

Domestic/Regional Travel – May 2018

Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Melbourne	Forestry Ministers Meeting 31 May and 1 June 2018	See attached	\$1609.75	See attached

Approved for publication – 6 July 2018

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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FIFTH FORESTRY MINISTERS MEETING

DRAFT AGENDA

Venue:

Friday 1 June 2018,

Item	Action items from last meeting
1. Welcome and confirmation of agenda (paper)	
2. Forestry Communication - 'Changing the Narrative' <ul style="list-style-type: none"> • Presentation from Mr Howard Parry-Husbands (CEO, Pollinate) 	
3. Discussion on draft Australian Government National Forestry Industry Plan (verbal)	
4. Forestry updates by jurisdiction (verbal)	
5. Regional Forest Agreements (RFAs) (paper) <ul style="list-style-type: none"> • Update on status and progress 	
6. Update from the Forest Industry Advisory Council (FIAC) (paper) <ul style="list-style-type: none"> • Progress on implementation of government recommendations in the FIAC report 	
7. Update - unprocessed wood being exported rather than processed in Australia (paper)	
8. New Zealand update on strategy for wood exports	
9. Next meeting date and location	
10. Other business and close of meeting	



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 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 : DENISE PEARSON

T A X I N V O I C E

INV NO: 14807-18
 DATE: 04JUN18
 PAGE: 1

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

I T I N E R A R Y

*** HOTEL RESERVATION ***

MELBOURNE RYDGES 1 STANDARD ONE Q CONFIRMATION NO:
 FROM 31MAY 12:00A TO 01JUN 12:00A RATE 152.00 PER DAY
 RYDGES MELBOURNE
 186 EXHIBITION STREET
 MELBOURNE AU 3000
 PHONE 61-3-96620511 FAX 61-3-96636988
 CHARGEBACK ROOM AND BREAKFAST *H01*

C O S T

RYDGES MELBOUTKT NO 2NP	740279		138.18
		GST	13.82
CHARGEBACK FETKT NO CBF	740279		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			150.18
*** TOTAL GST			15.02
*** TOTAL CHARGES THIS INVOICE ***			165.20
*** BALANCE DUE THIS INVOICE ****			165.20

ST
 1 NIGHT ACCOMMODATION AT \$152
 CHARGEBACK FEE \$13.20

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CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 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 : DENISE PEARSON

T A X I N V O I C E

INV NO: 08927-18
 DATE: 20APR18
 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	MELBOURNE	QANTAS AIR	674 M	OK 01JUN	6:40A	8:30A	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	691 M	OK 01JUN	3:40P	4:30P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 2640 543078	INCL 41.30	TAX	524.64
			GST	52.46
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			551.04	
*** TOTAL GST			55.10	
*** TOTAL CHARGES THIS INVOICE ***				606.14
*** BALANCE DUE THIS INVOICE ****				606.14

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



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 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 : DENISE PEARSON

T A X I N V O I C E

INV NO: 13662-18
 DATE: 25MAY18
 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
MELBOURNE	ADELAIDE	QANTAS AIR	691 M	OK 01JUN	3:40P	4:30P	BREAK	1PC
			73H					
ADELAIDE	MELBOURNE	QANTAS AIR	692 K	OK 31MAY	4:05P	5:55P	BREAK	
			73H					

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

QANTAS AIRWAYTKT NO QF 2785 890185		46.54
	GST	4.66
*** TOTAL EXCLUDING GST	46.54	
*** TOTAL GST	4.66	
*** TOTAL CHARGES THIS INVOICE ***		51.20
*** BALANCE DUE THIS INVOICE ****		51.20

DR

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 MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 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 : SELF BOOKING

T A X I N V O I C E

INV NO: 13553-18
 DATE: 24MAY18
 PAGE: 1

FOR: MS SARA BRAY
 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 MELBOURNE QANTAS AIR 692 M OK 31MAY 4:05P 5:55P BREAK 1PC
 73H
 MELBOURNE ADELAIDE QANTAS AIR 691 M OK 01JUN 3:40P 4:30P BREAK 1PC
 73H

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

QANTAS AIRWAYTKT NO	QF 2785 890209	INCL 41.30	TAX	517.37
			GST	51.74
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			526.37	
*** TOTAL GST			52.64	
*** TOTAL CHARGES THIS INVOICE ***				579.01
*** BALANCE DUE THIS INVOICE ****				579.01

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 MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 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 : SELF BOOKING

T A X I N V O I C E

INV NO: 13684-18
 DATE: 25MAY18
 PAGE: 1

FOR: MS SARA BRAY
 ORDER NUMBER:
 COST CENTRE:

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

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

OBT ASST FEE TKT NO	OBI	3		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

DR

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 ATTN: GPO BOX 1671
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 15180-18
 DATE: 06JUN18
 PAGE: 1

FOR: MS SARA BRAY
 ORDER NUMBER:
 COST CENTRE:

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

*** HOTEL RESERVATION ***

MELBOURNE RYDGES 1 STANDARD ONE Q CONFIRMATION NO:
 FROM 31MAY 12:00A TO 01JUN 12:00A RATE 152.00 PER DAY
 RYDGES MELBOURNE
 186 EXHIBITION STREET
 MELBOURNE AU 3000
 PHONE
 CHARGEBACK ROOM AND BREAKFAST *H01*

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

RYDGES MELBOUTKT NO 2NP		167.27
	GST	16.73
CHARGEBACK FETKT NO CBF		12.00
	GST	1.20
*** TOTAL EXCLUDING GST		179.27
*** TOTAL GST		17.93
*** TOTAL CHARGES THIS INVOICE ***		197.20
*** BALANCE DUE THIS INVOICE ****		197.20

MC
 1 NIGHT ACCOMMODATION AT \$152 PER NIGHT INCIDENTAL CHARGES
 OF \$32 FOR BREAKFAST

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