

Domestic/Regional Travel – May 2020

Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Eyre Peninsula 21 – 22 May 2020	Meeting with Stakeholders and Mobile Blackspots announcements	Attached	\$1,922.93	Attached
2	Fleurieu Peninsula and Limestone Coast 26 – 27 May 2020	Meeting with Stakeholders and Mobile Blackspots announcements	Attached	\$588.40	Attached

Approved for publication – 10 July 2020

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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MINISTERIAL VISIT PROGRAM
ITINERARY

VISIT TO EYRE PENINSULA
21 / 05 / 2020 – 22 / 05 / 2020

MINISTERIAL REPRESENTATIVE & CONTACT:
SARA BRAY,
TELEPHONE

THURSDAY 21 MAY 2020

1:30PM	Travel – Adelaide airport and check in
3:05PM	Flight – Adelaide to Port Lincoln
4:00PM	Travel – Airport to Port Lincoln
5:00PM	Meet with Stakeholders
5:30PM	Meet with Stakeholders
6:30PM	Meet with Stakeholders

FRIDAY 22 MAY 2020

6:30AM	Travel – Port Lincoln to Wudinna
9:00AM	Announcement – Wudinna Blackspot
10:30AM	Travel – Wudinna to Port Lincoln
1:00PM	Media
1:45PM	Meeting: Minister Ridgway, Mr Peter Treloar, Mayor Sam Telfer and RDA Eyre Peninsula
2:15PM	Meeting: Mr Peter Treloar, Mayor Sam Telfer and Mayor Jo-Anne Quigley
3:15PM	Travel – Port Lincoln to Airport
4:35PM	Travel – Port Lincoln to Adelaide

Tax Invoice

QBT Pty Limited
 ABN: 50 128 382 187
 Level 6
 197-201 Coward Street
 Mascot NSW 2020

Customer Details


Name: SA PRIMARY INDUST REG MO INV
 (ABN: 53763159658)
 GPO BOX 1671
 ADELAIDE SA 5001

Passenger: Whetstone Timothy John Mr

Invoice Details

Invoice Number: 2524325
 Invoice Date: 15-May-2020
 QBT Booking Reference: 6991851 / VXGBVV
 Customer Number: 00014002
 Customer Reference/s: [REDACTED]
 Division: SA PIRSA HON TIM WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Non-Gds Domestic - Regional Express	470.01	47.00	517.01
	Full Routing: ADL/MGB/ADL			
	First Departure Date: 02 Apr 2020			
	Ticket No: ZVJNCZ/1			
	Booking Class: T			
	Flight No: ZL4617/ZL4632			
	Taxes: \$.00			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:

	Ex GST	GST	Total
 Total Tax Invoice	476.01	47.60	523.61

Toatl used \$150.91 \$15.09 \$166.00

Payment Details

Total Payment 0.00

Due to COVID 19 travel was not permitted on 02/04/2020 and airfare was put in credit. Partial credit used - \$166.00 for 21/05/2020 travel along with difference in fare costs \$146.08 QBT booking ref 7013823 (separate invoice)

Note \$357.61 still in credit and will be Disclosed when used.

Customer Details

Name: SA PRIMARY INDUST REG MO INV
(ABN: 53763159658)
GPO BOX 1671
ADELAIDE SA 5001

Passenger: Whetstone Timothy John Mr



Invoice Details

Invoice Number: 2545245
Invoice Date: 19-Jun-2020
QBT Booking Reference: 7013823 / M59QHC
Customer Number: 00014002
Customer Reference/s: XXXXXXXXXX
Division: SA PIRSA HON TIM
WHETSTONE MP

Product Details

	Ex GST	GST	Total
 Description: Non-Gds Domestic - Regional Express	132.80	13.28	146.08
Full Routing: ADL/PLO			
First Departure Date: 21 May 2020			
Ticket No: ZVJNCZ/1			
Booking Class: Y			
Flight No: ZL4386			
Taxes: \$.00			

Fee Details

	Ex GST	GST	Total
			
Total:			
 Total Tax Invoice	132.80	13.28	146.08

Payment Details

Total Payment **0.00**

Copy

Customer Details

Name: SA PRIMARY INDUST REG MO INV
(ABN: 53763159658)
GPO BOX 1671
ADELAIDE SA 5001

Passenger: Whetstone Timothy John Mr

Invoice Details

Invoice Number: 2522197
Invoice Date: 11-May-2020
QBT Booking Reference: 7013823 / M59QHC
Customer Number: 00014002
Customer Reference/s: TB: [REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	257.33	25.73	283.06
	Full Routing: PLO/ADL			
	First Departure Date: 22 May 2020			
	Ticket No: 3364153596/1			
	Booking Class: M			
	Flight No: QF2268			
	Taxes: \$19.27			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Offline Booking Fee	12.50	1.25	13.75
QBT South Australia Government Levy	2.50	0.25	2.75

Total:	Ex GST	GST	Total
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 Total Tax Invoice	272.33	27.23	299.56
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Payment Details

Total Payment **0.00**



Please quote rental agreement number on all correspondence and remittances

RENTAL AGREEMENT NUMBER
P209036085

TAX INVOICE 24MAY20

ACCOUNT NUMBER
AV869671579983

FOR PAYMENT INSTRUCTIONS SEE BELOW

BUSINESS SERVICES
SG00076
15/25 GRENFELL ST
ADELAIDE SA 5000 AU

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

Enquiries
1800 141 000
queries@avis.com.au

RENTED BY			RESERVATION NUMBER		DISTANCES			
WHETSTONE, TIMOTHY JOH			36504309AU2		GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS		W	29199	29704	505
PORT LINCOLN AIRP	15:55	21MAY20	WHI ISUZ MUXW 5AUS853CAT					
RETURNED TO	TIME IN	DATE						
PORT LINCOLN AIRP	15:35	22MAY20						
Rental Details SIW					RATE	AMOUNT	TOTAL CHARGES	
100 Free Kilometres					0.27	109.35		
405 Kilometres					84.90	84.90		
1 Day(s)							194.25	
Time & Distance							151.50	
Refuelling Charge							14.57	
PREMIUM LOCATION SURCHARGE							36.03	
GST Charge on Taxable					10.00%		-----	
Total Charges							396.35	
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								
I37362000010160					AMOUNT DUE	AUD	396.35	

HOW TO PAY THIS INVOICE

EFT PLEASE PROCESS EFT PAYMENT TO
BANK OF AMERICA BSB: 232-001 A/C: 18595032
ACCOUNT NAME: WTH PTY LIMITED
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

P209036085

Should you have a query, please contact customer service on: 1800 141 000

Tax Invoice

QBT Pty Limited
 ABN: 50 128 382 187
 Level 6
 197-201 Coward Street
 Mascot NSW 2020

Customer Details

Name: SA PRIMARY INDUST REG MO INV
 (ABN: 53763159658)
 GPO BOX 1671
 ADELAIDE SA 5001

Passenger: Whetstone Timothy John Mr

Invoice Details

Invoice Number: 2543944
 Invoice Date: 18-Jun-2020
 QBT Booking Reference: 7013823 / M59QHC
 Customer Number: 00014002
 Customer Reference/s: XXXXXXXXXX
 Division: SA PIRSA HON TIM
 WHETSTONE MP

Product Details

		Ex GST	GST	Total
 Description:	Hotel Domestic - Port Lincoln Hotel	117.27	11.73	129.00
Check-In:	21 May 2020			
Check-out:	22 May 2020			
Location:	Port Lincoln			
Issued Date:	11 May 2020			

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		127.27	12.73	140.00

Payment Details

Total Payment **0.00**

Customer Details

Name: SA PRIMARY INDUST REG MO INV
(ABN: 53763159658)
GPO BOX 1671
ADELAIDE SA 5001



Passenger: Whetstone Timothy John Mr

Invoice Details

Invoice Number: 2544140
Invoice Date: 18-Jun-2020
QBT Booking Reference: 7026716 / T3YQR3
Customer Number: 00014002
Customer Reference/s: [REDACTED]

Division: SA PIRSA HON TIM
WHETSTONE MP

Fee Details

	Ex GST	GST	Total
 Domestic Offline Hotel/Car Booking Fee	7.00	0.70	7.70
Total:	Ex GST	GST	Total
 Total Tax Invoice	7.00	0.70	7.70

Payment Details

Total Payment **0.00**

Customer Details

Name: SA PRIMARY INDUST REG MO INV
(ABN: 53763159658)
GPO BOX 1671
ADELAIDE SA 5001

Passenger: Bray Sara Jean Ms

Invoice Details

Invoice Number: 2526691
Invoice Date: 21-May-2020
QBT Booking Reference: 7013825 / M59PI2
Customer Number: 00014002
Customer Reference/s: TB: [REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Non-Gds Domestic - Regional Express	290.89	29.09	319.98
	Full Routing: ADL/PLO			
	First Departure Date: 21 May 2020			
	Ticket No: BNJWEX/1			
	Booking Class: Y			
	Flight No: ZL4386			
	Taxes: \$.00			

Fee Details

\$

Total:	Ex GST	GST	Total
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Total Tax Invoice

290.89	29.09	319.98
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Payment Details

Total Payment

0.00

Customer Details

Name: SA PRIMARY INDUST REG MO INV
(ABN: 53763159658)
GPO BOX 1671
ADELAIDE SA 5001

Passenger: Bray Sara Jean Ms

Invoice Details

Invoice Number: 2522220
Invoice Date: 11-May-2020
QBT Booking Reference: 7013825 / M59PI2
Customer Number: 00014002
Customer Reference/s: TB: [REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP


Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	257.33	25.73	283.06
Full Routing: PLO/ADL			
First Departure Date: 22 May 2020			
Ticket No: 3364153599/1			
Booking Class: M			
Flight No: QF2268			
Taxes: \$19.27			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Offline Booking Fee	12.50	1.25	13.75
QBT South Australia Government Levy	2.50	0.25	2.75

Total:

	Ex GST	GST	Total
 Total Tax Invoice	272.33	27.23	299.56

Payment Details

Total Payment

0.00

Customer Details

Name: SA PRIMARY INDUST REG MO INV
(ABN: 53763159658)
GPO BOX 1671
ADELAIDE SA 5001

Passenger: Bray Sara Jean Ms

Invoice Details

Invoice Number: 2543949
Invoice Date: 18-Jun-2020
QBT Booking Reference: 7013825 / M59PI2
Customer Number: 00014002
Customer Reference/s: XXXXXXXXXX
Division: SA PIRSA HON TIM
WHETSTONE MP

Product Details

		Ex GST	GST	Total
 Description:	Hotel Domestic - Port Lincoln Hotel	117.27	11.73	129.00
Check-In:	21 May 2020			
Check-out:	22 May 2020			
Location:	Port Lincoln			
Issued Date:	11 May 2020			

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		127.27	12.73	140.00

Payment Details

Total Payment

0.00

Customer Details

Name: SA PRIMARY INDUST REG MO INV
(ABN: 53763159658)
GPO BOX 1671
ADELAIDE SA 5001



Passenger: Bray Sara Jean Ms

Invoice Details

Invoice Number: 2544149
Invoice Date: 18-Jun-2020
QBT Booking Reference: 7026722 / T3ZXPV
Customer Number: 00014002
Customer Reference/s: [REDACTED]

Division: SA PIRSA HON TIM
WHETSTONE MP

Fee Details

	Ex GST	GST	Total
 Domestic Offline Hotel/Car Booking Fee	7.00	0.70	7.70
Total:	Ex GST	GST	Total
 Total Tax Invoice	7.00	0.70	7.70

Payment Details

Total Payment

0.00

MINISTERIAL VISIT PROGRAM
ITINERARY

VISIT TO FLEURIEU PENINSULA AND LIMESTONE COAST
26 / 05 / 2020 – 27 / 05 / 2020

MINISTERIAL REPRESENTATIVE & CONTACT:
COURTNEY HARRINGTON,
TELEPHONE

TUESDAY 26MAY 2020

07:30AM	Travel – Adelaide to Back Valley
09:30AM	Announcement: Mobile Black Spot – Back Valley
10:15AM	Travel – Back Valley – Coonawarra
04:00PM	Announcement: SA Wine Industry Development Scheme Coonawarra
05:00PM	Travel – Coonawarra to Mount Gambier
06:00PM	Meeting: Forestry Hub and Mr Troy Bell
06:30PM	Travel to overnight accommodation – The Barn
07:00PM	Meeting/Dinner: Mr Troy Bell and Stakeholders

WEDNESDAY 27 MAY 2020

07:30AM	Travel – The Barn to Mount Gambier
08:00AM	Meeting: Green Triangle Forest Contractors Group
08:45AM	Travel
09:00AM	Announcement: Forest Industry Advisory Council of South Australia report
09:45AM	Travel
10:00AM	Announcement: Mobile Black Spot - Glenburnie
11:00AM	Travel – Glenburnie - Keilira
01:00PM	Announcement: Mobile Black Spot - Keilira
02:00PM	Travel – Keilira to Adelaide

Customer Details

Name: SA PRIMARY INDUST REG MO INV
(ABN: 53763159658)
GPO BOX 1671
ADELAIDE SA 5001

Passenger: Whetstone Timothy John Mr

Invoice Details

Invoice Number: 2537301
Invoice Date: 10-Jun-2020
QBT Booking Reference: 7016804 / WNGPP5
Customer Number: 00014002
Customer Reference/s: TB: [REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - The Barn Accommodation	145.45	14.55	160.00
	Check-In: 26 May 2020			
	Check-out: 27 May 2020			
	Location: Mount Gambier			
	Issued Date: 22 May 2020			

Fee Details

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

Total:	Ex GST	GST	Total
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 Total Tax Invoice	155.45	15.55	171.00
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Payment Details

Total Payment **0.00**

Customer Details


Name: SA PRIMARY INDUST REG MO INV
 (ABN: 53763159658)
 GPO BOX 1671
 ADELAIDE SA 5001

Passenger: Whetstone Timothy John Mr

Invoice Details

Invoice Number: 2527318
Invoice Date: 22-May-2020
QBT Booking Reference: 7016804 / WNGPP5
Customer Number: 00014002
Customer Reference/s: TB: [REDACTED]
 Division: SA PIRSA HON TIM
 WHETSTONE MP

Fee Details

	Ex GST	GST	Total
 Domestic Offline Hotel/Car Booking Fee	7.00	0.70	7.70
Total:	Ex GST	GST	Total
 Total Tax Invoice	7.00	0.70	7.70

Payment Details

Total Payment **0.00**

Customer Details

Name: SA PRIMARY INDUST REG MO INV
(ABN: 53763159658)
GPO BOX 1671
ADELAIDE SA 5001

Passenger: Harrington Courtney Paige Ms

Invoice Details

Invoice Number: 2537316
Invoice Date: 10-Jun-2020
QBT Booking Reference: 7016975 / SB46KG
Customer Number: 00014002
Customer Reference/s: TB: [REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - The Barn Accommodation	135.45	13.55	149.00
	Check-In: 26 May 2020			
	Check-out: 27 May 2020			
	Location: Mount Gambier			
	Issued Date: 25 May 2020			

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	145.45	14.55	160.00
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Payment Details

Total Payment **0.00**

Customer Details



Name: SA PRIMARY INDUST REG MO INV
(ABN: 53763159658)
GPO BOX 1671
ADELAIDE SA 5001

Passenger: Harrington Courtney Paige Ms

Invoice Details

Invoice Number: 2527573
Invoice Date: 25-May-2020
QBT Booking Reference: 7016975 / SB46KG
Customer Number: 00014002
Customer Reference/s: TB: [REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP

Fee Details

	Ex GST	GST	Total
 Domestic Offline Hotel/Car Booking Fee	7.00	0.70	7.70
Total:	Ex GST	GST	Total
 Total Tax Invoice	7.00	0.70	7.70

Payment Details

Total Payment **0.00**



Nelson Road
 Mount Gambier SA 5290
 (P) 08 87269999 (F) 08 8726 8097
 info@barn.com.au

TAX INVOICE

ABN: ABN: 88 007 894 037

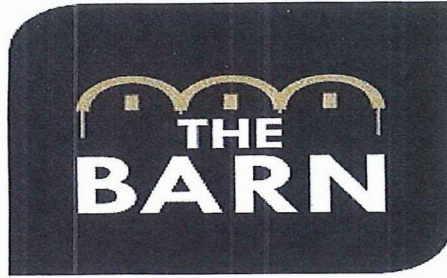
Tim Whetstone
 Level 101 King William Street
 Adelaide, SA 5000

Folio ID	Folio	CheckIn	CheckOut	Balance
(TIMW)	128251	26/05/2020		0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
26/05/2020	033	Restaurant, Meals & Beverages - 317085 ,C145 45 1	56.00	0.00	56.00
26/05/2020	056	Restaurant, Meals & Beverages	176.00	0.00	232.00
26/05/2020	056	Food Breakfast - 2 X Coffees	10.00	0.00	242.00
27/05/2020	TIMW	Visa	0.00	242.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	220.00		
		GST - 10%	22.00		

**Tax Invoice
Table Account**

Table Account: 7
Name: TROY BELL
Id/Check No: 161295
Served by: LILY
Opened: 26/05/2020 @ 4:45pm
Closed: 26/05/2020 @ 8:34pm



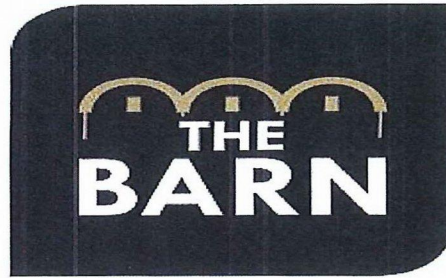
THE BARN PALAIS PTY LTD
Trading As: THE BARN STEAKHOUSE
 ABN: 88 007 894 037
 The Barn Steakhouse
 Nelson Road
 Mount Gambier 5290, SA

Date: Tuesday, 26 May 2020

PLU	Qty	Description	Price Ex	GST	Total
Charge made on 26/05/2020 @ 6:56 PM - Receipt No: 15039					
11311	1 x	LG SPK ANTIPODES	\$8.64	\$0.86	\$9.50
Charge made on 26/05/2020 @ 6:56 PM - Receipt No: 15040					
11311	-1 x	LG SPK ANTIPODES	-\$8.64	-\$0.86	-\$9.50
11311	1 x	LG SPK ANTIPODES	\$8.64	\$0.86	\$9.50
Charge made on 26/05/2020 @ 7:16 PM - Receipt No: 15046					
3435	1 x	BELLWETHER C/S	\$80.91	\$8.09	\$89.00
Charge made on 26/05/2020 @ 7:17 PM - Receipt No: 15047					
100	1 x	CARLTON DRAUGHT	\$7.27	\$0.73	\$8.00
10000	1 x	OPEN BEVERAGE	\$12.27	\$1.23	\$13.50
Charge made on 26/05/2020 @ 7:25 PM - Receipt No: 15049					
10000	-1 x	OPEN BEVERAGE	-\$12.27	-\$1.23	-\$13.50
Charge made on 26/05/2020 @ 7:25 PM - Receipt No: 15050					
10000	2 x	OPEN BEVERAGE	\$18.18	\$1.82	\$20.00
Charge made on 26/05/2020 @ 7:27 PM - Receipt No: 67042					
13502	1 x	MEDIUM RARE	\$0.00	\$0.00	\$0.00
14106	1 x	FILLET MIGNON	\$40.00	\$4.00	\$44.00
14106	1 x	FILLET MIGNON	\$40.00	\$4.00	\$44.00
13502	1 x	MEDIUM RARE	\$0.00	\$0.00	\$0.00
14106	1 x	FILLET MIGNON	\$40.00	\$4.00	\$44.00
13502	1 x	MEDIUM RARE	\$0.00	\$0.00	\$0.00
14106	1 x	FILLET MIGNON	\$40.00	\$4.00	\$44.00
13502	1 x	MEDIUM RARE	\$0.00	\$0.00	\$0.00
Charge made on 26/05/2020 @ 7:39 PM - Receipt No: 15051					
100	1 x	CARLTON DRAUGHT	\$7.27	\$0.73	\$8.00
Charge made on 26/05/2020 @ 7:49 PM - Receipt No: 15053					
108	1 x	COOPERS PALE ALE	\$7.27	\$0.73	\$8.00
Charge made on 26/05/2020 @ 8:25 PM - Receipt No: 15055					
108	1 x	COOPERS PALE ALE	\$7.27	\$0.73	\$8.00
100	1 x	CARLTON DRAUGHT	\$7.27	\$0.73	\$8.00
Charge made on 26/05/2020 @ 8:29 PM - Receipt No: 15056					
3332	1 x	KATNOOK ODYSSEY	\$150.00	\$15.00	\$165.00
Total Charges			\$454.09	\$45.42	\$499.50

**Tax Invoice
Table Account**

Table Account: 7
Name: TROY BELL
Id/Check No: 161295
Served by: LILY
Opened: 26/05/2020 @ 4:45pm
Closed: 26/05/2020 @ 8:34pm



THE BARN PALAIS PTY LTD
Trading As: THE BARN STEAKHOUSE
ABN: 88 007 894 037
The Barn Steakhouse
Nelson Road
Mount Gambier 5290, SA

Date: Tuesday, 26 May 2020

Total (excl GST) \$454.09
Total GST Amount Payable \$45.42
Total Amount Payable (incl GST) \$499.50

Table Tenders	Auth/Card Ref No	Customer ID	Amount	Tip's
Payment made on 26/05/2020 @ 8:34 PM - Receipt No: 170855				
Guest	1A: Dohnt,Philli	410243	\$323.50	\$0.00
Payment made on 26/05/2020 @ 8:34 PM - Receipt No: 170856				
Account	BARN ACCOMMODATION	500	\$176.00	\$0.00
Total Tendered			\$499.50	\$0.00

Revenue Summary

Shouse Meals \$176.00
SHouse Beverages \$323.50
Total \$499.50

Partridge, Meg (PIRSA)

From: Kent Comley <KComley@barn.com.au>
Sent: Wednesday, 24 June 2020 3:44 PM
To: Partridge, Meg (PIRSA)
Subject: Barn Accommodation, Mt Gambier - Mr Tim Whetstone
Attachments: Scan_Doc0762.pdf

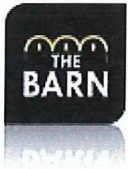
Hi Meg,

Please find attached invoices.

Note that for the main dinner tab, Mr Whetstone was charged for the 4 meals (which I have underlined) and the beverages paid by one of his dining companions.

Do let me know if you have any further queries.

Best regards,



Kent Comley

The Barn Palais Pty. Ltd.

Accommodation, Steakhouse, Events & Catering

747 Glenelg River Rd, Mount Gambier,
South Australia

P) +61 8 8726 9999

M) +61 418 851 471

E) kcomley@barn.com.au

W) www.barn.com.au

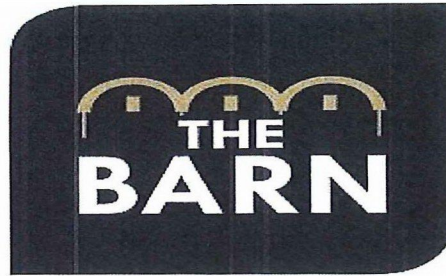


• W I N N E R •

SA's Best Steak Restaurant
SA's Best Wine List

**Tax Invoice
Table Account**

Table Account: 233
Name: ROOM 33 SERVICR
Id/Check No: 161305
Served by: LILY
Opened: 26/05/2020 @ 7:21pm
Closed: 26/05/2020 @ 8:01pm



THE BARN PALAIS PTY LTD
Trading As: THE BARN STEAKHOUSE
 ABN: 88 007 894 037
 The Barn Steakhouse
 Nelson Road
 Mount Gambier 5290, SA

Date: Tuesday, 26 May 2020

PLU	Qty	Description	Price Ex	GST	Total
Charge made on 26/05/2020 @ 7:21 PM - Receipt No: 67041					
13505	1 x	WELL DONE	\$0.00	\$0.00	\$0.00
14104	1 x	EYE FILLET	\$38.18	\$3.82	\$42.00
100000	1 x	ROOM 33 SERVICR	\$0.00	\$0.00	\$0.00
14153	1 x	ROOM SERVICE FEE	\$3.64	\$0.36	\$4.00
13600	1 x	MUSHROOM SAUCE	\$4.09	\$0.41	\$4.50
Charge made on 26/05/2020 @ 7:30 PM - Receipt No: 67043					
11306	1 x	BTL COKE ZERO	\$5.00	\$0.50	\$5.50
Total Charges			\$50.91	\$5.09	\$56.00

Total (excl GST)	\$50.91
Total GST Amount Payable	\$5.09
Total Amount Payable (incl GST)	\$56.00

Table Tenders	Auth/Card Ref No	Customer ID	Amount	Tip's
Payment made on 26/05/2020 @ 8:01 PM - Receipt No: 170850				
Guest	1A: Harrington,C	410241	\$56.00	\$0.00
Total Tendered			\$56.00	\$0.00

Revenue Summary

Shouse Meals	\$46.50
SHouse Beverages	\$5.50
Room Service Fee	\$4.00
Total	\$56.00