

Domestic/Regional Travel – June 2019

Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Mount Gambier – 12 June	Meeting with Stakeholders	Attached	\$1,481.46	attached
2	Ceduna – 26 and 27 June	Meeting with Stakeholders	Attached	\$1089.96	Attached

Approved for publication – 17 July 2019 updated 29 August 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 TO MOUNT GAMBIER
12 / 06 /2019

MINISTERIAL REPRESENTATIVE & CONTACT:
SARA BRAY,
TELEPHONE

WEDNESDAY 12 JUNE 2019

6:30AM	Travel to airport and check in
8:45AM	Flight to Mount Gambier
11:00AM – 1:00PM	Meeting with Forest Industry Advisory Council
1:00 – 1:20PM	Meeting with Stakeholders
1:30 – 3:30PM	Meeting with Forest Industry Advisory Council continued
3:30 – 4:00PM	Plant a tree for National Forestry Plantation Day
4:00PM	Travel to airport and check in
5:10PM	Flight to Adelaide

MS SARA JEAN BRAY

Booking Reference :
Date : 21 May 2019

01
PASSENGER NAME

Adult Ms Sara Jean Bray

E-ticket No.

02
ITINERARY DETAILS

Flight Number	Depart	Arrive	Date
ZL4617	8:45 AM Adelaide	9:55 AM Mount Gambier	Wed 12 Jun 2019
ZL4632	5:10 PM Mount Gambier	6:20 PM Adelaide	Wed 12 Jun 2019

REX DEPARTURE
TERMINALS AT
MAJOR CITIES :

- Sydney: T2
- Melbourne: T4
- Adelaide: T1
- Brisbane: Domestic
- Cairns: T2
- Perth: T2

**Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.*

03
FARE PAYMENTS

Rex Fare Total	
Rex Base Fare (ex GST)	\$ 682.00
Taxes & Levies (ex GST)	\$ 28.90
GST	\$ 71.09
Credit Card Surcharge (incl GST)	\$ 8.60
Internet Booking Surcharge (incl GST)	\$ 8.60
Air Fare Total	\$ 799.19

Payment Method	
The following charge(s) will appear on the credit card	
Regional Express	\$ 799.19

04

DANGEROUS GOODS

NOT ALLOWED AS CHECK-IN OR CARRY-ON BAGGAGE

- BLEACHING AGENTS e.g. laundry bleach
- CAR BATTERIES
- COOK TOP LIGHTERS
- DISABLING DEVICES (e.g. mace, pepper spray, etc) containing an irritant or incapacitating substance
- ELECTRO SHOCK WEAPONS (e.g. Tasers)
- FERTILISERS
- FIRE EXTINGUISHERS
- FIREWORKS
- FLAMMABLE AEROSOL CANS e.g. spray paint
- FLAMMABLE GAS CYLINDERS/CARTRIDGES e.g. butane canisters, BBQ GAS BOTTLES
- FLAMMABLE LIQUIDS e.g. methylated spirits, isopropanol
- FLARES
- HYDROGEN PEROXIDE
- INDUSTRIAL CLEANING PRODUCTS
- INSECTICIDES AND WEED KILLERS

- LITHIUM ION BATTERIES EXCEEDING 160WH (not including mobility aid batteries)
- NON-FLAMMABLE GAS CARTRIDGES OVER 28G e.g. soda stream canisters
- OIL BASED PAINT
- PARTY POPPERS (unassembled "make your own" party poppers/ christmas cracker kits)
- PETROL
- POOL CLEANING PRODUCTS e.g. chlorine
- SECURITY-TYPE ATTACHÉ CASES (e.g. cash boxes, cash bags, etc)
- INCORPORATING DANGEROUS GOODS, such as lithium batteries and/or pyrotechnic material
- SELF-BALANCING BOARDS e.g. hoverboard
- SELF-INFLATING LIFE RAFTS
- SMART BAGS WITH NON-REMOVABLE POWERBANKS OR LITHIUM BATTERIES
- SPARKLERS

For more information on Dangerous Goods please visit <http://www.rex.com.au/FlightInfo/DangerousGoods.aspx>

05

FARE RULES & CONDITIONS

06

CHECK-IN & BAGGAGE ALLOWANCES

- All times are in **minutes prior to scheduled departure time.**
- Online check-in opens 48 hours and closes 60 minutes prior to scheduled time of departure.

	RECOMMENDED TIME TO PRESENT BAGS AT AIRPORT CHECK-IN	CHECK-IN CLOSES	BOARDING GATE CLOSES	CHECK-IN BAGGAGE
MAJOR CITY AIRPORTS: SYDNEY, MELBOURNE, ADELAIDE, BRISBANE, TOWNSVILLE, CAIRNS, PERTH	60 mins	30 mins	20 mins	<p>15kg max h + w + d < 140cm (55in) * For Rex Flex (Y class) the allowance is 23kg</p>
REGIONAL AIRPORTS: NSW, SA, VIC, TAS, WA		20 mins	15 mins	<p>CARRY-ON BAGGAGE</p> <p>Total weight < 7kg</p> <p>34cm (13in)</p> <p>2 bags OR 1 bag and garment bag</p> <p>48cm (19in) 23cm (9in)</p>
QUEENSLAND REGIONAL AIRPORTS (EXCEPT BURKETOWN)		30 mins		<p>EXCESS BAGGAGE</p> <p>• \$7.70 per excess kg • \$16.50 per oversized item + \$7.70 per excess kg *Excess baggage subject to load restriction</p>
BURKETOWN	90 mins	60 mins		

- Passengers **who have already checked in online and have check-in baggage** must check-in their bags at the check-in counter before Check-in Close time. Passengers **without bags** must present at the Boarding Gate before the Boarding Gate Close time.
- Passengers **without check-in baggage, who have not checked in online and are travelling from Sydney, Melbourne and Adelaide** airports, may proceed directly to the Boarding Gate, at least **30 minutes prior to scheduled departure time**, to check-in.

- **Passengers with special requirements must check-in at the airport (online check-in is not available)** no later than:
 - Major City Airports & Queensland Regional Airports except Burketown - 60 minutes
 - Regional Airports NSW, SA, TAS, VIC & WA - 45 minutes
 - Burketown - 90 minutes
 prior to scheduled departure time.

Customer Details

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

Invoice Details


Invoice Number:
Invoice Date: 28-May-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Passenger: Whetstone Timothy John Mr

Division: SA PIRSA HON TIM
 WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Non-Gds Domestic - Regional Express	620.25	62.02	682.27
	Full Routing: ADL/MGB/ADL			
	First Departure Date: 12 Jun 2019			
	Ticket No:			
	Booking Class:			
	Flight No: ZL4617/ZL4632			
	Taxes: \$.00			

Total:		Ex GST	GST	Total
	Total Tax Invoice	620.25	62.02	682.27

Payment Details

Total Payment **0.00**

MINISTERIAL VISIT PROGRAM
ITINERARY

VISIT TO CEDUNA
26 and 27 June 2019

MINISTERIAL REPRESENTATIVE & CONTACT:
RYAN SMITH,
TELEPHONE

5:30AM	Travel to airport and check in
7:10AM	Flight to Ceduna
9:30 – 10:30AM	Meeting with Stakeholders
10:30 – 11:00AM	Travel Koonibba
11:00 – 11:45AM	Meeting with Stakeholders
11:45AM 12:45PM	Travel to Smokey Bay
12:45 – 2:30PM	SA Premium Oysters announcement
2:30 – 6:30PM	Travel to Port Lincoln
6:30 – 9:00PM	Meeting with Business Chamber
	Overnight in Port Lincoln

THURSDAY 27 JUNE 2019

6:55am	Flight to Adelaide
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Customer Details

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

Invoice Details

Invoice Number:
Invoice Date: 19-Jun-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Passenger: Whetstone Timothy John Mr

Division: SA PIRSA HON TIM
WHETSTONE MP

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10
Total:	Ex GST	GST	Total
 Total Tax Invoice	6.00	0.60	6.60

Payment Details

Total Payment

0.00

Customer Details

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


Passenger: Whetstone Timothy John Mr

Invoice Details

Invoice Number:
Invoice Date: 03-Jul-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Division: SA PIRSA HON TIM
 WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Non-Gds Domestic - Regional Express	314.98	31.50	346.48
	Full Routing: ADL/CED/PLO/ADL			
	First Departure Date: 26 Jun 2019			
	Ticket No:			
	Booking Class:			
	Flight No: ZL4126/ZL4351			
	Taxes: \$.00			

Total:	Ex GST	GST	Total
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 Total Tax Invoice	314.98	31.50	346.48
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Payment Details

Total Payment **0.00**

Customer Details

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

Passenger: Whetstone Timothy John Mr

Invoice Details

Invoice Number: [REDACTED]
Invoice Date: 29-Aug-2019
QBT Booking Reference [REDACTED]
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker: [REDACTED]
[REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Port Lincoln Hotel	147.63	14.77	162.40
	Check-In: 26 Jun 2019			
	Check-out: 27 Jun 2019			
	Location: Port Lincoln			
	Issued Date: 19 Jun 2019			
	Total Price Includes: Credit Card Surcharges \$2.40			

Fee Details

		Ex GST	GST	Tot
	QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00
Total:		Ex GST	GST	To
	Total Tax Invoice	157.63	15.77	173.40

Payment Details

Total Payment **0.00**

Aztai

PO Box 609
Ceduna, SA 5690
0415 400 181
ABN 68 837 370 317

26 Jun 2019
12:40

Ticket: 1 Other
Receipt

TAKEAWAY

Fish/Whiting/Fillet x 4 (\$7.50 each) Battered	\$30.00
Chips/Small x 2 (\$3.50 each)	\$7.00
Total	\$37.00
10% Tax Included, \$3.36	
Other	\$37.00

TAX INVOICE

Customer Details

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

Passenger: Smith Ryan Philip Geoffrey Mr


Invoice Details

Invoice Number:
Invoice Date: 03-Jul-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Division: SA PIRSA HON TIM
WHETSTONE MP

Product Details

		Ex GST	GST	Total
 Description:	Non-Gds Domestic - Regional Express	314.98	31.50	346.48
Full Routing:	ADL/CED/PLO/ADL			
First Departure Date:	26 Jun 2019			
Ticket No:	(
Booking Class:	-			
Flight No:	ZL4126/ZL4351			
Taxes:	\$.00			

Total:		Ex GST	GST	Total
 Total Tax Invoice		314.98	31.50	346.48

Payment Details

Total Payment **0.00**

Copy

Customer Details

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

Passenger: Smith Ryan Philip Geoffrey Mr

Invoice Details

Invoice Number:
Invoice Date: 19-Jun-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Division: SA PIRSA HON TIM
WHETSTONE MP

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10
Total:	Ex GST	GST	Total
 Total Tax Invoice	6.00	0.60	6.60

Payment Details

Total Payment

0.00

Customer Details

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

Passenger: Smith Ryan Philip Geoffrey Mr



Invoice Details

Invoice Number: [REDACTED]
Invoice Date: 29-Aug-2019
QBT Booking Reference: [REDACTED]
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker: [REDACTED]
 Division: SA PIRSA HON TIM WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Port Lincoln Hotel	147.63	14.77	162.40
	Check-In: 26 Jun 2019			
	Check-out: 27 Jun 2019			
	Location: Port Lincoln			
	Issued Date: 19 Jun 2019			
	Total Price Includes: Credit Card Surcharges \$2.40			

Fee Details

	Ex GST	GST	Tot
 QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00
Total:	Ex GST	GST	To
 Total Tax Invoice	157.63	15.77	173.40

Payment Details

Total Payment **0.00**