

## Domestic/Regional Travel – September 2018

### Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Clare Valley 6 – 7 September 2018	Regional Budget Tour	Attached	\$318.58	Attached
2	Crystal Brook/Whyalla/ Ceduna 10 – 11 September 2018	Regional Budget Tour	Attached	\$7196.64	Attached
2	Kangaroo Island 12 September 2018	Regional Budget Tour	Attached	\$937.50	Attached
2	South East 14 September 2018	Regional Budget Tour	Attached	\$530.38	Attached
2	Victor Harbour 17 – 18 September 2018	Regional Budget Tour	Attached	\$242.99	Attached
2	Kangaroo Island 28 September 2018	Meetings with stakeholders	Attached	\$1125.20	Attached

Approved for publication – 15 November 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

The Hon Tim Whetstone MP  
Regional Budget Tour Clare Valley  
6 to 7 September 2018

MINISTERIAL REPRESENTATIVE & CONTACT:  
MS KRISTYN SWAFFER, ADVISER  
TELEPHONE

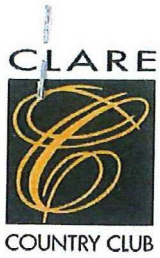
PIRSA REPRESENTATIVE & CONTACT:  
TELEPHONE

THURSDAY 6 SEPTEMBER 2018

7.30 – 9.00pm	Travel Adelaide to Clare Valley
9.00pm	Check into accommodation at the Clare Country Club

FRIDAY 7 SEPTEMBER 2018

7.00 – 9.00AM	Frome Regional Budget Presentation
9.15 – 11.45AM	Travel from Clare Valley to Adelaide



**Clare Country Club**

White Hut Road  
Clare, South Australia 5453  
Phone:  
Email:

ABN

**Guest Tax Invoice**

Arrival Date: 06 Sep 2018

Departure Date: 07 Sep 2018

Room Type:

**Timothy John Whetstone**

Level 10/1 King William St  
Adelaide,

Folio:

Room:

CC Number:

Date	Folio	Reference	Total
6 Sep 2018	1	Accommodation	\$118.00
6 Sep 2018	1	Restaurant Beverage 1-204561	\$12.05
6 Sep 2018	1	Restaurant Dinner 1-204561	\$66.44
7 Sep 2018	2	Swaffer, Kris 40104/1 Accommodation	\$118.00
7 Sep 2018	1	Credit-Card Surcharge	\$4.09
7 Sep 2018	1	Payment: Visa	\$-318.58
			<b>Room Charges</b>
			\$236.00
			<b>Other Charges</b>
			\$82.58
			<b>Credits</b>
			\$-318.58
			<b>Balance</b>
			<b>\$0.00</b>
GST		10.00 % \$289.61	\$28.97

Signature \_\_\_\_\_

Thank you for choosing Clare Country Club, we look forward to welcoming you back!

## MINISTERIAL VISIT PROGRAM

## ITINERARY

VISIT TO CRYSTAL BROOK/WHYALLA/CEDUNA  
REGIONAL BUDGET TOUR  
10 – 11 SEPTEMBER 2018MINISTERIAL REPRESENTATIVE & CONTACT:  
MS KRISTYN SWAFFER  
TELEPHONEPIRSA REPRESENTATIVE & CONTACT:  
TELEPHONE

## MONDAY 10 SEPTEMBER 2018

3.30 – 6.15 PM	Depart Adelaide and travel to Crystal Brook
6.30 – 8.30 PM	<b>Event – Regional Budget Tour Presentation</b>
10.00 PM	<b>Check into accommodation Majestic Oasis Apartments, Port Augusta</b>

## TUESDAY 11 SEPTEMBER 2018

8.30 – 10:00 AM	Travel to Whyalla
10:00 – 10.30AM	<b>Media – Southern Cross TV</b>
10.30 – 11.00 AM	Meeting - Whyalla Council
11.00 AM – 12.00 PM	<b>Event – Regional Budget Tour Presentation</b>
12.00 – 1.15 PM	Travel to Whyalla Airport to Ceduna
1.30 – 2.00 PM	<b>Travel from Ceduna to Thevenard</b>
2.00 – 3.15 PM	Event – Regional Budget Tour Presentation
3.15 PM – 3.45 PM	<b>Media - West Coast Sentinel</b>
3.45 – 4.00 PM	Travel from Thevenard to Ceduna
4.00 – 4.30 PM	<b>Meeting – PIRSA STAFF</b>
4.30 – 6.00 PM	Meeting – Mr Peter Treloar, Member for Flinders
6.30 – 7.00PM	<b>Travel to Ceduna Airport</b>
7.25 – 8.50 PM	Travel to Adelaide
9.00 – 9:30 PM	<b>Travel from Adelaide Airport to Walkerville</b>

Kristyn Swaffer

**Print Date** 11/09/18  
**Print Time** 08:19  
**Conf No**  
**Room No**  
**Arrival** 10-09-18  
**Departure** 11-09-18

**Tax Invoice No**

**TAX INVOICE**

**Page (s)**

1 of 1

<i>Date</i>	<i>Description</i>	<i>Reference</i>	<i>Debit</i>	<i>Credit</i>
10-09-18	Accommodation		132.00	
11-09-18	Credit Card Surcharge 1.5%		1.98	
11-09-18	Visa Card			133.98

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Total in AUD

133.98

133.98

Total charges in AUD

133.98

Total includes GST of AUD

12.18

*\* Indicates non-taxable supply*

Signature \_\_\_\_\_

**Balance in AUD**

**0.00 GST Included**

Merchant ID

Credit Card #

Transaction ID

Credit Card Expiry :

Approval Code

Capture Method :

Approval Amount 133.98

Transaction Amount : 133.98

Majestic Oasis Apartments  
ABN 32 603 126 962  
Marryatt Street (foreshore) Port Augusta SA 5700 Australia  
Telephone +61 8 8648 9000 Fax +61 8 8648 9088 Reservations 1800 008 648  
Website [www.majestichotels.com.au](http://www.majestichotels.com.au)



Timothy Whetstone

Print Date 11/09/18  
Print Time 08:21  
Conf No  
Room No  
Arrival 10-09-18  
Departure 11-09-18

Tax Invoice No

TAX INVOICE

Page (s)

1 of 1

Date	Description	Reference	Debit	Credit
10-09-18	Accommodation		132.00	
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11-09-18	Visa Card			133.98

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Total in AUD

133.98

133.98

Total charges in AUD

133.98

Total includes GST of AUD

12.18

\* Indicates non-taxable supply

Signature \_\_\_\_\_

Balance in AUD

0.00

GST Included

Merchant ID

Credit Card #

Transaction ID

Credit Card Expiry :

Approval Code

Capture Method :

Approval Amount 133.98

Transaction Amount : 133.98

Majestic Oasis Apartments  
ABN 32 603 126 962  
Marryatt Street (foreshore) Port Augusta SA 5700 Australia  
Telephone +61 8 8648 9000 Fax +61 8 8648 9088 Reservations 1800 008 648  
Website www.majestichotels.com.au



**THE OFFICE**  
**CAFE & CATERING**  
 PORT AUGUSTA, SA, 5700  
 PH: (08) 8642 4613  
 ABN: 71823695737 TAX INV.  
**THANK YOU :)**

11/09/2018  
 7:30 01 CLERK 01

BREAKFAST	\$9.50	A
BREAKFAST	\$9.50	A
HOT DRINKS	\$3.90	A
HOT DRINKS	\$4.30	A
SANDWICHES	\$10.00	A
HOT DRINKS	\$4.30	A
SUBTOTAL	\$41.50	
GST ITEM	\$41.50	
GST PAID	\$3.77	

ITEMS 6Q  
 EFTPOS **\$41.50**

TAX INVOICE

TABLE ACCOUNT 1 - Id/Check 397806  
 Receipt #  
 CEDUNA FORESHORE HOTEL  
 ACN 007 532 569  
 32 OLOUGHLIN TERRACE  
 CEDUNA, SA 5690  
 ABN 43 007 532 569  
 Served by - BISTRO FOOD #1  
 11/9/2018 at 5:46 pm

KING GEORGE WHITING (2)*	\$29.50
CRUMBED SCALLOPS*	\$38.00
Order number: 1	
	-----
SUBTOTAL	\$67.50
	-----
2 TOTAL	\$67.50
	-----
EFTPOS	\$67.50
Table	\$67.50
	-----
TENDERED	\$67.50
	-----

\* Taxable Items  
 TOTAL includes GST \$6.14







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

BRANCH:  
 ABN:  
 PHONE:

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: 05SEP18  
 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  
 CEDUNA ADELAIDE REGIONAL E 4137 B OK 11SEP 7:25P 8:50P 15K  
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO	ZL	2857 755698	INCL 19.95	TAX	438.45
				GST	43.85
DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST				464.85	
*** TOTAL GST				46.49	
*** TOTAL CHARGES THIS INVOICE ***					511.34
*** BALANCE DUE THIS INVOICE ****					511.34

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

BANK DETAILS:  
 BSB:  
 ACCOUNT NO:



Department of Primary Industries and Regions SA  
Level 14, 25 Grenfell Street  
Adelaide SA 5000

## Tax Invoice

**Invoice No:**

Invoice Date: 5/09/2018

Purchase Order No:

Charter Date: Tuesday 11th September 2018

Charter Route: Whyalla - Ceduna

Aircraft: Beechcraft Baron

Charter Sale: \$5,270.00 GST

Payment terms: due by Friday 7th of September 2018

Total Ex GST:	\$5,270.00
GST:	\$527.00
Total Incl GST:	\$5,797.00
Less: Amount Applied:	\$0.00
<b>Balance Due:</b>	<b>\$5,797.00</b>

### Direct Deposit Details

BSB  
Account  
Please email remittances to



MINISTERIAL VISIT PROGRAM

ITINERARY

VISIT TO KANGAROO ISLAND  
 REGIONAL BUDGET TOUR  
 12 SEPTEMBER 2018

MINISTERIAL REPRESENTATIVE & CONTACT:  
 MS KRISTYN SWAFFER  
 TELEPHONE

PIRSA REPRESENTATIVE & CONTACT:  
 TELEPHONE

WEDNESDAY 12 SEPTEMBER 2018

8.30 – 9.30 AM	Travel to Adelaide Airport
9.30 – 10.00 AM	<b>Travel from Adelaide to Kingscote</b>
10.15 – 10.30 AM	Travel from Kingscote to Penneshaw
10.30 – 11.30 AM	<b>Event – Regional Budget Tour Presentation</b>
11.30 -12.30 PM	Travel from Penneshaw to Kingscote
1.00 – 2.30 PM	<b>Event – Regional Budget Tour Presentation</b>
2.30 – 3.00 PM	Travel to Cygnet River
3.00 – 4.00 PM	<b>Meeting – KI Pure Grain</b>
4.00 – 5.00 PM	Travel to Kingscote
6.30 – 7.10 PM	<b>Travel to Adelaide</b>



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

BRANCH:  
 ABN:  
 PHONE:

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: 03SEP18  
 PAGE: 1

FOR: MS KRISTYN SWAFFER  
 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	KINGSCOTE	REGIONAL E	4753 L	OK	12SEP	9:30A	10:05A		15K
		SAAB 340 TURB							
KINGSCOTE	ADELAIDE	REGIONAL E	4772 M	OK	12SEP	6:30P	7:05P		15K
		SAAB 340 TURB							

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

REGIONAL EXPRTKT NO	ZL	2857	625964	INCL	34.74	TAX	399.74
						GST	39.97
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
*** TOTAL EXCLUDING GST						426.14	
*** TOTAL GST						42.61	
*** TOTAL CHARGES THIS INVOICE ***							468.75
*** BALANCE DUE THIS INVOICE ****							468.75

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

BANK DETAILS:  
 BSB:  
 ACCOUNT NO:



CARLSON WAGONLIT AUS PTY LTD      BRANCH:  
 LEVEL 14  
 33 KING WILLIAM ST                      ABN:  
 ADELAIDE  
 SA 5000                                      PHONE:

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

TAX INVOICE

INV NO: .  
 DATE: 03SEP18  
 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	KINGSCOTE	REGIONAL E	4753 L	OK	12SEP	9:30A	10:05A		15K
		SAAB 340 TURB							
KINGSCOTE	ADELAIDE	REGIONAL E	4772 M	OK	12SEP	6:30P	7:05P		15K
		SAAB 340 TURB							

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

REGIONAL EXPRTKT NO	ZL	2857	625963	INCL	34.74	TAX	399.74
						GST	39.97
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
*** TOTAL EXCLUDING GST						426.14	
*** TOTAL GST						42.61	
*** TOTAL CHARGES THIS INVOICE ***							468.75
*** BALANCE DUE THIS INVOICE ****							468.75

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

BANK DETAILS:  
 BSB:  
 ACCOUNT NO:

MINISTERIAL VISIT PROGRAM

ITINERARY

VISIT TO SOUTH EAST REGIONAL BUDGET TOUR  
 REGIONAL BUDGET TOUR  
 14 September 2018

MINISTERIAL REPRESENTATIVE & CONTACT:  
 MS KRISTYN SWAFFER  
 TELEPHONE

PIRSA REPRESENTATIVE & CONTACT:  
 TELEPHONE

FRIDAY 14 SEPTEMBER 2018

7.00 AM – 8.00AM	Depart Adelaide and travel to Hahndorf
8.00 AM – 10.00 AM	<b>Growing SA 2018 Conference</b>
10.00 AM - 2.00 PM	Depart Hahndorf and travel to Naracoorte
2.00 AM – 3.00 PM	<b>Regional Budget Tour Presentation</b>
3.15 PM – 4.45 PM	Depart Naracoorte and travel to Mt Gambier
5.00 PM – 7.00 PM	<b>Regional Budget Tour Presentation</b>
7.00 PM – 7.30 PM	Depart Regional Budget Tour Reception for Mt Gambier Airport
8.15 PM – 9.25 PM	<b>Travel from Mt Gambier Airport to Adelaide Airport</b>
9.30 PM – 10.00 PM	Travel from Adelaide Airport to Walkerville



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

BRANCH:  
 ABN:  
 PHONE:

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

LOCATOR :  
 OUR REF :  
 AGENT :

TAX INVOICE

INV NO:  
 DATE: 07SEP18  
 PAGE: 1

FOR: MS KRISTYN SWAFFER  
 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 4644 V OK 14SEP 8:15P 9:25P 15K  
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO	ZL	2857 861647	INCL 15.45	TAX	197.45
				GST	19.75
DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST				223.85	
*** TOTAL GST				22.39	
*** TOTAL CHARGES THIS INVOICE ***					246.24
*** BALANCE DUE THIS INVOICE ****					246.24

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

BANK DETAILS:  
 BSB:  
 ACCOUNT NO:



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

BRANCH:  
 ABN:  
 PHONE:

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: 07SEP18  
 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	4644 V	OK 14SEP	8:15P	9:25P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 2857 861649	INCL 15.45	TAX	197.45
			GST	19.75
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			223.85	
*** TOTAL GST			22.39	
*** TOTAL CHARGES THIS INVOICE ***				246.24
*** BALANCE DUE THIS INVOICE ****				246.24

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

BANK DETAILS:  
 BSB:  
 ACCOUNT NO:



# CABCHARGE TAX INVOICE

INDEPENDENT 132211  
TAXI 885 SA AU  
MERCHANT ID:  
TERMINAL ID:  
CLIENT ID:  
DRIVER ID:  
DRIVER ABN: 64699374584

PICK UP: ADELAIDE ARPRT  
DEST: WALKERVILLE  
CARD:  
CABCHARGE CHARGE (C)

TARIFF:  
TRF 2 SINGLE

FARE \$33.90  
OTHER \$0.00

EXTRAS:  
Airport \$3.00

TOTAL FARE \$36.90  
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$37.90

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* DRIVER RECEIPT \*\*\*  
14/09/18 23:29

MINISTERIAL VISIT PROGRAM

ITINERARY

VISIT TO VICTOR HARBOUR  
REGIONAL BUDGET TOUR  
17- 18 SEPTEMBER 2018

MINISTERIAL REPRESENTATIVE & CONTACT:  
MS KRISTYN SWAFFER  
TELEPHONE

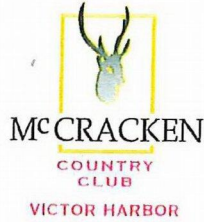
PIRSA REPRESENTATIVE & CONTACT:  
TELEPHONE

MONDAY 17 SEPTEMBER 2018

6.00 PM – 7.30 PM	Depart Adelaide and travel to Victor Harbour
8.00 PM	<b>Check into accommodation McCracken Country Club, Victor Harbour</b>

TUESDAY 18 SEPTEMBER 2018

7.00 AM – 9.00 AM	Regional Budget Tour Presentation
-------------------	-----------------------------------



## McCracken Country Club

McCracken Drive  
Victor Harbor  
South Australia, 5211  
Phone: +61885510200  
Email: info@mccrackencountryclub.com.au  
ABN: 58 091 621 108

### Tax Invoice

Arrival Date: 17 Sep 2018

Departure Date: 18 Sep 2018

Room Type:

Kristyn Swaffer

Folio:

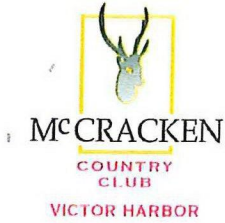
Room: :

CC Number: :

Date	Folio	Reference	Total
17 Sep 2018	1	Accommodation	\$95.00
17 Sep 2018	1	Bistro Dinner 2-413110	\$52.99
18 Sep 2018	1	Payment: EFTPOS Charge	\$-147.99
			<b>Room Charges</b>
			\$95.00
			<b>Other Charges</b>
			\$52.99
			<b>Credits</b>
			\$-147.99
			<b>Balance</b>
			<b>\$0.00</b>
GST		10.00 % \$134.53	\$13.46

Signature \_\_\_\_\_

Thank you for choosing McCracken Country Club, we look forward to welcoming you back!



## McCracken Country Club

McCracken Drive  
Victor Harbor  
South Australia, 5211  
Phone: +61885510200  
Email: info@mccrackencountryclub.com.au  
ABN: 58 091 621 108

### Tax Invoice

Arrival Date: 17 Sep 2018

Departure Date: 18 Sep 2018

Room Type:

TIMOTHY WHETSTONE

Folio:

Room:

CC Number:

Date	Folio	Reference	Total
17 Sep 2018	1	Accommodation	\$95.00
18 Sep 2018	1	Payment: EFTPOS Charge	\$-95.00
			<b>Room Charges</b> \$95.00
			<b>Other Charges</b> \$0.00
			<b>Credits</b> \$-95.00
			<b>Balance</b> \$0.00
GST	10.00 %	\$86.36	\$8.64

Signature \_\_\_\_\_

Thank you for choosing McCracken Country Club, we look forward to welcoming you back!

## MINISTERIAL VISIT PROGRAM

## ITINERARY

VISIT TO KANGAROO ISLAND  
28 SEPTEMBER 2018

MINISTERIAL REPRESENTATIVE & CONTACT:  
MS SARA BRAY  
TELEPHONE

PIRSA REPRESENTATIVE & CONTACT:  
TELEPHONE

FRIDAY 28 SEPTEMBER 2018

8.30 AM – 9.30 AM	<b>Depart Office and travel to Adelaide Airport</b>
9.30 AM – 10.00 AM	Travel to Kingscote
10.00 AM – 10.30 AM	<b>Travel from airport to Smith Bay</b>
10.30 AM – 12.00 PM	Meeting with Yumbah Aquaculture, Smith Bay
12.00 PM – 1.30 PM	<b>Meeting with Kangaroo Island Plantations and tour of the Plantation</b>
1.30 PM – 2.30 PM	Travel from Plantation Timbers to Kingscote
2.30 PM – 3.15 PM	<b>Meeting with Office of the Commissioner for Kangaroo Island and Mayor</b>
3.30 PM – 4.00 PM	Media – Island Newspaper
4.00 PM – 5.00 PM	<b>Meeting with PIRSA staff and Agriculture KI Group</b>
5.00 PM – 5.30 PM	Media – Kix FM
6.30 PM – 7.30 PM	Travel form Kingscote to Adelaide (S. Bray)

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

BRANCH:  
ABN: 83 069 087 538  
PHONE:

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: 04SEP18  
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	KINGSCOTE	REGIONAL E	4753 B	OK 28SEP	9:30A	10:05A		15K
SAAB 340 TURB								

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

REGIONAL EXPRTKT NO	ZL 2857 755573	INCL 17.37	TAX	323.37
			GST	32.34
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			349.77	
*** TOTAL GST			34.98	
*** TOTAL CHARGES THIS INVOICE ***				384.75
*** BALANCE DUE THIS INVOICE ****				384.75

.....  
.....  
PLEASE REMIT ALL PAYMENT DUE TO:

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

BANK DETAILS:  
BSB:  
ACCOUNT NO:



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

BRANCH: .  
 ABN:  
 PHONE:

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: 04SEP18  
 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	KINGSCOTE	REGIONAL E	4753 B	OK 28SEP	9:30A	10:05A		15K
		SAAB 340	TURB					
KINGSCOTE	ADELAIDE	REGIONAL E	4772 B	OK 28SEP	6:30P	7:05P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 2857 755572	INCL 34.74	TAX	646.74
			GST	64.67
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			673.14	
*** TOTAL GST			67.31	
*** TOTAL CHARGES THIS INVOICE ***				740.45
*** BALANCE DUE THIS INVOICE ****				740.45

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

BANK  
 BSB:  
 ACCOUNT NO: