

Domestic/Regional Travel – March 2018

Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Canberra 27 – 29 March 2018	Various meetings with Federal Government Ministers and Departments	See attached calendar	\$1565.06	See attached

Approved for publication – 27 April 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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27 March 2018

Tuesday

March 2018

Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

TUESDAY	
	27
7 ^{AM}	
8	
9	
10	
11	
12 ^{PM}	
	Lunch
1	
2	
3	
4	Travel time
5	
6	Depart Adelaide at 6.15 pm to Canberra QF708 Arrive Canberra at 8.20pm
	8:30pm - 9:30pm Accommodation: Little National Hotel(21 National Circuit, Barton)

28 March 2018

Wednesday

March 2018

Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

WEDNESDAY	
28	
7 AM	
8	
9	<p>Go to security desk at Parliament House and call [redacted] and a staff member will sign you in and escort you</p> <p>Mr John McVeigh, Minister for Regional Development, Territories & Local Government; [redacted] Parliament House, Canberra</p>
10	<p>Mr Joel Fitzgibbon, Shadow Minister for Agriculture, Fisheries and Forestry; [redacted] Parliament House</p>
11	<p>Department of Infrastructure, Regional Development and Cities: TBC ; Parliament House</p>
12 PM	
1	
2	<p>Department of Agriculture & Water Resources [redacted] Parliament House, Canberra</p>
3	
4	
5	<p>Minister Littleproud, Minister for Agriculture & Water Resources; Room M1.46 Parliament House, Canberra</p>
6	
	8:00pm - 9:00pm Accommodation: Little National Hotel (21 National Circuit, Barton)

29 March 2018

Thursday

March 2018

Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

THURSDAY

29

7 AM

Depart Canberra at 6:00am (AEST) QF713; Arrive Adelaide at 7.30am (SADT)

Driver to pick up Minister from airport at 7.30am

8

9

10

11

12 PM

1

2

3

4

5

6



E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

VI66CL



Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. You must bring it with you to the airport for check-in, and it is recommended you retain a copy for your records.
- Each passenger travelling needs a printed copy of this document for airport security checks.
- Please familiarise yourself with the key Conditions of Carriage, Dangerous Goods guide and other information attached.

Passenger Ticket Information

Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total*
Hon Tim Whelstone Mp		081-2481400286	26 Mar 18	546.83
Ticket Total for all passengers*				546.83

*Amounts are displayed in AUD (AUD)

Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
29 Mar 18	QF713	Canberra 0600, 6:00AM	Adelaide 0720, 7:20AM 29 Mar 18	Economy Confirmed	Est Journey Time: : Stopovers: 0 Aircraft Type: Boeing 737

Payment Details

Date	Payment Type	Reference	Amount*
26 Mar 18	Visa		546.83

This may appear as multiple transactions on your credit card statement

Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	491.03		
Card Payment Fee	6.09		
Total Amount Payable*	497.12	49.71	546.83

*Includes Taxes/Fees/carrier Charges

Tax Information

GST is included for taxable sales
GST Paid 49.71

Issued by
Qantas Airways on 26 Mar 18

Flying With Us



Before Check-In

- Ensure that each passenger carries a printed copy of this document when travelling.
- Label your bags inside and out with your name, address and contact number at your destination.
- Check Carry-on baggage and checked baggage allowances as restrictions apply.



Getting Away On Time

- Ensure you are at the airport with enough time to complete necessary check-in, security screening and, for international flights, customs and immigration.
- Familiarise yourself with the check-in and boarding times. Information for Qantas and QantasLink flights is in the Travel Information section attached.



Check-in

- Visit qantas.com/checkin to choose the check-in option best for you.

Fare Restrictions - Refer to the applicable fare rules as special conditions may apply

Additional Fees: Fees may apply to some booking changes, ticket reissues and consultant-assisted services. Details are available at qantas.com.





DUPLICATE E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

02B8DZ



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- Please familiarise yourself with the key Conditions of Carriage, Dangerous Goods guide and other information attached.

Passenger Ticket Information

Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total*
Hon Tim Whelstone Mp		081-2481321719	23 Mar 18	282.64
Ticket Total for all passengers*				282.64

*Amounts are displayed in AUD (AUD)

Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
27 Mar 18	QF708	Adelaide 1815, 6:15PM Terminal 1	Canberra 2020, 8:20PM 27 Mar 18	Economy Confirmed	Est Journey Time: 01:35 Stopovers: 0 Aircraft Type: Boeing 737

Payment Details

Date	Payment Type	Reference	Amount*
23 Mar 18	Visa		282.64

This may appear as multiple transactions on your credit card statement

Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	253.76		
Card Payment Fee	3.18		
Total Amount Payable*	256.94	25.70	282.64

*Includes Taxes/Fees/carrier Charges

Tax Information

GST is included for taxable sales
GST Paid 25.70

Issued by
Qantas Airways on 23 Mar 18

Flying With Us



Before Check-in

- Ensure that each passenger carries a printed copy of this document when travelling.
- Label your bags inside and out with your name, address and contact number at your destination.
- Check Carry-on baggage and checked baggage allowances as restrictions apply.



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Additional Fees: Fees may apply to some booking changes, ticket reissues and consultant-assisted services. Details are available at qantas.com.





Denise Little
Australia

Account for: Whetstone MP, Hon Tim

ROOM NO: 609
ARRIVAL: 27/03/18
DEPARTURE: 29/03/18

CONFIRMATION NO: 838318
REFERENCE NO:

COPY OF TAX INVOICE

PAGE (S)

1 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
27/03/18	Accommodation		369.00	
28/03/18	Accommodation		229.00	
29/03/18	Credit Card Surcharge		8.97	
29/03/18	Visa Card			606.97
TOTAL			606.97	606.97

TOTAL CHARGES 606.97
TOTAL INCLUDES GST 55.18
BALANCE 0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY

Little National Hotel
21 National Circuit
Barton ACT 2600
P: +61 2 6163 1888 F: +61 2 6163 1801
E: Inreception@domahotels.com.au
ABN:66163903562

Little National Hotel Bank Details:
St George Bank
BSB 112-908
Account# 448 645 528
SWIFT Code: SGBLAU2S



Denise Little
Australia

Account for: Whetstone MP, Hon Tim

ROOM NO: 609

ARRIVAL: 27/03/18

DEPARTURE: 29/03/18

CONFIRMATION NO: 838318

REFERENCE NO:

COPY OF TAX INVOICE

PAGE (S) 2 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
	Merchant ID	Credit Card #		
	Transaction ID,	Credit Card Expiry :		
	Approval Code	Capture Method : VA		
	Approval Amount 606.97	Transaction Amount : 606.97		

Little National Hotel
21 National Circuit
Barton ACT 2600
P: +61 2 6163 1888 F: +61 2 6163 1801
E: Inreception@domahotels.com.au
ABN:66163903562

Little National Hotel Bank Details:
St George Bank
BSB 112-908
Account# 448 645 528
SWIFT Code: SGBLAU2S

CABCHARGE
TAX INVOICE
NAB EFTPOS

AERIAL CG 132227
TAXI TX189 ACT AU
MERCHANT ID: 26067553
TERMINAL ID: V27251
CLIENT ID:
DRIVER ID: 5307349

PICK UP: PIALIGO
DEST: CAPITAL HILL

Visa Debit CRD (C)
AID A000000003101001
AUTH ID: 906574

FARE \$21.40
OTHER \$0.00

EXTRAS:
Airport \$3.00

TOTAL FARE \$24.40
INC. GST
SERVICE FEE \$1.22
INC. GST

TOTAL AUD \$25.62

APPROVED 00
AUTH NO 906574

ARQC 76722D5F27EEC53D
V272 5103 2720 4110
0000000000 1F0000 0000

*** CUSTOMER RECEIPT ***
27/03/18 20:41 128045 I

CABCHARGE
TAX INVOICE
NAB EFTPOS

AERIAL CG 132227
TAXI TX069. ACT AU
MERCHANT ID: 26067553
TERMINAL ID: V27122
CLIENT ID:
DRIVER ID: 5090754

PICK UP: HOTEL
DEST: AIRPORT

Visa Debit CRD (C)
AID A000000003101001
AUTH ID: 309493

FARE \$21.90
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$21.90
INC. GST
SERVICE FEE \$1.10
INC. GST

TOTAL AUD \$23.00

APPROVED 00
AUTH NO 309493

ARQC A78FB8B433A9821B
V271 2203 2905 2010
0000000000 1F0000 0000

*** CUSTOMER RECEIPT ***
29/03/18 05:20 108607 I

26.3.2018 - Flight cancelled.
 - Full refund all bar \$80 cancellation fee.
 - 7-21 days until back into account
 - Advised that an invoice will be sent to my email once processed.
 Confirmed email and that I can get one if not rec'd



(ABN: 36 090 670 965)

E-Ticket, Itinerary, Receipts and Tax Invoice

Guest Information

TICKET NUMBER	7952146197698
GUEST NAME	WHETSTONE/TIM MR
NAME REF	ADT
ISSUE DATE	23MAR2018
ISSUING AIRLINE	VIRGIN AUSTRALIA
ISSUING AGENT	VIRGIN AUSTRALIA ITINERARY/SSW

Reservation Number

XBCRZX

Itinerary Details

FLIGHT	DEPART	ARRIVE	CABIN CLASS / SEAT	INCLUDED BAGGAGE	TICKET INFO
VA 581 Ok to fly	CANBERRA, AUSTRALIA (CBR) 28/Mar/2018 6:50pm	ADELAIDE, AUSTRALIA (ADL) MAIN TERMINAL 28/Mar/2018 8:10pm	Economy 05D (Confirmed)	1PC	Fare Basis: Y Not Valid After: 28 Mar

Receipt And Tax Invoice Details

Fare	AUD 697.01
Taxes/Fees/Carrier-Imposed Charges	AUD 3.21 UO2 (Taxes) AUD 69.70 UO6 (UO6) AUD 5.82 WG (International Safety And Security Charge) AUD 16.68 QR (Head Tax) AUD 9.58 QR2 (Head Tax)
Fare Calculation Line	CBR VAADL697.01AUD697.01END
Endorsement / Restrictions	NON ENDORSABLE
Form of Payment	Credit Card - Visa
Total/Transaction Currency	AUD 802.00

Other Charges

PAID SEATING # 7951500733945 (CBR-ADL / QTY 1)	AUD 31.82
GST	AUD 3.18
Form of Payment	Credit Card - Visa :
PAYMENT SURCHARGE DOM CC # 7951500733948	AUD 9.89
GST	AUD 0.99
Form of Payment	Credit Card - Visa :
Total	AUD 45.88
Total Fare and Other Charges	AUD 847.88
GST included in this transaction	AUD 77.08

Notice: