

## Domestic/Regional Travel – July 2019

### Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Renmark 4 July 2019	Regional Development Strategy Forum	Attached	\$128.70	Attached
2	Melbourne 5 July	Meeting with Stakeholders	Attached	\$ 342.99	Attached
1	Port Lincoln 28 July	Meeting with Stakeholders	Attached	\$332.31	Attached

Approved for publication – 29 August 2019

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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VISIT PROGRAM  
ITINERARY

VISIT TO RENMARK  
04 / 07 / 2019 – 05 / 07 / 2019

MINISTERIAL REPRESENTATIVE & CONTACT:  
Courtney Harrington

THURSDAY 4 JULY 2019

3:30 – 6:30PM	Travel to Renmark
7:00PM	Meeting – Regional Development Strategy
	Overnight Renmark

FRIDAY 5 JULY 2019

8:45AM – 5:00PM	Forum – Regional Development Strategy
5:00PM – 5:30PM	Tour – local accommodation business
5:30PM	Travel to Adelaide

## Customer Details

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

**Passenger:** Harrington Courtney Paige Ms

## Invoice Details

**Invoice Number:** [REDACTED]  
**Invoice Date:** 20-Aug-2019  
**QBT Booking Reference:** [REDACTED]  
**Customer Number:** [REDACTED]  
**Customer Reference/s:** Travel Booker: [REDACTED]  
 Division: SA PIRSA HON TIM  
 WHETSTONE MP

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Hotel Domestic - Renmark Hotel	100.00	10.00	110.00
	<b>Check-In:</b> 04 Jul 2019			
	<b>Check-out:</b> 05 Jul 2019			
	<b>Location:</b> Renmark			
	<b>Issued Date:</b> 26 Jun 2019			

## Fee Details

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

<b>Total:</b>	Ex GST	GST	To
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 <b>Total Tax Invoice</b>	<b>110.00</b>	<b>11.00</b>	<b>121.00</b>
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## Payment Details

**Total Payment** **0.00**

## Customer Details

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

**Passenger:** Harrington Courtney Paige Ms

## Invoice Details

**Invoice Number:** [REDACTED]  
**Invoice Date:** 26-Jun-2019  
**QBT Booking Reference:** [REDACTED]  
**Customer Number:** [REDACTED]  
**Customer Reference/s:** Travel Booker: [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
<b>Total:</b>	<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
 Total Tax Invoice	7.00	0.70	7.70

## Payment Details

**Total Payment** **0.00**

**MINISTERIAL VISIT PROGRAM  
ITINERARY****MELBOURNE BASED STAKEHOLDER MEETINGS  
05 / 07 /2019****MINISTERIAL REPRESENTATIVE & CONTACT:**  
Simon Price,  
TELEPHONE**FRIDAY 5 JULY 2019**

09:35 – 11:25AM	Travel: Adelaide – Melbourne
11:25AM	Travel: Airport – CBD
1:00PM	Meeting: Australian Forest Contractors
2:00PM	Meeting: Costa Group
3.30 – 4.30PM	Meeting: Lempriere Capital

## 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:** [REDACTED]  
**Invoice Date:** 24-May-2019  
**QBT Booking Reference:** [REDACTED]  
**Customer Number:** [REDACTED]  
**Customer Reference/s:** Travel Booker: [REDACTED]  
 [REDACTED]  
 Division: SA PIRSA HON TIM  
 WHETSTONE MP

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Virgin Australia	148.23	14.82	163.05
	<b>Full Routing:</b> ADL/MEL			
	<b>First Departure Date:</b> 05 Jul 2019			
	<b>Ticket No:</b> [REDACTED]			
	<b>Booking Class:</b> Q			
	<b>Flight No:</b> VA0214			
	<b>Taxes:</b> \$23.43			

## 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	154.23	15.42	169.65

## Payment Details

**Total Payment** **0.00**

## Customer Details

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

**Passenger:** Price Simon Charles Mr

## Invoice Details

**Invoice Number:** [REDACTED]  
**Invoice Date:** 27-Jun-2019  
**QBT Booking Reference:** [REDACTED]  
**Customer Number:** [REDACTED]  
**Customer Reference/s:** Travel Booker: [REDACTED]  
 [REDACTED]  
 Division: SA PIRSA HON TIM  
 WHETSTONE MP

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Virgin Australia	151.58	15.16	166.74
	<b>Full Routing:</b> ADL/MEL			
	<b>First Departure Date:</b> 05 Jul 2019			
	<b>Ticket No:</b> [REDACTED]			
	<b>Booking Class:</b> Q			
	<b>Flight No:</b> VA0214			
	<b>Taxes:</b> \$23.43			

## 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	157.58	15.76	173.34

## Payment Details

**Total Payment** **0.00**

MINISTERIAL VISIT PROGRAM  
ITINERARY

VISIT TO PORT LINCOLN  
28 / 07 / 2019

MINISTERIAL REPRESENTATIVE & CONTACT:

TELEPHONE

SUNDAY 28 JULY 2019

09:00 – 9:50AM	Travel: Adelaide – Port Lincoln
10:15AM	Event: Unveiling of Tuna Poler statue
3:00PM	Travel: Port Lincoln - 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:** [REDACTED]  
**Invoice Date:** 22-Aug-2019  
**QBT Booking Reference:** [REDACTED]  
**Customer Number:** [REDACTED]  
**Customer Reference/s:** Travel Booker: [REDACTED]  
 [REDACTED]  
 Division: SA PIRSA HON TIM  
 WHETSTONE MP

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Non-Gds Domestic - Regional Express	138.24	13.82	152.06
	<b>Full Routing:</b> ADL/PLO			
	<b>First Departure Date:</b> 28 Jul 2019			
	<b>Ticket No:</b> [REDACTED]			
	<b>Booking Class:</b> L			
	<b>Flight No:</b> ZL4362			
	<b>Taxes:</b> \$.00			

<b>Total:</b>		Ex GST	GST	To
	Total Tax Invoice	138.24	13.82	152.06

## Payment Details

**Total Payment** **0.00**

**Copy**

# Tax Invoice

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

**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:** [REDACTED]  
**Invoice Date:** 15-Jul-2019  
**QBT Booking Reference:** [REDACTED]  
**Customer Number:** [REDACTED]  
**Customer Reference/s:** Travel Booker: [REDACTED]  
 [REDACTED]  
 Division: SA PIRSA HON TIM  
 WHETSTONE MP

**Product Details**

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Qantas <b>Full Routing:</b> PLO/ADL <b>First Departure Date:</b> 28 Jul 2019 <b>Ticket No:</b> [REDACTED] <b>Booking Class:</b> Q <b>Flight No:</b> QF2272 <b>Taxes:</b> \$19.01	142.86	14.29	157.15

**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	157.86	15.79	173.65

**Payment Details**

**Total Payment** **0.00**

# Tax Invoice

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

**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: [REDACTED]  
 Invoice Date: 12-Jul-2019  
 QBT Booking Reference: [REDACTED]  
 Customer Number: [REDACTED]  
 Customer Reference/s: Travel Booker: [REDACTED]  
 Division: SA PIRSA HON TIM  
 WHETSTONE MP

**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
<b>Total:</b>	<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
 Total Tax Invoice	6.00	0.60	6.60

**Payment Details**

**Total Payment 0.00**