Domestic/Regional Travel – August 2020

Minister Basham

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Kangaroo Island	Meet with Stakeholders	Attached	\$395.92	Attached

Approved for publication – 15 September 2020

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

VISIT TO KANGAROO ISLAND 26 / 08 / 2020

MINISTERIAL REPRESENTATIVE & CONTACT: BRADLEY PERRY, TELEPHONE

WEDNESDAY 26 AUGUST 2020

7:00AM 8:30AM	Travel to Cape Jervis Check in to ferry and travel to Penneshaw
10:00AM	Travel to Parndana
11:00AM	Meeting with Stakeholders
12:00PM	Travel to Kingscote
12:30PM	Announcement SA Wine Industry Development Scheme – Bay of Shoals Winery
1:30PM	Travel to Kingscote
2:00PM	Meeting with Mayor Michael Pengilly
3:00PM 4:00PM 5:30PM	Travel to Penneshaw Check in to ferry and travel to Cape Jervis Travel to Victor Harbor





Head Office () +61 8 8202 8688 Level 3, 26 Flinders Street Adelaide, SA 5000 ABN 69 007 122 367 Sales Centre © 13 13 01 (INTL +61 8 8202 8688) ⊠ bookings@sealink.com.au ⊕ www.sealink.com.au Cape Jervis Terminal Flinders Drive, Cape Jervis, SA 5204 Penneshaw Terminal North Terrace, Penneshaw, SA 5222

Tax Invoice Date Printed: 11-08-2020

Booking Number: 2PVDJM

Depart: 26-08-2020

Number of passengers: 2

PREPARED FOR PASSENGERS:

Mr David Basham Mr Bradley Perry

Wed 26 August 2020

FERRY

Cape Jervis to Penneshaw Depart: 09:00am (0900) onboard the Sealion 2000 2 Adults Standard Vehicle - 5.0m: Toyota Prado To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk Inside the Terminal. Please have your booking number with you to assist our team.

FERRY

Penneshaw to Cape Jervis Depart: 04:30pm (1630) onboard the Sealion 2000 2 Adults Standard Vehicle - 5.0m: Toyota Prado To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

FARES AND PAYMENTS

Total Fare

Credit Card Surcharge:

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\$395.92 AUD

PAID IN FULL \$3.92 AUD

Summary of payments

 Date of Payment
 Paye

 11-08-2020
 Visa

 All amounts are in Australian Dollars and inclusive of GST

Payment Method Visa **Amount** \$395.92

Tax Invoice