

Domestic/Regional Travel – March 2019

Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Loxton – 12 March 19	Meeting with Coordinator – General for Drought, Major General Stephen Day and Stakeholders	Attached	\$408.50	Attached
2	Clare 21 & 22 March 2019	Meeting with Stakeholders	Attached	\$322.50	Attached

Approved for publication – 18 April 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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**MINISTERIAL VISIT PROGRAM
ITINERARY****VISIT LOXTON
12 / 03 /2019**

MINISTERIAL REPRESENTATIVE & CONTACT:

TELEPHONE

TUESDAY 12 MARCH 2019

1:00 – 3.00pm	Travel: Loxton Research Centre
3.30 – 4.30pm	Meeting: National Drought Coordinator and Stakeholders
5.00 – 5.30pm	Travel: Loxton Hotel
6.30pm	Dinner Meeting: National Drought Coordinator and Stakeholders

TAX INVOICE

TABLE ACCOUNT 24 - Id/Check
Loxton Community Hotel
45 East Tce, Loxton SA 5333
Ph 08 8584 7266
www.loxtonhotel.com.au
ABN 95 007 512 030
Served by - Saloon Bar 2
Covers : 12
12/3/2019 at 9:44 pm

Food Sales	\$408.50

3 x Scotch Fillet*	\$96.00
@ \$32.00	
2 x Mushroom Sauce*	\$8.00
@ \$4.00	
1 x Pumpkin Risotto*	\$26.00
1 x Fried Chicken*	\$28.00
1 x Seafood Basket*	\$32.00
1 x Lamb Steak Salad*	\$32.00
2 x Pork Belly*	\$60.00
@ \$30.00	
2 x blu ch porterhou*	\$76.00
@ \$38.00	
1 x Roast of the Day*	\$18.50
1 x Murray Cod Fille*	\$32.00

Total	\$408.50

VISA	\$408.50

Balance	\$0.00

* Taxable Items
TOTAL includes GST \$37.14
Closed 12/3/2019 at 09:44 pm

MINISTERIAL VISIT PROGRAM
ITINERARY

VISIT TO CLARE
21 / 03 / 2019

MINISTERIAL REPRESENTATIVE & CONTACT:

TELEPHONE

THURSDAY 21 MARCH 2019

8.30pm	Travel: Clare
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FRIDAY 22 MARCH 2019

6.30am	Travel: Riverton
7.30am	Meeting: Stakeholders
8.30am	Travel: Loveday
11.00am	Meeting: Stakeholders
12.00noon	Travel: Berri

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

BRANCH: .
ABN:
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
*** D U P L I C A T E ***

INV NO: _____
DATE: 15APR19
PAGE: 1

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

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

*** HOTEL RESERVATION ***

ADELAIDE IHOTELIER 1 KING BED CONFIRMATION NO:
FROM 21MAR TO 22MAR RATE 131.00 PER DAY
CLARE COUNTRY CLUB
WHITE HUT ROAD CLARE AU 5453
ADL
PHONE 61 618 88421060 FAX 61 618 88421042

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

CHARGEBACK FETKT NO	CBF	8172	INCL 2.00	TAX	20.00
				GST	2.00
CLARE COUNTRYTKT NO	1IP	8172	INCL 11.91	TAX	119.09
				GST	11.91
*** TOTAL EXCLUDING GST					139.09
*** TOTAL GST					13.91
*** TOTAL CHARGES THIS INVOICE ***					153.00
*** BALANCE DUE THIS INVOICE ****					153.00

AC
1 NIGHT ACCOMMODATION AT \$131
CHARGEBACK FEE AT \$22.00
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CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: .
ABN:
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
*** D U P L I C A T E ***

INV NO: !
DATE: 15APR19
PAGE: 2

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

BANK DETAILS: BNP PARIBAS
BSB:
ACCOUNT NO:



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

BRANCH:
 ABN:
 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:
 DATE: 25MAR19
 PAGE: 1

FOR: MS COURTNEY HARRINGTON
 ORDER NUMBER:
 COST CENTRE:

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

*** HOTEL RESERVATION ***

ADELAIDE IHOTELIER 1 EXECUTIVE ROOM CONFIRMATION NO:
 FROM 21MAR 12:00A TO 22MAR 12:00A RATE 131.00 PER DAY
 CLARE COUNTRY CLUB
 WHITE HUT ROAD
 CLARE AU 5453
 PHONE 61 618 88421060 FAX 61 618 88421042
 CHARGEBACK ROOM AND BREAKFAST *H01*

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

CLARE COUNTRYTKT NO	1IP	8171	INCL 11.91	TAX	119.09
				GST	11.91
CHARGEBACK FETKT NO	CBF	8171	INCL 2.00	TAX	20.00
				GST	2.00
*** TOTAL EXCLUDING GST					139.09
*** TOTAL GST					13.91
*** TOTAL CHARGES THIS INVOICE ***					153.00
*** BALANCE DUE THIS INVOICE ****					153.00

MH
 1 NIGHT ACCOMMODATION AT \$131

\$22 CHARGEBACK FEE

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CONTINUED ON NEXT PAGE

LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN:
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:
DATE: 25MAR19
PAGE: 2

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

BANK DETAILS: BNP PARIBAS
BSB:
ACCOUNT NO:)



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

BRANCH: .
 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:
 DATE: 20MAR19
 PAGE: 1

FOR: MS COURTNEY HARRINGTON
 ORDER NUMBER:
 COST CENTRE:

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

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

LAND ONLY FEETKT NO FEE	6		15.00
		GST	1.50
*** TOTAL EXCLUDING GST		15.00	
*** TOTAL GST		1.50	
*** TOTAL CHARGES THIS INVOICE ***			16.50
*** BALANCE DUE THIS INVOICE ****			16.50

MY

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

BANK DETAILS: BNP PARIBAS
 BSB:
 ACCOUNT NO: