

## Domestic/Regional Travel – November 2018

### Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Eyre Peninsula	Stakeholder meetings 17 November 2018	Attached	\$1009.25	Attached
2	Far North/Mid North	Stakeholder meetings 20 & 21 November 2018	Attached	\$512.20	Attached

Approved for publication – 12 December 2018

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>  
To attribute this material, cite Government of South Australia

MINISTERIAL VISIT PROGRAM  
ITINERARY

VISIT TO EYRE PENINSULA  
17/11/2018

MINISTERIAL REPRESENTATIVE & CONTACT:  
MR SIMON PRICE,  
TELEPHONE

SATURDAY 17 NOVEMBER 2018

6.50 – 7.40 AM	Travel to airport
8.35 – 9.30 AM	Flight to Port Lincoln
9.30 – 11.00 AM	Travel to Cowell
11.00 – 11.45 AM	Media: Buy A Bale Fodder Drop
11.45 AM – 12.15 PM	Travel to farming property
12.15 – 12.45 PM	Visit farming property near Arno Bay, affected by drought
12.45 – 1.00 PM	Travel to Arno Bay
1.00 – 2.30 PM	Drought Community Meeting and lunch
2.30 – 3.50 PM	Travel to Port Lincoln
4.00 – 4.30 PM	Meeting with Sardine Association
4.30 – 5.00 PM	Travel to airport
5.30 – 6.10 PM	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 :

TAX INVOICE  
 \*\*\* DUPLICATE \*\*\*

INV NO: .  
 DATE: 14NOV18  
 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	PORT LINCOLN	QANTAS AIR	2267 N	OK	17NOV	08:35	09:30	BREAK	1PC
DASH 8 (300 S)									

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

QANTAS AIRWAYTKT NO	QF	INCL	19.01	TAX	154.10
				GST	15.41
DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST					180.50
*** TOTAL GST					18.05
*** TOTAL CHARGES THIS INVOICE ***					198.55
*** BALANCE DUE THIS INVOICE ****					198.55

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

INV NO:  
 DATE: 14NOV18  
 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
PORT LINCOLN	ADELAIDE	REGIONAL E	4389 V	OK	17NOV	17:20	18:10		
SAAB 340 TURB									

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

REGIONAL EXPRTKT NO ZL	INCL 17.25	TAX	166.65
		GST	16.67
*** TOTAL EXCLUDING GST			166.65
*** TOTAL GST			16.67
*** TOTAL CHARGES THIS INVOICE ***			183.32
*** BALANCE DUE THIS INVOICE ****			183.32

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

INV NO:  
 DATE: 14NOV18  
 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	PORT LINCOLN	QANTAS AIR	2267 N	OK	17NOV	08:35	09:30	BREAK	1PC
DASH 8 (300 S)									

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

QANTAS AIRWAYTKT NO	QF	INCL	19.01	TAX	154.10
				GST	15.41
DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST					180.50
*** TOTAL GST					18.05
*** TOTAL CHARGES THIS INVOICE ***					198.55
*** BALANCE DUE THIS INVOICE ****					198.55

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

INV NO:  
 DATE: 14NOV18  
 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
PORT LINCOLN	ADELAIDE	REGIONAL E	4389 V	OK	17NOV	17:20	18:10		
SAAB 340 TURB									

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

REGIONAL EXPRTKT NO ZL	INCL 17.25	TAX	166.65
		GST	16.67
*** TOTAL EXCLUDING GST			166.65
*** TOTAL GST			16.67
*** TOTAL CHARGES THIS INVOICE ***			183.32
*** BALANCE DUE THIS INVOICE ****			183.32

.....  
 .....  
 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  
E-TICKET

INDEPENDENT 132211  
TAXI 2240 SA AU  
MERCHANT ID:  
TERMINAL ID:  
CLIENT ID:  
DRIVER ID:  
DRIVER ABN:

-----  
PICK UP: ADELAIDE  
DEST: ADELAIDE ARPRT  
CARD:  
ACCOUNT: |  
E-TICKET CHARGE (C)  
TRIP BALANCE: 00

-----  
FARE \$21.20  
OTHER \$0.00  
EXTRAS \$0.00

-----  
TOTAL FARE \$21.20  
INC. GST

SA GOV LEVY \$1.00

-----  
TOTAL AUD \$22.20

APPROVED 08

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
17/11/18 07:10



**MINISTERIAL VISIT PROGRAM  
ITINERARY****VISIT TO MID NORTH  
20 and 21 / 11 /2018****MINISTERIAL REPRESENTATIVE & CONTACT:  
SIMON PRICE,  
TELEPHONE****TUESDAY 20 NOVEMBER 2018**

12.30 -3.30 pm	Travel to Port Pirie
4.00 – 5.00 PM	Meeting with Peter Ackland Port Pirie Council CEO
5.30 – 6.00 PM	Travel to Warnertown
6.00 – 8.00 PM	Stakeholder BBQ
8.00 – 9.00 PM	Travel to Hotel



WEDNESDAY 21 NOVEMBER 2018

8.00 – 8.30 AM	Travel to Grey Street Port Pirie
8.30 – 9.15 AM	Media National Ag Day, Drought Support
9.15 – 9.30 AM	Travel to Warnertown
9.30 – 10.15 AM	Media Feed lot visit
10.30 – 11.30 AM	Travel to Port Augusta
11.30 AM – 12.30 PM	Meeting with stakeholder
12.30 – 1.15 PM	Lunch
1.15 – 1.30 PM	Travel Young Street Port Augusta
1.30 – 2.00 PM	Meeting with stakeholder
2.15 – 2.30 PM	Travel to Tassie Street Port Augusta
2.30 – 3.15 PM	Meeting with Outback Communities Authority
3.30 – 4.00 PM	Visit Port Augusta PIRSA Office
4.00 – 4.15 PM	Travel to Prosser Street Port Augusta
4.15 – 5.00 PM	Tour SIT facility
5.00 – 5.30 PM	Travel to Mackay Street Port Augusta
5.30 – 6.30 PM	Meeting with Port Augusta and Whyalla Mayors
6.30 – 10.15 PM	Travel 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: 21NOV18  
 PAGE: 1

FOR: MR SIMON PRICE  
 ORDER NUMBER:  
 COST CENTRE:

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

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

LAND ONLY FEETKT NO	FEE	6		10.00
			GST	1.00
*** TOTAL EXCLUDING GST			10.00	
*** TOTAL GST			1.00	
*** TOTAL CHARGES THIS INVOICE ***				11.00
*** BALANCE DUE THIS INVOICE ****				11.00

MY

.....  
 .....  
 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: 22NOV18  
 PAGE: 1

FOR: MR SIMON PRICE  
 ORDER NUMBER:  
 COST CENTRE:

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

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

PORT PIRIE INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO:  
 FROM 20NOV 00:00 TO 21NOV 00:00 RATE 178.00 PER DAY  
 ELLEN  
 99 ELLEN STREET  
 PORT PIRIE, 5540  
 PHONE 61 886333138 FAX 61 886330860

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

ELLEN HOTEL	TKT NO 7GL	INCL 16.64	TAX	166.36
			GST	16.64
CHARGEBACK	FETKT NO CBF	INCL 1.20	TAX	12.00
			GST	1.20
*** TOTAL EXCLUDING GST			178.36	
*** TOTAL GST			17.84	
*** TOTAL CHARGES THIS INVOICE ***				196.20
*** BALANCE DUE THIS INVOICE ****				196.20

NK  
 1 NIGHT ACCOMMODATION AT \$178  
 \$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: 22NOV18  
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  
 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: 14NOV18  
 PAGE: 1

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

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

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

LAND ONLY FEETKT NO	FEE	6		10.00
			GST	1.00
*** TOTAL EXCLUDING GST			10.00	
*** TOTAL GST			1.00	
*** TOTAL CHARGES THIS INVOICE ***				11.00
*** BALANCE DUE THIS INVOICE ****				11.00

SK

.....  
 .....  
 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

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

INV NO:  
DATE: 22NOV18  
PAGE: 1

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

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

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

PORT PIRIE INTERNATIONAL 1 0000 CONFIRMATION NO:  
FROM 20NOV 00:00 TO 21NOV 00:00 RATE 178.00 PER DAY  
ELLEN HOTEL  
99 ELLEN HOTEL  
PORT PIRIE SA 5540  
PHONE 0061-8-8633-3138 FAX 0061-8-8633-0860  
CHARGEBACK ALL CHARGES \*H01\*

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

ELLEN HOTEL	TKT NO	7GL	5765	INCL	19.32	TAX	193.18
						GST	19.32
CHARGEBACK	FETKT NO	CBF	5765	INCL	1.20	TAX	12.00
						GST	1.20
*** TOTAL EXCLUDING GST							205.18
*** TOTAL GST							20.52
*** TOTAL CHARGES THIS INVOICE ***							225.70
*** BALANCE DUE THIS INVOICE ****							225.70

ST  
1 NIGHT ACCOMMODATION AT \$178.00  
INCIDENTAL CHARGES OF \$34.5  
CHARGEBACK FEE \$13.20

.....

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: 22NOV18  
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  
 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: 14NOV18  
 PAGE: 1

FOR: MS SARA BRAY  
 ORDER NUMBER:  
 COST CENTRE:

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

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

LAND ONLY FEETKT NO	FEE	6		10.00
			GST	1.00
*** TOTAL EXCLUDING GST			10.00	
*** TOTAL GST			1.00	
*** TOTAL CHARGES THIS INVOICE ***				11.00
*** BALANCE DUE THIS INVOICE ****				11.00

SK

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

BANK DETAILS: .  
 BSB:  
 ACCOUNT NO:





# TAX RECEIPT

(TAX INVOICE)

Name:

PIRSA (Fisheries Adelaide)  
ABN: 53 763 159 658

Address:

Level 14, 25 Grenfell St  
Adelaide SA 5000

ABN:

Phone

Sub-Receipt No:

**DETAILS**

Qty	Description	Unit Price (ex GST)	*GST	Total Price (incl. GST)
1	REFUND	\$5.82	\$0.58	\$6.40
			<b>GST Payable</b>	<b>GST Inclusive Total</b>
			\$0.58	\$6.40

\*Tax Amounts > 0 indicate taxable supply

**PAYMENT RECEIVED**

Method of Payment	Cheque No.	Cheque Drawer	Amount
Visa Card			\$6.40
			<b>Total</b>
<b>Tendered</b>			\$6.40
<b>Change</b>			\$0.00

PIRSA 23/11/2018 D/T 32313 54861 \$6.40

PIRSA 23/11/2018 D/T 32313 54861 \$6.40

Name:

Description: REFUND

Sub-Receipt No:

Revenue Code	Tax Code	GST Inclusive Total
0371696527848	T10	\$6.40

<b>GST Code:</b>	<b>Total (GST Inclusive):</b>	<b>\$6.40</b>
	<b>GST Total:</b>	<b>\$0.58</b>



**Government of South Australia**  
 Primary Industries and Regions SA

**PIRSA (Fisheries Adelaide)**  
**Level 14, 25 Grenfell St**  
**Adelaide SA 5000**

**Tel:**

Received From:

For: **REFUND**

Sub-Receipt No:

*This receipt is not valid unless imprinted by a cash register.*

PIRSA 23/11/2018 D/T 32313 54861 \$6.40

PIRSA 23/11/2018 D/T 32313 54861 \$6.40

Name: **MEG PARTRIDGE**

Sub-Receipt No:

(CR : PRIMARY INDUSTRIES AND REGIONS SOUTH AUSTRALIA)

Code	Amount	Tax Code
	\$6.40	T10

**PAYMENT RECEIVED**

Method of Payment	Cheque No.	Cheque Drawer	Amount
Visa Card			\$6.40
			<b>Total</b>
<b>Tendered</b>			\$6.40
<b>Change</b>			\$0.00

**CommonwealthBank**



PIRSA - ADELAIDE  
ADELAIDE SA  
TERMINAL  
REFERENCE

**MERCHANT COPY**

CARD NO:  
EXPIRY DATE:  
VISA CARD  
CREDIT  
PURCHASE \$6.40  
TOTAL AUD \$6.40

**MOTO APPROVED 00**  
AUTH NO: }  
23 NOV 2018 11:40  
THANK YOU



TAX INVOICE

Receipt  
Ian's Western Hotel  
10 Loudon Road,  
Port Augusta West, SA  
PH : 8642 2781  
ABN 23 007 996 269

Served by  
21/11/2018 at

Fish of the Day Serve*	\$26.90
Fish of the Day Serve*	\$26.90
Postmix Syrup Schooner*	\$3.50
	<del>\$6.40</del>
	-----
SUBTOTAL	\$63.70
	-----
4 TOTAL	\$63.70
	-----
Cash	\$63.70
	-----
TENDERED	\$63.70
	-----
* Taxable Items	\$57.30
TOTAL includes GST \$5.79	Total