

## Domestic/Regional Travel – October 2018

### Minister Whetstone and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	South East - 10 October 2018	Prearranged portfolio meetings and opening of South Pacific Seeds new facility	Attached	\$1,749.22	Attached
2	Canberra - 25 & 26 October 2018	National Drought Summit	Attached	\$3409.64	Attached
1	Mount Gambier 26 & 27 October 2018	Green Triangle Timber Industry Awards	Attached	\$663.73	Attached

Approved for publication – 22 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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Ref:

MINISTERIAL VISIT PROGRAM  
ITINERARY

VISIT TO SOUTH EAST  
10 / 10 /2018

MINISTERIAL REPRESENTATIVE & CONTACT:  
MR BRAD PERRY, ADVISER  
TELEPHONE

PIRSA REPRESENTATIVE & CONTACT:  
TELEPHONE

WEDNESDAY 10 OCTOBER 2018

7.10 AM – 8.10 AM	Travel to airport
8.45 AM – 9.55 AM	Flight to Mount Gambier
10.00AM – 11.00 AM	Travel to Naracoorte
11.00 AM – 11.30 AM	Meeting: Pre-arranged Portfolio related
11.30 AM – 12.00 NOON	Travel to meeting
12.00 NOON – 2.00 PM	Meeting: Portfolio - Agricultural Stakeholders
2.00 PM – 2.30 PM	Travel to South Pacific Seed
2.30 PM – 3.30 PM	Opening new facility at South Pacific Seeds, Naracoorte
3.30 PM – 5.00 PM	Travel to Mount Gambier airport and check in
5.10 PM – 6.20 PM	Flight to Adelaide
6.20 PM – 7.00 PM	Travel 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 :

T A X I N V O I C E

INV NO:  
 DATE: 20SEP18  
 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
ADELAIDE	MOUNT GAMBIER	REGIONAL SAAB 340	E 4617 B TURB	OK 10OCT	8:45A	9:55A		15K
MOUNT GAMBIER	ADELAIDE	REGIONAL SAAB 340	E 4632 B TURB	OK 10OCT	5:10P	6:20P		15K

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

REGIONAL EXPRTKT NO	ZL 2993 610346	INCL 30.90	TAX	768.70
			GST	76.87
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			795.10	
*** TOTAL GST			79.51	
*** TOTAL CHARGES THIS INVOICE ***				874.61
*** BALANCE DUE THIS INVOICE ****				874.61

.....  
 .....

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: 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: 20SEP18  
 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 4617 B TURB	OK 10OCT	8:45A	9:55A		15K
MOUNT GAMBIER	ADELAIDE	REGIONAL SAAB 340	E 4632 B TURB	OK 10OCT	5:10P	6:20P		15K

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

REGIONAL EXPRTKT NO	ZL 2993 610350	INCL 30.90	TAX	768.70
			GST	76.87
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			795.10	
*** TOTAL GST			79.51	
*** TOTAL CHARGES THIS INVOICE ***				874.61
*** BALANCE DUE THIS INVOICE ****				874.61

.....  
 .....

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 CARLSON WAGONLIT TRAVEL  
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 MELBOURNE VIC 3000

BANK DETAILS: .  
 BSB:  
 ACCOUNT NO:

MINISTERIAL VISIT PROGRAM  
ITINERARY

VISIT TO CANBERRA  
25 and 26 OCTOBER 2018

MINISTERIAL REPRESENTATIVE & CONTACT:  
MR SIMON PRICE  
TELEPHONE

PIRSA REPRESENTATIVE & CONTACT:  
TELEPHONE

THURSDAY 25 OCTOBER 2018

3.00 PM – 4.00PM	Travel to Adelaide Airport
4.45 PM – 6.50 PM	Flight to Canberra
7.00 PM – 9.00 PM	Dinner and Pre National Drought Summit meeting – SA delegation and Commonwealth Ministers
9.00 PM	Travel to accommodation

FRIDAY 26 OCTOBER 2018

7.00 AM – 8.30 AM	Breakfast meeting
8.30 AM – 3.00 PM	Meeting: National Drought Summit
3.00 PM – 4.30 PM	Meetings: <i>Portfolio related</i>
4.30 PM – 6.00 PM	Travel to Canberra Airport
6.00 PM – 7.20 PM	Flight Canberra to Adelaide



# Ottoman cuisine



THU OCTOBER 25, 2018

**CHECK**

TABLE

2 Pide Bread	6.00
2 Sish Kebab	66.00
3 Pirzola	102.00
2 GRAVLAX	46.00
2 WHITING	44.00
6 Pc Flowers	36.00
6 Pc Prawn Yoghurt	54.00
<b>TOTAL</b>	<b>354.00</b>

Total is inclusive of GST

Time: 21:23      1 CUSTOMER

TAX INVOICE  
ABN# 93 136 291 091

YOU HAVE BEEN SERVED  
BY :



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 :

TAX INVOICE  
 \*\*\* D U P L I C A T E \*\*\*

INV NO:  
 DATE: 18OCT18  
 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	CANBERRA	QANTAS AIR	708 N	OK 25OCT	16:45	18:50	BREAK	1PC
			73H					
CANBERRA	ADELAIDE	QANTAS AIR	2127 V	OK 27OCT	14:35	16:25	BREAK	1PC
			DASH 8 (300 S					

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

QANTAS AIRWAYTKT NO	QF	INCL	80.44	TAX	550.67
DOM TRX FEE	TKT NO	DTF	1	GST	55.07
					26.40
				GST	2.64
*** TOTAL EXCLUDING GST				577.07	
*** TOTAL GST				57.71	
*** TOTAL CHARGES THIS INVOICE ***					634.78
*** BALANCE DUE THIS INVOICE ****					634.78

.....  
 .....  
 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: 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 :

TAX INVOICE  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: .  
 DATE: 18OCT18  
 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	CANBERRA	QANTAS AIR	708 J	OK 25OCT	16:45	18:50	BREAK	2PC
			73H					
CANBERRA	ADELAIDE	QANTAS AIR	737 Y	OK 26OCT	18:00	19:20	DINNE	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF	INCL	80.44	TAX	1703.11
				GST	170.31
DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST					1729.51
*** TOTAL GST					172.95
*** TOTAL CHARGES THIS INVOICE ***					1902.46
*** BALANCE DUE THIS INVOICE ****					1902.46

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 .....  
 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: 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 :

TAX INVOICE  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: .  
 DATE: 29OCT18  
 PAGE: 1

FOR: MR SIMON PRICE  
 ORDER NUMBER:  
 COST CENTRE:

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

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

CANBERRA SYNXIS CORP 1 DELUXE ONE KIN CONFIRMATION NO:  
 FROM 25OCT 00:00 TO 26OCT 00:00 RATE 246.00 PER DAY  
 HOTEL REALM  
 18 NATIONAL CIRCUIT  
 CANBERRA ACT 02600  
 PHONE 61-02-61631800 FAX 61-2-61631801  
 CHARGEBACK TO CWT FOR ALL CHARGES. ARR QF 708 AT 1850 \*H01\*

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

HOTEL REALM	TKT NO	1SG		223.64
			GST	22.36
CHARGEBACK	FETKT NO	CBF		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				235.64
*** TOTAL GST				23.56
*** TOTAL CHARGES THIS INVOICE ***				259.20
*** BALANCE DUE THIS INVOICE ****				259.20

NK  
 1 NIGHT ACCOMMODATION AT \$246  
 \$13.20 CHARGEBACK FEE  
 .....

CONTINUED ON NEXT PAGE

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  
\*\*\* D U P L I C A T E \*\*\*

INV NO:  
DATE: 29OCT18  
PAGE: 2

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

INV NO:  
DATE: 20NOV18  
PAGE: 1

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

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

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

CANBERRA SYNXIS CORP 1 DELUXE ONE KIN CONFIRMATION NO:  
FROM 25OCT 00:00 TO 26OCT 00:00 RATE 246.00 PER DAY  
HOTEL REALM  
18 NATIONAL CIRCUIT  
CANBERRA ACT 02600  
PHONE 61-02-61631800 FAX 61-2-61631801  
CHARGE BACK FOR ALL CHARGES TO CWT \*H01\*

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

HOTEL REALM	TKT NO 1SG	INCL 22.36	TAX	223.64
			GST	22.36
CHARGEBACK FETKT	NO CBF	INCL 1.20	TAX	12.00
			GST	1.20
*** TOTAL EXCLUDING GST			235.64	
*** TOTAL GST			23.56	
*** TOTAL CHARGES THIS INVOICE ***				259.20
*** BALANCE DUE THIS INVOICE ****				259.20

AC  
1 NIGHT ACCOMMODATION AT \$246  
CHARGEBACK FEE AT \$13.20  
.....

CONTINUED ON NEXT PAGE



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 14  
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BRANCH:

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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: 20NOV18  
PAGE: 2

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

BANK DETAILS:  
BSB:  
ACCOUNT NO:

VISIT PROGRAM  
ITINERARY

VISIT TO MOUNT GAMBIER  
26 and 27 OCTOBER 2018

MINISTERIAL REPRESENTATIVE & CONTACT:  
MS SARA BRAY, ADVISER  
TELEPHONE

FRIDAY 26 OCTOBER 2018

2:00 PM – 3:00 PM	Travel to airport and check in
3:40 PM – 4:50 PM	Flight to Mount Gambier
6.00 PM – 10:00 PM	Green Triangle Timber Industry Awards

SATURDAY 27 OCTOBER 2018

10:15 AM – 11:25 AM	Flight to Adelaide
---------------------	--------------------

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  
\*\*\* D U P L I C A T E \*\*\*

INV NO:  
DATE: 22OCT18  
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	MOUNT GAMBIER	REGIONAL	E 4631 V	OK 26OCT	15:40	16:50		15K
		SAAB 340	TURB					
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4618 V	OK 27OCT	10:15	11:25		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL	INCL	30.90	TAX	394.90
				GST	39.49
DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST				421.30	
*** TOTAL GST				42.13	
*** TOTAL CHARGES THIS INVOICE ***					463.43
*** BALANCE DUE THIS INVOICE ****					463.43

.....  
.....  
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MELBOURNE VIC 3000

BANK DETAILS:  
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 LOCATOR :  
ATTN: OUR REF :  
GPO BOX 1671 AGENT :  
ADELAIDE SA 5001

TAX INVOICE  
\*\*\* D U P L I C A T E \*\*\*

INV NO:  
DATE: 30OCT18  
PAGE: 1

FOR: MS SARA BRAY  
ORDER NUMBER: SARA BRAY  
COST CENTRE:

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

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

MOUNT GAMBIER COMFORT INNS 1 VXPR CONFIRMATION NO:  
FROM 26OCT 00:00 TO 27OCT 00:00 RATE 120.00 PER DAY  
COMFORT INN SILVER  
JUBILEE HIGHWAY EAST  
MT GAMBIER AU 5290  
PHONE 61-8 87255122 FAX 61-8 87249843  
\*H01\*

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

COMFORT INN STKT NO 1KL		109.09
	GST	10.91
CHARGEBACK FETKT NO CBF		12.00
	GST	1.20
*** TOTAL EXCLUDING GST		121.09
*** TOTAL GST		12.11
*** TOTAL CHARGES THIS INVOICE ***		133.20
*** BALANCE DUE THIS INVOICE ****		133.20

ST  
1 NIGHT ACCOMMODATION AT \$120.00  
CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE

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ATTN:  
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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: 30OCT18

PAGE: 2

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

BANK DETAILS:

BSB:

ACCOUNT NO:

DRIVER'S NAME				DRIVER'S AUTH. No.			
DRIVER'S ABN				TAXI No.			
DATE		26/10/18		TAXI GROUP			
PASSENGERS MUST COMPLETE ALL TRIP DETAILS							FARE METER
START		AM	PM	FROM:	Mt Soudan		\$ 28.00
FINISH		AM	PM	TO:	Barr		EXTRAS
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW							TOTAL
Thirty Eight DOLLARS 00 CENTS							28.00
SERVICE FEE APPLICABLE ON STATEMENT							
eTICKET SEQUENCE	CARD ISSUER AUTHORITY No.		PASSENGER'S SIGNATURE				

DRIVER'S NAME				DRIVER'S AUTH. No.			
DRIVER'S ABN				TAXI No.			
DATE		26/10/18		TAXI GROUP			
PASSENGERS MUST COMPLETE ALL TRIP DETAILS							FARE METER
START		AM	PM	FROM:	AIRPORT		\$ 37.10
FINISH		AM	PM	TO:	Silver Birch Motel		EXTRAS
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW							TOTAL
Thirty Nine DOLLARS Ten CENTS							39.10
SERVICE FEE APPLICABLE ON STATEMENT							
eTICKET SEQUENCE	CARD ISSUER AUTHORITY No.		PASSENGER'S SIGNATURE				