

Domestic/Regional Travel – October 2019

Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Cleve	AgTown of the Year	Attached	\$958.93	Attached
3	Melbourne	AgMin Forum	Attached	\$1920.63	Attached

Approved for publication – 29 November 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
ITINERARYVISIT TO CLEVE
21 / 10 / 2019MINISTERIAL REPRESENTATIVE & CONTACT:
Courtney Harrington
TELEPHONE

MONDAY 21 OCTOBER 2019

12:30PM	Travel – Adelaide airport
1:45PM	Flight – Adelaide to Port Lincoln
4:15PM	Cleve – Ag Town of the Year
5:30PM	Travel – Port Lincoln airport
7:40PM	Flight – Port Lincoln to Adelaide

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

Invoice Details


Invoice Number: 1832445
Invoice Date: 15-Oct-2019
QBT Booking Reference: 6658968 / MBEFWR
Customer Number: 00014002
Customer Reference/s: Travel Booker: [REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP

Passenger: Whetstone Timothy John Mr


Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	211.35	21.14	232.49
Full Routing: ADL/PLO			
First Departure Date: 21 Oct 2019			
Ticket No: 6317565541/1			
Booking Class: V			
Flight No: QF2271			
Taxes: \$19.01			

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	217.35	21.74	239.09

Payment Details

Total Payment

0.00



Invoice Number 208464082

Avis Australia Tax invoice (copy)

Your Information

Customer Name: COURTNEYOHN MR HARRINGTON
Avis Worldwide Discount: BUSINESS SERVICES
Method of Payment: CENTRAL
Frequent Traveler Number: QF9075105
Customer's Address: [Redacted]

Your Vehicle Information

Vehicle Number: 15131524
Vehicle Group Rented: S
Vehicle Group Charged: Standard
Vehicle Description: WHI MITSUBISHI ASX
License Plate Number: AU3669CAT
Odometer Out: 6885
Odometer In: 7175
Total Driven: 290
Fuel Reading: Out 8/8| In/8

Your Rental

Pickup Date/Time: OCT 21,2019@2:40PM
Pickup Location: TERMINAL BUILDING
PORT LINCOLN SA,XX,5606,AU
08 8684 3733

Return Date/Time: OCT 21,2019@8:00PM
Return Location: TERMINAL BUILDING
PORT LINCOLN SA,XX,5606,AU
08 8684 3733

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 13 DAY)

Table with Rate Chart and Free Kilometres: Time and Kilometres. Includes hourly, daily, weekly, and monthly rates for kilometers and time.

Your Optional Products/Services

Table showing optional products/services: CDW (0.00, Accepted) and Optional Services Total (0.00).

Your Taxable Fees

Table with taxable fees: 7.50% Premium Location Surcharge (5.53), Fuel Service (81.34), and Sub-total-Charges (160.57).

Your Non-Taxable Products/Services

Table with non-taxable products/services: GST 10.000% (16.06).

Summary table: Your Total Charges: 176.63, Prepayment: 0.00.

Summary table: Net Charges: AUD 176.63, Your Total Due: 0.00.

If you have any questions regarding this copy Tax invoice, please call us at 1 800 252 321 or e-mail us at customer.service@avis.com.au

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for your rental and we look forward to hearing about your experience at avis.com.au. Your copy tax invoice is subject to final audit.

Your vehicle was rented to you by 06002. Your vehicle was checked in by 06002.

ABN: 39 007 952 963 - Avis Licensee

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

Invoice Details

Invoice Number: 1832440
Invoice Date: 15-Oct-2019
QBT Booking Reference: 6658965 / MAT5R7
Customer Number: 00014002
Customer Reference/s: Travel Booker: [REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP

Passenger: Harrington Courtney Paige Ms


Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	211.35	21.14	232.49
	Full Routing: ADL/PLO			
	First Departure Date: 21 Oct 2019			
	Ticket No: 6317565535/1			
	Booking Class: V			
	Flight No: QF2271			
	Taxes: \$19.01			

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	217.35	21.74	239.09

Payment Details

Total Payment

0.00

Customer Details

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

Invoice Details

Invoice Number: 2053384
 Invoice Date: 26-Nov-2019
 QBT Booking Reference: 6658968 / MBEFWR
 Customer Number: 00014002
 Customer Reference/s: Travel Booker: [REDACTED]
 Division: SA PIRSA HON TIM
 WHETSTONE MP

Passenger: Whetstone Timothy John Mr

Product Details

		Ex GST	GST	Total
	Description: Non-Gds Domestic - Regional Express	138.24	13.82	152.06
	Full Routing: PLO/ADL			
	First Departure Date: 21 Oct 2019			
	Ticket No: AYNENV/1			
	Booking Class: L			
	Flight No: ZL4397			
	Taxes: \$.00			

Total:		Ex GST	GST	Total
	Total Tax Invoice	138.24	13.82	152.06

Payment Details

Total Payment **0.00**

Customer Details


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

Passenger: Harrington Courtney Paige Ms

Invoice Details

Invoice Number: 2053388
Invoice Date: 26-Nov-2019
QBT Booking Reference: 6658965 / MAT5R7
Customer Number: 00014002
Customer Reference/s: Travel Booker: [REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Non-Gds Domestic - Regional Express Full Routing: PLO/ADL First Departure Date: 21 Oct 2019 Ticket No: WOVCXN/1 Booking Class: L Flight No: ZL4397 Taxes: \$.00	138.24	13.82	152.06

Total:		Ex GST	GST	Total
	Total Tax Invoice	138.24	13.82	152.06

Payment Details

Total Payment **0.00**

MINISTERIAL VISIT PROGRAM
ITINERARY

VISIT TO MELBOURNE
24 / 10 / 2019 – 25 / 10 / 2019

MINISTERIAL REPRESENTATIVE & CONTACT:
Simon Price and Bradley Perry
TELEPHONE

THURSDAY 24 OCTOBER 2019

2:00PM	Travel – Adelaide airport and check in
3:45PM	
5:00PM	
7:00PM	Pre-Dinner function
8:00PM	AGMIN Dinner function

FRIDAY 25 OCTOBER 2019

7:30AM	Walk to Ag Forum
8:30AM	Ag Forum
2:30PM	Travel – Melbourne airport and check in
4:55PM	

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: 1754174
Invoice Date: 26-Sep-2019
QBT Booking Reference: 6615612 / LTIADV
Customer Number: 00014002
Customer Reference/s: Travel Booker: [REDACTED]
[REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP


Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	376.75	37.67	414.42
Full Routing: ADL/MEL/ADL			
First Departure Date: 24 Oct 2019			
Ticket No: 4593631277/1			
Booking Class: O			
Flight No: QF0692/QF0691			
Taxes: \$42.06			

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	382.75	38.27	421.02

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: 1810973
 Invoice Date: 10-Oct-2019
 QBT Booking Reference: 6615612 / LTIABV
 Customer Number: 00014002
 Customer Reference/s: Travel Booker: [REDACTED]
 [REDACTED]
 Division: SA PIRSA HON TIM
 WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	0.45	0.05	0.50
	Full Routing: ADL/MEL/ADL			
	First Departure Date: 24 Oct 2019			
	Ticket No: 6317480091/1			
	Exchange Ticket No: 4593631277			
	Booking Class: O			
	Flight No: QF0692/QF0693			
	Taxes: \$.00			

Product Details

		Ex GST	GST	Total
	Description: Domestic Airline Amendment Penalty - Qantas	90.00	9.00	99.00
	Full Routing: ADL/MEL			
	First Departure Date: 24 Oct 2019			
	Ticket No: 1851589990/1			
	Booking Class: Y			
	Flight No: QF000			
	Taxes: \$.00			

Total: Ex GST GST Total

 Total Tax Invoice 90.45 9.05 99.50

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: 1927822
 Invoice Date: 01-Nov-2019
 QBT Booking Reference: 6615612 / LTIADV
 Customer Number: 00014002
 Customer Reference/s: Travel Booker: [REDACTED]
 [REDACTED]
 Division: SA PIRSA HON TIM
 WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Mantra 100 Exhibition	168.18	16.82	185.00
	Check-In: 24 Oct 2019			
	Check-out: 25 Oct 2019			
	Location: Melbourne			
	Issued Date: 27 Sep 2019			
	Total Price Includes: Credit Card Surcharges \$6.00			

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	178.18	17.82	196.00

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: Price Simon Charles Mr

Invoice Details

Invoice Number: 1754176
Invoice Date: 26-Sep-2019
QBT Booking Reference: 6615613 / LTGKNO
Customer Number: 00014002
Customer Reference/s: Travel Booker: [REDACTED]
[REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP

Product Details



Description: Domestic Air Tickets - Qantas
Full Routing: ADL/MEL/ADL
First Departure Date: 24 Oct 2019
Ticket No: 4593631278/1
Booking Class: O
Flight No: QF0692/QF0691
Taxes: [REDACTED] \$12.23

Ex GST	GST	Total
[REDACTED]	[REDACTED]	[REDACTED]
\$122.27	\$12.23	\$134.50

Fee Details



QBT Domestic Online Booking Fee
QBT South Australia Government Levy

Ex GST	GST	Total
5.00	0.50	5.50
1.00	0.10	1.10

Total:

Ex GST	GST	Total
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Total Tax Invoice

[REDACTED]	[REDACTED]	[REDACTED]
\$122.27	\$12.23	\$134.50

Payment Details

Total Payment

0.00

Note: original amounts redacted due to change to itinerary and will be disclosed when credit is used.

Customer Details

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

Passenger: Price Simon Charles Mr

Invoice Details

Invoice Number: 2047498
Invoice Date: 25-Nov-2019
QBT Booking Reference: 6684152 / WXG9CN
Customer Number: 00014002
Customer Reference/s: Travel Booker: [REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Low Cost Carrier Dom Jetstar - Jetstar Airways Ltd	136.81	13.68	150.49
	Full Routing: AVV/ADL			
	First Departure Date: 27 Oct 2019			
	Ticket No: EL1UKA/1			
	Booking Class: Q			
	Flight No: JQ0632			
	Taxes: \$.00			

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	142.81	14.28	157.09

Payment Details

Total Payment

0.00

Copy

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: Price Simon Charles Mr

Invoice Details

Invoice Number: 1928279
Invoice Date: 01-Nov-2019
QBT Booking Reference: 6615613 / LTGKNO
Customer Number: 00014002
Customer Reference/s: Travel Booker: [REDACTED]
[REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP


Product Details

	Ex GST	GST	Total
 Description: Hotel Domestic - Mantra 100 Exhibition	168.18	16.82	185.00
Check-In: 24 Oct 2019			
Check-out: 25 Oct 2019			
Location: Melbourne			
Issued Date: 27 Sep 2019			
Total Price Includes: Credit Card Surcharges \$6.00			

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	178.18	17.82	196.00

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: Perry Bradley Donald Mr

Invoice Details

Invoice Number: 1754306
Invoice Date: 26-Sep-2019
QBT Booking Reference: 6615743 / LUH3TY
Customer Number: 00014002
Customer Reference/s: Travel Booker: [REDACTED]
[REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	376.75	37.67	414.42
Full Routing: ADL/MEL/ADL			
First Departure Date: 24 Oct 2019			
Ticket No: 4593631298/1			
Booking Class: O			
Flight No: QF0692/QF0691			
Taxes: \$42.06			

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	382.75	38.27	421.02

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: Perry Bradley Donald Mr


Invoice Details

Invoice Number: 1811012
 Invoice Date: 10-Oct-2019
 QBT Booking Reference: 6615743 / LUH3TY
 Customer Number: 00014002
 Customer Reference/s: Travel Booker: [REDACTED]
 [REDACTED]
 Division: SA PIRSA HON TIM
 WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas Full Routing: ADL/MEL/ADL First Departure Date: 24 Oct 2019 Ticket No: 6317480101/1 Exchange Ticket No: 4593631298 Booking Class: O Flight No: QF0692/QF0693 Taxes: \$.00	0.45	0.05	0.50

Product Details

		Ex GST	GST	Total
	Description: Domestic Airline Amendment Penalty - Qantas Full Routing: ADL/MEL First Departure Date: 24 Oct 2019 Ticket No: 1851590000/1 Booking Class: Y Flight No: QF000 Taxes: \$.00	90.00	9.00	99.00

Total:		Ex GST	GST	Total
	Total Tax Invoice	90.45	9.05	99.50

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: Perry Bradley Donald Mr

Invoice Details

Invoice Number: 1927865
Invoice Date: 01-Nov-2019
QBT Booking Reference: 6615743 / LUH3TY
Customer Number: 00014002
Customer Reference/s: Travel Booker: [REDACTED]
[REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP


Product Details

	Ex GST	GST	Total
 Description: Hotel Domestic - Mantra 100 Exhibition	168.18	16.82	185.00
Check-In: 24 Oct 2019			
Check-out: 25 Oct 2019			
Location: Melbourne			
Issued Date: 27 Sep 2019			
Total Price Includes: Credit Card Surcharges \$6.00			

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	178.18	17.82	196.00

Payment Details

Total Payment 0.00