

Domestic/Regional Travel – March 2020

Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Adelaide Hills – 12 March 2020	Meeting with Stakeholders	Attached	\$45.80	Attached
2	Eyre Peninsula – 17 & 18 March 2020	Meeting with Stakeholders/Ag Town of the Year event	Attached	\$2294.72	Attached

Approved for publication – 1 June 2020

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 ADELAIDE HILLS
12 / 03 / 2020

MINISTERIAL REPRESENTATIVE & CONTACT:
SARA BRAY,
TELEPHONE

THURSDAY 12 MARCH 2020

11:20AM	Travel – Adelaide to Oatbank
12:00PM	Meeting with Stakeholders
12:25PM	Travel – Oatbank to Woodside
12:30PM	Meeting and lunch with Stakeholders
2:25PM	Travel
2:30PM	Meeting with Stakeholders
3:15PM	Travel – Woodside to Mount Barker
3:30PM	Meeting with Stakeholders
4:00PM	Meeting with Stakeholders
5:00PM	Travel – Mount Barker to Adelaide

REPRINTED RECEIPT

WOODSIDE PROVIDORE
69 ONKAPARINGA VALLEY RD
WOODSIDE SA 5244
PH 0889 9510
ABN 55 471 515 323

INSIDE TABLE 7

Till : POS1 CTK : REMAIN
Date : 12-Mar-2020 01:02:34 PM

LUNCH
STEAK SANDWICH \$ 35.00*
Quantity : 2 @ \$17.50 each
---SUB-TOTAL \$ 35.00

COLD DRINKS
SPARKLING WATER 600ml \$ 4.30*
JUICE \$ 6.50*
>>MIX
Quantity : 1 @ \$0.00 each 0.00

SUB-TOTAL FOR JUICE \$ 6.50

---SUB-TOTAL \$ 10.80

Total for 4 Items \$ 45.80
GST \$ 4.16

TAX 00015

Thank you for dining at the
WOODSIDE PROVIDORE

System Provider
www.retail-solutions.com.au

EFTPOS FROM BANKSA
CUSTOMER COPY

WOODSIDE PROVIDORE
69 ONKAPARINGA VALLEY
WOODSIDE SA 5244

Visa Credit

ACCT TYPE CREDIT
TRANS TYPE PURCHASE
TERMINAL ID 02104477
POS REF 0000000000000000
INV/DOC NO 023821
BANK REF 024303
DATE/TIME 12MAR20 13:03

AID A000000000000000
Visa Credit
ARRC 3A2D037423300B
TVR 00000000

AMOUNT \$45.80

TOTAL ADB \$45.80

AMTH 214269

APPROVED 00

**MINISTERIAL VISIT PROGRAM
ITINERARY**

**VISIT TO EYRE PENINSULA
17 / 03 / 2020 – 18 / 03 / 2020**

MINISTERIAL REPRESENTATIVE & CONTACT:
SARA BRAY,
TELEPHONE

TUESDAY 17 MARCH 2020

5:15AM	Travel – Adelaide airport and check in
7:00AM	Flight – Adelaide to Port Lincoln
8:00AM	Travel – Airport to Port Lincoln Marina
8:10AM	Meeting with Stakeholders
11:00AM	Travel – Port Lincoln
11:20AM	Meeting with Stakeholders
12:00PM	Travel – Port Lincoln to Cummins
1:30PM	Meeting with Stakeholders
3:30PM	Travel – Cummins to Cleve
6:00PM	Media
6:30PM	Event – Ag Town of the Year Award
8:00PM	Travel – Cummins to Port Lincoln

WEDNESDAY 18 MARCH 2020

8:00AM	Event – Business Forum Breakfast
10:00AM	Meeting with Peter Treloar MP
12:30PM	Travel – Port Lincoln to Adelaide

Customer Details

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

Invoice Details

Invoice Number: 2395473
Invoice Date: 28-Feb-2020
QBT Booking Reference: 6966412 / L43K7T
Customer Number: 00014002
Customer Reference/s: TB: [REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP

Passenger: Whetstone Timothy John Mr

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Regional Express	332.25	33.23	365.48
Full Routing: ADL/PLO			
First Departure Date: 17 Mar 2020			
Ticket No: 3363844859/1			
Booking Class: B			
Flight No: ZL4352			
Taxes: \$17.25			

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	257.33	25.73	283.06
Full Routing: PLO/ADL	90.00	9.00	99.00
First Departure Date: 18 Mar 2020			
Ticket No: 3363844860/1			
Booking Class: M			
Flight No: QF2274			
Taxes: \$19.27			
			Cancellation fee

Fee Details

	Ex GST	GST	Total
 Suite 2 Booking Fee	17.00	1.70	18.70
QBT South Australia Government Levy	2.50	0.25	2.75

Total:

	Ex GST	GST	Total
 Total Tax Invoice	609.08	60.91	669.99
	\$441.75	\$44.18	\$485.93

Payment Details

Total Payment

0.00

Note: return fare was cancelled and refunded less cancelation fee

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: 2528248
Invoice Date: 26-May-2020
QBT Booking Reference: 6966412 / L43K7T
Customer Number: 00014002

Customer Reference/s: XXXXXXXXXX
 Division: SA PIRSA HON TIM
 WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Port Lincoln Hotel	159.76	15.98	175.74
	Check-In: 17 Mar 2020			
	Check-out: 18 Mar 2020			
	Location: Port Lincoln			
	Issued Date: 28 Feb 2020			
	Total Price Includes: Credit Card Surcharges \$1.74			

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	169.76	16.98	186.74

Payment Details

Total Payment **0.00**



PURCHASE CARD – EXPENSE MANAGER SYSTEM

EMS MISSING SUPPLIER TAX INVOICE OR RECEIPT FORM

(A separate form is required for each missing tax invoice/receipt)

This form is utilised where:

1. There is no supporting documentation (tax invoice/receipt) for a valid purchase card transaction in the Expense Manager System (EMS).
2. All efforts to obtain a valid document (tax invoice/receipt) have been exhausted.

First four (4) and last four digits of the ANZ purchase card: [REDACTED]

Name of supplier/merchant: Fumo 28 Oyster Bar

Date of transaction: 18 / 03 / 2020

Description of purchase: (services/goods received) meal

Details of the purchase: (If the purchase is entertainment related, details of the number of attendees and their relevant organization(s) must be included.)

Meal x 2 people while on Eyre Peninsula

Total purchase amount (including GST): \$AUD 43.80

Foreign Currency (if applicable) _____ Applicable exchange rate: _____

General Ledger account coding:

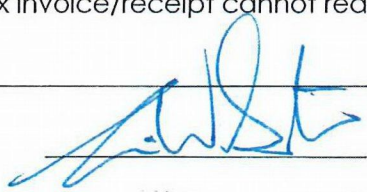
[REDACTED]

\$AUD	43	80
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Declaration by purchase cardholder:

1. I acknowledge receipt of the above mentioned goods and/or services
2. I certify;
 - a) The purchase was necessarily incurred on behalf of PIRSA for business operations
 - b) This payment has not and will not be claimed by any other means.
3. It is acknowledged that where a tax invoice/receipt is not provided to support the purchase card transaction, the relevant GST which cannot be claimed, will be charged against the applicable general ledger codes assigned to the transaction, by using the tax code TPND in EMS.
4. A tax invoice/receipt is not able to be provided because: (tick applicable)
 - the tax invoice/receipt has been lost
 - the goods/services are of a type where a tax invoice/receipt cannot reasonably be expected to be provided by the supplier
 - other reason (please specify). _____

Cardholder: Tim Whetstone

 _____ / ____ / 20__

Manager: Fiona Bond

Name

 _____ **Signature**
14 / 4 / 2020 **Date**

This form is to be authorised and attached to any transaction in the EMS that does not have a valid tax invoice/receipt.



Please quote rental agreement number on all correspondence and remittances

RENTAL AGREEMENT NUMBER
P209035120

TAX INVOICE 21MAR20

ACCOUNT NUMBER
AV869671579983

FOR PAYMENT INSTRUCTIONS SEE BELOW



BUSINESS SERVICES
SG00076
15/25 GRENFELL ST
ADELAIDE SA 5000 AU

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

Enquiries
1800 141 000
queries@avis.com.au

RENTED BY WHETSTONE, TIMOTHY JOH		RESERVATION NUMBER 34016748AU3		DISTANCES			
RENTED FROM PORT LINCOLN AIRP	TIME OUT 07:40	DATE 17MAR20	VEHICLE DETAILS SIL HYUN TUCS 4AUS852BUH	GP K	OUT 37412	IN 38436	DRIVEN 1024
RETURNED TO ADELAIDE	TIME IN 08:04	DATE 19MAR20					
Rental Details SIK				RATE	AMOUNT	TOTAL CHARGES	
200 Free Kilometres				0.23	189.52		
824 Kilometres				49.40	98.80		
2 Day(s)						288.32	
Time & Distance						202.86	
One Way Fee						297.00	
Delivery Fee						21.62	
PREMIUM LOCATION SURCHARGE				10.00%		80.98	
GST Charge on Taxable						-----	
Total Charges						890.78	
AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855 I37362000009051				AMOUNT DUE	AUD	890.78	

HOW TO PAY THIS INVOICE



PLEASE PROCESS EFT PAYMENT TO
BANK OF AMERICA BSB: 232-001 A/C: 18595032
ACCOUNT NAME: WTH PTY LIMITED

AND

Email remittance to remit@avis.com.au
supplying details of: EFT payment date, total amount paid,
company name, account number, rental agreement no/s, amount/s

P209035120

Should you have a query, please contact
customer service on: 1800 141 000

OTR WALKERVILLE
TAX INVOICE

OFFICIAL RECEIPT
ABN: 75412874133 Phone: 08 8200 5757
Date: 19/03/20 07:42:44 082
Staff: 3, 19/03/20

Item	Description	Qty	Amount
3	Hose 1 Pump 104 Sec/t UNLAPPED	3	\$ 37.10L
Total incl. GST			\$ 39.00
effpos			\$ 39.00

Sale includes GST of \$ 3.55
* Indicates GST Inclusive Item(s)
Store 39521 take our 1 minute survey @
www.subwaylisters.com and get a free
cookie

000000
From 01/03/20 New ABN: 19 638 356 466



Transaction Details

Account Details

Tim Personal		Available balance
Description	Visa Purchase 18Mar Bp Cowell 7765 Cowell	
Date	20/03/2020	
Amount	-\$63.17	
Status	Successful	
Category	Transport & Travel - Petrol	

Don't recognise this transaction?

Did you know If you do not recognise this transaction you can easily use Google to search for this business name?

Important Information:

Many businesses use a billing name you may not recognise. Use 'Search Google' to find out who they are.

'Search Google' links to other Internet sites that are external to the BankSA website. BankSA has no control over the content of the linked sites and does not endorse or recommend any material, products or services on or through those sites. It is the user's responsibility to make decisions about the accuracy, currency and reliability of information contained on the linked external sites.

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Customer Details

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

Passenger: Bray Sara Jean Ms

Invoice Details

Invoice Number: 2395613
Invoice Date: 28-Feb-2020
QBT Booking Reference: 6966502 / L63UVE
Customer Number: 00014002
Customer Reference/s: XXXXXXXXXX
 Division: SA PIRSA HON TIM
 WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	257.33	25.73	283.06
	Full Routing: PLO/ADL			
	First Departure Date: 18 Mar 2020			
	Ticket No: 3363844880/1			
	Booking Class: M			
	Flight No: QF2274			
	Taxes: \$19.27			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Offline Booking Fee	12.50	1.25	13.75
QBT South Australia Government Levy	2.50	0.25	2.75

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

 Total Tax Invoice	272.33	27.23	299.56
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Payment Details

Total Payment **0.00**

Copy

Customer Details

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 (ABN: 53763159658)
 GPO BOX 1671
 ADELAIDE SA 5001

Passenger: Bray Sara Jean Ms

Invoice Details

Invoice Number: 2395613
Invoice Date: 28-Feb-2020
QBT Booking Reference: 6966502 / L63UVE
Customer Number: 00014002
Customer Reference/s: [REDACTED]

Division: SA PIRSA HON TIM
 WHETSTONE MP

Product Details



Description: Domestic Air Tickets - Qantas
Full Routing: PLO/ADL
First Departure Date: 18 Mar 2020
Ticket No: 3363844880/1
Booking Class: M
Flight No: QF2274
Taxes: \$19.27

Ex GST	GST	Total
257.33	25.73	283.06
\$90.00	\$9.00	\$99.00
cancellation fee		

Fee Details



QBT Domestic Offline Booking Fee
 QBT South Australia Government Levy

Ex GST	GST	Total
12.50	1.25	13.75
2.50	0.25	2.75

Total:



Total Tax Invoice

Ex GST	GST	Total
272.33	27.23	299.56
\$90.00	\$9.00	\$99.00

Payment Details

Total Payment

0.00

Customer Details

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

Passenger: Bray Sara Jean Ms


Invoice Details

Invoice Number: 2528256
Invoice Date: 26-May-2020
QBT Booking Reference: 6966502 / L63UVE
Customer Number: 00014002
Customer Reference/s: [REDACTED]
Division: SA PIRSA HON TIM WHETSTONE MP

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