Domestic/Regional Travel – May 2019

Minister: Hon John Gardner MP

No of Travelers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
1	Port Augusta	Site visits relevant to portfolio	Attached	\$184.47	Attatched

Approved for publication - 21 June 2019

Disclaimer: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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

1 | Domestic/Regional Travel May 2019 – Minister: Hon John Gardner MP



¹Scanned copies of itineraries to be attached (where available).

² Excludes salary costs

Hon John Gardner MP Minister for Education Visit to Port Augusta Tuesday 7 May and Wednesday 8 May 2019

ITINERARY Tuesday, 7 May 2019

Time	Programme	Notes
6.50am - 7.40am	Rex flight ZL 4512 Adelaide to Whyalla	Minister Gardner will not be accompanied by an advisor
7.40am -9.00am	Arrive in Whyalla and picked up by Dan – Travel to Port Augusta	
9.00am – 9.45am	Port Augusta Special School 8641-0882 M: 27-45 McSporran Crescent Port Augusta SA 5700 Principal: Ms Sarah French E: sarah.french197@schools.sa.edu.au	Minister's visit confirmed with Sarah French via email. Website: <u>http://www.ptaugsps.sa.edu.au/#</u>
10.00am –12.00pm	Travel to Holowilena Station	Francis recommends 2 hours from Pt Augusta
12.00pm – 1.00pm	Holowilena Station CRADOCK T: 8648-4868 E: <u>acrossthecreek@activ8.net.au</u>	Visit confirmed: SOTA Family Francis and Luke Frahn 2 Children Year 3 and Year 4 No governess (Francis will have lunch ready, time permitting can eat and talk/alternately can get lunch in Hawker – no pressure) Children will be doing SOTA until 12.30pm and then they break for lunch
1.00pm – 2.00pm	Travel to Hawker	
2.00pm – 2.45pm	Hawker Area School T: 8648-4003 Wirreanda Terrace Hawker SA 5434 Principal: Mr Daren O'Neill E: <u>dl.0175.info@schools.sa.edu.au</u>	Visit confirmed with the school
2.45pm – 6.00pm	Travel to Marree 274Km (3 hours)	
6.00pm – 7.00pm	Gathering of locals: mum's, dad's and children Marree Hotel	Invitation sent out from the school and locals sharing within their networks for parent/caregivers with children
	Stay overnight in Marree Marree Hotel T: 08 8675-8344	23/4 Member for Stuart booking confirmed 1/5 Minister Gardner room booking confirmed

Wednesday, 8 May 2019

Time	Programme	Notes
9.00am – 9.45am	Marree Area School T: 8675-8358 First Street Marree SA 5733 A/Principal: Mr Sunil Kumar E: <u>Sunil.Kumar74@schools.sa.edu.au</u> Principal: Helen Fesus (sick) E: <u>helen.fesus412@schools.sa.edu.au</u>	 17/4/19 Visit confirmed with Maurice 06.15.19 confirmed with Helen (Helen is unwell and may not be in attendance) A/Principal Mr Sunil Kumar
9.45am – 11.30am	Travel to Leigh Creek (119km)	
11.30am -12.15am	Leigh Creek Area School T: 8675-2062 Black Oak Drive Leigh Creek SA 5731 Principal: Jan Love E: Jan.Love44@schools.sa.edu.au	Visit confirmed with Jan Love
12.30pm- 1.00pm	Tour of Leigh Creek + Lunch	
1.00pm - 2.45pm	Travel to Upalinna Station via Blinman Leigh Creek to Blinman 100km Blinman to Upalinna via Flinders Ranges Way 60km (bitumen) {Mija said that it only takes 40mins from Blinman to Upalinna)	
2.45pm – 3.30pm	Upalinna Station T: 8648-0184 M: E: mattandmija@upalinnastation.com.au Station entry is on the right coming from Blinman, big signs and can see the house from the road	SOTA Family Matt & Mijanou Reynolds 2 students, year 1 and year 3 Has a governess
3.30pm – 9.00pm	Travel to Adelaide by car 441km (via Carrieton)	



CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960 LSVEL 14 ABN: 83 069 087 538 ADELAIDE ABN: 84 087 548 ADELAIDE ABN: 85 087 558 ADELAIDE AB

TO: DECD DEFT OF EDUCATION & CHIL DECD ACCOUNT CLIENT SERVICES LOCATOR : WHFIKC MINISTER FOR EDUCATION OUR REF : AEA0511270C GPO BOX 1152 ADELAIDE SA 5001 AGENT : SELF BOOKING

TAX INVOICE

INV NO: 50884-19 DATE: 29APR19 PAGE: 1

FOR: MR JOHN ANTHONY WILLIAM GARDNE ORDER NUMBER: LUCY MIDWINTER COST CENTRE: 00541

*** AIR/RAIL/BUS ***

CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS FROM TO REGIONAL E 4512 T OK 07MAY 6:50A 7:40A ADELAIDE WHYALLA 15K SAAB 340 TURB REGIONAL EXPRIKT NO ZL 3644 811603 INCL 14.95 TAX 152.70 GST 15.27 DOM OBT FEE TKT NO DOB 1 15.00 GST 1.50 167.70 *** TOTAL EXCLUDING GST *** TOTAL GST 16.77 *** TOTAL CHARGES THIS INVOICE *** 184.47 *** BALANCE DUE THIS INVOICE **** 184.47 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 Travel, Accounts Receivable, Level 4; 333 Queen St, Melbourne Vic 3000