

Overseas Travel – 1 October 2019 to 31 October 2019

Chief Executive

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary ¹	Total Cost of Travel ²	Travel Receipts ³
1	Argentina	Attendance at the International Corrections & Prisons Association Conference	Attached	Attached	\$5,884.24	Attached

Approved for publication – 8 January 2020

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.

² Excludes salary costs.

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

International Corrections and Prisons Association Conference:

25 October 2019 – 3 November 2019

Buenos Aires, Argentina

Chief Executive Attendance Report

Summary:

The annual International Corrections and Prisons Association (ICPA) Annual Conference was held in Buenos Aires from 27 October to 1 November 2019 at the Hotel Panamericano, Buenos Aires and was hosted by the Federal Prison Service of Argentina. The theme of this year's conference was *Strengthening Our Correctional Cornerstones: Rights, Dignity, Safety and Support*.

The Chief Executive of the South Australian Department for Correctional Services (SA DCS), Mr David Brown attended.

ICPA's Annual Conference attracts around 400-500 international participants, representing various national and state prison agencies, private sector agencies, non-governmental organisations, academic institutes, non-profits and third sector/voluntary organisations. Attendees comprise Heads of Service, senior management, correctional practitioners and experts within the corrections field.

ICPA is a non-governmental organisation in Special Consultative Status with the Economic and Social Council of the United Nations. Founded in 1998, ICPA represents a membership based in over 80 countries around the world, and was formed to operate as an association for corrections and prison professionals, dedicated to improving global understanding and professionalism in the sector.

The South Australian Department for Correctional Services is an Emerald Public Sector Member. This membership is shared with each Australian State and Territory corrective service agency.

ICPA is governed by a multi-national Board of Directors representing every world region, and is inclusive of public agency, voluntary, and private sector professionals. The Board of Directors holds meetings approximately six times per year, with ad hoc meetings called as required. The Association has an Executive Committee empowered to make key decisions on behalf of the Board of Directors as and when necessary.

ICPA promotes co-operation and collaborative initiatives between jurisdictions in areas of common interest, staff exchanges and study visits between interested jurisdictions. ICPA encourages, where relevant, the involvement of victims, offenders' families, volunteer organisations and others in the community in finding helpful and workable solutions to correctional and criminal justice issues.

The Association has an internationally-regarded awards programme that recognises meritorious projects or contributions to best practice in the areas of offender management and reintegration, community corrections, training and development as well as two awards particular to the work of the Association.

The Conference included the following topics:

- Effective Community Corrections, including alternative measures and post-release and aftercare services;
- Investment in Staff;
- Offender Population Specific Strategies - particularly strategies to reduce and/or manage pre-trial detainees; and
- Reducing Re-offending.

Through attendance, the Chief Executive was provided with the opportunity to share collective knowledge and experiences across many areas relevant to the work undertaken by SA DCS.

On Sunday 27 October 2019 the Chief Executive attended a full day Heads of Service meeting. The themes discussed included:

- development in prisoner numbers / pressures
- issues relating to gang violence/serious violent extremism
- initiatives to reduce pre-trial custody/remand
- initiatives to reduce reoffending
- any single matter of particular relevance to the jurisdiction
- working with Minister's and Government
- working with oversight bodies (e.g. Ombudsman)

Conference Presentations and Themes of Interest:

The following presentation and themes were of particular relevance and interest in the South Australian context:

- Changing Correctional Culture a University of California / Norway Partnership
- Scandinavian Correctional experience – actionable penal reform
- Belgian – response to mentally ill prisoners
- Mental health and wellbeing for correctional staff – Canada and Australia
- Working with Indigenous Offenders – rehabilitation and reintegration
- Technology solutions and international experiences

As part of the travel, the Chief Executive also attended the ICPA Annual General Meeting. At that meeting, the Commissioner of New South Wales Corrective Services, Mr Peter Severin was elected President of ICPA. The Chief Executive also attended a function at the Australian Embassy hosted by the Australian Ambassador.

On Friday 1 November 2019 the Chief Executive visited a maximum security prison in Buenos Aires.

International Corrections & Prisons Association Conference

Buenos Aires, Argentina

Friday 25 October 2019 to Sunday 3 November 2019

Friday 25 October 2019

12.00pm (depart) 3.40pm (arrive)	Air New Zealand flight (NZ0192) Adelaide to Auckland (4 hrs 5 mins) Air New Zealand Flight (NZ0030) Auckland to Ministro Pistarini Airport (11 hrs 45 mins)
	Accommodation (7 nights – 25 Oct to 1 Nov) Hotel Panamericano Av. Carlos Pellegrini 551, Capital Federal, Buenos Aires, Argentina, C1009ABK (+54 11) 4348 5000
	Saturday 26 October 2019
	Free time
	Sunday 27 October 2019
10.00am – 15.15pm	ICPA Heads of Service Forum Panamericano Sur Room
19.00pm – 21.00pm	Welcome Reception – hosted by ICPA Patagonia Room (2 nd Floor)
	Monday 28 October 2019
19.00pm – 21.30pm	Host Reception – hosted by the Federal Prison Service of Argentina Paz Palace, Circulo Militar
	Tuesday 29 October 2019
17.30pm – 18.30pm	ICPA Annual General Meeting Panamericano, Norte Room
20.00pm – 23.00pm	Unilink - Tango Evening (Authentic show, dinner & drinks) Café Tortoni Avenida de Mayo 825, Buenos Aires
	Wednesday 30 October 2019
18.30pm – 00.30am	Special Event Dinner & ICPA Correctional Excellence Awards Ceremony Tango Porteno, Cerrito 550, C1010 CABA
	Thursday 31 October 2019
15.30pm – 17.00pm	Final Plenary & Closing speeches Gran Paramericano
	Friday 1 November 2019
	Prison & Facility Visits (no Program available)
11.45pm (depart) 10:45am +2 (arrive)	Air New Zealand Flight (NZ0031) Ministro Pistarini to Auckland (13 hrs 25 mins) Air New Zealand Flight (NZ0191) Auckland to Adelaide (4hrs 40min)



Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW

Please flow to Hannah Warden @ DCS

Customer Details

Name: SADCS OFF OF THE CHIEF EXEC
(ABN: 00013734)
GPO BOX 1747
ADELAIDE SA 5001

Invoice Details

Invoice Number: 1309833
Invoice Date: 14-Jun-2019
QBT Booking Reference: 6304053 / OWUQ3K
Customer Number: 00013734
Customer Reference/s: Travel Booker: ELKIE HOGG
Business Unit: OFFICE OF THE
CHIEF EXECUTIVE

Passenger: Brown David Martin Mr

Product Details

	Ex GST	GST	Total
Description: International Air Tickets - Air New Zealand	3482.13	0.00	3482.13
Full Routing: ADL/AKL/EZE/AKL/ADL			
First Departure Date: 25 Oct 2019			
Ticket No: 3657486400/1			
Booking Class: J			
Flight No: NZ0192/NZ0030/NZ0031/NZ0191			
Taxes: \$252.13			

Fee Details

	Ex GST	GST	Total
QBT International Offline Booking Fee	75.00	0.00	75.00
QBT South Australia Government Levy	2.50	0.25	2.75

Total:	Ex GST	GST	Total

Total Tax Invoice	3,559.63	0.25	3,559.88
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Payment Details

Total Payment 0.00

13CABS
TAX INVOICE
NAB EFTPOS

YELLOW CAB SA 132227
TAXI 2373 SA AU
MERCHANT ID: 26067769
TERMINAL ID: 050668
CLIENT ID: A16552
DRIVER ID: 47181
DRIVER ABN: 12554936854

PICK UP: GLENELG SOUTH
DEST: ADELAIDE AIRPT
#####0191 (C)
Visa Credit CRD (C)
AID A0000000031010
AUTH ID: 255788

FARE \$22.90
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$22.90
INC. GST

SA GOV LEVY \$1.00

SERVICE FEE \$1.20
GST ON SVUCE FEE \$0.12

TOTAL AUD \$25.22

APPROVED 00
AUTH NO 255788

ARQC 4A6044F80EB41452
US06 6810 2509 2710
0000000000 1F0000 0000

*** CUSTOMER RECEIPT ***
25/10/19 09:27 048251 I

ORIGINAL

HOTEL PANAMERICANO BUENOS
AIRESwww.panamericano.usT
COD. 195

FACTURA

Punto de Venta: 0093

Comp. Nro: 00003920

Fecha de Emisión: 01/11/2019

Razón Social: PANATEL S.A.

Domicilio Comercial: CARLOS PELLEGRINI, 525, CAPITAL
FEDERAL

Condición frente al IVA: RESPONSABLE INSCRIPTO

CUIT: 30-58719721-5

Ingresos Brutos: 901-260054-7

Fecha de Inicio de Actividades 1/10/1981

Apellido y Nombre / Razón Social: BROWN DAVID

Domicilio Comercial: AUSTRALIA, ,

País: AUSTRALIA

PASAPORTE PA3807739

Condición frente al IVA: CLIENTE DEL EXTERIOR Condición de venta: TARJETA DE CRÉDITO

BROWN DAVID Fecha in: 25/10/2019 Hasta: 01/11/2019 Cuenta: (1214)N° Habitación Nro. Pax 1

Cód. Tur.	Descripción	Alicuota IVA	Imp. IVA	Subtotal c/IVA
2	HABITACION	21%	16464,00	94864,00

* Cód Tur. (1: servicio de hotelería - alojamiento sin desayuno, 2: servicio de hotelería - alojamiento con desayuno, 5: excedente)

Otros Tributos					
Descripción	Detalle	Alic. %	Importe		
Per./Ret. de Impuesto a las Ganancias			0,00	Importe Neto Gravado: \$	78400,00
Per./Ret. de IVA			0,00	IVA 21%: \$	16464,00
Per./Ret. de Ingresos Brutos			0,00	Importe Reintegro: \$	-16464,00
Impuestos Internos			0,00	Importe Otros Tributos: \$	0,00
Impuestos Municipales			0,00	Importe Total: \$	78400,00
Importe Otros Tributos: \$			0,00		

El total de este comprobante en moneda extranjera, considerando el tipo de cambio de \$ 64,00 es de dólares US\$ 1225,00, el mismo debe ser cancelado en dólares o en pesos al tipo de cambio Vendedor vigente, del día del efectivo pago.

Formas de Pago: Tarjeta de Crédito VISA

CAE N°: 69445744698163

Fecha de Vto. de CAE: 11/11/2019

Desbravador Software - www.desbravador.com.br

ORIGINAL

HOTEL PANAMERICANO BUENOS
AIRES

www.panamericano.us

B
COD. 06**FACTURA**

Punto de Venta: 0104

Comp. Nro: 00002967

Fecha de Emisión: 01/11/2019

CUIT: 30-58719721-5

Ingresos Brutos: 901-260054-7

Fecha de Inicio de Actividades 1/10/1981

Razón Social: PANATEL S.A.

Domicilio Comercial: CARLOS PELLEGRINI, 525, CAPITAL FEDERAL

Condición frente al IVA: RESPONSABLE INSCRIPTO

Apellido y Nombre / Razón Social: BROWN DAVID

Domicilio Comercial: AUSTRALIA, ,

País: AUSTRALIA

PASAPORTE PA3807739

Condición frente al IVA: Consumidor final

Condición de venta: TARJETA DE CRÉDITO

BROWN DAVID

Fecha in: 25/10/2019 Hasta: 01/11/2019

Cuenta: (1214)Nº Habitación

Nro. Pax 1

Código	Descripción	Cantidad	U. med.	Prec Unif.	Subtotal	% IVA	Subtotal c/IVA
8	MINIBAR	1,00	UN	910,00	910,00	21%	910,00
11	ROOM SERVICE	1,00	UN	495,00	495,00	21%	495,00

Otros Tributos

Descripción	Detalle	Alic. %	Importe
Per./Ret. de Impuesto a las Ganancias			0,00
Per./Ret. de IVA			0,00
Per./Ret. de Ingresos Brutos			0,00
Impuestos Internos			0,00
Impuestos Municipales			0,00
Importe Otros Tributos: \$			0,00
			Exento: \$ 0,00
			No Gravado: \$ 0,00
			SubTotal: \$ 1405,00
			Descuento utilización de anticipo: \$ 0,00
			Importe Otros Tributos: \$ 0,00
			Importe Total: \$ 1405,00

El total de este comprobante en moneda extranjera, considerando el tipo de cambio de \$ 64,00 es de dólares US\$ 21,95, el mismo debe ser cancelado en dólares o en pesos al tipo de cambio Vendedor vigente, del día del efectivo pago.

Formas de Pago: Tarjeta de Crédito VISA



305871972150001040044574478009320191119

CAE Nº: 69445744786893

Fecha de Vto. de CAE: 11/11/2019

Desbravador Software - www.desbravador.com.br

ORIGINAL

HOTEL PANAMERICANO BUENOS
AIRESwww.panamericano.us**B**
COD. 06**FACTURA**

Punto de Venta: 0104

Comp. Nro: 00002968

Fecha de Emisión: 01/11/2019

CUIT: 30-58719721-5

Ingresos Brutos: 901-260054-7

Fecha de Inicio de Actividades: 1/10/1981

Razón Social: PANATEL S.A.

Domicilio Comercial: CARLOS PELLEGRINI, 525, CAPITAL FEDERAL

Condición frente al IVA: RESPONSABLE INSCRIPTO

Apellido y Nombre / Razón Social: BROWN DAVID

Domicilio Comercial: AUSTRALIA, ,

País: AUSTRALIA

PASAPORTE PA3807739

Condición frente al IVA: Consumidor final

Condición de venta: TARJETA DE CRÉDITO

BROWN DAVID

Fecha in: 25/10/2019 Hasta: 01/11/2019

Cuenta: (1214)Nº Habitación

Nro. Pax 1

Código	Descripción	Cantidad	U. med.	Prec. Unit.	Subtotal	% IVA	Subtotal c/IVA
1	LOBBY BAR	1,00	UN	690,00	690,00	21%	690,00
16	NIVEL 23	1,00	UN	230,00	230,00	21%	230,00

Otros Tributos

Descripción	Detalle	Alic. %	Importe
Per./Ret. de Impuesto a las Ganancias			0,00
Per./Ret. de IVA			0,00
Per./Ret. de Ingresos Brutos			0,00
Impuestos Internos			0,00
Impuestos Municipales			0,00
Importe Otros Tributos: \$			0,00
			Exento: \$ 0,00
			No Gravado: \$ 0,00
			SubTotal: \$ 920,00
			Descuento utilización de anticipo: \$ 0,00
			Importe Otros Tributos: \$ 0,00
			Importe Total: \$ 920,00

El total de este comprobante en moneda extranjera, considerando el tipo de cambio de \$ 64,00 es de dólares US\$ 14,38, el mismo debe ser cancelado en dólares o en pesos al tipo de cambio Vendedor vigente, del día del efectivo pago.

Formas de Pago: Tarjeta de Crédito VISA



3058719721508010408445744897053201911115

CAE N°: 69445744887053

Fecha de Vto. de CAE: 11/11/2019

ORIGINAL

HOTEL PANAMERICANO BUENOS
AIRESwww.panamericano.us**B**

COD. 06

FACTURA

Punto de Venta: 0102

Comp. Nro: 00003294

Fecha de Emisión: 01/11/2019

Razón Social: PANATEL S.A.

CUIT: 30-58719721-5

Domicilio Comercial: CARLOS PELLEGRINI, 525, CAPITAL FEDERAL

Ingresos Brutos: 901-260054-7

Condición frente al IVA: RESPONSABLE INSCRIPTO

Fecha de Inicio de Actividades 01/10/1981

Apellido y Nombre / Razón Social: CONSUMIDOR FINAL

Domicilio Comercial: , ,

País: DNI 32165486

Condición frente al IVA: Consumidor final

Condición de venta: CONTADO

CONSUMIDOR FINAL

Fecha In:

Hasta:

Cuenta: (8801)Cta.temp.

Nro. Pax 0

Código	Descripción	Cantidad	U. med.	Preo Unit	Subtotal	% IVA	Subtotal c/IVA
29	REMISES	1,00	UN	3080,00	3080,00	00%	3080,00

Otros Tributos

Descripción	Detalle	Alic. %	Importe
Per./Ret. de Impuesto a las Ganancias			0,00
Per./Ret. de IVA			0,00
Per./Ret. de Ingresos Brutos			0,00
Impuestos Internos			0,00
Impuestos Municipales			0,00
	Importe Otros Tributos: \$		0,00
			Exento: \$ 3080,00
			No Gravado: \$ 0,00
			SubTotal: \$ 3080,00
			Descuento utilización de anticipo: \$ 0,00
			Importe Otros Tributos: \$ 0,00
			Importe Total: \$ 3080,00

El total de este comprobante en moneda extranjera, considerando el tipo de cambio de \$ 64,00 es de dólares US\$ 48,13, el mismo debe ser cancelado en dólares o en pesos al tipo de cambio Vendedor vigente, del día del efectivo pago.

Formas de Pago: Euro



3058719721506010280445785335850201911118

CAE N°: 69445785335950

Fecha de Vto. de CAE: 11/11/2019

13CABS
TAX INVOICE
NAB EFTPOS

YELLOW CAB SA 132227
TAXI 1105 SA AU
MERCHANT ID: 28067789
TERMINAL ID: V50721
CLIENT ID: A16543
DRIVER ID: 6395
DRIVER ABN: 20834987001

PICK UP: ADELAIDE ARPRT
DEST: GLENELG SOUTH
#####0191 (C)
Visa Credit CRD (C)
AID A0000000031010
AUTH ID: 019097

FARE \$30.10
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$30.10
INC. GST
SERVICE FEE \$1.51
GST ON SRVCE FEE \$0.15
TOTAL AUD \$31.76

APPROVED 00
AUTH NO 019097

ARQC 054A1BA9C4603B2E
V507 2111 0311 2910
0000000000 1F0000 0000

*** CUSTOMER RECEIPT ***
03/11/19 11:29 025566