

## Domestic/Regional Travel – August 2019

### Minister Whetstone

| No of travellers | Destination      | Reasons for Travel         | Travel Itinerary | Cost of Travel | Travel Receipts |
|------------------|------------------|----------------------------|------------------|----------------|-----------------|
| 2                | Kanagaroo Island | Meetings with stakeholders | Attached         | \$448.50       | Attached        |

Approved for publication – 13 September 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 KANGAROO ISLAND  
06 / 08 /2019 – 05 / 08/ 2019

MINISTERIAL REPRESENTATIVE & CONTACT:  
BRAD PERRY,  
TELEPHONE

MONDAY 05 AUGUST 2019

|  |                          |
|--|--------------------------|
|  | Overnight Victor Harbour |
|--|--------------------------|

TUESDAY 06 AUGUST 2019

|                 |   |
|-----------------|---|
| 05:30AM         | Travel to Cape Jervis   |
| 07:00 – 08:30AM | Meeting: Snapper Stakeholders   |
| 08:30 – 10:20AM | Travel: Ferry boarding and crossing<br>Travel to meeting                      |
| 10:20 – 10:45AM | Meeting: Fryar's KI Free Range Eggs   |
| 10:45 – 10:55AM | Travel to meeting   |
| 10:55 – 11:20AM | Meeting: Kangaroo Island Honey  |
| 11:20 – 11:45AM | Travel to meeting   |
| 11:30 – 12:45PM | Announcement: Artisan Meat Study  |
| 12:45 – 03:50PM | Travel: Penneshaw<br>Travel: Ferry boarding and crossing<br>Travel to meeting |
| 03:50 – 04:20PM | Announcement: Ag Town of the Year nominee - Willunga                          |
| 04:20PM         | Return 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: [REDACTED]  
Invoice Date: 06-Sep-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 - Mccracken Country Club | 100.38 | 10.04 | 110.42 |
|  | Check-In: 05 Aug 2019                                |        |       |        |
|  | Check-out: 06 Aug 2019                               |        |       |        |
|  | Location: Mccracken                                  |        |       |        |
|  | Issued Date: 30 Jul 2019                             |        |       |        |
|  | Total Price Includes: Credit Card Surcharges \$1.42  |        |       |        |

## 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 | 110.38 | 11.04 | 121.42 |
|--|-------------------|--------|-------|--------|

## Payment Details

**Total Payment** **0.00**

# Tax Invoice

QBT Pty Limited  
 ABN: 50 128 382 187  
 Level 6  
 197-201 Coward Street  
 Mascot NSW

**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: [REDACTED]  
 Invoice Date: 30-Jul-2019  
 QBT Booking Reference: [REDACTED]  
 Customer Number: [REDACTED]  
 Customer Reference/s: Travel Booker: [REDACTED]  
 Division: SA PIRSA HON TIM  
 WHETSTONE MP

**Fee Details**

|  | Ex GST        | GST        | Tot       |
|--|---------------|------------|-----------|
|  Domestic Offline Hotel/Car Booking Fee | 7.00          | 0.70       | 7.70      |
| <b>Total:</b>  | <b>Ex GST</b> | <b>GST</b> | <b>To</b> |
|  Total Tax Invoice                    | 7.00          | 0.70       | 7.70      |

**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:** [REDACTED]  
**Invoice Date:** 06-Sep-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  |
|--|---|--------|-------|--------|
|  <b>Description:</b> | Hotel Domestic - Mccracken Country Club | 100.38 | 10.04 | 110.42 |
| <b>Check-In:</b>   | 05 Aug 2019                             |        |       |        |
| <b>Check-out:</b>  | 06 Aug 2019                             |        |       |        |
| <b>Location:</b>   | Mccracken                               |        |       |        |
| <b>Issued Date:</b>  | 30 Jul 2019                             |        |       |        |
| <b>Total Price Includes:</b>   | Credit Card Surcharges \$1.42           |        |       |        |

## Fee Details

|  | Ex GST | GST  | Tot   |
|--|--------|------|-------|
|  QBT Domestic Chargeback Processing Fee | 10.00  | 1.00 | 11.00 |

**Total:** **Ex GST** **GST** **To**

|  |               |              |               |
|--|---------------|--------------|---------------|
|  <b>Total Tax Invoice</b> | <b>110.38</b> | <b>11.04</b> | <b>121.42</b> |
|--|---------------|--------------|---------------|

## Payment Details

**Total Payment** **0.00**

**Copy**



**Head Office**  
 ☎ +61 8 8202 8688  
 Level 3, 26 Flinders Street  
 Adelaide, SA 5000  
 ABN 69 007 122 367

**Sales Centre**  
 ☎ 13 13 01 (INTL +61 8 202 8688)  
 ✉ bookings@sealink.com.au  
 🌐 www.sealink.com.au

**Cape Jervis Terminal**  
 Flinders Drive, Cape Jervis, SA 5204  
**Penneshaw Terminal**  
 North Terrace, Penneshaw, SA 5222

**Tax Invoice**

Date Printed: 01-08-2019

Booking Number: XXXXXXXXXX

Depart: 06-08-2019

Number of passengers: 2

**PREPARED FOR PASSENGERS:**

Tim Whetstone  
 Bradley Perry

**Tue 06 August 2019**

**FERRY**

*Cape Jervis to Penneshaw*

**Depart:** 09:00am (0900) onboard the Sealion 2000  
 2 Adults

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

**FERRY**

*Penneshaw to Cape Jervis*

**Depart:** 01:30pm (1330) onboard the Sealion 2000  
 2 Adults

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

**Travel Insurance - Declined**

Tim Whetstone and Bradley Perry

**FARES AND PAYMENTS**

Total Fare \$197.96 AUD

**PAID IN FULL**

Credit Card Surcharge: \$1.96 AUD

**Summary of payments**

| Date of Payment | Payment Method | Amount   |
|-----------------|----------------|----------|
| 01-08-2019      | Visa           | \$197.96 |

All amounts are in Australian Dollars and inclusive of GST