

INV NO:  
 DATE: 15APR19  
 PAGE: 1

FOR: MR TIMOTHY JOHN WHETSTONE  
 ORDER NUMBER:  
 COST CENTRE:

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

\*\*\* HOTEL RESERVATION \*\*\*  
 ADELAIDE INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO:  
 FROM 09APR 12:00A TO 10APR 12:00A RATE 160.00 PER DAY  
 THE BARN  
 747 GLENELG RIVER ROAD  
 MOUNT GAMBIER, 5290  
 PHONE 61 887269999 FAX 61 887268097

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

BARN PALAIS PTKT NO 1CY	INCL 14.55	TAX	145.45
		GST	14.55
CHARGEBACK FETKT NO CBF	INCL 2.00	TAX	20.00
		GST	2.00
*** TOTAL EXCLUDING GST			165.45
*** TOTAL GST			16.55
*** TOTAL CHARGES THIS INVOICE ***			182.00
*** BALANCE DUE THIS INVOICE ****			182.00

MY  
 1 NIGHT ACCOMMODATION CHARGES AT \$160  
 \$22 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: SA GOV - PIRSA  
OFFICE OF HON. TIM WHETSTONEMP  
ATTN:  
GPO BOX 1671  
ADELAIDE SA 5001

LOCATOR :  
OUR REF :  
AGENT :

T A X I N V O I C E

INV NO:  
DATE: 15APR19  
PAGE: 2

.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
LEVEL 4; 333 QUEEN STREET  
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
BSB:  
ACCOUNT NO:



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

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

TO: SA GOV - PIRSA  
 OFFICE OF HON. TIM WHETSTONEMP  
 ATTN: GPO BOX 1671  
 ADELAIDE SA 5001

LOCATOR :  
 OUR REF :  
 AGENT :

T A X I N V O I C E

INV NO: .  
 DATE: 15APR19  
 PAGE: 1

FOR: MS SARA BRAY  
 ORDER NUMBER:  
 COST CENTRE:

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

\*\*\* HOTEL RESERVATION \*\*\*  
 ADELAIDE INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO:  
 FROM 09APR 12:00A TO 10APR 12:00A RATE 160.00 PER DAY  
 THE BARN  
 747 GLENELG RIVER ROAD  
 MOUNT GAMBIER, 5290  
 PHONE 61 887269999 FAX 61 887268097

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

BARN PALAIS PTKT NO 1CY	INCL 14.55	TAX	145.45
		GST	14.55
CHARGEBACK FETKT NO CBF	INCL 2.00	TAX	20.00
		GST	2.00
*** TOTAL EXCLUDING GST			165.45
*** TOTAL GST			16.55
*** TOTAL CHARGES THIS INVOICE ***			182.00
*** BALANCE DUE THIS INVOICE ****			182.00

MY  
 1 NIGHT ACCOMMODATION CHARGES AT \$160  
 \$22 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: SA GOV - PIRSA  
OFFICE OF HON. TIM WHETSTONEMP      LOCATOR :  
ATTN:    OUR REF :  
GPO BOX 1671                                      AGENT :  
ADELAIDE SA 5001

T A X   I N V O I C E

INV NO:  
DATE: 15APR19  
PAGE: 2

.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
LEVEL 4; 333 QUEEN STREET  
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
BSB:  
ACCOUNT NO:





CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

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

TO: SA GOV - PIRSA  
 OFFICE OF HON. TIM WHETSTONEMP  
 ATTN:  
 GPO BOX 1671  
 ADELAIDE SA 5001

LOCATOR :  
 OUR REF :  
 AGENT :

T A X I N V O I C E

INV NO:  
 DATE: 21FEB19  
 PAGE: 1

FOR: MS SARA BRAY  
 ORDER NUMBER:  
 COST CENTRE:

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

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

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MOUNT GAMBIER	REGIONAL SAAB 340 TURB	E 4617 K	OK 09APR	8:45A	9:55A		15K
MOUNT GAMBIER	ADELAIDE	REGIONAL SAAB 340 TURB	E 4632 K	OK 10APR	5:10P	6:20P		15K

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

REGIONAL EXPRTKT NO	ZL 3453 312713	INCL 57.45	TAX	451.45
			GST	45.15
DOM TRX FEE	TKT NO DTF 1			60.00
			GST	6.00
*** TOTAL EXCLUDING GST			511.45	
*** TOTAL GST			51.15	
*** TOTAL CHARGES THIS INVOICE ***				562.60
*** BALANCE DUE THIS INVOICE ****				562.60

MY

.....  
 .....

PLEASE REMIT ALL PAYMENT DUE TO:

CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB:  
 ACCOUNT NO:



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

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

TO: SA GOV - PIRSA  
 OFFICE OF HON. TIM WHETSTONEMP  
 ATTN:  
 GPO BOX 1671  
 ADELAIDE SA 5001

LOCATOR :  
 OUR REF :  
 AGENT :

T A X I N V O I C E

INV NO:  
 DATE: 21FEB19  
 PAGE: 1

FOR: MR TIMOTHY JOHN WHETSTONE  
 ORDER NUMBER:  
 COST CENTRE:

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

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

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 Q	OK 10APR	5:10P	6:20P		15K
		SAAB 340	TURB					
ADELAIDE	MOUNT GAMBIER	REGIONAL	E 4617 K	OK 09APR	8:45A	9:55A		
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 3453 312703	INCL 40.00	TAX	147.00
			GST	14.70
*** TOTAL EXCLUDING GST			147.00	
*** TOTAL GST			14.70	
*** TOTAL CHARGES THIS INVOICE ***				161.70
*** BALANCE DUE THIS INVOICE ****				161.70

MY

.....  
 .....

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB:  
 ACCOUNT NO:



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

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

TO: SA GOV - PIRSA  
 OFFICE OF HON. TIM WHETSTONEMP  
 ATTN:  
 GPO BOX 1671  
 ADELAIDE SA 5001

LOCATOR :  
 OUR REF :  
 AGENT :

T A X I N V O I C E

INV NO:  
 DATE: 07JAN19  
 PAGE: 1

FOR: MR TIMOTHY JOHN WHETSTONE  
 ORDER NUMBER:  
 COST CENTRE:

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

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

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MOUNT GAMBIER	REGIONAL SAAB 340	E 4631 V	OK 09APR	3:40P	4:50P		15K
MOUNT GAMBIER	ADELAIDE	REGIONAL SAAB 340	E 4632 Q	OK 10APR	5:10P	6:20P		15K

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

REGIONAL EXPRTKT NO	ZL 3149 529122	INCL	80.00	TAX	80.00
				GST	8.00
*** TOTAL EXCLUDING GST				80.00	
*** TOTAL GST				8.00	
*** TOTAL CHARGES THIS INVOICE ***					88.00
*** BALANCE DUE THIS INVOICE ****					88.00

MH

.....  
 .....

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB:  
 ACCOUNT NO:



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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

TO: SA GOV - PIRSA  
OFFICE OF HON. TIM WHETSTONEMP LOCATOR :  
ATTN: OUR REF :  
GPO BOX 1671 AGENT :  
ADELAIDE SA 5001

T A X I N V O I C E

INV NO:  
DATE: 07JAN19  
PAGE: 1

FOR: MR BRADLEY DONALD PERRY  
ORDER NUMBER:  
COST CENTRE:

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

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

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MOUNT GAMBIER	REGIONAL SAAB 340	E 4631 V TURB	OK 09APR	3:40P	4:50P		15K
MOUNT GAMBIER	ADELAIDE	REGIONAL SAAB 340	E 4632 Q TURB	OK 10APR	5:10P	6:20P		15K

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

REGIONAL EXPRTKT NO	ZL 3149 529121	INCL	80.00	TAX	80.00
				GST	8.00
*** TOTAL EXCLUDING GST				80.00	
*** TOTAL GST				8.00	
*** TOTAL CHARGES THIS INVOICE ***					88.00
*** BALANCE DUE THIS INVOICE ****					88.00

MH

.....  
.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
LEVEL 4; 333 QUEEN STREET  
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
BSB:  
ACCOUNT NO: .....

# AVIS®

Return undeliverable mail only to:  
GPO Box 9898 In your capital city

Please quote rental agreement number on all correspondence and remittances

RENTAL AGREEMENT NUMBER

<b>TAX INVOICE</b>	13APR19
ACCOUNT NUMBER	

FOR PAYMENT INSTRUCTIONS SEE BELOW

045 P 2  
230032344

BUSINESS SERVICES

15/25 GRENFELL ST  
ADELAIDE SA 5000

**Avis Australia**  
PO Box 246  
MASCOT 1460 NSW  
AUSTRALIA

Enquiries  
1800 141 000  
queries@avis.com.au



TRADING TERMS: 7 DAYS - NOW DUE

Voucher No:  
Voucher Max:

RENTED BY		RESERVATION NUMBER		DISTANCES			
WHETSTONE, TIMOTHY JOH				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	G	26403	26699	296
MOUNT GAMBIER	09:50	09APR19	WHI HOLD CALA 4AU1LC8SK				
RETURNED TO	TIME IN	DATE					
MOUNT GAMBIER	16:30	10APR19					
RENTAL DETAILS SIG				RATE	AMOUNT	TOTAL CHARGES	
6 Hour(s)				4.13	24.78		
1 Day(s)				49.50	49.50		
Time & Distance						74.28	
Refuelling Charge						81.00	
PREMIUM LOCATION SURCHARGE						2.23	
GST Charge on Taxable				10.00%		15.75	
Total Charges						173.26	
AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855 I08258900010270				<b>AMOUNT DUE</b>		<b>AUD 173.26</b>	

**HOW TO PAY THIS INVOICE**

**EFT** PLEASE PROCESS EFT PAYMENT TO  
WESTPAC BANK BSB: 032 297 A/C: 121124  
ACCOUNT NAME: AVIS AUSTRALIA  
AND  
Email Remittance To remit@avis.com.au  
Supplying Details of : EFT Payment Date, Total Amount Paid,  
Company Name, Account Number, Rental Agreement No/s, Amount/s

POST CHEQUES TO  
Avis Australia  
PO Box 246  
MASCOT 1460 NSW  
AUSTRALIA

P207092373

Should you have a query, please contact  
CUSTOMER SERVICE ON: 1800 141 000

Printed: 08-Apr-2019

## Customer Details



**Name:** SA PRIMARY INDUST REGIONS INV  
(ABN: 53763159658)  
**Address:** GPO BOX 1671  
ADELAIDE SA 5001

**Passenger:** Whetstone Timothy John Mr

## Invoice Details

**Invoice Number:**  
**Invoice Date:** 08-Apr-2019  
**QBT Booking Reference:**  
**Customer Number:**  
**Customer Reference/s:** Travel Booker:  
Division: SA PIRSA HON TIM  
WHETSTONE MP

## Fee Details

	Ex GST	GST	Total
 Domestic Online Hotel/Car Booking Fee	5.00	0.50	5.50
<b>Total:</b>	<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
 <b>Total Tax Invoice</b>	<b>5.00</b>	<b>0.50</b>	<b>5.50</b>



Printed: 08-Apr-2019

## Customer Details


**Name:** SA PRIMARY INDUST REGIONS CC  
(ABN: 53763159658)  
**Address:** GPO BOX 1671  
ADELAIDE SA 5001

**Passenger:** Bray Sara Jean Ms

## Invoice Details

**Invoice Number:**  
**Invoice Date:** 08-Apr-2019  
**QBT Booking Reference:**  
**Customer Number:**  
**Customer Reference/s:** Travel Booker:  
Division: SA PIRSA HON TIM  
WHETSTONE MP

## Fee Details

	Ex GST	GST	Total
 Domestic Online Hotel/Car Booking Fee	5.00	0.50	5.50
<b>Total:</b>	<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
 <b>Total Tax Invoice</b>	<b>5.00</b>	<b>0.50</b>	<b>5.50</b>

@

TAX INVOICE  
Upstairs at Hollick  
A.B.N. 26 166 134 943  
Tel: 8737 2752  
09/04/19

Restaurant Set Menu		
1 @	35.00	35.00
		<hr/>
TOTAL (Including GST of 3.18)		35.00
		<hr/>

Tip:

Thank you and come again soon

MINISTERIAL VISIT PROGRAM  
ITINERARY

VISIT TO PORT PIRIE  
16 / 04 / 2019 – 18 / 04 / 2019

MINISTERIAL REPRESENTATIVE & CONTACT:  
SARA BRAY,  
TELEPHONE

TUESDAY 16 APRIL 2019

04:00PM	Travel: Port Pirie
	Overnight: Port Pirie

WEDNESDAY 17 APRIL 2019

9:00AM	Check out of Hotel
9:30AM	Travel: Meeting venue
10:00AM	Meeting: Recreational Fishing Advisory Council
05:00PM	Travel: Ellen Hotel
	Overnight: Port Pirie

THURSDAY 18 APRIL 2019

8:00AM	Check out of Hotel
8:30AM	Travel: Return to Adelaide



## Customer Details

**Name:** SA PRIMARY INDUST REGIONS CC  
 (ABN: 53763159658)  
 GPO BOX 1671  
 ADELAIDE SA 5001


**Passenger:** Bray Sara Jean Ms

## Invoice Details

**Invoice Number:**  
**Invoice Date:** 21-May-2019  
**QBT Booking Reference:**  
**Customer Number:**  
**Customer Reference/s:** Travel Booker: (

Division: SA PIRSA HON TIM  
 WHETSTONE MP

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Hotel Domestic - Ellen Hotel	315.45	31.55	347.00
	<b>Check-In:</b> 16 Apr 2019			
	<b>Check-out:</b> 18 Apr 2019			
	<b>Location:</b> Port Pirie			
	<b>Issued Date:</b> 08 Apr 2019			

## Fee Details

		Ex GST	GST	Total
	QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00

<b>Total:</b>	<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
---------------	---------------	------------	--------------

	<b>Total Tax Invoice</b>	<b>325.45</b>	<b>32.55</b>	<b>358.00</b>
--	--------------------------	---------------	--------------	---------------

## Payment Details

**Total Payment** **0.00**

## Customer Details

**Name:** SA PRIMARY INDUST REGIONS INV  
 (ABN: 53763159658)  
 GPO BOX 1671  
 ADELAIDE SA 5001

**Passenger:** Whetstone Timothy John Mr

## Invoice Details

**Invoice Number:**  
**Invoice Date:** 21-May-2019  
**QBT Booking Reference:**  
**Customer Number:**  
**Customer Reference/s:** Travel Booker:

Division: SA PIRSA HON TIM  
 WHETSTONE MP

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Hotel Domestic - Ellen Hotel	188.21	17.81	206.02
	<b>Check-In:</b> 16 Apr 2019			
	<b>Check-out:</b> 17 Apr 2019			
	<b>Location:</b> Port Pirie			
	<b>Issued Date:</b> 08 Apr 2019			
	<b>Total Price Includes:</b> Meal Charges \$16.00 2 x Water \$10.00 Credit Card Surcharges \$2.02			

## Fee Details

	Ex GST	GST	Total
 QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00

Total:	Ex GST	GST	Total
--------	--------	-----	-------

 Total Tax Invoice	198.21	18.81	217.02
--	--------	-------	--------

## Payment Details

**Total Payment** **0.00**