

## Domestic/Regional Travel – February 2019

### Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Renmark 1 February 2019	Stakeholder meeting x 5 people	Attached	\$30.00	Attached
2	Melbourne 15 February 2019	Forestry and Fisheries Ministerial meetings	Attached	\$1001.44	Attached
2	Murray Bridge 20 February 2019	Opening of Inghams Murray Bridge Feed Mill with Premier and Member for Hammond	Attached	\$44.00	Attached
2	Bordertown 21 February 2019	Stakeholder meetings	Attached	\$264.00	Attached

Approved for publication – 22 March 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  
ITINERARYVISIT TO RENMARK AND BARMERA  
01 / 02 / 2019

MINISTERIAL REPRESENTATIVE &amp; CONTACT:

TELEPHONE

FRIDAY 01 FEBRUARY 2019

5:45am	Travel: Renmark
8:30 – 9:30am	Media interviews
9:30 – 10:00am	Travel: Barmera
10:00 – 11:00am	Meeting: Stakeholders
11:00 – 11:30am	Travel: Renmark
11:30am – 12:30pm	Meeting: Stakeholders
12:30 – 04:00pm	Travel: Adelaide

Arrosto  
152 Eighteenth Street  
Renmark SA 5341  
ABN:-73 384 094 901  
TAX Invoice

Order#  
To Go Order  
Server: cashier A  
Date: 2/1/19, 11:38 AM

*3 Flat White	\$12.00
\$4.00 each	
Mug	+\$3.00
*3 Latte	\$12.00
\$4.00 each	
Mug	+\$3.00
-----	
Subtotal:	\$30.00
Total Tax Included:	\$2.73
-----	
<b>Total:</b>	<b>\$30.00</b>
Order Balance due:	\$30.00

\*indicates GST included  
Powered by Revel Systems Point of Sale  
The iPad POS Platform

MINISTERIAL VISIT PROGRAM  
ITINERARY

VISIT TO MELBOURNE  
15 / 02 /2019

MINISTERIAL REPRESENTATIVE & CONTACT:  
SARA BRAY,  
TELEPHONE

FRIDAY 15 FEBRUARY 2019

4:45 – 5:15am	Travel to Airport
6:05 – 10.00am	Flight to Melbourne and taxi to Commonwealth Parliamentary Office
10:00am – 12:30pm	Meeting – Forestry Ministers
1:00 – 3:00pm	Meeting – Fisheries Ministers
3:00 – 5:30pm	Travel to Airport
6:25 – 7:15pm	Flight 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: 05FEB19  
 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 670 Q OK 15FEB 6:05A 7:55A BREAK 1PC  
 73H  
 MELBOURNE ADELAIDE QANTAS AIR 697 L OK 15FEB 6:25P 7:15P DINNE 1PC  
 73H

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

QANTAS AIRWAYTKT NO	QF	INCL 41.30	TAX	395.20
			GST	39.52
DOM TRX FEE	TKT NO	DTF		60.00
		1		6.00
*** TOTAL EXCLUDING GST			GST	455.20
*** TOTAL GST				45.52
*** TOTAL CHARGES THIS INVOICE ***				500.72
*** BALANCE DUE THIS INVOICE ****				500.72

.....  
 .....  
 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: 05FEB19  
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	670 Q	OK 15FEB	6:05A	7:55A	BREAK	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	697 L	OK 15FEB	6:25P	7:15P	DINNE	1PC

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

QANTAS AIRWAYTKT NO	QF	INCL 41.30	TAX	395.20
DOM TRX FEE	TKT NO	DTF 1	GST	39.52
*** TOTAL EXCLUDING GST			GST	60.00
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				500.72
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CARLSON WAGONLIT TRAVEL  
LEVEL 4; 333 QUEEN STREET  
MELBOURNE VIC 3000

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

MINISTERIAL VISIT PROGRAM  
ITINERARY

VISIT TO MURRAY BRIDGE  
20 / 02 / 2019

MINISTERIAL REPRESENTATIVE & CONTACT:  
BRAD PERRY  
TELEPHONE

WEDNESDAY 20 FEBRUARY 2019

8:45 – 10:20am	Travel to Brinkley
10:20 11:30am	Official Opening: Inghams
11:30 – 11:45am	Travel: Murray Bridge
11:45am – 1:15pm	Meeting: Premier and Member for Hammond
1:15 – 1:30pm	Travel: Kepa
1:30 – 2:30pm	Meeting: Stakeholders
2:30 – 4:00pm	Travel: Adelaide



**ANZ CUSTOMER COPY**

MURRAY BRIDGE & DIST

STURT RESERVE  
MURRAY BRIDGE SA 525

TERMINAL ID

MASTERCARD (C) CR

PUR AID \$44.00

DEBIT MasterCard

AID

TUR

APSN 01

**APPROVED AUTH**

STAN

20/02/19 12:16

THANK YOU  
FOR YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD



MINISTERIAL VISIT PROGRAM  
ITINERARY

VISIT TO BORDERTOWN  
21 / 02 / 2019 AND 22 / 02 / 2019

MINISTERIAL REPRESENTATIVE & CONTACT:  
COURTNEY HARRINGTON,  
TELEPHONE

THURSDAY 21 FEBRUARY 2019

3.30 – 6.30pm	Travel: Bordertown
7.00pm	Dinner: Mr Nick McBride MP and stakeholders

FRIDAY 22 FEBRUARY 2019

8.00 – 9.00am	Announcement: Shield Intermodal Pty Ltd
9.00 – 11.30am	Travel: Salt Creek
11.30am – 12.30pm	Announcement: Coorong District Council
12.30 – 3.00pm	Travel: Goolwa
3.00 – 4.00pm	Announcement: Goolwa PiPi Co Pty Ltd
4.00pm	Travel: Adelaide



Woolshed Inn  
101 Woolshed Street  
Bordertown SA 5268  
Phone: 08 8752 0347

TAX INVOICE  
ABN: 81 95 26 37 657

**Bistro Table #17**

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#1	x 1/2 CHICKEN SCHNITZEL	19.00
	<b>SALE TOTAL:</b>	<b>\$19.00</b>
	EFTPOS:	\$19.00
	GST total in sale:	\$1.73

Reprinted By: 14  
Natasha

Receipt #: 1  
Date: 21/02/2019 Time: 7:11:39 PM  
Clerk:  
Terminal: 8052 Bistro 1

Woolshed Inn  
101 Woolshed Street  
Bordertown SA 5268  
Phone: 08 8752 0347

TAX INVOICE  
ABN: 81 95 26 37 657

TAB #1017

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#1	x SCOTCH FILLET 300G	35.00
#1	x 6 CRUMB PRAWNS	10.00
	<b>SALE TOTAL:</b>	<b>\$45.00</b>
	EFTPOS:	\$45.00

GST total in sale: \$4.09

Reprinted By: 4 Gayle

Receipt #:  
Date: 21/02/2019 Time: 10:01:35 PM  
Clerk:  
Terminal: