

Domestic/Regional Travel – April 2018

Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Limestone Coast (9 – 11 April 2018)	Regional visit	Attached	\$554.88	Attached
2	Port Lincoln (16 – 18 April 2018)	Regional visit	Attached	\$2187.94	Attached
2	Brisbane (26 – 27 April 2018)	AGMIN Meeting	Attached	\$2,293.57	Attached

Approved for publication – 31 May 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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MINISTERIAL VISIT PROGRAM
ITINERARY

VISIT TO LIMESTONE COAST
9 – 11 APRIL 2018

MINISTERIAL REPRESENTATIVE & CONTACT:
MR BRAD PERRY, MEDIA ADVISER

PIRSA REPRESENTATIVE & CONTACT:

MONDAY 9 APRIL 2018

3:00 PM – 7:00PM	Depart Adelaide and travel to Naracoorte (335 KM)
7:00 PM – 9:30PM	Dinner Meeting with Limestone Coast Red Meat Cluster (hosted by Teys Australia)
9:30 PM – 9:40 PM	Travel from Avenue Inn to Accommodation (5 KM)
9:40 PM – 9:50 PM	Check in to Accommodation William Macintosh Motor Lodge

TUESDAY 10 APRIL 2018

7:00 AM – 8:00 AM	Breakfast meeting with Limestone Coast Economic Development Group
8:00 AM – 8:15 AM	Check out of Accommodation
8:15 AM – 8:30 AM	Travel from Accommodation to Teys Naracoorte Abattoir (10 KM)
8:30 AM – 10:00 AM	Meeting with Teys Australia
10:00 AM – 10:15 AM	Travel from Teys to Kybybolite Research Farm (15 KM)
10:15 AM – 11:00 AM	Meeting with PIRSA – Industrial Hemp Trial Site
11:00 AM – 11:30 AM	Travel from Kybybolite to Naracoorte Seeds (25 KM)
11:30 AM – 12:30 PM	Meeting with Naracoorte Seeds
12:30 PM – 1:30 PM	Pick up lunch & travel from Naracoorte to Union Dairy Company (60 KM)

TUESDAY 10 APRIL 2018 cont.

1:30 PM – 2:30 PM	Meeting with Union Dairy Company
2:30 PM – 3:15 PM	Travel from Union Dairy Company to OneFortyOne (50 KM)
3:15 PM – 4:15 PM	Meeting with OneFortyOne
4:15 PM – 5:00 PM	Meeting with ForestrySA
5:00 PM – 5:15 PM	Travel from ForestrySA to Accommodation (5 KM)
5:15 PM – 6:15 PM	Check in to Accommodation & free time Quality Inn Presidential Motel,
6:15 PM – 6:30 PM	Travel from Accommodation to The Steakhouse at The Barn, 747 Glenelg River Road, OB Flat (Mount Gambier) (13 KM)
6:30 PM – 9:30 PM	Dinner Meeting with RDA Limestone Coast
9:30 PM – 9:45 PM	Travel from The Steakhouse to Accommodation

WEDNESDAY 11 APRIL 2018

8:00 AM – 8:15 AM	Check out of Accommodation
8:15 AM – 8:30 AM	Travel from Accommodation to PIRSA Office (5 KM)
8:30 AM – 9:30 AM	Meet with PIRSA staff
9:30 AM – 10:30 AM	Meet with South East Professional Fishermen’s Association & Southern Zone Abalone Association
10:30 AM – 11:15 AM	Travel from PIRSA Office to Penola (50 KM)
11:15 AM – 12:15 PM	Meet with Limestone Coast Grape & Wine Association
12:15 PM – 4:45 PM	Travel from Penola to Adelaide (385 KM)

William MacIntosh Motor Lodge

William MacIntosh Motor Lodge & Highlander Restaurant
20 Stewart Terrace Naracoorte SA 5271 Australia
Email info@william-macintosh.com.au
Phone 08 8762 1644 Fax 08 8762 1660 ABN 39 071 551 285



Pro forma invoice

Expedia

Hon Tim Whetstone Mp

Account :
Reference: .

Arrive: Mon 09/04/2018 Depart: Tue 10/04/2018
Agent: Expedia

Transaction detail	Date	Room	Qty	Unit price	Debit	Credit
Room Charges (Whetstone & Perry)	09/04/18		2	135.00	270.00	

Balance (GST included): 270.00

Fowler, Paige (PIRSA)

From: reservations@hotelsone.com
Sent: Thursday, 5 April 2018 8:48 AM
To:
Subject: Your Reservation Has Been Confirmed - Itinerary Number 304736994



Your reservation is confirmed and your card has been charged.

The booking you recently made on the HotelsOne.com website is confirmed. Your reservation details are below.

Guest Name:

Guest Email:

HotelsOne.com Itinerary Number:

Please include the itinerary number in the subject line for all correspondence with HotelsOne.com

[Manage your booking online](#)

Hotel



William Macintosh Motor Lodge

★★★★☆  166 reviews

[Driving Directions](#)



Address: Corner of Messamurry Road, and Stewart Terrace, Naracoorte, SA 5271 AU

Telephone:61-8-87621644

Check-in:	Check-out:	Total rooms:	Nights:	Guests:
4/9/2018 2:00 PM	4/10/2018 10:00 AM	2	1	2 adults

Additional benefits

-
- Free Parking

Room Details

Room 1

Room Type: Standard Room

Smoking: No

Reserved for: Hon Tim Whetstone MP, 1 adult

Status: Confirmed,

Refundable: Yes

Room 2

Room Type: Standard Room

Smoking: No

Reserved for: Mr Brad Perry, 1 adult

Status: Confirmed,

Refundable: Yes

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Charges

Cost per night per room

(excluding taxes and service fees)

Date	Room 1	Room 2	Total per night
4/9/2018	A\$135.00	A\$135.00	A\$270.00
Total per room	A\$135.00	A\$135.00	A\$270.00

Taxes & Service fees

Taxes	A\$0.00
-------	---------

Grand Total

(including taxes and service fees)

A\$270.00 PAID

All prices are displayed in A\$ AUD

Payment Information

We have charged your credit card for the full payment of this reservation.

Card Holder Name: Denise Little

Billing Address:

10 1 King William St
Adelaide, SA 5000 AU

Telephone Number:

The above charges to your credit card were made by Travelscape, LLC.

Check-in Instructions

Extra-person charges may apply and vary depending on property policy.
Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.
Special requests are subject to availability upon check-in and may incur additional charges.
Special requests cannot be guaranteed.

Cancellation Policy

Room 1

We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property (William Macintosh Motor Lodge) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM (GMT+09:30) on Apr 7, 2018, or no-shows, are subject to a 100% Cost of Stay penalty.

Room 2

We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property (William Macintosh Motor Lodge) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM (GMT+09:30) on Apr 7, 2018, or no-shows, are subject to a 100% Cost of Stay penalty.

[Manage your booking online](#)

Quality Inn Presidential Motel
152 Jubilee Hwy West
Mount Gambier SA 5290

ABN: 28231694958
Phone: 08 8724 9966
Fax: 08 8724 9975

Email: reservations@qualityinnpresidential.com
Website: www.qualityinnpresidential.com

**Tax Invoice
REPRINT**

**MP Minster for Primary Industry and Regio
Hon. Tim Whetstone**

Australia

Date: 11 Apr 2018 9:58 AM
Adults: 2
Arrive Date: 10 Apr 2018
Depart Date: 11 Apr 2018
Order No:
Account No:
Reservation No:

Invoice No: 60044

Date	Details	GST	Amount (Inc.GST)
11 Apr 2018	34: Accommodation - (10-Apr-18) Hon. Tim Whetstone	\$12.64	\$139.00
11 Apr 2018	35: Accommodation - (10-Apr-18)	\$12.64	\$139.00
11 Apr 2018	Room Mini Bar Rm 35	\$0.32	\$3.50
11 Apr 2018	EFTPOS Receipt #75265, Visa	\$0.00	-\$284.88
11 Apr 2018	- EFTPOS Transaction Fee	\$0.31	\$3.38
		GST	\$25.91
		Total	\$0.00

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All prices are GST Inclusive

NO STATEMENT ISSUED
PLEASE PAY ON INVOICE

If paying by EFT:
Bank:
A/C Name:
BSB:
A/C Number:

Please quote surname and Invoice number. Thank you for staying at the Quality Inn Presidential.



Remittance
Hon. Tim Whetstone

Bank Details
Account Name:

BSB Number:
Account Number:

Reference Number:

Invoice No:

Total: \$0.00

MINISTERIAL VISIT PROGRAM
ITINERARY

VISIT TO PORT LINCOLN, EYRE PENINSULA
16 – 18 APRIL 2018

MINISTERIAL REPRESENTATIVE & CONTACT:
MR BRAD PERRY, MEDIA ADVISER

PIRSA REPRESENTATIVE

MONDAY 16 APRIL 2018

4:55 PM – 5:50 PM	Depart Adelaide & travel to Port Lincoln (50 MINS) Qantas Airways – Flight QF2273
6:20 PM – 6:25 PM	Check into Accommodation: Bay10 Accommodation
6:25 PM – 6:30 PM	Attend Dinner Meeting in the Sarin's Atrium, Port Lincoln Hotel
6:30 PM – 9:30 PM	Dinner Meeting with Seafood Industry
9:30 PM – 9:45 PM	Travel to Bay10 Accommodation

TUESDAY 17 APRIL 2018

8:20 AM – 8:30 AM	Travel from Bay10 accommodation to Lincoln Marine Science Centre (LMSC) (4 KM)
8:30 AM – 10:00 AM	Meeting with South Australian Oyster Growers Association
10:00 AM – 10:20 AM	Travel from LMSC to Yumbah Hatchery, Point Boston (25 KM)
10:20 AM – 11:40 AM	Meeting with Yumbah Hatchery
11:40 AM – 12:15 PM	Travel from Point Boston to Glen Forest Tourist Park (21 KM)
12:15 PM – 1:15 PM	Meeting with Glen Forest Tourist Park
1:15 PM – 2:15 PM	Travel from Glen Forest Tourist Park to Mori Seafood (20 KM) & <i>Lunch</i>
2:15 PM – 3:15 PM	Meeting with Mori Seafood
3:15 PM – 3:30 PM	Travel from Mori Seafood to AMFA (0.5 KM ~ 5 MINS WALK)

TUESDAY 17 APRIL 2018 continued

3:30 PM – 4:30 PM	Meeting with Australian Maritime and Fisheries Academy (AMFA)
4:30 PM – 4:45 PM	Travel from AMFA to West Coast Professional Fishers Association (5 KM)
4:45 PM – 5:15 PM	Meeting with West Coast Professional Fishers Association
5:15 PM – 5:30 PM	Return to Accommodation: Bay10 Accommodation
6:15 PM – 6:30 PM	Travel from Bay10 accommodation to Beer Garden Brewing (2 KM)
6:30 PM – 9:30 PM	Dinner Meeting with RDA Whyalla and Eyre Peninsula (RDAWEP) & Eyre Peninsula Local Government Association (EPLGA)
9:30 PM – 9:45 PM	Travel from Beer Garden Brewing to Bay10 accommodation (2 KM)

WEDNESDAY 18 APRIL 2018

8:30 AM – 8:45 AM	Check out of Bay10 Accommodation
8:45 AM – 9:00 AM	Travel from Bay10 Accommodation to the LMSC (4 KM)
9:00 AM – 10:15 AM	Meeting PIRSA staff & tour of the LMSC
10:15 AM – 10:30 AM	Travel from LMSC to Peter Teakle Wines (6.5 KM)
10:30 AM – 11:45 AM	Meeting with Peter Teakle Wines (Line and Label Restaurant)
11:45 PM – 12:05 PM	Travel from Peter Teakle Wines to Airport (15 KM)
12:45 PM – 13:35 PM	Travel from Port Lincoln to Adelaide (50 MINS) Regional Express – Flight ZL4367



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: 0
 DATE: 11APR18
 PAGE: 1

FOR: MR BRAD PERRY
 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 PORT LINCOLN QANTAS AIR 2273 M OK 16APR 16:55 17:50 BREAK 1PC
 DASH 8 (300 S)

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

QANTAS AIRWAYTKT NO	QF	2640	152185	INCL	19.01	TAX	222.38
						GST	22.24
DOM OBT FEE	TKT NO	DOB	1				9.00
						GST	0.90
*** TOTAL EXCLUDING GST							231.38
*** TOTAL GST							23.14
*** TOTAL CHARGES THIS INVOICE ***							254.52
*** BALANCE DUE THIS INVOICE ****							254.52

.....

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

BANK :
 BSB :
 ACCOUNT



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:
 DATE: 11APR18
 PAGE: 1

FOR: MR BRAD PERRY
 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
 PORT LINCOLN ADELAIDE REGIONAL E 4367 B OK 18APR 12:45 13:35
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO	ZL 2640 152186	INCL 17.25	TAX	306.00
			GST	30.60
*** TOTAL EXCLUDING GST			306.00	
*** TOTAL GST			30.60	
*** TOTAL CHARGES THIS INVOICE ***				336.60
*** BALANCE DUE THIS INVOICE ****				336.60

.....

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

BANK
 BSB:
 ACCOUNT NO:

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 :

T A X I N V O I C E

INV NO:
DATE: 04APR18
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 PORT LINCOLN QANTAS AIR 2273 M OK 16APR 16:55 17:50 BREAK 1PC
DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF	5374	081431	INCL	19.01	TAX	222.38
						GST	22.24
DOM OBT FEE	TKT NO	DOB	1				9.00
						GST	0.90
*** TOTAL EXCLUDING GST						231.38	
*** TOTAL GST						23.14	
*** TOTAL CHARGES THIS INVOICE ***							254.52
*** BALANCE DUE THIS INVOICE ****							254.52

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

BANK
BSB: _____
ACCOUNT NO:



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 :

T A X I N V O I C E

INV NO:
 DATE: 04APR18
 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
 PORT LINCOLN ADELAIDE REGIONAL E 4367 B OK 18APR 12:45 13:35
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO	ZL 5374 081432	INCL 17.25	TAX	306.00
			GST	30.60
*** TOTAL EXCLUDING GST			306.00	
*** TOTAL GST			30.60	
*** TOTAL CHARGES THIS INVOICE ***				336.60
*** BALANCE DUE THIS INVOICE ****				336.60

.....

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

BANK
 BSB:
 ACCOUNT

From: reception@bay10accommodation.com.au <reception@bay10accommodation.com.au>

Sent: Wednesday, 11 April 2018 11:10 AM

To:

Subject: [Bay 10 Accommodation] Tax Invoice for Hon. Tim Whetstone

- **Bay 10 Accommodation**
- 24 Lincoln Highway
- Port Lincoln
- SA 5606
- Australia

- ABN: 83 810 822 477
- Telephone: +61 8 8682 1010
- Email: reception@bay10accommodation.com.au

Tax Invoice

- Invoice Number: 2892-1260
- Invoice Date: 11 Apr 2018

Guest Details

- Hon. Tim Whetstone

Reservation Details

- Reservation Number:
- Reservation Status: Confirmed
- Arrival: 16 Apr 2018
- Departure: 18 Apr 2018
- Adults: 1
- Children: 0
- Infants: 0
- Nights: 2

Date	Description	Room Number	Quantity	Item Total	Total	Payments
16 Apr 2018	Superior Waterfront Apartment	Superior Waterfront Apartment		\$289	\$289	
17 Apr 2018	Superior Waterfront Apartment	Superior Waterfront Apartment		\$289	\$289	
	Credit Card Surcharge				\$8.67	
11 Apr 2018	Payment: Visa					\$586.67
Total					\$586.67	\$586.67
	Includes GST (10%)				\$53.33	
	Outstanding Balance				\$0	

Payment Policy:

ACCEPTED PAYMENT METHODS : eftpos, cash, visa, mastercard, union pay, amex, EFT. CREDIT CARD SURCHARGES : 1.5% Mastercard, Visa, Union Pay 2.0% American Express ELECTRONIC



Port Lincoln Hotel
 PO Box 2517
 PORT LINCOLN SA 5606

ABN: 57 519 972 982
 Phone: 08 86212000
 Fax: 08 86826130



Email: reservations@portlincolnhotel.com.au
 Website: www.portlincolnhotel.com.au

Tax Invoice

1

Bradley Perry

Date: 18 Apr 2018 10:42 AM
Room:
Adults: 1
Arrive Date: 16 Apr 2018
Depart Date: 18 Apr 2018
Voucher No:
Account No:
Reservation No:

Invoice No:

Date	Details	GST	Amount (Inc.GST)
16 Apr 2018	Govt Accommodation RO - (16-Apr-18)	\$17.18	\$189.00
17 Apr 2018	SARINS GREETER 253195 FOOD BREAKFAST	\$1.36	\$15.00
17 Apr 2018	Govt Accommodation RO - (17-Apr-18)	\$18.09	\$199.00
18 Apr 2018	EFTPOS Receipt VISA:	\$0.00	-\$407.03
18 Apr 2018	- EFTPOS Transaction Fee	\$0.37	\$4.03
		GST	\$37.00
		Total	\$0.00

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Signature: _____

Thank you for choosing to stay at the Port Lincoln Hotel, we hope you enjoyed your stay.
 Your feedback is invaluable - email us at info@portlincolnhotel.com.au or review us at www.tripadvisor.com.au
 BOOK DIRECT - www.portlincolnhotel.com.au and Pay when you stay OR Save even more with our advanced purchase saver rates

A surcharge is applicable to all credit card payments 1% for Visa and Mastercard and 1.5% for AMEX and Diners
 Bank Account details for Direct Payments are as follows
 Bank SA Port Lincoln - Account Name Port Lincoln Hotel -
 NOTE: **PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE**
 REMIT TO: accounts@portlincolnhotel.com.au

TAX INVOICE

TABLE ACCOUNT 98 - Id/Check 758837

Receipt # 426140

CAFE DEL GIORNO

Shop 1, 80 Tasman Ice

Port Lincoln, SA , 5006

ABN 52 090 997 041

Served by KIAN - Rest Exceed

18/4/2018 at 8:23 am

FRESH PANCAKE STACK*	\$12.00

SUBTOTAL	\$12.00

1 TOTAL	\$12.00

Cash	\$12.00
Table	\$12.00

TENDERED	\$12.00

* Taxable Items

TOTAL includes GST \$1.09

For Official Use Only

**AGRICULTURE MINISTERS' FORUM
MEETING NO. 6**

STAMFORD PLAZA BRISBANE, QLD

26-27 APRIL 2018

PROGRAM

Thursday 26 April 2018

5:45pm – 6:45pm	AGMIN and AGSOC networking function <i>Customs House, 399 Queen Street, Brisbane City QLD 4000</i>
7:00pm – 10:00pm	AGMIN members' dinner / AGSOC members' dinner <i>Customs House, 399 Queen Street, Brisbane City QLD 4000</i>

Friday 27 April 2018

	AGMIN meeting <i>Stamford Plaza Brisbane, Cnr Margaret & Edward Street, Brisbane City QLD 4000</i>
8:30am – 9:00am	Tea and coffee on arrival
9:00am	Meeting commences
10:30am – 10:45am	Morning tea break
10:45am	Meeting continues
1:00pm	Meeting concludes/lunch provided

For Official Use Only

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 :

T A X I N V O I C E

INV NO: _____
DATE: 13APR18
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	BRISBANE	QANTAS AIR	1594 M	OK	26APR	12:00	14:50	LUNCH	1PC
			717						
BRISBANE	ADELAIDE	QANTAS AIR	665 M	OK	27APR	18:10	20:30	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF	2640	254120	INCL	48.48	TAX	770.64
						GST	77.06
DOM OBT FEE	TKT NO	DOB	1				9.00
						GST	0.90
*** TOTAL EXCLUDING GST							779.64
*** TOTAL GST							77.96
*** TOTAL CHARGES THIS INVOICE ***							857.60
*** BALANCE DUE THIS INVOICE ****							857.60

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

BANK :
BSB :
ACCOUNT NO:



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 :

T A X I N V O I C E

INV NO:
 DATE: 24APR18
 PAGE: 1

FOR: MR BRADLEY PERRY
 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	BRISBANE	QANTAS AIR	1594 M	OK	26APR	12:00P	2:50P	LUNCH	1PC
			717						
BRISBANE	ADELAIDE	QANTAS AIR	665 K	OK	27APR	6:10P	8:30P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF	2640	667829	INCL	48.48	TAX	838.38
						GST	83.84
DOM OBT FEE	TKT NO	DOB	1				9.00
						GST	0.90
*** TOTAL EXCLUDING GST							847.38
*** TOTAL GST							84.74
*** TOTAL CHARGES THIS INVOICE ***							932.12
*** BALANCE DUE THIS INVOICE ****							932.12

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

BANK .
 BSB: .
 ACCOUNT NO:


STAMFORD
Plaza
 Brisbane

The Honourable Tim Whetstone MP
Australia

Suite : 1204
 Arrival : 26/04/18
 Departure : 27/04/18
 Confirmation No :
 Reference No :
 Cashier ID :
 Date Printed : 27/04/18
 Page : 1 of 1

TAX INVOICE

DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS
26/04/18	Accommodation		215.00	
27/04/18	Brasserie Breakfast Food	Room# : CHECK# :	4.80	
27/04/18	Credit Card Fee		3.10	
27/04/18	Visa			222.90

* Indicates non-taxable item

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with that such person, company or association.

Total Excl GST	202.63 AUD
GST	20.27 AUD
Total All Charges	222.90 AUD
Balance	0.00 AUD

Signature: _____


STAMFORD
Plaza
 Brisbane

Account for: Perry, Bradley
 The Honourable Tim Whetstone MP
 Australia

Suite : 1014
 Arrival : 26/04/18
 Departure : 27/04/18
 Confirmation No :
 Reference No :
 Cashier ID :
 Date Printed : 27/04/18
 Page : 1 of 1

TAX INVOICE

DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS
26/04/18	Accommodation		245.00	
27/04/18	Brasserie Breakfast Food	Room# : CHECK#	35.00	
27/04/18	Credit Card Fee		3.95	
27/04/18	Visa			283.95

* Indicates non-taxable item

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with that such person, company or association.

Total Excl GST	258.14 AUD
GST	25.81 AUD
Total All Charges	283.95 AUD
Balance	0.00 AUD

Signature: _____

Thursday, 3 May 2018 1:32:30 PM



Primary Industries and Regions SA – PIRSA

Card Statement Report

ANZ Visa International statement for 04-04-2018 to 02-05-2018

Submitted by: WHETST20

Employee Name: Timothy Whetstone

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
30-04-2018	Stamford Plaza Brisbane	Stamford Plaza Brisbane Brisbane 00036		AUD 283.95
30-04-2018	Stamford Plaza Brisbane	Stamford Plaza Brisbane Brisbane 00036		AUD 222.90
Statement Total				AUD 506.85