

## Domestic – Regional Travel November 2017

### Chief Executive and public sector employees

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel <sup>1</sup>	Travel Receipts
1	Adelaide Hills	Senior Management Council –Regional visit	Attached	Nil	N/A
1	Yorke Peninsula	PIRSA Executive Regional visit (12 SAG attendees)	Attached	\$461.35	Attached
1	Barossa	Agricultural Senior Officials Committee meeting (AGSOC)	Attached	\$1048.88	Cost sharing arrangement with AGSOC for meetings & travel expenditure. Receipt attached for accommodation.

<sup>1</sup> 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 Yorke Peninsula 14 - 15 November 2017

**Tuesday, 14 November 2017**

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

Time	Visit
8:00am	Meet at Hindmarsh Square, in front of the Mantra Hotel – bus departs at 8:15am sharp
8:15am	Travel to CG Farms near Kadina (approximately 2 hours)
10:15am - 11:00am	<b>Visit to Copper Gone Farms (CG Farms)</b> Tour and meeting
11:00am	Travel to Vennings Engineering (approximately 15 minutes)
11:15am - 12:00pm	<b>Visit to Vennings Engineering factory</b>
12:00pm	Travel to Point Pearce (approximately 1 hour)
1:00pm	<b>Networking lunch with the Point Pearce Aboriginal Community</b>
2:00pm - 3:00pm	<b>Visit to Point Pearce Aboriginal Community</b> Meeting with community leaders
3:00pm	Travel to Barley Stacks Wines (approximately 15 minutes)
3:15pm - 4:00pm	<b>Visit to Barley Stacks Wines</b>
4:00pm	Travel to Wallaroo Marina Apartments (approximately 1 hour)
5:00pm	10 staff members to check into accommodation, followed by free time
5:00pm	Remaining staff travel to other accommodation – Anglers Inn
5:15pm	Remaining staff members to check into accommodation, followed by free time
6:20pm	Staff staying at the Wallaroo Marina Apartments walk to Anglers Inn
6:30pm	<b>Networking dinner with local stakeholders at Anglers Inn Bistro</b>
8:00pm	All staff members return to accommodation

**PREMIUM**  
FOOD AND WINE FROM OUR  
**CLEAN**  
ENVIRONMENT



Government  
of South Australia  
Primary Industries

## Wednesday, 15 November 2017

Time	Visit
7:15am - 8:15am	Breakfast and check out of accommodation All rooms are to be paid for individually on check out.
8:15am	Bus to collect staff from Anglers Inn, travel to Wallaroo Marina Apartments to collect remaining staff
8:30am	Collect staff from Wallaroo Marina Apartments Travel to The Farm Shed Museum and Tourism Centre, Kadina. (approximately 15 minutes)
9:00am - 10:00am	<b>Rewilding Yorke Peninsula</b> – presentation by Dr Andy Sharp, Landscapes Program Manager, Northern and Yorke NRM Board
10:00am - 10:15am	Update from the RDA Yorke and Mid North about happenings on the Yorke Peninsula Kelly-Anne Saffin, CEO, and Jo Buchanan, Economic Development Officer
10:15am - 10:45am	<b>Morning tea and time for further discussion and questions</b>
10:45am	Travel to Anna Binna Pty Ltd near Maitland (approximately 40 minutes)
11:25am - 12:15pm	<b>Visit to Anna Binna Pty Ltd</b> Tour and meeting with Ben Wundersitz, local farmer and part of National Mouse Management working group
12:15pm	Travel to SARDI trial site near Maitland (approximately 15 minutes)
12:30pm - 1:20pm	<b>SARDI trial site</b> Dill Mao (Senior Research Officer) will talk about lentils and Andrew Harding (Senior Consultant: Sustainable Agriculture) will talk about some of the soil acidity issues
1:20pm	Travel to Maitland (approximately 10 minutes)
1:30pm	<b>Lunch in Maitland</b>
2:00pm	Travel to Ardrossan (approximately 20 minutes)
2:20pm - 2:40pm	<b>Viewing of shellfish reef site</b>
2:40pm	Travel to Cheetham Salt near Price (approximately 20 minutes)
3:00pm - 3:50pm	<b>Visit to Cheetham Salt</b> Tour and meeting with Mark Quintrell
3:50pm	Travel to Adelaide (approximately 1 hour 50 minutes)
5:40pm	<b>Arrive Hindmarsh Square, Adelaide</b>

EFTPOS FROM WESTPAC  
ANGLERS INN HOTEL MTL  
9 11 BAGOT STREET  
WALLAROO 5556  
Australia

*Planned  
Return  
Good*

MID 24842262  
TSP 100381999759  
TIME 14NOV17 21:37  
RRN 171114003471  
TRAN 003471 CREDIT  
Visa Credit  
CARD  
RID A000000003  
PIX 1010  
TVR 0080048000  
TSI F800  
TC 5901505D80DCT28C  
AUTH 333832

PURCHASE AUD1044.30  
TOTAL AUD1044.30

(000) APPROVED

\*CUSTOMER COPY\*

TAB #9010

#2 X LOCAL GARFISH 2PC 44.00



# COPPER COAST COUNCIL

51 Taylor Street  
Kadina SA 5554

Phone: (08) 8828 1200  
Fax: (08) 8821 2736  
Email: info@coppercoast.sa.gov.au

ABN 36 670 364 373

## STATEMENT

DEPARTMENT OF PRIMARY INDUSTRIES AND REGIONS, SOUTH  
GPO BOX 1671  
ADELAIDE SA 5001

DEBTOR NO. D686

DATE 30/11/2017

PAGE NO. 1

DATE OF INVOICE	INVOICE NO.		DESCRIPTION	AMOUNT
17/11/2017	25346	INV	FARM SHED - FACILITY HIRE - 15TH NOVEMBER 2017 (8.30 AM-10.00AM)	99.00

AGED ANALYSIS				
120 DAYS+	90 DAYS	60 DAYS	30 DAYS	CURRENT
				99.00

**TOTAL PAYABLE** 99.00

**LB PAY** Biller Code: 45773  
Ref: 2000700207

RETAIN TOP PORTION OF THIS INVOICE FOR YOUR RECORDS  
AND RETURN THE LOWER PORTION WITH YOUR REMITTANCE

## STATEMENT

**COPPER COAST COUNCIL**

ABN 36 670 364 373

51 Taylor Street  
Kadina SA 5554

DEBTOR NO. D686

**TOTAL PAYABLE** 99.00

NAME DEPARTMENT OF PRIMARY INDUSTRIES AND REGIONS, SOUTH  
AUSTRALIA (PIRSA)

INVOICE NO	AMOUNT	INVOICE NO	AMOUNT
25346	99.00		

Des's Adelaide Ltd trading as

# DES'S MINIBUS



10 Bacon Street, Hindmarsh, SA 5007. Tel: 08 8440 1600 Fax: 08 8440 1699  
W: www.dessminibus.com.au E: admin@dessminibus.com.au

## TAX INVOICE

Daniela Marschall  
Primary Industries and Regions SA - PIRSA  
Deposit PAID \$700.00  
Balance DUE \$1,280.00

ABN: 64 007 685 770

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<b>JobNo</b>	1133351	<b>Required</b>	Tuesday, 14/11/2017 08:00:00	<b>NoPass</b>	21	<b>BusNo</b>	370
<b>Address</b>	DAY 1 OF 2 >> Trailer Large >> OPPOSITE MANTRA SUITES HINDMARSH SQUARE >> PORT WAKEFIELD >> COPPER GONE FARMS 528 COPPER HILL RD CUNCLIFFE >> VENNINGS ENGINEERING 40 MOONTA RD KADINA >> POINT PEARCE ABORIGINAL COMMUNITY >> CNR NARUNGA & MILERA AVENU						
<b>Comment</b>	8:00arrival for 8:15am sharp departure. Finishes 17:20/17:30. Itn in tours folder. Deposit of \$700.00 paid/bal of \$1280 required prior to travel.						
<b>Contact</b>	Daniela Marschall				<b>Phone</b>	8429 0481	
<b>Account</b>	Payway # Visa				<b>Price</b>	\$1,080.00	
<hr/>							
<b>JobNo</b>	1133353	<b>Required</b>	Wednesday, 15/11/2017 08:00:00	<b>NoPass</b>	21	<b>BusNo</b>	370
<b>Address</b>	DAY 2 OF 2 >> Trailer Large >> ANGLERS INN 9 BAGOT ST WALLAROO >> WALLAROO MARINA APARTMENTS 11 HERITAGE DR WALLAROO >> THE FARM SHED MUSEUM AND TOURISM CENTRE 50 MINES RD KADINA >> ANNA BINNA PTY LTD 625 CLINTON RD MAITLAND >> SARDI TRIAL SITE THIEP						
<b>Comment</b>	8am arrival for 8:15am departure. Finishes 17:40/18:00. Itn in tours folder. Deposit of \$700.00 paid/bal of \$1280 required prior to travel.						
<b>Contact</b>	Daniela Marschall				<b>Phone</b>	8429 0481	
<b>Account</b>	Payway # Visa				<b>Price</b>	\$900.00	

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<b>Job Count:</b>	2	<b>Total Passengers all Trips</b>	42	<b>GST Exclusive</b>	\$1,800.00
				<b>plus GST</b>	\$180.00
				<b>Invoice Total</b>	<u>\$1,980.00</u>

*"Our Valued Customer. Please note, all Credit Card Transactions will appear on your Statement as Cab Tab Taxi Credits Whyalla Norrie. To avoid an account charge of 5% please ensure you pay in advance."*

Original

**TAX INVOICE\* / STATEMENT\*** 11

(\* DELETE AS APPROPRIATE)

DATE 15/11/17

TO Regions S.A. Primary  
Industries & Regions SA

ABN (of Recipient) \_\_\_\_\_ ORDER NO. \_\_\_\_\_

FROM Cracked Pepper Cafe

ABN (of Supplier) 86817157080-

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	x fruit platter			
1	x mixed sweets platter.			
	Coffee, Sugar, Tea, plates cups, milk			
	Delivery to Kardina			
	Total.		\$ 110-	
	BSB: 015590			
	A/C: 45882217			
	(Ref: 11)			
	7x day account			

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

# CAKES & CATERING

Mobile. 0419 852 447

Email. [theroamingchef@bigpond.com](mailto:theroamingchef@bigpond.com)

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

ABN 47678309356



## INVOICE

Company Ms Daniela Marschall / Ms Rhiannan Walker  
Primary Industries and Regions SA

Address: Primary GPO box 1671

Contact Name Daniela Marschall

Contact Phone Number:

Date: 14<sup>th</sup> November 2017

Invoice Number: DMRW141117

Purchase Order No:

DESCRIPTION	Qty	Price	AMOUNT
Gourmet sandwiches	26	3.00	\$78.00
Wraps and rolls	26	3.50	\$91.50
Mini quiches	26	1.80	\$46.80
Gourmet mini assorted pies	26	2.50	\$65.00
Mini pasties	26	2.00	\$52.00
Cheese platter ( large )	1	70.00	\$70.00
Sliced seasonal fruit platter ( large )	1	60.00	\$60.00
Fruit juice jugs	4	10.00	\$40.00
Soft drink cans assorted	26	2.50	\$65.00
		<b>SUBTOTAL</b>	\$568.30
		<b>TOTAL</b>	\$568.30

Make all cheques payable to The Roaming Chef

Direct Deposit Details – National Australia Bank

BSB #: 085734

ACC #: 153051597

14 Westside Ave Moonta Bay SA 5558

**THANK YOU FOR YOUR BUSINESS!**

♥ Corporate and private function catering ♥ Cocktail parties ♥ Dinner parties  
♥ Wedding and special occasion cakes ♥ Novelty cakes and catering for children's parties



**Wallaroo Marina Apartments**  
11 Heritage Drive  
WALLAROO SA 5556

ABN: 57818862464  
Phone: 08-88234068  
Fax: 08-88233042

Email: [reception@wallarooapartments.com.au](mailto:reception@wallarooapartments.com.au)  
Website: [www.wallarooapartments.com.au](http://www.wallarooapartments.com.au)

**PIRSA**  
**Scott Ashby**

**Date:** 14 Nov 2017 6:27 PM  
**Category:** Executive Apartment  
**Adults:** 1  
**Arrive Date:** 14 Nov 2017 11:00 AM  
**Depart Date:** 15 Nov 2017 10:00 AM  
**Account No:** 73185  
**Reservation No:** 43814

**Receipt No: 28755**

Date	Tax Inv	Description	Charge	Payment	Balance
14 Nov 2017		- (14-Nov-17 to 15-Nov-17).[GST: 13.09]	\$144.00		
14 Nov 2017		CCard Rec# 28755, Visa		\$145.30	
14 Nov 2017		- Credit Card Transaction Fee.	\$1.30		\$0.00

Powered by [tms.com.au](http://tms.com.au)

Thankyou for staying at the Wallaroo Marina Apartments. We hope you enjoyed your stay.

Looking forward to seeing you again soon.

Warm regards,

Management & Staff at  
WALLAROO MARINA APARTMENTS

11 Heritage Drive, WALLAROO SA 5556  
Phone: 08 8823 4068 Fax: 08 8823 3042  
Email: [reception@wallarooapartments.com.au](mailto:reception@wallarooapartments.com.au)

Website: [www.wallarooapartments.com.au](http://www.wallarooapartments.com.au)

Open:  
Monday - Friday, 7.30am - 6pm.  
Weekends & Public Holidays, 8am - 5.30pm.

### Itinerary

TIME	LOCATION	DETAILS
9.00-9.45am	Travel from Adelaide CBD to Totness	- Allow 45 minutes for travel by car. - Recommended coffee stop on the way: Hahndorf Main Street. Multiple cafes e.g. The Seasonal Garden Café, Caffiene Coffee Company, Chocolate @ No. 5.
9.45-10.45am	Prancing Pony, 42 Mount Barker Rd, Tohness SA 5250	- Purpose: Hear about the success of Prancing Pony and their future plans and tour the brewery.
10.45-11.15am	Travel to Mt Barker Summit	- Allow 10 minutes for travel by car.
11.15am-12.15pm	SMC Meeting – Ukaria Cultural Centre, 119 Williams Rd, Mount Barker Summit SA 5251	- Purpose: Meeting of the SMC.
12.15-12.30pm	Break/setup	- 15 minute break / room re-configuration.
12.30-1.30pm	Stakeholder lunch – Ukaria Cultural Centre, as above	- Purpose: Meet with local stakeholders from local government and industry to discuss topics nominated by stakeholders ahead of the lunch. Breakout format.
1.30-2.00pm	Travel to Mount Barker	- Allow 10 minutes for travel by car.
2.00pm-3.00pm	Department for Child Protection (DCP), 23 Mann Street Mount Barker	- Purpose: Hear about the work DCP does in Mount Barker, their challenges and their successful programs with young people.
3.00-3.30pm	Travel to Cleland Wildlife Park, 365 Mount Lofty Summit Road, Grafers SA 5152	- Allow 20 minutes for travel by car.
3.30-4.30pm	Cleland tour followed by DEWNR presentation	- Purpose: See and hear about the work undertaken at Cleland, and hear from DEWNR about future plans for this and similar sites.
4.30-5.00pm	Travel from Cleland to Adelaide	- Allow 30 minutes for travel by car.



# NOVOTEL

HOTELS & RESORTS

## BAROSSA VALLEY RESORT

Mr. Scott Ashby  
25 Grenfell Street  
Adelaide SA 5000  
Australia

Room No 129  
Arrival 28/11/17  
Departure 29/11/17  
Cashier # 108

Invoice Date 08-12-17  
Tax Invoice No 121446

DUPLICATE TAX INVOICE

Page (s) 1 of 1

Date	Description		Debit	Credit
28/11/17	Accommodation	129 Scott Ashby	190.00	
29/11/17	Credit Card Surcharge	129 Scott Ashby	2.47	
29/11/17	Visa Card	129 Scott Ashby		192.47

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

<b>Total in AUD</b>	<b>192.47</b>	<b>192.47</b>
<b>Total charges in AUD</b>	<b>192.47</b>	
<b>Total includes GST of AUD</b>	<b>17.49</b>	
<b>* Indicates non-taxable supply</b>		
<b>Balance in AUD</b>	<b>0.00</b>	<b>GST Included</b>

Signature \_\_\_\_\_

Merchant ID  
Transaction ID 394246  
Approval Code  
Approval Amount

Credit Card # VA XXXXXXXXXXXXX  
Credit Card Expiry : XX/XX  
Capture Method : VA  
Transaction Amount : 192.47

