

## Domestic/Regional Travel – January 2019

### Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Cleve and Pinnaroo 15 – 16 January 2019	Drought Forums	Attached	\$291.00	Attached
2	Mount Gambier 17 – 18 January 2019	Stakeholder meetings	Attached	\$1495.26	Attached
1	Port Lincoln 25 – 28 January 2019	Representing Premier on Eyre Peninsula	Attached	\$1827.58	Attached

Approved for publication – 15 February 2019

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

DROUGHT VISIT  
15 / 01 / 2019

MINISTERIAL REPRESENTATIVE & CONTACT:  
SIMON PRICE  
TELEPHONE

15 JANUARY 2019

7.30am	Arrive Adelaide Airport
8.00am	Depart Adelaide Airport
8.30am	Arrive Cleve Airport
8.30 – 9.00am	Travel to Cowell
9.00 – 10.00am	Drought Forum, Franklin Harbour Council Chambers
10.00 – 10.30am	Travel to Cleve
10.30 – 11.30am	Drought Forum, Cleve
11.45am – 12.45pm	Depart Cleve for Mannahill
12.45 – 1.45pm	Farm visit
2.00 – 3.15pm	Drought Forum, Mannahill
3.30pm	Depart Mannahill
4.30pm	Arrive Pinnaroo
4.45pm	Check into Accommodation
5.30pm	Drought Forum, Pinnaroo

16 January 2019

8.30am	Tour of farms and travel to Karoonda
10.00 – 11.30am	Drought Forum, Karoonda
11.30am – 1.15pm	Travel to Adelaide

# Pinnaroo Motel

10-12 Mallee Highway Pinnaroo SA 5304  
Email [pinnaroo.motel@bigpond.com](mailto:pinnaroo.motel@bigpond.com)  
Phone 08 8577 8261  
ABN 95 437 768 337

## Tax Invoice

Simon Price  
Lvl 10, 1 King William Street  
ADELAIDE SA 5000

Account Invoice  
Reference

Arrive: Tue 15/01/2019 Depart: Wed 16/01/2019  
Agent: Bookings 24/7

Transaction detail	Date	Room	Qty	Unit price	Debit	Credit
Payment Received	08/01/19					123.00
Visa						
Outback Queen Semi Cabin	15/01/19				123.00	

PAID

GST charged: 11.18

Balance (GST included): 0.00

WIFI PASSWORD pinmot16

# Pinnaroo Motel

10-12 Mallee Highway Pinnaroo SA 5304  
Email pinnaroo.motel@bigpond.com  
Phone 08 8577 8261  
ABN 95 437 768 337

## Tax Invoice

Hon Tim Whetstone Mp  
Lvl 10, 1 King William Street  
ADELAIDE SA 5000

Account Invoice  
Reference:

Arrive: Tue 15/01/2019 Depart: Wed 16/01/2019

Transaction detail	Date	Room	Qty	Unit price	Debit	Credit
Payment Received Visa	08/01/19					314.00
Room Cancellation	15/01/19					169.00
Room Charge Standard Queen	15/01/19				145.00	
Charge FAM3 Queen & Single	15/01/19				169.00	
Refund Visa	15/01/19				169.00	

Paid

GST charged: 28.54

Balance (GST included): 0.00

WIFI PASSWORD pinmot16

CABCHARGE  
TAX INVOICE  
E-TICKET

INDEPENDENT 132211  
TAXI SA AU  
MERCHANT ID:  
TERMINAL ID:  
CLIENT ID:  
DRIVER ID:  
DRIVER ABN:

PICK UP: ADELAIDE  
DEST: ADELAIDE ARPRT  
CARD:  
ACCOUNT:  
E-TICKET CHARGE (C)  
TRIP BALANCE: 00

FARE \$23.00  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$23.00  
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
15/01/19 07:30

MINISTERIAL VISIT PROGRAM  
ITINERARY

VISIT TO MOUNT GAMBIER  
17 / 01 / 2019

MINISTERIAL REPRESENTATIVE & CONTACT:  
SIMON PRICE,  
TELEPHONE

THURSDAY 17 JANUARY 2019

6.00pm	Travel to airport
6.45 – 7.55pm	Flight to Mount Gambier
8.00 – 8.15pm	Travel to meeting
8.45 – 9.30pm	Event with: Deputy Mayor, City of Mount Gambier MP for Barker MP for Mount Gambier
9.30pm	Overnight in Mount Gambier

FRIDAY 18 JANUARY 2019

5.30am	Radio interview ABC
6.00am	Travel to airport
6.55am	Flight to Adelaide



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

BRANCH: 1  
 ABN: 1  
 PHONE: 08-8124-9300

TO: SA GOV - PIRSA  
 OFFICE OF HON. TIM WHETSTONEMP  
 ATTN:  
 GPO BOX 1671  
 ADELAIDE SA 5001

LOCATOR :  
 OUR REF :  
 AGENT :

TAX INVOICE  
 \*\*\* D U P L I C A T E \*\*\*

INV NO:  
 DATE: 18JAN19  
 PAGE: 1

FOR: MR SIMON PRICE  
 ORDER NUMBER:  
 COST CENTRE:

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

\*\*\* HOTEL RESERVATION \*\*\*

MOUNT GAMBIER INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO: SARAH-  
 FROM 17JAN 00:00 TO 18JAN 00:00 RATE 145.00 PER DAY  
 COMMODORE  
 CNR JUBILLEE HIGHWAY AND PENOL  
 MOUNT GAMBIER, 5290  
 PHONE 61 887246400 FAX 61 887258772

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

COMMODORE ON TKT NO	1KP	111263	INCL 13.18	TAX	131.82
				GST	13.18
CHARGEBACK FETKT NO	CBF	111263	INCL 1.20	TAX	12.00
				GST	1.20
*** TOTAL EXCLUDING GST					143.82
*** TOTAL GST					14.38
*** TOTAL CHARGES THIS INVOICE ***					158.20
*** BALANCE DUE THIS INVOICE ****					158.20

JD  
 1 NIGHT ACCOMMODATION AT \$145.00  
 CHARGEBACK FEE \$13.20

.....

CONTINUED ON NEXT PAGE



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

BRANCH: .  
ABN:  
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  
\*\*\* D U P L I C A T E \*\*\*

INV NO: .  
DATE: 18JAN19  
PAGE: 2

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

BANK DETAILS: BNP PARIBAS  
BSB: 222-200  
ACCOUNT NO: 201026030





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

BRANCH:  
ABN:  
PHONE: 08-8124-9300

TO: SA GOV - PIRSA  
OFFICE OF HON. TIM WHETSTONEMP  
ATTN:  
GPO BOX 1671  
ADELAIDE SA 5001

LOCATOR :  
OUR REF :  
AGENT :

TAX INVOICE  
\*\*\* DUPLICATE \*\*\*

INV NO:  
DATE: 18JAN19  
PAGE: 1

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

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

\*\*\* HOTEL RESERVATION \*\*\*

MOUNT GAMBIER INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO: SARAH-  
FROM 17JAN 00:00 TO 18JAN 00:00 RATE 145.00 PER DAY  
COMMODORE  
CNR JUBILLEE HIGHWAY AND PENOL  
MOUNT GAMBIER, 5290  
PHONE 61 887246400 FAX 61 887258772

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

COMMODORE ON TKT NO	1KP	111262	INCL 13.18	TAX	131.82
				GST	13.18
CHARGEBACK FETKT NO	CBF	111262	INCL 1.20	TAX	12.00
				GST	1.20
*** TOTAL EXCLUDING GST					143.82
*** TOTAL GST					14.38
*** TOTAL CHARGES THIS INVOICE ***					158.20
*** BALANCE DUE THIS INVOICE ****					158.20

JD  
1 NIGHT ACCOMMODATION AT \$145.00  
CHARGEBACK FEE \$13.20

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

BRANCH:  
ABN:  
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  
\*\*\* D U P L I C A T E \*\*\*

INV NO:  
DATE: 18JAN19  
PAGE: 2

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

BANK DETAILS: BNP PARIBAS  
BSB: 222-200  
ACCOUNT NO: 201026030



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

BRANCH:  
 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: 17JAN19  
 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	MOUNT GAMBIER	REGIONAL	E 4631 V	OK 17JAN	3:40P	4:50P		15K
		SAAB 340	TURB					
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4612 V	OK 18JAN	6:55A	8:05A		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL	INCL 30.90	TAX	394.90
			GST	39.49
DOM TRX FEE	TKT NO DTF	1		26.40
			GST	2.64
*** TOTAL EXCLUDING GST			421.30	
*** TOTAL GST			42.13	
*** TOTAL CHARGES THIS INVOICE ***				463.43
*** BALANCE DUE THIS INVOICE ****				463.43

.....  
 .....

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

BANK DETAILS: BNP PARIBAS  
 BSB:  
 ACCOUNT NO:



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

BRANCH:  
 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: 17JAN19  
 PAGE: 1

FOR: MR SIMON PRICE  
 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	MOUNT GAMBIER	REGIONAL SAAB 340	E 4631 V	OK 17JAN	3:40P	4:50P		15K
MOUNT GAMBIER	ADELAIDE	REGIONAL SAAB 340	E 4612 V	OK 18JAN	6:55A	8:05A		15K

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

REGIONAL EXPRTKT NO	ZL	INCL 30.90	TAX	394.90
			GST	39.49
DOM TRX FEE	TKT NO DTF	1		26.40
			GST	2.64
*** TOTAL EXCLUDING GST			421.30	
*** TOTAL GST			42.13	
*** TOTAL CHARGES THIS INVOICE ***				463.43
*** BALANCE DUE THIS INVOICE ****				463.43

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

BANK DETAILS: BNP PARIBAS  
 BSB:  
 ACCOUNT NO:

**PASSENGER RECORD** † FOLD AND TEAR †

A/C: 25238779  
 Seq: 0008E  
 77730233439341

		DRIVER'S NAME			DRIVER'S AUTH. No.		
		DRIVER'S ABN			TAXI No.		
		DATE	12/11	TAXI No.		TAXI GROUP	
		PASSENGERS MUST COMPLETE ALL TRIP DETAILS					FARE METER
TRIP EXPLANATIONS		START	AM	FROM:			
			PM				
		FINISH	AM	TO:		\$ .	
		PM			EXTRAS		
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW					
		DOLLARS		CENTS	TOTAL		
eTICKET SEQUENCE	CARD ISSUER AUTHORITY No.	SERVICE FEE APPLICABLE ON STATEMENT					
		PASSENGER'S SIGNATURE	[Signature]				

4985644

TAX INVOICE

TABLE ACCOUNT - Id/Check  
The Barn  
Punt Road  
Mount Gambier S.A. 5290  
ABN 88 007 894 037  
Served by - Steakhouse Desk  
cas  
Covers : 4

17/1/2019 at 10:28 pm

Meals		
4 x FILLET MIGNON*		\$176.00
@ \$44.00		
4 ITEMS		\$176.00
Beverages		
0 ITEMS		\$0.00
Total Items 4		----- \$176.00
EFTPOS		----- \$176.00
Amount Paid		----- \$176.00
Amount Owing		----- \$0.00

\* Taxable Items  
TOTAL includes GST \$16.00

[www.barn.com.au](http://www.barn.com.au)

\*\*\*TAX INVOICE\*\*\*  
Adelaide Airport

Receipt  
Casual Parking Ticket  
Terminal Car Park

Entry: 17/01/19 15:21  
Payment: 18/01/19 08:20  
(GST) \$40.00  
PaymentMID

TERM 08:20  
18/01/19  
TRAN 210538  
CARD .....  
Visa Credit  
CONTACTLESS  
PURCHASE  
AID  
PAN SEQ 00  
AUTH CODE 121500  
AMOUNT \$40.00  
TOTAL \$40.00  
(00) APPROVED

Net total \$36.36  
GST 10% \$3.67

18/01/19 08:20

MINISTERIAL VISIT PROGRAM  
ITINERARY

VISIT TO PORT LINCOLN  
REPRESENTING PREMIER  
25 / 01 / 2019 – 28 / 01 / 2019

MINISTERIAL REPRESENTATIVE & CONTACT:

TELEPHONE

FRIDAY 25 JANUARY 2019

3.05 – 3.55pm	Flight: Adelaide to Port Lincoln
4.00 – 4.30pm	Pick up hire car and travel to accommodation
4.50 – 7.00pm	Event: Gala Quest Awards
7.00 – 11.30pm	Event: Best of Eyre Dinner including speech

SATURDAY 26 JANUARY 2019

7.00 – 8.00am	Event: Australia Day breakfast
8.00 – 10.00am	Event: Boat Building competition
10.00 – 11.30am	Event: Official Australia Day celebrations
11.30am – 12.00noon	Travel to Council Chambers
12.00 – 2.00pm	Event: Street Parade, including judging of floats
2.00 – 4.00pm	Event: Farm to Fork
4.00 – 5.00pm	Event: Tuna Toss
6.30 – 10.00pm	Dinner: Line and Label



SUNDAY 27 JANUARY 2019

10.00 – 11.00am	Event: Meet and greet
11.30am – 12.30pm	Event: Prawn Peeling competition
4.00 – 5.00pm	Event: Tuna Toss finals
6.20pm	Meet: Mr Peter Teakle
6.45 – 10.15pm	Event: Blessing of the Fleet

MONDAY 28 JANUARY 2019

6.00 – 10.00am	Meeting: with Recreational fishing representative
2.00 – 3.30pm	Return car
4.15 – 5.05pm	Flight: Port Lincoln to Adelaide



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

BRANCH:  
 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: 09JAN19  
 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	REGIONAL E 4382 T	SAAB 340 TURB	OK 25JAN	3:05P	3:55P		15K
PORT LINCOLN	ADELAIDE	REGIONAL E 4383 T	SAAB 340 TURB	OK 28JAN	4:15P	5:05P		15K

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

REGIONAL EXPRTKT NO	ZL	INCL 34.50	TAX	300.50
			GST	30.05
DOM TRX FEE	TKT NO DTF 1		GST	26.40
				2.64
*** TOTAL EXCLUDING GST			326.90	
*** TOTAL GST			32.69	
*** TOTAL CHARGES THIS INVOICE ***				359.59
*** BALANCE DUE THIS INVOICE ****				359.59

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

BANK DETAILS: BNP PARIBAS  
 BSB:  
 ACCOUNT NO:



Invoice Number

Avis Australia Tax invoice (copy)

Your Information

Customer Name: TIMOTHY JOHN MR WHETSTONE
Avis Worldwide Discount: SA GOVERNMENT
Method of Payment:
Cost Control Number:
Customer's Address: BERRI 5343,AU

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Standard
Vehicle Group Charged: Intermediate
Vehicle Description:
License Plate Number:
Odometer Out:
Odometer In:
Total Driven:
Fuel Reading: Out 8/8| In/8

Your Rental

Pickup Date/Time: JAN 25,2019@4:08PM
Pickup Location: TERMINAL BUILDING
PORT LINCOLN SA,XX,5606,AU
08 8684 3733

Return Date/Time: JAN 28,2019@4:15PM
Return Location: TERMINAL BUILDING
PORT LINCOLN SA,XX,5606,AU
08 8684 3733

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 13 DAY)

Table with columns: Rate Chart, Free Kilometres: Time and Kilometres:
Kilometres: Hourly: 8 Your Discount: 100 3 Ad'l Day @ 118.95 = 118.95
Daily: 3.41 Daily: 700
Ad'l day: 40.90 Weekly: 38.40
Weekly: 268.80 Time and Kilometres: 118.95
Monthly: .00

Your Optional Products/Services

Table with columns: CDW .00 Accepted
Optional Services Total: 0.00

Your Taxable Fees

Table with columns: 7.50% Premium Location Surcharge 8.92
Fuel Service 46.29
Sub-total-Charges: 174.16

Your Non-Taxable Products/Services

Table with columns: GST 10.000% 17.42

Table with columns: Your Total Charges paid: 191.58
Prepayment 0.00

Table with columns: Net Charges: AUD 191.58
Your Total Due: 0.00

If you have any questions regarding this copy Tax invoice, please call us at 1 800 252 321 or e-mail us at customer.service@avis.com.au

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for your rental and we look forward to hearing about your experience at avis.com.au. Your copy tax invoice is subject to final audit.

Your vehicle was rented to you by Your vehicle was checked in by

ABN: 39 007 952 963 - Avis Licensee

TAX INVOICE

TABLE ACCOUNT - Id/Check  
Line and Label  
ABN 78 610 629 135  
Served by  
whetstone  
Covers : 1  
26/1/2019 at 10:49 pm

Food Sales \$680.00  
-----

4 x set menu package\* \$680.00  
@ \$170.00  
-----

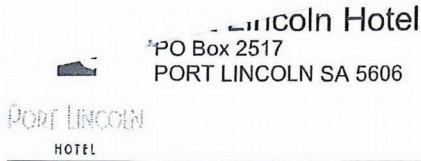
Total -----

EFTPOS -----

Balance \$0.00  
-----

\* Taxable Items  
TOTAL includes GST \$75.64  
Closed 26/1/2019 at 10:49 pm

APPROVED 00  
-----



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

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

**Tax Invoice**

**Mr Tim Whetstone**

**Date:** 28 Jan 2019 9:44 AM  
**Room:**  
**Adults:** 2  
**Arrive Date:** 25 Jan 2019  
**Depart Date:** 28 Jan 2019  
**Account No:**  
**Reservation No:**

**Invoice No: 179258**

Date	Details	GST	Amount (Inc.GST)
25 Jan 2019	Govt Accommodation RO - (25-Jan-19).	\$14.55	\$160.00
26 Jan 2019	SARINS#1 385314 150.	\$2.73	\$30.00
	SARINS#1 385323 SARINS BEVERAGE.	\$0.36	\$4.00
	Mini Bar.	\$1.05	\$11.50
	1x coke, 2x water		
	Govt Accommodation RO - (26-Jan-19).	\$14.55	\$160.00
27 Jan 2019	SARINS GREETER 265646 150.	\$2.73	\$30.00
	SARINS GREETER 265646 230.	\$0.36	\$4.00
	Mini Bar.	\$0.73	\$8.00
	x 2 water		
	Govt Accommodation RO - (27-Jan-19).	\$14.55	\$160.00
28 Jan 2019	Accom Late Check Out - (28-Jan-19).	\$0.00	\$0.00
	SARINS#1 386001 150.	\$1.36	\$15.00
	2 x Mini Bar.	\$0.73	\$8.00
	2 x waters		
	EFTPOS Receipt #217525, VISA # 0264	\$0.00	-\$596.41
	- EFTPOS Transaction Fee.	\$0.54	\$5.91
		<b>GST</b>	<b>\$54.24</b>
		<b>Total</b>	<b>\$0.00</b>

Signature: \_\_\_\_\_

Thank you for choosing to stay at the Port Lincoln Hotel, we hope you enjoyed your stay.  
Your feedback is important to us - email us at info@portlincolnhotel.com.au or review us at www.tripadvisor.com.au  
BOOK DIRECT FOR THE BEST PRICE GUARANTEED - www.portlincolnhotel.com.au and pay when you stay! 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 - BSB 105 036 - Account Number 101 260 640  
NOTE: \*\*PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE\*\*  
REMIT TO: accounts@portlincolnhotel.com.au