

Domestic – Regional Travel June 2019

Chief Executive and public sector employees

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel ⁶	Travel Receipts
1	Riverland	To attend the PIRSA Executive Regional visit with stakeholders	Attached	\$428.51	Attached

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

Riverland 4-5 June 2019

Attendees: Scott Ashby, Tim Goodes, Michelle Griffiths, Daniel Casement, Will Zacharin, Jo Collins, Peter Appleford, Peter Dietman, Ann Barclay, Rob Robinson, Darren Humphrys, Barbara-Ann Cowey (Regional Coordinator, Riverland and Murraylands), Tarsha McGregor (Regions SA Project Officer), Daniela Marschall (Regional Visits Program Coordinator),

Note: Daniel Casement, Will Zacharin and Barbara-Ann Cowey will drive their own vehicles.

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

Name badges: Name badges will be provided and caps will be available

Tuesday, 4 June 2019

Time	Visit
7:15am	Meet at Hindmarsh Square, in front of the Mantra Hotel Bus departs at 7:30am sharp Travelling with Grants Coachlines
7:30am	Travel from Adelaide to Mallee Sustainable Farming (Glenrae Holdings), 1083 Maggea Road, Holder Siding near Waikerie (approximately 2 hours and 15 minutes including short comfort stop)
9:45am – 10:45am	Visit to Mallee Sustainable Farming (Allen Buckley's Farm – Glenrae Holdings) Tour of the farm and explanation of sustainable farming practices in the Mallee region
10:45am	Travel from Allen Buckley's Farm to Almond Centre of Excellence almond orchards
11:45am – 12:15pm	Visit to Almond Centre of Excellence almond orchard Visit to the orchard and discussion of the orchard plantings and future plans
12:15pm	Travel from almond orchards to Loxton Research Centre, Bookpurnong Road, Loxton
12:25pm – 1:05pm	Tour of Loxton Research Centre and presentations from PIRSA staff
1:05pm – 1:45pm	Lunch with PIRSA staff at the Loxton Research Centre
1:45pm – 3:45pm	Riverland Industry Forum at the Loxton Research Centre Riverland industry groups will present to the Executive on the most important industry issue(s) they are currently facing, followed by a discussion.



2:35pm – 2:55pm	Afternoon tea
3:45pm	Travel from Loxton Research Centre to 23rd Street Distillery
4:15pm – 5:15pm	Tour of 23rd Street Distillery Tour of the distillery and explanation of the business
5:15pm	Travel from 23 rd Street Distillery to Renmark Hotel Motel, Murray Avenue, Renmark (approximately 10 minutes)
5:25pm	Staff check into Renmark Hotel Motel

Wednesday, 5 June 2019

Time	Visit
7:45am – 9:00am	Breakfast and check out of Renmark Hotel Motel
9:00am – 10:00am	Meeting with Murraylands and Riverland LGA, RDA Murraylands and Riverland in the Function Room of the Renmark Hotel Motel Discussion of current regional issues and opportunities
10:00am – 10:30am	PIRSA Executive Meeting in the Function Room of the Renmark Hotel Motel
10:30am	Travel from Renmark Hotel Motel to Costa's Citrus
10:40am – 11:40am	Tour of Costa's Citrus Visit the packing sheds and discussion of the citrus industry
11:40am	Travel from Costa's Citrus to Yamba Fruit Fly Quarantine Station, Renmark
12:10pm – 12:40pm	Visit to Yamba Fruit Fly Quarantine Station Tour and discussion of biosecurity issues
12:40pm	Travel from Yamba Quarantine Station to Pike River Villas, 8 Pike Creek Road, Lyrup (approximately 25 minutes)
1:50pm – 2:20pm	Tour of Pike River Villas Tour of the site and explanation of the business
2:20pm	Travel from Pike River Villas to Accolade Wines, Old Sturt Highway, Glossop
2:40pm – 3:40pm	Tour of Accolade Wines Tour of the new bottling plant
3:40pm	Travel from Accolade Wines to Adelaide

Grant's Coachlines Pty Ltd

A.B.N. 68 088 079 994

24 Audley Street
Woodville North S.A. 5012

Phone: 08 8347 2333

Fax: 08 8445 7276

Email: info@grantscoachlines.com.au

Tax Invoice

Invoice No.: 00047153

Date: 5/06/2019

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
4/06/2019	1	P/up 7:15am frm Mantra Hindmarsh Square Trn to Renmark as directed Rtn 18:15 pm Wed 5 Jun 19 Supp 1 x Mini Bus & Driver Bkd by Daniella Marschall Our Ref # CID8134 10 attendees	\$2,090.00	\$1,900.00
Terms: Net 14				
COMMENT Please note payment by Credit Card will incur a 1.45% surcharge			GST: \$190.00	
DETAILS FOR EFT PAYMENTS Name Grant's Coachlines BSB 015 450 Acc No. 197913486 PLEASE QUOTE Invoice No. as reference			Total Inc GST: \$2,090.00	
			Amount Applied: \$0.00	
			Balance Due: \$2,090.00	

The Country Bakehouse
 PO Box 545
 Loxton SA 5333

Tax Invoice

ABN: 24 734 113 625

DATE	INVOICE NO.
04/06/2019	78748

INVOICE TO
 PIRSA
 PO Box 411
 Loxton SA 5333

P.O. No.	Terms
Daniela Marschall	Net 30

Description	Qty	Rate	TAX	TAX AMT	Amount
Catering as ordered for lunch				0.00	
Platters of 14 assorted sandwiches		68.00	GST	6.18	68.00
Platters of 13 assorted wraps (including gluten free/vegetarian)		94.00	GST	8.55	94.00
Platters of 54 assorted pastries		59.00	GST	5.36	59.00
Large fruit platter		42.00	GST	3.82	42.00
2 x 2 Litre O.J	27 attendees	11.00	FRE	0.00	11.00
Catering as ordered for afternoon tea				0.00	
Small fruit platter		32.00	GST	2.91	32.00
Assorted almond bread & almond fingers		20.00	GST	1.82	20.00
	24 attendees				

EFT PAYMENT
 Account Name: The Country Bakehouse
 BSB: 085-878
 ACCOUNT NO:584465126
 Reference: Customer Name

Phone: 8584 6663 Fax: 8584 5354

E-mail: cbake@riverland.net.au

Subtotal	\$297.36
Tax	\$28.64
Total	\$326.00
Balance Due	\$326.00

Renmark Hotel
Murray Avenue
RENMARK SA 5341

ABN: 58 543 323 370
Phone: 08 8586 6755
Fax: 08 8586 6186
Email: mail@renmarkhotel.com.au
Website: www.renmarkhotel.com.au

P.I.R.S.A
P.I.R.S.A. - Adelaide
GPO Box 1671
ADELAIDE SA 5001

Date: 5 Jun 2019 12:16 PM
Adults: 12
Arrive Date: 4 Jun 2019
Depart Date: 5 Jun 2019
Account No: 177552
Reservation No: 122065

Tax Invoice (AUD)

Invoice No: 75097

- P.I.R.S.A

Date	Details	GST	Amount (Inc.GST)
04 Jun 2019	42: Corporate Rate - (04-Jun-19). Mr Daniel Casement	\$12.73	\$140.00
	43: Corporate Rate - (04-Jun-19). Ms Michelle Griffiths	\$12.73	\$140.00
	44: Corporate Rate - (04-Jun-19). Mr Scott Ashby	\$12.73	\$140.00
	45: Corporate Rate - (04-Jun-19). Mr Tim Goodes	\$12.73	\$140.00
	34: Corporate Rate - (04-Jun-19). Ms Ann Barclay	\$10.91	\$120.00
	36: Corporate Rate - (04-Jun-19). Mr Darren Humphrys	\$10.91	\$120.00
	37: Corporate Rate - (04-Jun-19). Ms Tarsha McGregor	\$10.91	\$120.00
	29: Corporate Rate - (04-Jun-19). Mr Peter Appleford	\$10.91	\$120.00
	30: Corporate Rate - (04-Jun-19). Mr Peter Dietman	\$10.91	\$120.00
	31: Corporate Rate - (04-Jun-19). Ms Mary Carr	\$10.91	\$120.00
	32: Corporate Rate - (04-Jun-19). Mr Rob Robinson	\$10.91	\$120.00
	40: Corporate Rate - (04-Jun-19). Ms Daniela Marschall	\$10.91	\$120.00
	Bistro Food Night. 156716, Transfer from Acc No: 177547, Acc Type: , Guest: Mr Peter Appleford, Room: 29	\$2.55	\$28.00
	Bistro Food Night. 156714, Transfer from Acc No: 177548, Acc Type: , Guest: Mr Peter Dietman, Room: 30	\$2.64	\$29.00
	Nanya Bistro Bar. 156695, Transfer from Acc No: 177548, Acc Type: , Guest: Mr Peter Dietman, Room: 30	\$2.15	\$23.60
	Bistro Food Night. 156702, Transfer from Acc No: 177549, Acc Type: , Guest: Ms Mary Carr, Room: 31	\$2.64	\$29.00

Renmark Hotel
Murray Avenue
RENMARK SA 5341

ABN: 58 543 323 370
Phone: 08 8586 6755
Fax: 08 8586 6186
Email: mail@renmarkhotel.com.au
Website: www.renmarkhotel.com.au

	Bistro Food Night.	\$2.45	\$27.00
	156705, Transfer from Acc No: 177550, Acc Type: , Guest: Mr Rob Robinson, Room: 32		
	Bistro Food Night.	\$2.36	\$26.00
	156709, Transfer from Acc No: 177544, Acc Type: , Guest: Ms Ann Barclay, Room: 34		
	Bistro Food Night.	\$3.09	\$34.00
	156715, Transfer from Acc No: 177545, Acc Type: , Guest: Mr Darren Humphrys, Room: 36		
	Bistro Food Night.	\$1.91	\$21.00
	156713, Transfer from Acc No: 177546, Acc Type: , Guest: Ms Tarsha McGregor, Room: 37		
	Bistro Food Night.	\$1.91	\$21.00
	156712, Transfer from Acc No: 177551, Acc Type: , Guest: Ms Daniela Marschall, Room: 40		
	Bistro Food Night.	\$3.27	\$36.00
	156704, Transfer from Acc No: 177538, Acc Type: , Guest: Mr Daniel Casement, Room: 42		
	Bistro Food Night.	\$3.27	\$36.00
	156703, Transfer from Acc No: 177539, Acc Type: , Guest: Ms Michelle Griffiths, Room: 43		
	Bistro Food Night.	\$3.18	\$35.00
	156706, Transfer from Acc No: 177540, Acc Type: , Guest: Mr Scott Ashby, Room: 44		
	Bistro Food Night.	\$2.64	\$29.00
	156711, Transfer from Acc No: 177541, Acc Type: , Guest: Mr Tim Goodes, Room: 45		
05 Jun 2019	Bistro Breakfast.	\$1.26	\$13.90
	156733 - Room 31		
	Bistro Breakfast.	\$1.65	\$18.10
	156735 - Room 45		
	Bistro Breakfast.	\$1.30	\$14.30
	156736 - Room 29		
	Bistro Breakfast.	\$1.74	\$19.10
	156737 - Room 40		
	Bistro Breakfast.	\$1.65	\$18.10
	156739 - Room 37		
	Bistro Breakfast.	\$1.28	\$14.10
	156739 - Room 36		
	Bistro Breakfast.	\$1.79	\$19.70
	156740 - Room 30		
	Bistro Breakfast.	\$1.97	\$21.70
	156742 - Room 44		
	Room Hire.	\$6.82	\$75.00
	05.06.19		
	16 x Sundry Food.	\$2.91	\$32.00
	Tea & Coffee 05.06.19		

Renmark Hotel
Murray Avenue
RENMARK SA 5341

ABN: 58 543 323 370
Phone: 08 8586 6755
Fax: 08 8586 6186
Email: mail@renmarkhotel.com.au
Website: www.renmarkhotel.com.au

GST	\$194.63
Total	\$2,140.60

Powered by rms.com.au

PAYMENT DETAILS: RENMARK HOTEL INC - NATIONAL AUSTRALIA BANK. B.S.B. 085-878 ACCOUNT NO. 508153112

12 attendees

Pike River Luxury Villas
Pike River- Riverland Wine Centre
ABN 21998378385

TAX INVOICE 6/5/2019 14 18 10

Table charm

1	Pizza Special 1	18.00
1	Pizza Special 1	18.00
1	Pizza Special 1	18.00
1	Pizza Special 1	18.00
1	Savoury Producers platter	53.00
1	Savoury Producers platter	53.00
1	Savoury Producers platter	53.00
1	Savoury Producers platter	53.00
1	Vegetarian platter	38.00
1	Wedges	12.00
1	Wedges	12.00
1	PURCHASE - 6/5/2019 EFTPOS	-346.00
Sub Total \$		314.55
GST \$		31.45
Total \$		346.00
		EFTPOS

Order No: 16

05/06/19 14 18 10
Operator Andrew
Thank you-Tread lightly

NSW EFTPOS
PIKE RIVER WOODSHEED
LYRIE
MID: 31069673
TID: 350710
Version: 0.7.2019

CUSTOMER COPY

31A 05, 19 14:17
BATCH: 600530
SETTLE DATE: 05/06/19
TWE: 3271
STAY: 004992
ACCOUAT TYPE CREDIT
BRN: 000530003275
VISA
40500030053000
Visa Credit
.....3656(L)
SALE AUD \$346.00

APPROVED 00
APPROVAL CODE 110000
ARQC: 60A643BLT3C12693
APSA:00 ATE:0000

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS