

Domestic/Regional Travel – (May 2016)

Chief Executive of the Department of the Premier and Cabinet

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1 – <i>Kym Winter-Dewhirst</i>	<i>Riverland – Barmera</i>	<i>Senior Management Council - May Regional Visit</i>	<i>See attached</i>	<i>\$165.00</i>	<i>See attached</i>

Approved for publication – 28 July 2016

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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Kym Winter-Dewhirst

SMC Regional Visit

17 and 18 May 2016

Tuesday 17 May 2016	
8:00am	Drive Adelaide to Barmera
11:30am	Travel from Barmera to Berry
12:00pm	Networking Lunch
1:30pm	Travel to Lyrup Ferry
2:15pm	Visit and site tour of Almond Co
3:30pm	Travel from Almond Co to Renmark Club
4:00pm	SMC Meeting with Riverland Local Government Forum Members
From 7:15pm	Dinner
Wednesday 17 May 2016	
7:00am	Breakfast
10:30am – 12:30pm	Boat Trip – Vessel Industry Overview
12:30pm	Travel to Adelaide



**Barmera Country Club
Motor Inn**

Hawdon St
Barmera SA 5345
Australia
Phone: 08 8588 2888
ABN: 71 220 272 785

Invoice: IV00000216

Tax Invoice

Invoice date: 01/05/2016

Bill to:
Dept of the Premier and Cabinet

Due:
13/05/2016

Purchase Order:
Vicki Matheos

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
	Room Charges - 17 May 16 - Deluxe Units	Qty	13	140.00	GST	1,820.00
	Room Charges - 17 May 16 - Standard Units	Qty	6	120.00	GST	720.00
	Buffet Breakfast	Qty	19	25.00	GST	475.00

GST: \$274.08
Total (inc GST): \$3,015.00
Amount Paid: \$0.00
AMOUNT DUE: \$3,015.00

How to pay



Bank Deposit

Bank Name: Bank SA
BSB: 105034
Account Number: 064427840
Account Name: Barmera Country Club Motor Inn
Reference: IV00000216