

Domestic/Regional Travel – January 2018

Minister Picton and Ministerial Staff

| No of travellers | Destination | Reasons for Travel | Travel Itinerary ¹ | Cost of Travel ² | Travel Receipts ³ |
|------------------|-------------|-------------------------------|-------------------------------|-----------------------------|------------------------------|
| 2 | Bordertown | Portfolio related site visits | Attached | 239.80 | Attached |
| 2 | Mt Gambier | Portfolio related site visits | Attached | 315.90 | Attached |
| | | | | | |

Approved for publication – 12 February 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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¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs.

³ Scanned copies of all receipts/invoices to be attached.

8 January 2018

Monday

January 2018

| Mo | Tu | We | Th | Fr | Sa | Su |
|----|----|----|----|----|----|----|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

February 2018

| Mo | Tu | We | Th | Fr | Sa | Su |
|----|----|----|----|----|----|----|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | | | | |

| MONDAY | | Notes |
|------------------|--|-------|
| | 8 | |
| 7 ^{AM} | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 ^{PM} | | |
| 1 | Travel to Bordertown 3Hrs 20 mins (via home first) | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | Check in to Bordertown accommodation: 105 ON THE PARK *CHECK IN BY 8PM* | |
| | 7:30pm - 8:30pm Bordertown CFS(North Terrace, Bordertown SA) | |
| | | |
| | | |

9 January 2018

Tuesday

January 2018

| Mo | Tu | We | Th | Fr | Sa | Su |
|----|----|----|----|----|----|----|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

February 2018

| Mo | Tu | We | Th | Fr | Sa | Su |
|----|----|----|----|----|----|----|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | | | | |

| TUESDAY | | Notes |
|------------------|---|-------|
| | 9 | |
| 7 ^{AM} | | |
| 8 | | |
| 9 | 8.30AM-Meet at Bordertown CFS Station for commencement of Fire Ground Site visit North terrace, Bordertown Picton, Chris (AGD) | |
| 10 | | |
| 11 | | |
| 12 ^{PM} | | |
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| | | |
| | | |
| | | |

Naracoorte - Mount Gambier

Regional Trip - Minister Picton & Advisor Aaron MacDonald

Monday 15 January – Tuesday 16 January 2018

Monday 15 January 2018

| | |
|-------------------------------------|---|
| 8.00am (depart) 12.00pm (arrive) | Travel Kingswood to Naracoorte (335km – 3 ½ hours) |
| 12.00pm-1.00pm | Lunch Break |
| 1.15pm-2.00pm | Site Visit – CFS Naracoorte Aerodrome Address: Doolans Road, Naracoorte Contacts: Margaret Ludwig (Regional Administrative Officer) John Probert (Regional Commander) |
| 2.15pm-3.00pm | Site Visit – SA Volunteer Fire Fighters Museum Inc. Address: Lot 50 Kingston Avenue, Naracoorte SA 5271 Contact: Rex Hall, Chairman |
| 3.00pm (depart) 4.15pm (arrive) | Travel Naracoorte to Glencoe (100km – 1 ¼ hours) |
| 4.30pm-5.15pm | Site Visit – CFS Glencoe Address: 172 Glencoe W Road, Glencoe SA 5291 Contacts: Doug Cram (Brigade Captain) Fred Stent (Group Officer) John Probert (Regional Commander) John Critchley |
| 5.15pm (depart) 5.45pm (arrive) | Travel Glencoe to Mount Gambier (30km – ½ hour) |
| 5.45pm-6.15pm | Check-In Accommodation: The Barn Hotel Mount Gambier Address: 747 Glenelg River Road, Ob Flat SA 5291 Ph: 8726 9999 Accommodation booked by DC |
| 6.15pm-7.15pm | Dinner @ The Barn Steakhouse Address: 747 Glenelg River Road, Ob Flat SA 5291 Ph: 8726 9999 (11/1/18 - DC booked table for 4 with restaurant) |
| 7.30pm-8.30pm | Site Visit – CFS Brigade Moorak – Training Night Address: Cnr Moorak Hall Road and Yells Road (next to Moorak Hall) Contacts: Johnathon Lamond (Brigade Captain) Graham Lamond (Group Officer) John Probert (Regional Commander) |

Tuesday 16 January 2018

| | |
|------------------------------------|--|
| 8.30am-9.00am | <p>Media - ABC Mount Gambier Address: 31 Penola Road, Mount Gambier SA 5290 Presenter: Selena Green Producer: Courtney Howe</p> |
| 9.15am-10.00am | <p>MFS Visit & Media Site Visit – MFS Mount Gambier Address: 20 Crouch Street S, Mount Gambier SA 5290 Contact: Phil Kilsby (A/Chief Fire Officer)</p> |
| 10.15am-11.45am | <p>Prison Visit & Media Site Visit – Mount Gambier Prison Address: 871 Carpenter Rocks Road, Moorak SA 5291 Contacts: Michelle Price (General Manager) David Brown</p> |
| 12.00pm-1.00pm | <p>Site Visit – Mount Gambier Community Correctional Centre & Light Lunch Address: 114 Commercial Street E, Mount Gambier SA 5290 Contact: Min Bruce (Area Manager Southern Country) Mt Gambier CCC</p> |
| 1.00pm-1.30pm | Short Break |
| Drop in between: 1.45pm-2.30pm | <p>Site Visit – Drop into SES and CFS Mount Gambier (Joint HQ – along with <i>ForestrySA and OneFortyOnePlantations</i>) Address: Jubilee Highway East, Mount Gambier SA 5290 CFS Contacts: Bob Davis (Brigade Captain) Graham Lamond (Group Officer) John Probert (RC) SES Contacts: South East District – District Officer, Brad Flew Mount Gambier SES Unit - Unit Manager, Simon Poel</p> |
| 2.45pm-3.15pm | <p>Site Visit – Mount Gambier Police Station Address: 42 Bay Road, Mount Gambier SA 5290 Contact: Superintendent Grant Moyle, Officer in Charge</p> |
| 3.15PM-3.30pm | <p>Media – Mount Gambier Police Station – TruNarc Roll-out Address: 42 Bay Road, Mount Gambier SA 5290 Spokesperson: Det Chief Inspector Tony Crameri, Officer in Charge of Serious and Organised Crime Branch</p> |
| 3.45pm-4.00pm | Travel to Airport |
| 5.10pm (depart) 6.20pm (arrive) | <p>Rex Flight – ZL4632 – Mount Gambier to Adelaide 3/01/2018 - DC booked flights</p> |

Bordertown Hotel

Tax Invoice
ABN: 78 834 983 529

Table 17

| | | |
|-----------------|---------|--|
| Snitzels | \$21.00 | |
| CHICK SNITZ | \$18.00 | |
| Pepper Sauce | \$3.00 | |
| Veg | | |
| Coke No Sug 330 | \$3.80 | |
| Subtotal | \$24.80 | |
| GST 10 | \$2.25 | |
| Total | \$24.80 | |
| EFTPOS | \$24.80 | |
| Change | \$0.00 | |

08-JAN-2018
6:20PM
07798
Cynthia
Bistro 2 Touch

EFTPOS FROM BANK SA
BORDERTOWN HOTEL
79 EAST TERRACE
BORDERTOWN 5268
Australia

MID 03910072
TSP 1006P3618688
TIME 08JAN18 18:19
RRN 180108022420
TRAN 022420 CREDIT
Visa Credit
Visa C
CARD.....6093
RID A0000000003
PIX 1010
TVR 0000000000
TSI 0000
ARP
EF1B4F150AE4D:1283030
AUTH 024397

PURCHASE AUD24.80

TOTAL AUD24.80

(000) APPROVED

CUSTOMER COPY



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

TAX INVOICE

ABN: ABN: 88 007 894 037

Aaron MacDonald
45 Pirie Street
Adelaide, Sa 5001

| Room | Folio | CheckIn | CheckOut | Balance |
|------|--------|------------|------------|---------|
| 060 | 108478 | 15/01/2018 | 16/01/2018 | 0.00 |

Master Folio

| Date | Room | Description / Voucher | Charges | Credits | Balance |
|------------|------|--------------------------|---------|---------|-------------|
| 15/01/2018 | 060 | Accommodation | 170.00 | 0.00 | 170.00 |
| 15/01/2018 | 060 | Photocopying/Facsimile | 4.00 | 0.00 | 174.00 |
| 15/01/2018 | 060 | Visa | 0.00 | 174.00 | 0.00 |
| | | Balance Due | | | 0.00 |
| | | Summary and Taxes | | | |
| | | Taxable Sales | | | 158.18 |
| | | GST 10.00% | | | 15.82 |

Thank you for staying with us!



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

TAX INVOICE

ABN: ABN: 88 007 894 037

Chris Picton
45 Pirie St
Adelaide, Sa 5000

| Room | Folio | CheckIn | CheckOut | Balance |
|------|--------|------------|------------|---------|
| 061 | 108477 | 15/01/2018 | 16/01/2018 | 0.00 |

Master Folio

| Date | Room | Description / Voucher | Charges | Credits | Balance |
|------------|------|--------------------------|---------|---------|-------------|
| 15/01/2018 | 061 | Accommodation | 170.00 | 0.00 | 170.00 |
| 15/01/2018 | 061 | Mini Bar - Choc | 3.50 | 0.00 | 173.50 |
| 15/01/2018 | 061 | Visa | 0.00 | 173.50 | 0.00 |
| | | Balance Due | | | 0.00 |
| | | Summary and Taxes | | | |
| | | Taxable Sales | | | 157.72 |
| | | GST 10.00% | | | 15.78 |

Thank you for staying with us!

105 On The Park

105 Park Terrace
Bordertown
SA 5268
Australia

ABN: 84805669483
Telephone: +61 8 8752 0922
Email: bookings@105onthepark.com.au

Tax Invoice**Invoice Number: 1639-3252**

Invoice Date: 09 Jan 2018

Guest Details

Chris Picton
45 Pirie Street
Adelaide
SA 5000

Reservation Details

Reservation Number: LH1801089261085
Reservation Status: Checked-out
Arrival: 08 Jan 2018 Adults: 1 Infants: 0
Departure: 09 Jan 2018 Children: 0 Nights: 1

| Date | Description | Room Number | Quantity | Item Total | Total | Payments |
|--------------|--|-------------|----------|------------|--------------|--------------|
| 08 Jan 2018 | Executive Queen | Room 07 | | \$115 | \$115 | |
| 09 Jan 2018 | Payment: Visa <i>Paid with thanks :-)</i> | | | | | \$115 |
| Total | | | | | \$115 | \$115 |
| | Includes GST (10%) | | | | \$10.45 | |
| | Outstanding Balance | | | | \$0 | |

Payment Policy:

ONLINE BOOKINGS: The credit card you have provided at this time secures your booking. Your card will be charged upon your arrival and a receipt will be provided. CORPORATE BOOKINGS: Payment terms are as agreed at time of booking. BANK DETAILS: Account Name 105 On The Park, BSB 105 066, Account Number 035 538 940 - Please use invoice number as reference.

105 On The Park

105 Park Terrace
Bordertown
SA 5268
Australia

ABN: 84805669483
Telephone: +61 8 8752 0922
Email: bookings@105onthepark.com.au

Tax Invoice**Invoice Number: 1639-3253**

Invoice Date: 09 Jan 2018

Guest Details

Josephine Wilkins
45 Pirie Street
Adelaide
SA 5000

Reservation Details

Reservation Number: LH1801089261109
Reservation Status: Checked-out
Arrival: 08 Jan 2018 Adults: 1 Infants: 0
Departure: 09 Jan 2018 Children: 0 Nights: 1

| Date | Description | Room Number | Quantity | Item Total | Total | Payments |
|--------------|--|-------------|----------|------------|--------------|--------------|
| 08 Jan 2018 | Twin Room | Room 16 | | \$100 | \$100 | |
| 09 Jan 2018 | Payment: Visa <i>Paid with thanks :-)</i> | | | | | \$100 |
| Total | | | | | \$100 | \$100 |
| | Includes GST (10%) | | | | \$9.09 | |
| | Outstanding Balance | | | | \$0 | |

Payment Policy:

ONLINE BOOKINGS: The credit card you have provided at this time secures your booking. Your card will be charged upon your arrival and a receipt will be provided. CORPORATE BOOKINGS: Payment terms are as agreed at time of booking. BANK DETAILS: Account Name 105 On The Park, BSB 105 066, Account Number 035 538 940 - Please use invoice number as reference.