



ENVIRONMENTAL WEEDS CURRENT POLICIES & PRACTICES

Wednesday 27 July 2011

**The Epping Club
45 – 47 Rawson Street Epping**

0830 - 0930

REGISTRATION & MORNING TEA

0930 - 0945

Introduction and Welcome

0945 - 1015

**Developing an Improved Management Program for
Madeira Vine**

Tony Cook

Tamworth Agricultural Institute

1015 - 1045

Implementation of Weed Management Plans

Diane Campbell

Hornsby Shire Council

1045 - 1115

**Review of Risk Assessment Procedures —
Can we keep environmental weeds out?**

Belinda Mitterdorfer

Plant Biosecurity

Biosecurity Services Group

1115 - 1140

SHORT TEA & COFFEE BREAK

1140 - 1240

KEYNOTE ADDRESS

John Thorp National Weeds Management Facilitator

The Australian Weeds Strategy — Weeds of National Significance (WONS) and Funding

1240 - 1345

LUNCH

1345 - 1430

**NSW Invasive Species Plan & Biological Control
Agents and Community Involvement**

Royce Holtkamp

Tamworth Agricultural Institute

1430 - 1500

**Five Years of Implementation of Threat Abatement
Planning**

Mark Hamilton

National Parks & Wildlife Service

1500

CLOSE

FURTHER DETAILS:

- ◆ **Contact Seminar Organiser - Mike Barrett 02 9875 3087 or mikebarrhort@iprimus.com.au**
- ◆ **Registration & Payment Details are on the Society's Website: www.nswweedsoc.org.au**

TAX INVOICE



ABN 87 562 970 261

[The Society is exempt from GST]

SEMINAR, "Environmental Weeds - Current Policies & Practices"

WHEN: Wednesday 27 July 2011

FROM: 8.30am to 3.00pm.

WHERE: The Epping Club 45-47 Rawson Street Epping

CONTACT: Jim Swain Phone: 02 9484 6771 Email: treasurer@nswweedsoc.org.au

Amount Paid \$..... No. Persons Date of Payment

Payment can be made by completing this Tax Invoice and forwarding your payment and registration slip (see below) to the treasurer [address below], or payment by credit card/cheque/cash at the seminar.

No refunds will be given after payment is made.

Note: Cut along the dotted line and retain section above as your Tax Invoice & receipt.

✂*****

PAYMENT & REGISTRATION SLIP

(Registration closes 20 July 2011)

Event	No. attending	Amount payable
Weed Society of NSW Members, \$80.00		\$
Non – members, \$100.00		\$
TOTAL AMOUNT PAYABLE		\$

Name: **Date:**

DIRECT DEPOSIT

The total amount shown above has been deposited into the following bank account:

Bank: Bendigo Turrumurra **BSB:** 633000 **Account Number:** 121586325

Please enter your surname/company name as a reference.

Please post this payment slip to the address shown below or send an email to treasurer@nswweedsoc.org.au once payment has been made.

CREDIT CARD

Please debit my credit card for the total amount shown above.

Please ensure that all sections of the credit card authority below are completed and mail payment slip to address below.

(Visa/Mastercard only) Cardholders Name:

Credit Card Number:

Expiry Date: / Signature:

CHEQUE I have attached my cheque made payable to 'The Weed Society of NSW Inc.'.

Please mail payment slip to: The Treasurer The Weed Society of NSW Inc.
PO Box 438, Wahroonga NSW 2076

or advise if payment will be made on the day....Yes / No