

Domestic/Regional Travel – (1 December – 31 December 2018)

Minister Sanderson

No of travellers	Destination	Reasons for Travel	Travel Itinerary¹¹	Cost of Travel¹²	Travel Receipts¹³
2	New South Wales	Meet with State Government representatives and NGOs	See attached	\$1,283.16	See attached

Approved for publication - (10 January 2019)

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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¹¹ Scanned copies of itineraries to be attached (where available).

¹² Excludes salary costs.

¹³ Scanned copies of all receipts/invoices to be attached.

New South Wales

Monday 10 December 2018 – Tuesday 11 December 2018

DATE: Monday 10 December 2018			
WEATHER FORECAST: 27, partly cloudy			
Arrival time	Activity + Location	Departure	Additional Information
12:00pm	QF736 Adelaide to Sydney Departure: 13:00 Arrival: 15:25		
Travel time: 24 minutes approximately			
4:30pm	CEO's of Non-Government Organisations Level 15, 52 Martin Place, Sydney		<ul style="list-style-type: none"> • Claire Robbs – Life Without Barriers • Renee Carter – My Forever Family • Lisa Griffiths - OzChild • Deidre Cheers – Barnados • Bob Mulcahey – Uniting • Robyn Miller – MacKillop • Steve Kinmond ACWA/Ombudsman Contact: Anne King P: _____
Dinner	TBC		
Accommodation	191 O'Riordan St, Mascot NSW 2020		Superior room. P: (02) 8398 4600

New South Wales

Monday 10 December 2018 – Tuesday 11 December 2018

DATE: Tuesday 11 December 2018			
WEATHER FORECAST: 25, shower or two			
Arrival time	Activity + Location	Departure	Additional Information
8:00am	Anne King to collect from hotel		Check out from hotel by 11:00am
Travel time: 40 minutes – 1 hour approximately			
9:00am	President of the Children's Court Judge Peter Johnstone 2 George Street, Parramatta, NSW, 2150	9:30am	Contact: Vicki Bethel P:
No travel required			
9:30am	Children's court proceedings – presiding Judge Peter Johnstone 2 George Street, Parramatta, NSW, 2150	10:45am	Contact: Vicki Bethel P:
Travel time: 20 minutes approximately			
11:00am	OzChild Family (Functional Family Therapy - FFT) Therapist: Robyn Reynolds Druitt (), Mt	11:45am	<ul style="list-style-type: none"> • 27 years (Mother) • (Father) 21 years • Child – 2 years • Child – 6 weeks Robyn Reynolds FFT P: Contact: TBC
11:45am	Lunch	12:15pm	
Travel time: 40 minutes approximately			
1:00pm	Their Future Matters (NSW Government Redesign and Commissioning) Level 15, 52 Martin Place, Sydney	2:00pm	<ul style="list-style-type: none"> • Gary Groves, Executive Director, Their Future Matters • David Grant, Director, Evidence Based Programs Contact: Anne King P:
2:00-2:30pm - Travel to airport			
3:15pm	QF761 Sydney to Adelaide Departure: 3:15pm Arrival: 4:50pm		Sydney Terminal 3



CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT FOR CHILD PROTECTION
MINISTER FOR CHILD PROTECTION
GPO BOX 11027
ADELAIDE SA 5001

LOCATOR : ZJCWZU
OUR REF : R1M0502827C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 38064-18
DATE: 12DEC18
PAGE: 1

FOR: MS RACHEL SANDERSON
ORDER NUMBER: ELIZABETH STANIFORD
COST CENTRE: 15696

- - - - - I T I N E R A R Y - - - - -

*** HOTEL RESERVATION ***

SYDNEY INTERNATIONAL 1 SUPERIOR ONE K CONFIRMATION NO: 9522SL9604-
FROM 10DEC 12:00A TO 11DEC 12:00A RATE 186.15 PER DAY
PULLMAN SYDNEY AIRP
191 O RIORDAN STREET
MASCOT NSW 2020
PHONE 61-2-83984600 FAX 61-2-96932598
CHARGEBACK ROOM ONLY *H01*

- - - - - C O S T - - - - -

PULLMAN SYDNETKT NO 7EN	23001	INCL 16.92	TAX	169.23
			GST	16.92
CHARGEBACK FETKT NO CBF	23001	INCL 1.20	TAX	12.00
			GST	1.20
*** TOTAL EXCLUDING GST			181.23	
*** TOTAL GST			18.12	
*** TOTAL CHARGES THIS INVOICE ***				199.35
*** BALANCE DUE THIS INVOICE ****				199.35

ST
1 NIGHT ACCOMMODATION AT \$186.15
CHARGEBACK FEE \$13.20
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CONTINUED ON NEXT PAGE

LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT FOR CHILD PROTECTION
MINISTER FOR CHILD PROTECTION
GPO BOX 11027
ADELAIDE SA 5001

LOCATOR : ZJCWZU
OUR REF : R1M0502827C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 38064-18
DATE: 12DEC18
PAGE: 2

.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DEPT FOR CHILD PROTECTION
MINISTER FOR CHILD PROTECTION
GPO BOX 11027
ADELAIDE SA 5001

LOCATOR : SPYTYJ
OUR REF : R1M0502828C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 38066-18
DATE: 12DEC18
PAGE: 1

FOR: MS PENELOPE PRATT
ORDER NUMBER: ELIZABETH STANIFORD
COST CENTRE: 15696

- - - - - I T I N E R A R Y - - - - -

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FROM 10DEC 12:00A TO 11DEC 12:00A RATE 186.15 PER DAY
PULLMAN SYDNEY AIRP
191 O RIORDAN STREET
MASCOT NSW 2020
PHONE 61-2-83984600 FAX 61-2-96932598
CHARGEBACK ROOM ONLY *H01*

- - - - - C O S T - - - - -

PULLMAN SYDNETKT NO 7EN	22996	INCL 16.92	TAX	169.23
			GST	16.92
CHARGEBACK FETKT NO CBF	22996	INCL 1.20	TAX	12.00
			GST	1.20
*** TOTAL EXCLUDING GST				181.23
*** TOTAL GST				18.12
*** TOTAL CHARGES THIS INVOICE ***				199.35
*** BALANCE DUE THIS INVOICE ****				199.35

MY
1 NIGHT ACCOMMODATION CHARGES \$186.15
\$13.20 CHARGEBACK FEE
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LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT FOR CHILD PROTECTION
MINISTER FOR CHILD PROTECTION
GPO BOX 11027
ADELAIDE SA 5001

LOCATOR : SPYTYJ
OUR REF : R1M0502828C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 38066-18
DATE: 12DEC18
PAGE: 2

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PLEASE REMIT ALL PAYMENT DUE TO:
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LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
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MINISTER FOR CHILD PROTECTION
GPO BOX 11027
ADELAIDE SA 5001

LOCATOR : ZJCWZU
OUR REF : R1M0502827C
AGENT : SELF BOOKING

TAX INVOICE

INV NO: 37680-18
DATE: 07DEC18
PAGE: 1

FOR: MS RACHEL SANDERSON
ORDER NUMBER: ELIZABETH STANIFORD
COST CENTRE: 15696

- - - - - I T I N E R A R Y - - - - -

- - - - - C O S T - - - - -

OBT ASST FEE TKT NO	OB1	3		
			GST	10.00
				1.00
*** TOTAL EXCLUDING GST			10.00	
*** TOTAL GST			1.00	
*** TOTAL CHARGES THIS INVOICE ***				11.00
*** BALANCE DUE THIS INVOICE ****				11.00

MY

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PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

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MINISTER FOR CHILD PROTECTION
GPO BOX 11027
ADELAIDE SA 5001

LOCATOR : SPYTYJ
OUR REF : R1M0502828C
AGENT : SELF BOOKING

TAX INVOICE

INV NO: 37681-18
DATE: 07DEC18
PAGE: 1

FOR: MS PENELOPE PRATT
ORDER NUMBER: ELIZABETH STANIFORD
COST CENTRE: 15696

----- I T I N E R A R Y -----

----- C O S T -----

OBT ASST FEE TKT NO	OB1	3			
				10.00	
			GST	1.00	
*** TOTAL EXCLUDING GST			10.00		
*** TOTAL GST			1.00		
*** TOTAL CHARGES THIS INVOICE ***					11.00
*** BALANCE DUE THIS INVOICE ****					11.00

MY

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PLEASE REMIT ALL PAYMENT DUE TO:
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BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030

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PHONE: 08-8124-9300

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MINISTER FOR CHILD PROTECTION
GPO BOX 11027
ADELAIDE SA 5001
LOCATOR : ZJCWZU
OUR REF : R1M0502827C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 36836-18
DATE: 29NOV18
PAGE: 1

FOR: MS RACHEL SANDERSON
ORDER NUMBER: ELIZABETH STANIFORD
COST CENTRE: 15696

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	736 S	OK	10DEC	1:00P	3:25P	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	761 N	OK	11DEC	3:15P	4:50P	BREAK	1PC
			73H						

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 3148 601433	INCL	49.78	TAX	383.03
		GST			38.30
DOM OBT FEE	TKT NO DOB 1				9.00
		GST			0.90
*** TOTAL EXCLUDING GST					392.03
*** TOTAL GST					39.20
*** TOTAL CHARGES THIS INVOICE ***					431.23
*** BALANCE DUE THIS INVOICE ****					431.23

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4, 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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ABN: 83 069 087 538
PHONE: 08-8124-9300

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MINISTER FOR CHILD PROTECTION
GPO BOX 11027
ADELAIDE SA 5001

LOCATOR : SPYTYJ
OUR REF : R1M0502828C
AGENT : SELF BOOKING

TAX INVOICE

INV NO: 36837-18
DATE: 29NOV18
PAGE: 1

FOR: MS PENELOPE PRATT
ORDER NUMBER: ELIZABETH STANIFORD
COST CENTRE: 15696

----- I T I N E R A R Y -----

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FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	736 S	OK	10DEC	1:00P	3:25P	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	761 N	OK	11DEC	3:15P	4:50P	BREAK	1PC
			73H						

----- C O S T -----

QANTAS AIRWAYTKT NO	QF	3148 601434	INCL	49.78	TAX	383.03
					GST	38.30
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
*** TOTAL EXCLUDING GST					392.03	
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