

## Domestic/Regional Travel – February 2020

### Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Launceston 20 – 21 February 2020	AGMIN meeting	Attached	\$2723.41	Attached
2	Riverton – 23 February 2020	Stakeholder meetings	Attached	\$48.00	Attached
2	Adelaide Hills – 25 February 2020	Thriving Women Conference and Stakeholder meetings	Attached	\$37.00	Receipt not available

Approved for publication – 23 March 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 LAUNCESTON  
20 / 02 / 2020 – 21 / 02 / 2020

MINISTERIAL REPRESENTATIVE & CONTACT:  
BRAD PERRY,  
TELEPHONE

THURSDAY 20 FEBRUARY 2020

6:00PM	Travel – Adelaide airport and check in
7:25PM	Flight – Adelaide to Melbourne
9:30PM	Check into Hotel

FRIDAY 21 FEBRUARY 2020

7:00AM	Flight – Melbourne to Launceston
8:30AM – 3:00PM	AGMIN Meeting
3:30PM	Travel – Launceston airport and check in
5:00PM	Flight – Launceston to Melbourne
6:40PM	Flight – Melbourne to Adelaide

**PARKROYAL**  
MELBOURNE AIRPORT

Room Number : 0755

Timothy John Whetstone  
Adelaide, ,  
Australia

Company Name: SA Government

ABN : 24 002 348 414  
Person : 1  
Page No. : 1 of 1  
Conf # : 16072191  
Cashier : 229  
Ref No :  
Arrival : 20/02/20  
Departure : 21/02/20  
FF Member :  
GHA Member :

**TAX INVOICE 996553**  
**PARKROYAL Melbourne Airport, 21/02/20**

Date	Description	Reference	Debit AUD	Credit AUD
20/02/20	Airo Restaurant DN Food		45.00	
21/02/20	Merchant Service Fee		0.56	
21/02/20	Visa Card			45.56

<b>Total</b>	<b>45.56</b>	<b>45.56</b>
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I agree that I am personally liable for the payment of the foregoing statement and 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.

<b>Total including Tax</b>	<b>45.56 AUD</b>
GST Amount	4.14 AUD
Total net of Tax	41.42 AUD
<b>* Indicates non-taxable supply</b>	

Guest Signature: \_\_\_\_\_

<b>Balance Due</b>	<b>\$ 0.00 AUD</b>
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**Book direct on [parkroyalhotels.com](http://parkroyalhotels.com) and enjoy savings as our DISCOVERY member.**

## DEPT OF PRIMARY INDUSTRIES &amp; REGIONS

eTICKET Transactions (Electronic)						
Seq No.	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
** 67	20/02/20	21:51:48	\$45.80	-	\$4.58	\$50.38
WESTERN JCN to TREVALLYN - Taxi: PT003 - RRN: 17407 - TAXI COMBINED SRVS LAUNGESTON						GST inc in Total \$4.16
91	11/02/20	06:43:01	\$19.50	\$1.00	\$1.03	\$21.53
ADELAIDE to ADELAIDE ARPRT - Taxi: 2450 - ABN: 43978161499 - RRN: 50720 - SUBURBAN TAXI SERVICES						GST inc in Total \$1.77
<b>eTICKET Total</b>			<b>\$65.30</b>	<b>\$1.00</b>	<b>\$5.61</b>	<b>\$71.91</b>
<b>2 Transactions</b>						

## 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: 2347374  
Invoice Date: 20-Feb-2020  
QBT Booking Reference: 6885256 / JVP5R5  
Customer Number: 00014002  
Customer Reference/s: Travel Booker:

Division: SA PIRSA HON TIM  
WHETSTONE MP

## Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	380.26	38.03	418.29
	Full Routing: ADL/MEL			
	First Departure Date: 20 Feb 2020			
	Ticket No: 3363683876/1			
	Booking Class: M			
	Flight No: QF0696			
	Taxes: \$21.29			

## Fee Details

	Ex GST	GST	Total
<b>\$</b>			
<b>Total:</b>	<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
 Total Tax Invoice	380.26	38.03	418.29

## Payment Details

**Total Payment** **0.00**

# 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

## Invoice Details

Invoice Number: 2493417  
Invoice Date: 23-Mar-2020  
QBT Booking Reference: 6885256 / JVP5R5  
Customer Number: 00014002  
Customer Reference/s: TB: [REDACTED]  
Division: SA PIRSA HON TIM  
WHETSTONE MP

Passenger: Whetstone Timothy John Mr

## Product Details

	Ex GST	GST	Total
 Description: Low Cost Carrier Dom Jetstar - Jetstar Airways Ltd	330.00	33.00	363.00
Full Routing: MEL/LST			
First Departure Date: 21 Feb 2020			
Ticket No: DW89TH/1			
Booking Class: T			
Flight No: JQ0731			
Taxes: \$.00			

## Fee Details

\$

Total:	Ex GST	GST	Total

 Total Tax Invoice	330.00	33.00	363.00
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## Payment Details

**Total Payment** **0.00**

# 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: 2347714  
Invoice Date: 20-Feb-2020  
QBT Booking Reference: 6938581 / JZDBOX  
Customer Number: 00014002  
Customer Reference/s: Travel Booker [REDACTED]  
[REDACTED]  
Division: SA PIRSA HON TIM  
WHETSTONE MP

## Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Virgin Australia	480.73	48.07	528.80
Full Routing: LST/MEL/ADL			
First Departure Date: 21 Feb 2020			
Ticket No: 3363688103/1			
Booking Class: B			
Flight No: VA1375/VA0241			
Taxes: \$35.50			

## 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	495.73	49.57	545.30

## Payment Details

**Total Payment**

**0.00**

# 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: 2393710  
 Invoice Date: 28-Feb-2020  
 QBT Booking Reference: 6885256 / JVP5R5  
 Customer Number: 00014002  
 Customer Reference/s: TB: [REDACTED]  
 Division: SA PIRSA HON TIM WHETSTONE MP

**Product Details**

		Ex GST	GST	Total
	Description: Hotel Domestic - Parkroyal Melbourne Airport	280.73	28.08	308.81
	Check-In: 20 Feb 2020			
	Check-out: 21 Feb 2020			
	Location: Tullamarine			
	Issued Date: 20 Feb 2020			
	Total Price Includes: Credit Card Surcharges \$3.81			

**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>
	Total Tax Invoice	290.73	29.08	319.81

**Payment Details**

**Total Payment 0.00**



**Customer Details**

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


**Invoice Details**

Invoice Number: 2256553  
Invoice Date: 31-Jan-2020  
QBT Booking Reference: 6885264 / JWPSLK  
Customer Number: 00014002  
Customer Reference/s: Travel Booker: [REDACTED]

Passenger: Perry Bradley Donald Mr

Division: SA PIRSA HON TIM  
WHETSTONE MP

**Product Details**

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Virgin Australia	638.95	63.89	702.84
	Full Routing: ADL/MEL/LST/MEL/ADL			
	First Departure Date: 20 Feb 2020			
	Ticket No: 3363331383/1			
	Booking Class: L			
	Flight No: VA0238/VA1380/VA1375/VA0241			
	Taxes: \$71.00			

**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	653.95	65.39	719.34
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**Payment Details**

**Total Payment 0.00**

Peppers Silo Hotel  
 89-91 Lindsay Street  
 Launceston 7248  
 T (03) 6700 0600  
 F  
 ABN 78696733680  
 E silo.res@peppers.com.au  
 W https://www.peppers.com.au/silo/

# PEPPERS

SILO HOTEL  
 LAUNCESTON

**Tax Invoice**

Date: 21.02.2020

Bradley Perry

Arrival: 20.02.2020  
 Departure: 21.02.2020  
 Room Number: 407  
 Confirmation No#: 7661711

SOUTH AUSTRALIA .

**Invoice Number: 92213**

Guest	Perry, Bradley	Arrive	20.02.2020		
		Depart	21.02.2020		

Guest: Room: 407 From: 20.02.2020 To 21.02.2020 Voucher:  
 MINISTER CF

Date	Service	Amount	Ex GST	GST	Total (Incl GST)
20.02.2020	Group Nett Rate	1	\$230.91	\$23.09	\$254.00
21.02.2020	Restaurant Breakfast Food	1	\$4.09	\$0.41	\$4.50
	Guest check no.: 2660				
21.02.2020	Creditcard Surcharge (	1	\$2.94	\$0.29	\$3.23
	Supplement pa				
21.02.2020	Visa Card				\$-261.73
	Total Charges:		\$237.94	\$23.79	\$261.73
	Total Payments:				\$-261.73
	Balance:				\$0.00

Total includes GST of \$23.79

Thank you.

**MINISTERIAL VISIT PROGRAM  
ITINERARY**

**CLARE VALLEY  
23 / 02 / 2020 – 23 / 02 / 2020**

**MINISTERIAL REPRESENTATIVE & CONTACT:  
SIMON PRICE,  
TELEPHONE**

**SUNDAY 23 FEBRUARY 2020**

9:00AM	Travel – Adelaide to Undalya
11:00AM	Meet with Stakeholders - Announcement
11:30AM	Travel to Sevenhill
12:00NOON	Meet with Stakeholders
1:00PM	Lunch
3:00 – 5:00PM	Travel – Sevenhill to Adelaide
5:00 – 7:00PM	Advance Ag – Adopting Agtech in SA Networking & Welcome Event

233 Polish Hill River Road  
Sevenhill SA 5453  
ABN: 37 624 683 736

TABLE:20  
Covers:2

\$

1	Quail	24.00
1	Squid	24.00

~~Price~~ ~~\$118.00~~ \$48.00

~~Price Marketing~~ ~~118.00~~

Balance: \$0.00

Total includes GST of: ~~\$10.73~~ \$4.36

\* Indicates GST free items

23/02/20 2:56PM  
receipt no. 100222

**MINISTERIAL VISIT PROGRAM  
ITINERARY**

**ADELAIDE HILLS  
25 / 02 / 2020 – 25 / 02 / 2020**

**MINISTERIAL REPRESENTATIVE & CONTACT:  
SARA BRAY,  
TELEPHONE**

**TUESDAY 25 FEBRUARY 2020**

8:00AM	Travel – Adelaide to Hahndorf
8:45AM	Opening: Thriving Women Conference
9:00 – 9:25AM	Minister's Speech
9:25 – 10:15AM	Keynote Speaker: Fiona Simson
10:15 – 11:00AM	Morning Tea and Trade Show with delegates
11:00AM	Travel to Stirling
11:15AM	Meet with Stakeholders
12:15PM	Travel to Mylor
12:30PM	Meet with Stakeholders
1:00PM	Lunch
1:45PM	Travel to Strathalbyn
2:15PM	Meet with Stakeholders
4:15PM	Travel to Adelaide



## PURCHASE CARD – EXPENSE MANAGER SYSTEM

### EMS MISSING SUPPLIER TAX INVOICE OR RECEIPT FORM

(A separate form is required for each missing tax invoice/receipt)

**This form is utilised where:**

1. There is no supporting documentation (tax invoice/receipt) for a valid purchase card transaction in the Expense Manager System (EMS).
2. All efforts to obtain a valid document (tax invoice/receipt) have been exhausted.

**First four (4) and last four digits of the ANZ purchase card:** [REDACTED]

**Name of supplier/merchant:** D&P Fowden Pty Ltd

**Date of transaction:** 25 / 02 / 2020

**Description of purchase:** (services/goods received) meeting/meal with Stakeholders

**Details of the purchase:** (If the purchase is entertainment related, details of the number of attendees and their relevant organization(s) must be included.)

2 people meeting with stakeholder

**Total purchase amount (including GST):** \$AUD 37.00

Foreign Currency (if applicable) \_\_\_\_\_ Applicable exchange rate: \_\_\_\_\_

**General Ledger account coding:**

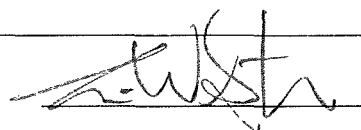
[REDACTED]
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\$AUD	37	00
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**Declaration by purchase cardholder:**

1. I acknowledge receipt of the above mentioned goods and/or services
2. I certify;
  - a) The purchase was necessarily incurred on behalf of PIRSA for business operations
  - b) This payment has not and will not be claimed by any other means.
3. It is acknowledged that where a tax invoice/receipt is not provided to support the purchase card transaction, the relevant GST which cannot be claimed, will be charged against the applicable general ledger codes assigned to the transaction, by using the tax code TPND in EMS.
4. A tax invoice/receipt is not able to be provided because: (tick applicable)
  - the tax invoice/receipt has been lost
  - the goods/services are of a type where a tax invoice/receipt cannot reasonably be expected to be provided by the supplier
  - other reason (please specify). \_\_\_\_\_

**Cardholder:** Tim Whetstone

 14 / 3 / 2020

**Manager:** Fiona Bond  
**Name**

 11 / 3 / 2020  
**Signature** **Date**

This form is to be authorised and attached to any transaction in the EMS that does not have a valid tax invoice/receipt.