<u>Domestic/Regional Travel - (1 October - 31 October 2018)</u>

Minister Sanderson

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹ 1	Cost of Travel ¹²	Travel Receipts 13
2	Whyalla and Port Augusta (4 October 2018)	Attendance at an annual DCP event and site visits to engage with regional communities.	See attached	\$826.08	See attached
2	Port Lincoln and Ceduna (30 October to 31 October 2018)	Site visits to engage with regional communities	See attached	\$1250.12	See attached

Approved for publication - (November 2018)

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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Scanned copies of itineraries to be attached (where available). Excludes salary costs.

Scanned copies of all receipts/invoices to be attached.

Operational Site Visits: Department for Child Protection – Briefing Notes Port August/Whyalla for the Minister: Thursday 4 October 2018

Day	Arrive	Location	Depart	Other info
Thursday 4 October 2018	9.15am	Adelaide to Whyalla – QF2071 Whyalla Airport Barngarla Ave, Whyalla		Arrive Whyalla Depart airport and drive to Port Augusta.
Travel Time (1 h	our, 15 min	utes) – Port Augusta		
Thursday 4 October 2018	10.30am	Travel to Sports Day - Stirling North Primary School 7 Beckman St, Stirling North SA 5710		Sports day commences (Minister to open the Sports Day) (Speaking Notes provided). The Minister is invited to participate in egg and spoon race. There will be opportunities to mingle with carers and young people, staff, service providers and network agencies. CREATE will be in attendance.
Travel Time (15	minutes) –	Port Augusta		
Thursday 4 October 2018	12.00pm	BBQ Lunch	12.30pm	You are invited to a BBQ lunch at the Sport Day event.
Travel Time (15	minutes) –	Port Augusta		
Thursday 4 October 2018	12.45pm	Office 5 El Alamein Road Port Augusta SA 5700	1.00pm	Visit to the Office, noting most staff will be at the Sports Day. Contact: Jenny Knight, Manager DCP Port Augusta and Whyalla –
Travel Time (25	minutes) - (Quorn		
Thursday 4 October 2018	1.30pm	Pichie Richie Park 2035 Flinders Ranges Way, 5433 Quorn, Australia	2.45pm	DCP is hosting a camp for kinship carers and children under Guardianship. You have been invited to visit the camp site and have an opportunity to informally meet with kinship carers, children and DCP staff who work to support kinship carers. Contact: Liz Kummerow, Manager Kinship Care –

Operational Site Visits: Department for Child Protection – Briefing Notes Port August/Whyalla for the Minister: Thursday 4 October 2018

Travel Time (1 h	our, 50 mir	nutes) - Whyalla		
Thursday 4 October 2018	4:30pm	Centacare Whyalla 28 Head Street, Whyalla Stuart, South Australia, 5608	5:00pm	Centacare Residential care will not be available due to Sports Day. The Minister will meet with CEO Jen Cleary and the Transition into Adult Life program leaders and mentors. This is a brand new project program and is using peer mentors. These peer mentors (formally under Guardianship Young people) will be present to meet with the Minister. Contact: Lynley Shine -
Travel Time (4 n	ninutes)		ı	
Thursday 4 October 2018	5.15pm	DCP Whyalla Office 163 Nicolson Avenue, Whyalla Norrie South Australia 5608	6.00pm	The Minister will visit the Whyalla Office to meet with the Manager and tour the Office. Given the timing (afterhours), there may be limited staff available. Eddie Hughes MP attending – Contact: Tracy Robinson, Office Manager – Contact: Jenny Knight, Manager DCP Port Augusta and Whyalla –
Travel Time (10	minutes)			
Thursday 4 October 2018	6.10pm	Whyalla to Adelaide – ZL4539 Whyalla Airport Barngarla Ave, Whyalla	7.10pm	Check-in for your return flight to Adelaide. Depart from Whyalla, expected arrival time in Adelaide is 8.00pm.



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 : YENPBK

OUR REF : R1M0498286C AGENT : SELF BOOKING

TAX INVOICE

INV NO: 29458-18 DATE: 28SEP18

PAGE: 1

FOR: MS RACHEL SANDERSON ORDER NUMBER: DIANE OTTO

COST CENTRE: 15696

*** AIR/RAIL/BUS ***

FROM ADELAIDE TO

CARRIER WHYALLA

FLT/CL ST DATE DEPART ARRIVE MEALS BAGS QANTAS AIR 2071 S OK 040CT 8:10A 9:00A BREAK 1PC

DASH 8 (300 S

INCL 16.71

175.14 TAXGST17.51

DOM OBT FEE TKT NO DOB

9.00 GST0.90

*** TOTAL EXCLUDING GST

184.14 18.41

*** TOTAL GST

*** TOTAL CHARGES THIS INVOICE ***

*** BALANCE DUE THIS INVOICE ****

QANTAS AIRWAYTKT NO QF 2993 928242

202.55 202.55

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



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

5001 ADELAIDE SA

LOCATOR : YENPBK

OUR REF : R1M0498286C AGENT : SELF BOOKING

TAX INVOICE

INV NO: 29459-18 DATE: 28SEP18

PAGE: 1

FOR: MS RACHEL SANDERSON ORDER NUMBER: DIANE OTTO

COST CENTRE: 15696

*** AIR/RAIL/BUS ***

FROM TO

WHYALLA ADELAIDE CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS

REGIONAL E 4539 L OK 040CT 7:10P 8:00P

SAAB 340 TURB

----COST ------

REGIONAL EXPRIKT NO ZL 2993 928243

INCL 14.95

TAX125.15 GST12.52

125.15

*** TOTAL EXCLUDING GST

*** TOTAL GST

12.52

*** TOTAL CHARGES THIS INVOICE ***

137.67

*** BALANCE DUE THIS INVOICE ****

137.67

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



LEVEL 14

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PHONE: 08-8124-9300

TO: DEPT FOR CHILD PROTECTION

MINISTER FOR CHILD PROTECTION

5001

GPO BOX 11027

ADELAIDE SA

LOCATOR : IFFEIL

OUR REF : R1M0498287C AGENT : SELF BOOKING

TAX INVOICE

INV NO: 29460-18 DATE: 28SEP18

PAGE: 1

FOR: MS PENELOPE PRATT ORDER NUMBER: DIANE OTTO

COST CENTRE: 15696

*** AIR/RAIL/BUS ***

FROM ADELAIDE

TO WHYALLA

CARRIER

FLT/CL ST DATE DEPART ARRIVE MEALS BAGS QANTAS AIR 2071 V OK 040CT 8:10A 9:00A BREAK 1PC

DASH 8 (300 S

QANTAS AIRWAYTKT NO QF 2993 928244 INCL 16.71

TAXGST

198.04 19.80

DOM OBT FEE TKT NO DOB

GST

9.00 0.90

*** TOTAL EXCLUDING GST

207.04

*** TOTAL GST

20.70

227.74 227.74

*** TOTAL CHARGES THIS INVOICE *** *** BALANCE DUE THIS INVOICE ****

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



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 : IFFEIL

OUR REF : R1M0498287C AGENT : SELF BOOKING

TAX INVOICE

INV NO: 29461-18 DATE: 28SEP18

PAGE: 1

FOR: MS PENELOPE PRATT ORDER NUMBER: DIANE OTTO

COST CENTRE: 15696

*** AIR/RAIL/BUS ***

FROM TO WHYALLA

ADELAIDE

CARRIER

FLT/CL ST DATE DEPART ARRIVE MEALS BAGS REGIONAL E 4539 L OK 040CT 7:10P 8:00P

SAAB 340 TURB

REGIONAL EXPRIKT NO ZL 2993 928245

INCL 14.95

TAX125.15 GST

12.52

*** TOTAL EXCLUDING GST

*** TOTAL GST

125.15

12.52

137.67

*** TOTAL CHARGES THIS INVOICE *** *** BALANCE DUE THIS INVOICE ****

137.67

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



Please quote rental agreement number on all correspondence and remittances RENTAL AGREEMENT NUMBER P352225635 TAX INVOICE 110CT18 ACCOUNT NUMBER AV869861149985

FOR PAYMENT INSTRUCTIONS SEE BELOW

DEPART FOR CHILD PROTECTION
SG14637
G P O BOX 1858
ADELAIDE SA 5001 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries 1800 141 000 queries@avis.com.au

RENTED BY SANDERSON, RACHEL		RESERVATION NUMBER 34971438AU5			DI	STANCES	
RENTED FROM WHYALLA AIRPORT	TIME OUT DATE 09:00 040CT18	VEHICLE DETAILS GRY TOYO CAMR 4AU	JS403BOT	GP E	оит 26018	IN 26251	DRIVEN 233
RETURNED TO WHYALLA AIRPORT	TIME IN DATE 18:40 040CT18						
Renta	l Details SIE		RATE		AMOUNT	TOTAL	. CHARGES
200 Free Kilometres 33 Kilometres 1 Day(s) Time & Distance Refuelling Charge PREMIUM LOCATION 8			0.23 38.00		7.59 38.00	4	15.59 18.00 .5.91
GST Charge on Taxa	able		10.00) %			10.95
AVIS AUSTRALIA PO BON W.T.H. PTY. LIMITED A.C.N.							
	3800026370	. 13 000 103 033	AMOUNT I	OUE	ΙA	JD	120.45

HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124

ACCOUNT NAME: AVIS AUSTRALIA

AND

Email remittance to remit@avis.com.au

supplying details of: EFT payment date, total amount paid,

company name, account number, rental agreement no/s, amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

P352225635

Should you have a query, please contact customer service on: 1800 141 000

Operational Site Visits – Ceduna and Port Lincoln Department for Child Protection – Briefing Notes for the Minister Tuesday 30 October 2018 - Ceduna

Weather Forecast: 28°C and Sunny Dress: Casual clothing. No red clothing.					
Day	Arrive	Location/Activity	Depart	Additional Information	
Tuesday 30 October 2018	6.15am	Adelaide Airport	7.10am	Regional Express – Flight ZL4126 Online check-in completed.	
Tuesday 30 October 2018	8:40am	Ceduna Airport Eyre Highway	8:50am	Arrive into Ceduna – Minister greeted by Peter Treloar MP and Manager Kirsty Lawrence. Minister to be driven by Peter Treloar. Regional Director Chellie Hosking also arriving in Ceduna. Chellie and Kirsty to travel in hire car to be organised by DCP.	
	0.00	Don 0 1 "	0.00		
Tuesday 30 October 2018	9.00am	DCP Ceduna all staff meeting 60 Poynton Street, Ceduna Chellie Hosking M:	9:30am	Manger Kirsty will take you on a tour of the office and facilitate you meeting the DCP Ceduna staff group.	
		Kirsty Lawrence M:			
Tuesday 30 October 2018	9:45am	Visit to AFSS Residential House Manager: Catherine Micka T: 8625 3466	10:10am	Visit escorted by Manager Kirsty and Regional Director Chellie. Please note the children are not likely to be present due to it being a school day.	
_ :					
Tuesday 30 October 2018	10:15am	Visit to AFSS Ceduna Office 28 Poynton Street, Ceduna Manager: Catherine Micka T: 8625 3466	10:45am	Visit escorted by Manager Kirsty and Regional Director Chellie. Peter Treloar to accompany Minister. AFSS Ceduna offer services for out of home care, a residential facility and also deliver Stronger Families Safer Children program. This is an opportunity to meet the staff across the program areas.	

Operational Site Visits – Ceduna and Port Lincoln Department for Child Protection – Briefing Notes for the Minister Tuesday 30 October 2018 - Ceduna

Day	Arrive	Location/Activity	Depart	Other info
Tuesday 30 October 2018	10:50am	Visit to Red Cross 9 McKenzie Street, Ceduna Regional Coordinator: Brenton Niemz T:	11:20am	Visit escorted by Manager Kirsty and Regional Director Chellie. Tour of the facility and meeting staff. Peter Treloar to accompany Minister. Red Cross offer services in community support and engagement, community lounge (receive social support, use computers, access printing), transport service (community passenger network), outdoor area with an open fire for cooking and garden therapy.
Tuesday 30 October 2018	11:20am	Visit to Streetbeat Office 9 McKenzie Street, Ceduna Services Reform Manager: Jacqueline Costanzo (Department for Human Services) T:	11.50am	Visit escorted by Manager Kirsty and Regional Director Chellie. Peter Treloar to accompany Minister. Tour of the facility and meeting the staff. Streetbeat offer services in outreach program promoting safety and wellbeing in the Ceduna community. Provide a mobile assistance patrol (MAP Bus) for the community and vulnerable people, for local service providers to work together in the community offering early intervention and support.
Tuesday 30 October 2018	11:55am	Visit to Ceduna Youth Hub 16 McKenzie Street, Ceduna Youth Coordinator: Peter Jericho T:	12.15pm	Visit escorted by Manager Kirsty and Regional Director Chellie. Peter Treloar to accompany Minister. Tour of the Youth Hub facility and meet with the Youth Hub team leader and mentors. Services include drop-in service, after-hours discos and activity nights, comprehensive school holiday programs, a multimedia studio to create short films as well as record and produce music, place based Work for the Dole activity for young job seekers, engagement point for service providers and organisation to develop relationships with young people and offer outreach programs.
Tuesday 30 October 2018	12:20	Lunch with carers and children and managers from partner agencies	1:30pm	Lunch at the DCP office with carers and children as well as managers from partner services. Peter Treloar to accompany Minister.

Operational Site Visits – Ceduna and Port Lincoln Department for Child Protection – Briefing Notes for the Minister Tuesday 30 October 2018 - Ceduna

Day	Arrive	Location/Activity	Depart	Other info
Tuesday 30 October 2018	1.35pm	Visit to Centacare 11 McKenzie Street, Ceduna Manager: Helen Walker T: 86 253 810	2:10pm	Visit escorted by Manager Kirsty and Regional Director Chellie. Peter Treloar to accompany Minister. Centacare Ceduna offer a range of services including out of home care service, Stronger Families Safer Children program, homelessness service, financial counselling and Personal Helpers and Mentors (PHAMS). This is an opportunity to meet the staff across the program areas.
Tuesday 30 October 2018	2:15pm	Depart Ceduna to travel to Port Lincoln Accommodation: The Port Lincoln Hotel 1 Lincoln Highway, Port Lincoln T: 8621 2000	Approx. 6:30pm	The Minister will be driven to Port Lincoln by Peter Treloar MP. Dinner reservation at The Port Lincoln Hotel for 7.00pm-7.30pm. Booking under Peter Treloar's name. Private booth has been booked.

Operational Site Visits – Ceduna and Port Lincoln Department for Child Protection – Briefing Notes for Minister Wednesday 31 October 2018 – Port Lincoln

Weather Fo	Neather Forecast: 23°C and mostly Sunny Dress: Dress plus casual option						
Day	Arrive	Location/Activity	Depart	Additional Information			
Wednesday 31 October 2018	8.15	A la carte breakfast at Port Lincoln Hotel	8.50am	Check out of room. Accommodation includes a la carte breakfast. Finish breakfast and depart for DCP Office. Peter Treloar to join the Minister and Penny for breakfast.			
Wednesday 31 October 2018	9.00am	DCP Office All Staff Meeting 70-72 Tasman Terrace, Port Lincoln (site 2 meeting room)	9.45am	You will be met at the office by Regional Director, Chellie Hosking and Manager, Samantha Wood. The Minister will be meeting with staff at an all office staff meeting. This will end official duties for Manager, Samantha Wood M:			
Wednesday 31 October 2018	10.00am	Meet with Guardianship Children/Young People at Centacare 32 Mortlock Terrace, Port Lincoln	11.00am	Meeting to take place with the Minister, Penny Pratt, Peter Treloar MP and Regional Director, Chellie Hosking. The Minister will meet with a number of children and young people under Guardianship and Carer agency staff.			
	11.15pm	Bianca Carter T: 8683 0733 M:	12.15pm	The Minister, Penny Pratt and Peter Treloar will then meet with Bianca Carter, Manager of Centacare Port Lincoln and staff.			
		·	ı				
	12.15pm	Lunch Break	1.15pm				
Wednesday 31 October 2018	1.30pm	Meet with Foster Carers (30 minutes each) Peter Treloar's office – 36 Washington Street, Port Lincoln Myrian Hyde,	3.00pm	Carer 1 – Carer 2 – Carer 3 – Myriam to organise meeting with carers.			
		Adviser T: 8683 0722 M:					

Operational Site Visits – Ceduna and Port Lincoln Department for Child Protection – Briefing Notes for Minister Wednesday 31 October 2018 – Port Lincoln

Day	Arrive	Location/Activity	Depart	Additional Information
Wednesday 31 October 2018		Aboriginal Family Support Services (AFSS) AFSS Residential Care Facility Edinborough Street, Port Lincoln Contact: Angela Fee T:	4.30pm	Meeting to take place with Minister, Penny Pratt and Peter Treloar. The Minister will meet with staff. From the office, the Minister will be taken to the AFSS House and meet the AFSS House staff and children.
Day	Arrive	1:		
Wednesday 31 October 2018	4.45pm	Debrief with Peter Treloar Peter Treloar's office – 36 Washington Street, Port Lincoln Myriam Hyde, Adviser T: 8683 0722 M:	5.15pm	Myriam to greet Minister Sanderson, Peter Treloar MP and Penny Pratt on arrival. Peter Treloar to drive Minister and Penny to airport.
Wednesday 31 October 2018	5.30pm	Arrive Port Lincoln Airport - Depart for Adelaide	6.10pm	Flight: QF2274 Arrive Adelaide – 7.00pm



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

5001

GPO BOX 11027

ADELAIDE SA

LOCATOR : BFTEPI

OUR REF : R1M0499818C

AGENT : SELF BOOKING

TAX INVOICE

INV NO: 31837-18

DATE: 190CT18
PAGE: 1

FOR: MS RACHEL SANDERSON ORDER NUMBER: DIANE OTTO

COST CENTRE: 15696

*** AIR/RAIL/BUS ***

FROM ADELAIDE TO CEDUNA

CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS REGIONAL E 4126 Q OK 300CT 7:10A 8:40A 15K

SAAB 340 TURB

REGIONAL EXPRIKT NO ZL 2994 796708

INCL 19.95

247.95 TAX24.80 GST

DOM OBT FEE TKT NO DOB 1

GST

9.00 0.90

*** TOTAL EXCLUDING GST

256.95

*** TOTAL GST

*** TOTAL CHARGES THIS INVOICE ***

25.70

*** BALANCE DUE THIS INVOICE ****

282.65 282.65

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



LEVEL 14

33 KING WILLIAM ST

ADELAIDE SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

BRANCH: A15960

TO: DEPT FOR CHILD PROTECTION

MINISTER FOR CHILD PROTECTION

GPO BOX 11027

LOCATOR : BFTEPI

OUR REF : R1M0499818C

ADELAIDE SA 5001 AGENT : SELF BOOKING

TAX INVOICE

INV NO: 31838-18

DATE: 190CT18 PAGE: 1

FOR: MS RACHEL SANDERSON ORDER NUMBER: DIANE OTTO

COST CENTRE: 15696

*** AIR/RAIL/BUS ***

FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS QANTAS AIR 2274 Q OK 310CT 6:10P 7:00P BREAK

PORT LINCOLN ADELAIDE

DASH 8 (300 S

QANTAS AIRWAYTKT NO QF 2994 796709

INCL 19.01 TAXGST

137.01 13.70

*** TOTAL EXCLUDING GST

137.01

*** TOTAL GST

13.70

*** TOTAL CHARGES THIS INVOICE ***

150.71 150.71

*** BALANCE DUE THIS INVOICE ****

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



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 : BFTEPI

OUR REF : R1M0499818C

AGENT : SELF BOOKING

TAX INVOICE

INV NO: 33759-18 DATE: 05NOV18

PAGE: 1

FOR: MS RACHEL SANDERSON ORDER NUMBER: DIANE OTTO

COST CENTRE: 15696

*** HOTEL RESERVATION ***

ADELAIDE

INTERNATIONAL 1 DOUBLE BED

CONFIRMATION NO: 253512-

FROM 300CT 12:00A TO 310CT 12:00A RATE 160.00

PER DAY

THE PORT LINCOLN HOTEL 1 LINCOLN HIGHWAY PORT LINCOLN, 5606

PHONE 61 886212000

FAX 61 886826130

PORT LINCOLN TKT NO 2GU 175137	159.09
	GST 15.91
CHARGEBACK FETKT NO CBF 175137	12.00
	GST 1.20
*** TOTAL EXCLUDING GST	171.09
*** TOTAL GST	17.11
*** TOTAL CHARGES THIS INVOICE ***	188.20
*** BALANCE DUE THIS INVOICE ****	188.20

1 NIGHT ACCOMMODATION AT \$160.00 INCIDENTAL CHARGES \$15.00

CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE

Carlson Wagonlit Travel, Accounts Receivable, Level 4; 333 Queen St, Melbourne Vic 3000



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 : BFTEPI

OUR REF : R1M0499818C
AGENT : SELF BOOKING

TAX INVOICE

INV NO: 33759-18 DATE: 05NOV18

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



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

5001 ADELAIDE SA

LOCATOR : BFTEPI

OUR REF : R1M0499818C

AGENT : SELF BOOKING

TAX INVOICE

INV NO: 31980-18

DATE: 220CT18

PAGE: 1

FOR: MS RACHEL SANDERSON ORDER NUMBER: DIANE OTTO

COST CENTRE: 15696

10.00 OBT ASST FEE TKT NO OB1 3

1.00 GST10.00

*** TOTAL EXCLUDING GST

*** TOTAL GST

1.00

*** TOTAL CHARGES THIS INVOICE *** *** BALANCE DUE THIS INVOICE ****

11.00 11.00

SK

> 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



LEVEL 14

33 KING WILLIAM ST

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ABN: 83 069 087 538

SA 5000

PHONE: 08-8124-9300

BRANCH: A15960

TO: DEPT FOR CHILD PROTECTION

MINISTER FOR CHILD PROTECTION

GPO BOX 11027

5001 ADELAIDE SA

LOCATOR : BFLNON

OUR REF : R1M0499819C AGENT : SELF BOOKING

TAX INVOICE

INV NO: 31839-18

DATE: 190CT18

PAGE: 1

FOR: MS PENELOPE PRATT ORDER NUMBER: DIANE OTTO

COST CENTRE: 15696

*** AIR/RAIL/BUS ***

FROMADELAIDE TOCEDUNA CARRIER

REGIONAL E 4126 Q OK 300CT 7:10A 8:40A

FLT/CL ST DATE DEPART ARRIVE MEALS BAGS

SAAB 340 TURB

REGIONAL EXPRIKT NO ZL 2994 796710

INCL 19.95

TAX247.95 GST24.80

DOM OBT FEE TKT NO DOB 1

GST

9.00

0.90

*** TOTAL EXCLUDING GST *** TOTAL GST

256.95

*** TOTAL CHARGES THIS INVOICE ***

25.70

*** BALANCE DUE THIS INVOICE ****

282.65 282.65

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



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 : BFLNON

OUR REF : R1M0499819C

AGENT : SELF BOOKING

TAX INVOICE

INV NO: 31840-18

DATE: 190CT18

PAGE: 1

FOR: MS PENELOPE PRATT ORDER NUMBER: DIANE OTTO

COST CENTRE: 15696

*** AIR/RAIL/BUS ***

FROM TO

PORT LINCOLN ADELAIDE

FLT/CL ST DATE DEPART ARRIVE MEALS BAGS CARRIER

QANTAS AIR 2274 Q OK 310CT 6:10P 7:00P BREAK

DASH 8 (300 S

QANTAS AIRWAYTKT NO QF 2994 796711

INCL 19.01

TAX GST

13.70

*** TOTAL EXCLUDING GST

*** TOTAL GST

137.01

13.70

150.71

*** TOTAL CHARGES THIS INVOICE *** *** BALANCE DUE THIS INVOICE ****

150.71

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



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 : BFLNON

OUR REF : R1M0499819C AGENT : SELF BOOKING

TAX INVOICE

*** D U P L I C A T E ***

INV NO: 33758-18

DATE: 05NOV18

PAGE: 1

FOR: MS PENELOPE PRATT ORDER NUMBER: DIANE OTTO

COST CENTRE: 15696

*** HOTEL RESERVATION ***

ADELAIDE (

INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO: BFLNON-FROM 300CT 00:00 TO 310CT 00:00 RATE 160.00 PER DAY

THE PORT LINCOLN HOTE 1 LINCOLN HIGHWAY PORT LINCOLN, 5606

PHONE 61 886212000 FAX 61 886826130

PORT LINCOLN TKT NO 2GU 175101 145.45 GST14.55 CHARGEBACK FETKT NO CBF 175101 12.00 GST1.20 *** TOTAL EXCLUDING GST 157.45 *** TOTAL GST 15.75 *** TOTAL CHARGES THIS INVOICE *** 173.20 *** BALANCE DUE THIS INVOICE **** 173.20

1 NIGHT ACCOMMODATION AT \$160.00

CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE



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5001

GPO BOX 11027

ADELAIDE SA

LOCATOR : BFLNON

OUR REF : R1M0499819C AGENT : SELF BOOKING

TAX INVOICE

INV NO: 31982-18

DATE: 220CT18
PAGE: 1

1.00

FOR: MS PENELOPE PRATT ORDER NUMBER: DIANE OTTO

COST CENTRE: 15696

OBT ASST FEE TKT NO OB1 3 10.00

GST*** TOTAL EXCLUDING GST 10.00 *** TOTAL GST 1.00

*** TOTAL CHARGES THIS INVOICE *** 11.00 *** BALANCE DUE THIS INVOICE **** 11.00

SK

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