

## Domestic/Regional Travel – November 2019

Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Mount Gambier	Stakeholder meetings	attached	\$1460.14	attached

Approved for publication – 13 January 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 LIMESTONE COAST  
01 / 11 / 2019 – 02 / 11 / 2019

MINISTERIAL REPRESENTATIVE & CONTACT:  
BRAD PERRY,  
TELEPHONE

FRIDAY 01 NOVEMBER 2019

6:45AM	Travel – Adelaide airport and check in
8:45AM	Flight – Adelaide to Mount Gambier
10:00AM	Travel – Mount Gambier Airport to Struan
12:00NOON	Meeting - Stakeholders
1:30PM	Travel – Mil Lel
2:30PM	Meeting – Stakeholders
3:30PM	Travel – Port MacDonnell
4:00PM	Meeting – Stakeholders
4:45PM	Travel – Hotel and check in
6:00PM	Event – Green Triangle Timber Industry Awards and Dinner

SATURDAY 2 NOVEMBER 2019

7:45AM	Travel – Mount Gambier Airport and check in
10:15AM	Flight – Mount Gambier to 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: 1611281  
Invoice Date: 27-Aug-2019  
QBT Booking Reference: 6533838 / T2MICB  
Customer Number: 00014002  
Customer Reference/s: Travel Booker: [REDACTED]  
Division: SA PIRSA HON TIM  
WHETSTONE MP

## Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express	394.91	39.49	434.40
	Full Routing: ADL/MGB/ADL			
	First Departure Date: 01 Nov 2019			
	Ticket No: 4593070651/1			
	Booking Class: V			
	Flight No: ZL4617/ZL4618			
	Taxes: \$30.90			

## Fee Details

	Ex GST	GST	Tot
 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	To
 Total Tax Invoice	409.91	40.99	450.90

## 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: 1949357  
Invoice Date: 06-Nov-2019  
QBT Booking Reference: 6533838 / T2MICB  
Customer Number: 00014002  
Customer Reference/s: Travel Booker: [REDACTED]  
Division: SA PIRSA HON TIM  
WHETSTONE MP

## Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - The Barn Accommodation	204.55	20.45	225.00
	Check-In: 01 Nov 2019			
	Check-out: 02 Nov 2019			
	Location: Mount Gambier			
	Issued Date: 27 Aug 2019			

## Fee Details

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

## Total:

	Ex GST	GST	Total
 Total Tax Invoice	214.55	21.45	236.00

## Payment Details

**Total Payment**

**0.00**

## Customer Details

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

**Passenger:** Perry Bradley Donald Mr

## Invoice Details

**Invoice Number:** 1611342  
**Invoice Date:** 27-Aug-2019  
**QBT Booking Reference:** 6533920 / T3NRNZ  
**Customer Number:** 00014002  
**Customer Reference/s:** Travel Booker: [REDACTED]  
Division: SA PIRSA HON TIM  
WHETSTONE MP

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Regional Express	394.91	39.49	434.40
	<b>Full Routing:</b> ADL/MGB/ADL			
	<b>First Departure Date:</b> 01 Nov 2019			
	<b>Ticket No:</b> 4593070653/1			
	<b>Booking Class:</b> V			
	<b>Flight No:</b> ZL4617/ZL4618			
	<b>Taxes:</b> \$30.90			

## Fee Details

	Ex GST	GST	Tot
 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** **To**

 <b>Total Tax Invoice</b>	<b>409.91</b>	<b>40.99</b>	<b>450.90</b>
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## Payment Details

**Total Payment** **0.00**

## Customer Details

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

**Passenger:** Perry Bradley Donald Mr

## Invoice Details

**Invoice Number:** 2179002  
**Invoice Date:** 08-Jan-2020  
**QBT Booking Reference:** 6533920 / T3NRNZ  
**Customer Number:** 00014002  
**Customer Reference/s:** Travel Booker: [REDACTED]  
Division: SA PIRSA HON TIM  
WHETSTONE MP

## Product Details

		Ex GST	GST	Total
 <b>Description:</b>	Hotel Domestic - The Barn Accommodation	181.82	18.18	200.00
<b>Check-In:</b>	01 Nov 2019			
<b>Check-out:</b>	02 Nov 2019			
<b>Location:</b>	Mount Gambier			
<b>Issued Date:</b>	27 Aug 2019			

## Fee Details

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

Total:	Ex GST	GST	Total

 <b>Total Tax Invoice</b>	<b>191.82</b>	<b>19.18</b>	<b>211.00</b>
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## Payment Details

**Total Payment** **0.00**

**Copy**

SC & TM BROOK PTY LTD  
 ABN: 99084903659  
 Head Office Details  
 SC & TM BROOK PTY LTD  
 PO BOX 1837  
 MT GAMBIER SA  
 5290



www.hertz.com.au  
 08 8723 0870

TAX INVOICE # 68364993-4  
 RESERVATION: J1982124232



Name: TIMOTHY JOHN WHETSTONE  
 Address: LOT 1 27121 STURT HIGHWAY  
 BERRI SA 5343

Email: [REDACTED]  
 Date of Birth: On File Phone: On File  
 License Details: On File

To Be Paid: VIS [REDACTED] Exp: XX/XX

Rental: 01-11-19 10:00 MT GAMBIER AIRPORT  
 Return: 02-11-19 09:15 MT GAMBIER AIRPORT  
 Return Address: LOT 2 AIRPORT RD MT GAMBIER 5290  
 Return Hours: 0830 - 1100 \*After Hours available contact location

Rate/CDP: 0557 SA DEPT PRIMARY INDUST REGIONS

Current Veh Registration: 1PE-6RL Unit: 9227455 Km Out: 11044 Km In: 11290 Desc: NISSAN X TRAIL7 ST WAG 2.5L 2WD  
 Km Allowance: 200 / day Fuel: Unleaded

<b>RENTAL CHARGES</b>		Total Km Driven:	246
DAYS 1 @ 42.10	42.10 ga	Total Km Allowed:	200
EXTRA KILOMETERS 46 @ 0.220	10.12 ga	Total Km Charged:	46
<b>SUBTOTAL</b>	52.22 ga	Fuel Out: 8/8 Fuel In: 5/8	
Fuel	49.00 ga	Fuel Charged:	49.00
GST @ 10%	10.12		
<b>TOTAL CHARGES \$</b>	111.34		
Deposit Paid:	0.00		
Paid VIS 4715*0264	-111.34		
Amount Due:	0.00		

**KEY**    g Subject to GST  
 c Subject to Location Fee  
 a Subject to Administration Fee  
 l Subject to Location Service Charge

**THIS IS A SUMMARY OF YOUR CHARGES. THE AMOUNT OF \$111.34 HAS BEEN CHARGED TO YOUR CREDIT CARD ACCOUNT.**

**CHARGES ARE SUBJECT TO FINAL AUDIT.**

All Credit Card/Cash enquiries to be directed to [aushertzcustrel@hertz.com](mailto:aushertzcustrel@hertz.com)  
 Carbon emissions from this rental were approximately 46248.00 grams.

A copy of your receipt can be found at [www.hertz.com](http://www.hertz.com) by clicking on Customer Support.