

## **Domestic/Regional Travel – (1 July 2019 – 31 July 2019)**

### **Minister Sanderson**

<b>No of travellers</b>	<b>Destination</b>	<b>Reasons for Travel</b>	<b>Travel Itinerary<sup>11</sup></b>	<b>Cost of Travel<sup>12</sup></b>	<b>Travel Receipts<sup>13</sup></b>
2	Whyalla	To attend the local office and meet with a variety of stakeholders	See attached	\$721.20	See attached
2	Mt Gambier	To attend the local office and meet with a variety of local stakeholders	See attached	\$1,813.21	See attached

Approved for publication - (13 August 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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<sup>11</sup> Scanned copies of itineraries to be attached (where available).

<sup>12</sup> Excludes salary costs.

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

## WHYALLA SITE VISIT

**Wednesday 10<sup>th</sup> July 2019**

NGO Office - TALI Group and Foster Care Recruitment - Centacare CCSA

University of South Australia – Whyalla Campus

DCP Office – Whyalla (NAIDOC Childrens Event

Day	Arrive	Location	Depart	Other info
		Leave for airport	6.20am	
Wed 10th July	6.40am	Adelaide Airport	7.40am	Qantas flight to Whyalla
	8.30am	Arrive Whyalla Airport	8.45am	Centacare to collect Minister and Advisor  Contact person : Elizabeth from Centacare Phone Number:  To meet Elizabeth walk outside the doors of the airport then on the left side at car pick she will meet you there. Toyota Aurion Navy Blue.
	8.45am	Drive around Tour of Whyalla	9.00am	Centacare to give a guided tour of the town
	9.00am	Welcome  Centacare CCCSA update discussion  28 Head Street Whyalla Stuart	10.00am	CEO – Dr Jen Cleary  Site Manager – Michele Wachla  Assistant Manager – Cassandra  Program Manager – Elizabeth  Centacare hearing about the transformation within the sector from the Minister's perspective. Centacare and Minister sharing through discussion, the changes to date and those coming in relation to policy directions and country/regional service delivery
	10.00am	TALI Program and Mentors Discussion  28 Head Street Whyalla Stuart	10.45am	Site Manager – Michele Wachla  TALI Snr Case Manager – Stacey  TALI Mentors – April, Sarah, Amelia, Melissa  Update from Mentors and Snr Case Manager on lived experience staff (the mentors) and how they are assisting in reaching young people to engage and thrive.

	10.45am	Morning Tea	11.00am	
	11:00am	TALI Program Young Person Presentation –  28 Head Street Whyalla Stuart	11:30am	TALI Snr Case Manager – Stacey  Mentor - Amelia  Young Person -  Mentored young person sharing in their experience around being a part of the program. “hearing the voice of the young person”
	11.30am	Foster Care Recruitment Interviews  28 Head Street Whyalla Stuart	12.30pm	Assistant Manager – Cass  Centacare Recruitment and Support Staff – Angelka, Sarah, Marinda, Alisha  Current Foster Carers
		Travel time 2/5 minutes from Centracare to Uni		

	12.30pm	LUNCH	1.30pm	Mint Café at University of SA
	1.30pm	<p>University of South Australia Whyalla Campus site tour and discussion</p> <p>Meeting point:</p> <p>Meet just inside the main front doors in the foyer</p>	2.55pm	<p>Dr Cate Hudson: Unit Head Social work and rural practice unit</p> <p>Mr Paul Havelberg Regional Manager Whyalla Campus</p> <p><u>1.30 pm</u>: Minister and staff arrive - meet and greet in the foyer- (Dr Cate Hudson: Unit Head Social work and rural practice unit, Mr Paul Havelberg Regional Manager Whyalla Campus)</p> <p><u>1.40 pm – 2.20pm</u>: Tour of Campus facilities- Main Building, Rural Health Clinic and ICC space</p> <p><u>2.20 pm – 3.00pm</u>: Afternoon tea and discussions re the Social Work program in Whyalla with social work staff and students - (Minister and Staff, current students and recent graduates of the Social work program, staff from the social work field.</p> <p><u>2.55 pm</u>: Minister and staff depart for DCP offices</p>
		Travel time 2/5 minutes from Centacare to DCP		Centacare to drive Minister and Chantelle to DCP Office
	3.00pm	<p>DCP Whyalla Office</p> <p>163 Nicolson Avenue</p> <p>Whyalla Norrie</p>	4.15pm	<p>See attached itinerary.</p> <p>Jenny Knight the Manager, Ph .</p> <p>The DCP Whyalla office number is 8648 8880</p>
	4.20pm	Depart to Whyalla (DCP to organise to drive you to the airport)	5.30pm	Flight Departs Whyalla to Adelaide



## E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

**OHTWKK**



### Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. We recommend that you print this out or save this on your phone, and it is recommended you retain a copy for your records.
- Each passenger travelling needs a printed copy of this document for airport security checks.
- Please familiarise yourself with the key Conditions of Carriage, Dangerous Goods guide and other information attached.

### Passenger Ticket Information

Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total*
Ms Rachel Sanderson		081-2496440083	01 Jul 19	360.60
Mrs Chantelle Reed		081-2496440082	01 Jul 19	360.60
Ticket Total for all passengers*				<b>721.20</b>

\*Amounts are displayed in AUD (AUD)

### Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
10 Jul 19	QF2071 Operated By SUBSIDIARY/FRANCHISE	Adelaide 0740, 7:40AM Terminal 1	Whyalla 0830, 8:30AM 10 Jul 19	Economy Confirmed	Est journey Time: 00:50 Non-Stop Aircraft Type: De Havilland Dhc-8-300 Dash 8/8q
10 Jul 19	QF2070 Operated By SUBSIDIARY/FRANCHISE	Whyalla 1730, 5:30PM	Adelaide 1815, 6:15PM 10 Jul 19 Terminal 1	Economy Confirmed	Est journey Time: 00:45 Non-Stop Aircraft Type: De Havilland Dhc-8-300 Dash 8/8q

### Payment Details

Date	Payment Type	Reference	Amount*
01 Jul 19	Visa	xxxx-xxxx-xxxx-9392	721.20
This may appear as multiple transactions on your credit card statement			

### Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	649.08		
Card Payment Fee	6.54		
<b>Total Amount Payable*</b>	<b>655.62</b>	<b>65.58</b>	<b>721.20</b>

\*Includes Taxes/Fees/carrier Charges

### Tax Information

GST is included for taxable sales  
GST Paid 65.58

Issued by  
Qantas Airways on 01 Jul 19

### Flying With Us



#### Before Check-in

- Ensure that each passenger carries a printed copy of this document when travelling.
- Label your bags inside and out with your name, address and contact number at your destination.
- Check Carry-on baggage and checked baggage allowances as restrictions apply.



#### Getting Away On Time

- Ensure you are at the airport with enough time to complete necessary check-in, security screening and, for international flights, customs and immigration.
- Familiarise yourself with the check-in and boarding times. Information for Qantas and QantasLink flights is in the Travel Information section attached.



#### Check-in

- Visit [qantas.com/checkin](http://qantas.com/checkin) to choose the check-in option best for you.

**Fare Restrictions - Refer to the applicable fare rules as special conditions may apply**

**Additional Fees:** Fees may apply to some booking changes, ticket reissues and consultant-assisted services. Details are available at [qantas.com](http://qantas.com).



## Operational Site Visits – Department for Child Protection & NGO Visits 16 July 2019 – [10.30pm-7.00pm]

**The following DCP staff will accompany the Minister, Akash Segal, A/Director, Tania Harrap, Manager and Shalini McCarthy, Supervisor.**

Day	Arrive	Location/Activity	Depart	Additional Information
Tuesday 16 July 2019	7.15am	Driver to collect Minister to drive to airport		
Tuesday 16 July 2019	7.45am	Arrive at Adelaide Airport to check-in		
Tuesday 16 July 2019	8.45am	Flight departs Adelaide to Mt Gambier	9.55am	
Tuesday 16 July 2019	9.55am	Mt Gambier	10.05am	<i>Penny to collect Minister at airport</i>
Tuesday 16 July 2019	10.15am	<b>BAPTIST CARE 195 Commercial St East</b>	11.15am	Meet team and chat with Regional Manager, John Merrett  One of the programs run from this office is Tumbelin which is an adventure therapy program for young people struggling with life.  <i>(Morning tea will be provided)</i>
Tuesday 16 July 2019	11.30am	<b>NGO Residential</b>	12.00pm	
Tuesday 16 July 2019	12.10-12.30pm	<b>NGO Residential Care</b>	12.30pm	
Tuesday 16 July 2019	12.35/45pm	<b>DCP Limestone Coast Office</b> 9 Elizabeth St, Mount Gambier	2.00pm	<i>Meeting and Lunch at DCP Office Opportunity to meet with DCP staff, and have an informal lunch with staff.</i>
Tuesday 16 July 2019	2.05pm - 2.45pm	CFARN to meet at DCP Office	2.45 pm	

Subject to change

## Operational Site Visits – Department for Child Protection & NGO Visits 16 July 2019 – [10.30pm-7.00pm]

Tuesday 16 July 2019	3.00pm - 3.40pm			
	3.40 – 3.55pm			
Tuesday 16 July 2019	4.00-4.30		4.30pm	
Tuesday 16 July 2019	4.30- 5.00pm		5.00pm	
Tuesday 16 July 2019	5.05pm	<b>Jens Hotel Commercial Street</b>	6.00pm	Roger Saunders ph:
Tuesday 16 July 2019	6.05pm	<b>Depart and go to The Barn accommodation 747 Glenelg River Road OB Flat (ph 8726 9999) and check-in</b>	7.00pm	
Tuesday 16 July 2019	7.00pm	<b>Dinner At The Barn Steakhouse</b>	-	<i>Table booked under Rachel</i>

**Operational Site Visits – Department for Child Protection & NGO Visits 16 July 2019 – [10.30pm-7.00pm]**

**Wednesday 17<sup>th</sup> July**

Wednesday 17 <sup>th</sup> July	8.00am	<b>Breakfast at The Barn restaurant</b>	8.45am	
Wednesday 17 <sup>th</sup> July	9.00am	<b>Check out of hotel and drive to Hertz rentacar to drop off car by 9.30am</b>	9.30am	
Wednesday 17 <sup>th</sup> July	9.35am	<b>Check in at airport</b>	9.45am	
Wednesday 17 <sup>th</sup> July	10.15am	<b>Flight departs Mt Gambier to Adelaide</b>	11.25am	
Wednesday 17 <sup>th</sup> July	11.35/40am	<b>Driver waiting to collect you</b>		



PENELOPE PRATT

Booking Reference : SEPNH  
Date : 15 July 2019

01

### PASSENGER NAME

PENELOPE PRATT

E-ticket No.  
8992173501266

02

### ITINERARY DETAILS

#### REX DEPARTURE TERMINALS AT MAJOR CITIES :

Sydney: T2  
Melbourne: T4  
Adelaide: T1  
Brisbane: Domestic  
Cairns: T2  
Perth: T2

#### Flight Number

#### Depart

#### Arrive

#### Date



ZL4643  
Rex Saver\*

6:45 PM  
Adelaide

7:55 PM  
Mount Gambier

Mon 15 Jul 2019



ZL4618  
Rex Saver\*

10:15 AM  
Mount Gambier

11:25 AM  
Adelaide

Wed 17 Jul 2019

\*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03

### FARE PAYMENTS

#### Rex Fare Total

Rex Base Fare (ex GST)	\$ 364.00
Taxes & Levies (ex GST)	\$ 28.90
GST	\$ 39.29
Total	\$ 432.19

#### Payment Method

VI XXXX XXXX XXXX 0016	\$ 432.19
Balance Due	\$ 0.00
Credit Card Surcharge (incl GST)	\$ 4.75
Booking Surcharge (incl GST)	\$ 9.51

\* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



RACHAEL SANDERSON

Booking Reference : LUTDTU  
Date : 15 July 2019

01

### PASSENGER NAME

RACHAEL SANDERSON

E-ticket No.  
8992173501264

02

### ITINERARY DETAILS

#### REX DEPARTURE TERMINALS AT MAJOR CITIES :

Sydney: T2  
Melbourne: T4  
Adelaide: T1  
Brisbane: Domestic  
Cairns: T2  
Perth: T2

#### Flight Number

#### Depart

#### Arrive

#### Date



ZL4617  
Rex Flex\*

8:45 AM  
Adelaide

9:55 AM  
Mount Gambier

Tue 16 Jul 2019



ZL4618  
Rex Saver\*

10:15 AM  
Mount Gambier

11:25 AM  
Adelaide

Wed 17 Jul 2019

\*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03

### FARE PAYMENTS

#### Rex Fare Total

Rex Base Fare (ex GST)	\$ 616.00
Taxes & Levies (ex GST)	\$ 28.90
GST	\$ 64.49
Total	\$ 709.39

#### Payment Method

VI XXXX XXXX XXXX 0016	\$ 709.39
Balance Due	\$ 0.00
Credit Card Surcharge (incl GST)	\$ 7.80
Booking Surcharge (incl GST)	\$ 15.61

\* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



# Commodore on the Park

1 Jubilee Highway East  
Mount Gambier SA 5290

ABN: 44 149 810 527

Phone: (08) 8724 6400

Email: [reception@commodoreonthepark.com.au](mailto:reception@commodoreonthepark.com.au)

Website: [www.commodoreonthepark.com.au](http://www.commodoreonthepark.com.au)

**Ms Penny Pratt**

**Date:** 16 Jul 2019 8:47 AM

**Room:** 12

**Adults:** 1

**Arrive Date:** 15 Jul 2019

**Depart Date:** 16 Jul 2019

**Account No:** 335733

**Reservation No:** 223620

## Tax Invoice (AUD)

**Invoice No: 115752**

Date	Details	GST	Amount (Inc.GST)
15 Jul 2019	Accommodation - (15-Jul-19).	\$14.36	\$158.00
	EFTPOS Receipt #216185, Visa # 9392	\$0.00	-\$158.00
		<b>GST</b>	<b>\$14.36</b>
		<b>Total</b>	<b>\$0.00</b>

Powered by [rms.com.au](http://rms.com.au)

\*\*\* PLEASE NOTE NEW BANKING DETAILS AS AT 1ST JULY 2017 \*\*\*

EFT Payments:

BSB: 015-660

Account: 301928822

Account Name: ECK Trading Pty Ltd

Please use Company Name, Surname or Invoice Number as Payment Reference

Remittances can be sent to [reception@commodoreonthepark.com.au](mailto:reception@commodoreonthepark.com.au)



**Remittance**

**Ms Penny Pratt**

Reference Number: 223620

Invoice No: 115752

**Total: \$0.00**

SC & TM BROOK PTY LTD  
ABN: 99084903659  
Head Office Details  
SC & TM BROOK PTY LTD  
PO BOX 1837  
MT GAMBIER SA  
5290



www.hertz.com.au  
08 8723 0870

TAX INVOICE # 67888582-6



Name: PENELOPE PRATT  
Address: [REDACTED]

Email: LANA.KRAVINSKIS@SA.GOV.AU  
Date of Birth: On File Phone: On File  
License Details: On File

To Be Paid: VIS 4715\*9392 Exp: XX/XX

Rate/CDP: 0557 STATE GOV SA

Rental: 15-07-19 19:45 MT GAMBIER AIRPORT  
Return: 17-07-19 10:00 MT GAMBIER AIRPORT  
Return Address: LOT 2 AIRPORT RD MT GAMBIER 5290  
Return Hours: 0730 - 2000 \*After Hours available contact location

Current Veh Registration: 1PL-4ZH Unit: 9227610 Km Out: 793 Km In: 899 Desc: MITSUBIS ASX LS WAG 2.0L  
Km Allowance: 200 / day Fuel: Unleaded

**RENTAL CHARGES**

DAYS 2 @ 39.35

78.70 ga

Total Km Driven: 106

Fuel Out: 8/8 Fuel In: 7/8

**SUBTOTAL**

78.70 ga

Fuel Charged: 19.60

Fuel

19.60 ga

GST @ 10%

9.83

**TOTAL CHARGES \$**

108.13

Deposit Paid:

0.00

Paid VIS 4715\*9392

-108.13

Amount Due:

0.00

**KEY**

g Subject to GST  
c Subject to Location Fee  
a Subject to Administration Fee  
l Subject to Location Service Charge

**THIS IS A SUMMARY OF YOUR CHARGES. THE AMOUNT OF \$108.13 HAS BEEN CHARGED TO YOUR CREDIT CARD ACCOUNT.**

**CHARGES ARE SUBJECT TO FINAL AUDIT.**

All Credit Card/Cash enquiries to be directed to aushertzcustrel@hertz.com  
Carbon emissions from this rental were approximately 16960.00 grams.

A copy of your receipt can be found at www.hertz.com by clicking on Customer Support.



Nelson Road  
Mount Gambier SA 5290  
(P) 08 87269999 (F) 08 8726 8097  
info@barn.com.au

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## TAX INVOICE

ABN: ABN: 88 007 894 037

Rachel Sanderson  
Lelvel 12 King Williams  
Adelaide, SA 5000

Room	Folio	CheckIn	CheckOut	Balance
024	121653	16/07/2019	17/07/2019	204.50

Master Folio

Date	Room	Description / Voucher	Charges	Credits	Balance
16/07/2019	024	Accommodation	180.00	0.00	180.00
16/07/2019	024	Food Breakfast	24.50	0.00	204.50
		<b>Balance Due</b>			<b>204.50</b>
<b>Summary and Taxes</b>					
		Taxable Sales	185.91		
		GST - 10%	18.59		

WE  
17/07/2019 09:18 AM

*Thank you for staying with us!*



Nelson Road  
Mount Gambler SA 5290  
(P) 08 87269999 (F) 08 8726 8097  
info@barn.com.au

Page 1 of 1

## TAX INVOICE

ABN: ABN: 88 007 894 037

Penny Pratt  
Level 12, 1 King William  
Adelaide, SA 5000

Room	Folio	CheckIn	CheckOut	Balance
044	121654	16/07/2019	17/07/2019	201.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
16/07/2019	044	Accommodation	180.00	0.00	180.00
16/07/2019	044	Food Breakfast	21.00	0.00	201.00
		Balance Due			201.00
Summary and Taxes					
		Taxable Sales	182.73		
		GST - 10%	18.27		

WE  
17/07/2019 09:18 AM

*Thank you for staying with us!*