

## Domestic/Regional Travel – June 2018

### Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Limestone Coast 25 – 26 June 2018	Regional visit meetings with stakeholders	See attached	\$1,195.11	See attached
2	Eyre Peninsula 26 – 27 June 2018	Regional visit meetings with stakeholders	See attached	\$890.26	See attached

Approved for publication – 27 July 2018

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 LIMESTONE COAST  
25 – 26 JUNE 2018

MINISTERIAL REPRESENTATIVE & CONTACT:  
MR SIMON PRICE, ADVISER  
TELEPHONE

25 June 2018

18:45 – 19:55	Depart Adelaide to Mount Gambier ZL4643 and pick up hire car
19:55 - 21:30	Travel to Beachport
20:15	<b>Check in to Beachport Motor Inn</b> <b>Address:</b> Beachport

26 June 2018

06:30 – 07:00	Travel to South End Jetty Off Cape Buffon Drive South End
07:00 – 08:00	Meeting: Mr Nick McBride MP and SE Professional Fisherman's Assoc.
08:00 – 08:40	Depart for Robe
08:40 – 9:50	Meeting: Mr Nick McBride MP and Robe Commercial Fishers
9:50 – 11:00	Travel to Millicent
11:00 – 14:00	Meeting: Mr Nick McBride MP and Kimberley Clark
14:00 – 14:40	Travel to Mount Burr and OneFortyOne Plantation
14:40 – 15:10	Tour: OneFortyOne Plantation Mr Nick McBride MP
15:10 – 16:00	Travel to Mount Gambier Airport and return hire car
16:00 – 16:45	Meeting: Mr Ian McDonnell
17:10 – 18:40	Mount Gambier to Adelaide ZL4642



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: 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: 16887-18  
 DATE: 21JUN18  
 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 4643 V TURB	OK 25JUN	6:45P	7:55P		15K
MOUNT GAMBIER	ADELAIDE	REGIONAL SAAB 340	E 4632 V TURB	OK 26JUN	5:10P	6:20P		15K

C O S T

REGIONAL EXPRTKT NO	ZL 2787 037306	INCL 34.90	TAX	402.90
			GST	40.29
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST				429.30
*** TOTAL GST				42.93
*** TOTAL CHARGES THIS INVOICE ***				472.23
*** BALANCE DUE THIS INVOICE ****				472.23

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 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 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: 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: 17084-18  
 DATE: 25JUN18  
 PAGE: 1

FOR: MR SIMON PRICE  
 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 E 4643 V OK 25JUN 6:45P 7:55P 15K  
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO	ZL 2787 037463	INCL 17.45	TAX	201.45
			GST	20.15
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			227.85	
*** TOTAL GST			22.79	
*** TOTAL CHARGES THIS INVOICE ***				250.64
*** BALANCE DUE THIS INVOICE ****				250.64

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



Invoice Number 636490035

Budget Rent a Car Tax invoice (copy)

Our Information

Customer Name: TIMOTHY JOHN MR WHETSTONE
Budget Customer Discount:
Method of Payment:
Host Control Number:
Customer's Address:

Your Vehicle Information

Vehicle Number: 14939735
Vehicle Group Rented: Full Size
Vehicle Group Charged: Full Size
Vehicle Description: SIL TOYOTA CAM SEDAN
License Plate Number: AUS797BRY
Odometer Out: 17464
Odometer In: 17918
Total Driven: 454
Fuel Reading: Out 8/8 | In /8

Our Rental

Pickup Date/Time: JUN 25,2018@8:00PM
Pickup Location: TERMINAL BUILDING MT GAMBIER AIRPORT MT GAMBIER SA,XX,5290,AU 08 8725 4340

Return Date/Time: JUN 26,2018@5:00PM
Return Location: TERMINAL BUILDING MT GAMBIER AIRPORT MT GAMBIER SA,XX,5290,AU 08 8725 4340

Our Vehicle Charges (MIN 1 DAY / MAX 13 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Table with columns for Kilometres (Hourly, Daily, Weekly, Monthly) and Time and Kilometres, with associated rates and discounts.

Your Optional Products/Services

Loss Damage Waiver:

Optional Services Total:

Our Taxable Fees

Table listing taxable fees: 100% Concession Recovery Fee (1.92) and Fuel Service (78.00), with a sub-total of 175.84.

Our Non-Taxable Products/Services

Table listing non-taxable services: GST 10.000% (17.58)

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: 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: 17644-18  
DATE: 28JUN18  
PAGE: 1

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

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

\*\*\* HOTEL RESERVATION \*\*\*

MILLICENT INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO: LEANNE-  
FROM 25JUN 12:00A TO 26JUN 12:00A RATE 145.00 PER DAY  
BEACHPORT MOTOR INN  
13 RAILWAY TCE  
BEACHPORT, 5280  
PHONE 61 887358070 FAX 61 887358398

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

BEACHPORT MOTTKT NO 1DJ	4204371		131.82
		GST	13.18
CHARGEBACK FETKT NO CBF	4204371		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			143.82
*** TOTAL GST			14.38
*** TOTAL CHARGES THIS INVOICE ***			158.20
*** BALANCE DUE THIS INVOICE ****			158.20

JD  
1 NIGHT ACCOMMODATION AT \$145.00  
CHARGEBACK FEE \$13.20

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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: 17644-18  
DATE: 28JUN18  
PAGE: 2

.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
LEVEL 4; 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: 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: 17645-18  
DATE: 28JUN18  
PAGE: 1

FOR: MR SIMON PRICE  
ORDER NUMBER: .  
COST CENTRE:

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

\*\*\* HOTEL RESERVATION \*\*\*

MILLICENT INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO: LEANNE-  
FROM 25JUN 12:00A TO 26JUN 12:00A RATE 125.00 PER DAY  
BEACHPORT MOTOR INN  
13 RAILWAY TCE  
BEACHPORT, 5280  
PHONE 61 887358070 FAX 61 887358398

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

BEACHPORT MOTTKT NO 1DJ	4204372		113.64
		GST	11.36
CHARGEBACK FETKT NO CBF	4204372		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			125.64
*** TOTAL GST			12.56
*** TOTAL CHARGES THIS INVOICE ***			138.20
*** BALANCE DUE THIS INVOICE ****			138.20

JD  
1 NIGHT ACCOMMODATION AT \$125.00  
CHARGEBACK FEE \$13.20

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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: 17645-18  
DATE: 28JUN18  
PAGE: 2

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

MINISTERIAL VISIT PROGRAM  
ITINERARY

VISIT TO EYRE PENINSULA  
26 – 27 JUNE 2018

MINISTERIAL REPRESENTATIVE & CONTACT:  
MR BRADLEY PERRY, ADVISER  
TELEPHONE

25 June 2018

19:30 – 20:25  
20:30 – 21:00

Depart Adelaide to Port Lincoln QF2275  
Travel to accommodation

27 June 2018

09:00 – 12:00

Travel to Minnipa Research Centre

12:00 – 12:30

**Lunch**

12:30 – 13:00

Tour: Minnipa Research Centre  
Eyre Peninsula Agricultural Research Foundation and GRDC  
Mr Peter Treloar MP

13:00 – 13:30

Meeting: Far West Local Dog Fence Board and  
Mr Peter Treloar MP

13:30 – 14:00

Meeting: Decrees Water Association and  
Mr Peter Treloar MP

14:00 – 16:00

Travel: Minnipa to Port Lincoln

16:00 – 17:30

Meeting: Mr Peter Treloar MP and  
Port Lincoln regional commercial fishers

18:00 – 19:00

Travel: Port Lincoln to Airport

19:40 – 20:30

Depart Port Lincoln to Adelaide ZL4397



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: 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: 16890-18  
 DATE: 21JUN18  
 PAGE: 1

FOR: MR BRADLEY DONALD PERRY  
 ORDER NUMBER: .  
 COST CENTRE: 15076

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

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

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	PORT LINCOLN	QANTAS AIR	2275 M	OK 26JUN	7:30P	8:25P	BREAK	1PC
DASH 8 (300 S)								

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

QANTAS AIRWAYTKT NO	QF 2787 037309	INCL 19.01	TAX	230.81
			GST	23.08
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			257.21	
*** TOTAL GST			25.72	
*** TOTAL CHARGES THIS INVOICE ***				282.93
*** BALANCE DUE THIS INVOICE ****				282.93

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 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 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: SA GOV - PIRSA  
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LOCATOR :  
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 AGENT :

T A X I N V O I C E

INV NO: 16882-18  
 DATE: 21JUN18  
 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 PORT LINCOLN QANTAS AIR 2275 M OK 26JUN 7:30P 8:25P BREAK 1PC  
 DASH 8 (300 S)

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

QANTAS AIRWAYTKT NO	QF 2786 934549	INCL 19.01	TAX	230.81
			GST	23.08
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			257.21	
*** TOTAL GST			25.72	
*** TOTAL CHARGES THIS INVOICE ***				282.93
*** BALANCE DUE THIS INVOICE ****				282.93

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

TAX INVOICE

TABLE ACCOUNT 137 - Id/Check 833801  
PORT LINCOLN HOTEL  
1 LINCOLN HIGHWAY  
PORT LINCOLN SA 5606  
ABN 57 519 972 982  
Served by EMMA M - SARINS#1  
27/6/2018 at 5:40 pm

Brad Perry

<del>SARINS BEVERAGE</del>	<del>\$21.00</del>
<del>FOOD SARINS BAR</del>	<del>\$44.00</del>
<del>2 x DTRH SHIRAZ GLS*</del>	<del>\$21.00</del>
<del>2 x \$10.50</del>	
1 x S&P SQUID BAR*	\$24.00 <i>Amir</i>
1 x PORK BURGER*	\$20.00 <i>Brad</i>
Total	\$65.00
EFTPOS	\$45.00
EFTPOS	\$20.00
Balance	\$0.00

\* Taxable Items  
TOTAL includes GST \$5.91

TAX INVOICE

TABLE ACCOUNT 137 - Id/Check 833801  
PORT LINCOLN HOTEL  
1 LINCOLN HIGHWAY  
PORT LINCOLN SA 5606  
ABN 57 519 972 982  
Served by EMMA M - SARINS#1  
27/6/2018 at 5:40 pm

~~SARINS BEVERAGE \$21.00~~  
~~FOOD SARINS BAR \$44.00~~

Minister Whetstone

~~2 x DTRH SHIRAZ GLS\* \$21.00~~

~~@ \$10.50~~

1 x S&P SQUID BAR\* \$24.00 Minister  
1 x PORK BURGER\* \$20.00 ~~Bar~~

Total \$65.00

EFTPOS \$45.00  
EFTPOS \$20.00

Balance \$0.00

\* Taxable Items  
TOTAL includes GST \$5.91



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: 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: 16891-18  
 DATE: 21JUN18  
 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  
 PORT LINCOLN ADELAIDE REGIONAL E 4397 L OK 27JUN 7:40P 8:30P  
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO	ZL 2787 037310	INCL 17.25	TAX	127.45
			GST	12.75
*** TOTAL EXCLUDING GST			127.45	
*** TOTAL GST			12.75	
*** TOTAL CHARGES THIS INVOICE ***				140.20
*** BALANCE DUE THIS INVOICE ****				140.20

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 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: 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: 16888-18  
 DATE: 21JUN18  
 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  
 PORT LINCOLN ADELAIDE REGIONAL E 4397 L OK 27JUN 7:40P 8:30P  
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO	ZL 2787 037307	INCL 17.25	TAX	127.45
			GST	12.75
*** TOTAL EXCLUDING GST			127.45	
*** TOTAL GST			12.75	
*** TOTAL CHARGES THIS INVOICE ***				140.20
*** BALANCE DUE THIS INVOICE ****				140.20

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