

Domestic/Regional Travel – June 2020

Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Mid North	Meeting with Stakeholders	Attached	\$500.19	Attached

Approved for publication – 28 July 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 MID NORTH
22 / 06 / 2020 – 23 / 06 / 2020

MINISTERIAL REPRESENTATIVE & CONTACT:
SARA BRAY,
TELEPHONE

MONDAY 22 JUNE 2020

5:00PM	Travel to Clare Valley
6:00PM	Meeting and dinner with Stakeholders

TUESDAY 23 JUNE 2020

7:30AM	Travel to Sevenhill
8:00AM	Visit: SABOR Pig Insemination Centre
11:15AM	Travel to Brinkworth
11:45AM	Announcement – Brinkworth Black Spot
12:45PM	Travel to Port Pirie
2:00PM	Meeting with Stakeholder
3:00PM	Travel
3:30PM	Meeting with Hon Geoff Brock MP and Stakeholder
4:00PM	Travel
4:20PM	Meeting with Stakeholder
5:00PM	Travel 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: 2570378
Invoice Date: 21-Jul-2020
QBT Booking Reference: 7026716 / T3YQR3
Customer Number: 00014002
Customer Reference/s: TB: [REDACTED]
Division: SA PIRSA HON TIM
WHETSTONE MP

Product Details

		Ex GST	GST	Total
 Description:	Hotel Domestic - Clare Country Club	132.61	13.26	145.87
Check-In:	22 Jun 2020			
Check-out:	23 Jun 2020			
Location:	Clare			
Issued Date:	18 Jun 2020			
Total Price Includes:	Credit Card Surcharges \$1.87			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00

Total:	Ex GST	GST	Total
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 Total Tax Invoice	142.61	14.26	156.87
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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: 2570402
Invoice Date: 21-Jul-2020
QBT Booking Reference: 7026722 / T3ZXPV
Customer Number: 00014002
Customer Reference/s: TB: [REDACTED]
 Division: SA PIRSA HON TIM
 WHETSTONE MP

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Clare Country Club	132.61	13.26	145.87
	Check-In: 22 Jun 2020			
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 Total Tax Invoice	142.61	14.26	156.87
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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: Daily Grind Coffee

Date of transaction: 23 /06 / 2020

Description of purchase: (services/goods received) coffee

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

Coffee while on regional visits (meeting)

Total purchase amount (including GST): \$AUD 15.80_

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

General Ledger account coding:

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

\$AUD	15	80
\$AUD		
\$AUD		
\$AUD		

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

[Signature]

1 / 07 / 2020

Manager: Fiona Bond

[Signature]

1 / 07 / 2020

Name

Signature

Date

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

TAX INVOICE

TABLE ACCOUNT 12 BILL #: 2
ABN 93418579784
Served by Danika - Bar Exceed
22/6/2020 at 9:32 pm

-1.00 *PAYMENT Guest*	-30.85
2.00 Beef Cheek Main*	60.00
@ \$30.00	
1.00 Flat White*	4.50
2.00 Flat White*	9.00
@ \$4.50	
1.00 HB Scallops*	16.00
1.00 Kangaroo Main*	30.00
2.00 MUG*	2.00
@ \$1.00	
1.00 Pate*	16.00
1.00 Southern Chicken*	26.00
1.00 Squid Entree*	16.00
1.00 Tea*	4.00
TOTAL BILL # 2	<u>\$152.65</u>
VISA	\$152.65
TENDERED	<u>\$152.65</u>

* Taxable Items
TOTAL includes GST \$16.68

Cafe 1871

ABN 94 467 212 837

23 Jun 2020

10:51 am

PURCHASE

Ticket: Ta Sarah
Authorisation 689232
Receipt LvZg

Visa Credit
AID A0 00 00 00 03 10 10

Toastie	\$12.00
Ham and cheese	
Pods	\$3.00
GF DF Bliss Balls	\$3.00
<hr/>	
Total	\$18.00
10% Tax Included, \$1.64	
Visa 0264 (Contactless)	\$18.00

TAX INVOICE