<u> Domestic – Regional Travel March 2019</u>

Chief Executive and public sector employees

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel ⁶	Travel Receipts
1	Mid North	PIRSA Executive travel to the Mid North / Burra	Attached	\$323.78	Receipts attached. Group costs divided amongst the 13 attendees.

¹ Excludes salary costs

Approved for publication -

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



PIRSA Executive Regional Visits Program – Itinerary Mid North 18-19 March 2019

Dress Code: Smart casual (PIRSA jacket and hat) and enclosed flat sturdy shoes

Name badges: Name badges will be provided

IMPORTANT: Please ensure that you have no physical contact with live chickens in the 24 hours leading up to this visit – this is a requirement for us to visit Rohde's Free Range Eggs. Please also ensure your shoes are clean of any soil or organic matter – this is a requirement for the visit to Princess Royal Station.

Monday, 18 March 2019

Time	Visit				
7:30am	Meet at Hindmarsh Square, in front of the Mantra Hotel Bus departs at 7:45am sharp Travelling with Grants Coachlines				
7:45am	Travel from Adelaide to Rohde's Free Range Eggs, Ruradene Road, Tarlee (approximately 1 hour 15 minutes)				
9:00am – 10:00am	Visit to Rohde's Free Range Eggs				
10:00am	Travel from Rohde's Free Range Eggs to Clare Research Centre, Farrell Flat Road, Clare (approximately 45 minutes)				
10:45am – 11:45am	Visit to Clare Research Centre, discussions and presentations by SARDI research staff and other PIRSA staff Tour of facility and presentations by PIRSA staff				
11:45am – 12:15pm	Meeting with RDA Yorke and Mid North at Clare Research Centre Presentation on current regional development projects				
12:15pm – 12:45pm	Lunch with PIRSA staff in the Conference Room at the Clare Research Centre Staff have been invited from PIRSA Clare office, SARDI Clare Research Centre and PIRSA Jamestown office				
12:45pm	Travel from Clare Research Centre to Hart Field Site at Hart (approximately 25 minutes)				
1:10pm – 2:30pm	Visit to Hart Field Site – meeting with Ag Excellence Alliance, Hart Field-Site Group and Grain Producers SA Tour of the site and presentations				
2:30pm	Travel from Hart to Princess Royal Station outside Burra (approximately 1 hour)				
3:30pm – 5:15pm	Visit to Princess Royal Station Tour of cattle feedlotting facilities with discussion of current livestock issues				



5:15pm	Travel from Princess Royal Station to Paxton Square Cottages, 1 Kingston Street, Burra (approximately 15 minutes)
6:15pm	Meet outside Paxton Square Cottages and walk to Burra Oval, Smelts Road, Burra (approximately 10 minutes)
6:30pm	Dinner at the Elders SA Stud Merino Expo on the Burra Oval Barbecue dinner and networking

Tuesday, 19 March 2019

9:00am – 2:30pm	Elders SA Stud Merino Expo including lunch PIRSA has the PIRSA Sheep Connect stand at the Expo
9:00am – 9:30am	Arrival and visit to PIRSA Sheep Connect stand

Entire Executive Group

Time	Meeting / Activity		
9:30am – 10:30am	Presentation by Michelle Cousins Visit to the weighing station and talk on Electronic Individual Device (EID ear tag) in sheep and tag displays		
10:30am – 11:30am	Meeting with SASAG, SAMRC and Livestock SA Discussion of various industry issues, R&D priorities and the SA Sheep Industry Blueprint		
11:30am – 12:30pm	Meeting with Australian Wool Innovation Discussion of various industry issues and the SA Sheep Industry Blueprint		
1:00pm – 1:30pm	Meeting with Ngadjuri Nation Aboriginal Corporation Discussion of regional economic development aspirations		
1:30pm – 2:00pm	Tour through the exhibition marquees		
2:00pm – 2:30pm	Attendance at sheep judging		

2:30pm	Travel from Burra to Pikes Wines, 233 Polish Hill Road, Sevenhill (approximately 40 minutes) [Meet in the car park in front of the brewery / restaurant]
3:10pm – 4:30pm	Visit to Pikes Wines and meeting with regional industry representatives Tour of facility and discussion about water issues with key relevant industry stakeholders
4:30pm	Travel from Pikes Wines to Adelaide (approximately 1 hour 40 minutes)

Main Street Bakehouse

269 Main North Road Clare SA 5453 Australia

Phone: 0888422473 ABN: 28 625 995 539



Invoice: IV0000000082

Tax Invoice

Invoice date: 18/03/2019

Primary Industries and Regions SA- PIRSA

Due:

25/03/2019

Purchase Order:

Monday 18/3/19

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
1	Lunch	Qty	25	20.00	GST	500.00
					GST: Fotal (inc GST): Amount Paid: AMOUNT DUE:	\$45.45 \$500.00 \$0.00 \$500.00

How to Pay Due 25/03/2019

Bank Deposit via EFT

Bank: ANZ

Name: Main Street Bakehouse

BSB: 015552 AC#: 234355381

Ref#: IV00000000082

Grant's Coachlines Pty Ltd

24 Audley Street

Woodville North S.A. 5012

Phone: Fax: 08 8347 2333 08 8445 7276

Email:

info@grantscoachlines.com.au

Tax Invoice

Invoice No.:

00046348

Date:

19/03/2019

Bill To:

PIRSA - Govt of SA L14, 25 Grenfell Street ADELAIDE SA 5000

Page:

Page 1 of 1

Cust. PO No.:

DATE	QTY	DESCRIPTION	RATE inc GST	AMOUNT ex GST
18/03/2019	1	P/up 7:30am from Mantra Hotel Trn to Mid North Tour as directed Rtn back 19 Mar 19 18:20am Supply 1 x Mini Bus & Driver Booked by Daniela Marschall Our Ref # CID7424	\$1,990.00	\$1,809.09
		Terms: Net 14		
COMMENT		DETAIL 0 FOR EET DAY ::-:	GST:	\$180.91
Thank you for bo	ooking with Gra	ant's DETAILS FOR EFT PAYMENTS Name Grant's Coachlines	Total Inc GST:	\$1,990.00
Please note payment by Credit Card will incur a 1.45% surcharge		BSB 015 450	Amount Applied:	\$0.00
		Acc No. 197913486 Hit PLEASE QUOTE Invoice No. as reference	Balance Due:	\$1,990.00



Regional Council of Goyder

ABN 44 460 359 537

1 Market Square, Burra. South Australia, 5417

Telephone (08) 8892 0100 Facsimile (08) 8892 2467

Email: council@goyder.sa.gov.au Website: www.goyder.sa.gov.au

9117

INVOICE NO.

DEBTOR

PIRSA1

DATE

24/09/2018

PAGE NO.

1

Tax Invoice

PRIMARY INDUSTRIES AND REGIONS SA

ADELAIDE SA 5001

GPO BOX 1671

DESCRIPTION

AMOUNT

24/09/2018

DATE

Accommodation at Paxton Square Cottages, Burra

Arrival 18/3/2019 & Departure 19/3/2019 - 1 night

PIRSA Executive Group

Deposit only for 15 one bedroom cottages @ \$50 per

cottage

15.00 @ 50.00 ea

750.00

Cancellation 1 month prior to arrival - refund less

Cancellation 1 week prior to arrival - no refund of deposit

* Local Govt. Charge \$681.82 GST charge \$68.18

Total:

750.00

Payable Within 30 Days of Invoice Date

If receipt is required please tick box. A receipt will not be issued unless the notice is returned intact with remittance

Receipt Request

Cheques are accepted conditionally subject to the cheque being met on first presentation. Post dated cheques will not be accepted. No liability will be accepted for postal payments made by cash.

Cheques and Money Orders to be made payable to:

Regional Council of Goyder

1 Market Square, Burra. South Australia, 5417

NAME PRIMARY INDUSTRIES AND REGIONS SA

Debtor No: PIRSA1

Bank Account Detail

Bank: Branch: Bank SA

BSB:

Eudunda, South Australia 105-023

Account Number:

029448140

Please fax advice to 88922 467 or email to

tleibhardt@goyder.sa.gov.au

750.00



Paxton Square Cottages & Caravan Park

1 Market Street Burra SA 5417

ABN: 44 460 359 537 Phone: 08 8892 2442

Email: hello@paxtonsquarecottages.com.au Website: www.paxtonsquarecottages.com.au

Tax Invoice

Date: 4 Apr 2019 4:56 PM

Area: 025

Adults: 1

Arrive Date: 18 Mar 2019

Depart Date: 19 Mar 2019 Account No: 5258

Reservation No: 3081

Mr Scott ASHBY

L14/25 Grenfell Street Adelaide SA 5000

Australia

PIRSA

Invoice No: 405

Date	Details	GST	Amount (Inc.GST)
04 Apr 2019	Journal Receipt #195, Journal ld: pirsa payment	\$0.00	-\$74.55
	Accommodation - (18-Mar-19 to 19-Mar-19).	\$0.00 \$6.78	\$74.55
		GST	\$6.78
Presided by reside	WV. 511	Total	\$0.00

Bank Details BSB: -105023 ACC: -029448140

payment within 14 days thank you

Remittance

Mr Scott ASHBY

L14/25 Grenfell Street Adelaide SA 5000

Reference Number:

Invoice No:

3081 405

Bank Details

Account Name:

Regional Council of Goyder

BSB Number:

105-023

Account Number:

029448140

Total:

\$0.00