



New South Wales

The Hon Tony Kelly MLC
Minister for Justice
Minister for Juvenile Justice
Minister for Emergency Services
Minister for Lands
Minister for Rural Affairs
Leader of the House - Legislative Council

22 November 2006

The Director
Budget Estimates Secretariat
Room 812, Parliament House
Macquarie Street
Sydney NSW 2000

Dear Mr Reynolds

I write in relation to the resolution of General Purpose Standing Committee No. 3, which requests that answers to Questions taken on Notice (QoN) from the Second Supplementary Budget Estimates Hearing, be provided by 12pm on 22 November, 2006.

Please find attached electronic and hard copies of answers to QoN for the portfolio areas of Justice and Juvenile Justice.

Yours faithfully

A handwritten signature in black ink that reads "Tony Kelly".

Hon Tony Kelly MLC
Minister for Justice and
Minister for Juvenile Justice

Questions on notice – 2nd Supplementary hearing

Topic	Question	Answer
1. Commr leave	<p>The Hon. DAVID CLARKE: When did the recreation leave finish?</p> <p>Mr GRANT: I do not have that information before me. I recall it was a couple of weeks after the recreation leave commenced.</p> <p>The Hon. DAVID CLARKE: He was on recreation leave for approximately two weeks, is that correct?</p> <p>Mr GRANT: That is correct.</p> <p>The Hon. DAVID CLARKE: Would you take that on notice, to confirm that?</p> <p>Mr GRANT: I will.</p>	<p>As stated by Mr Grant during the second supplementary budget estimates hearing, Mr Woodham was on recreation leave from 10 July 2006.</p> <p>Whilst on recreation leave he became unwell and is currently recovering on sick leave.</p> <p>Mr Woodham was on recreation leave from 10 July 2006 to 17 July 2006 and on sick leave from 18 July 2006 to date.</p> <p>He is expected return to duty on 4 December 2006.</p>
2. Commr leave	<p>The Hon. DAVID CLARKE: Since about 24 July Commissioner Woodham has been on sick leave, is that correct?</p> <p>Mr GRANT: That is correct.</p> <p>The Hon. DAVID CLARKE: Can you tell me how many days he has worked this year?</p> <p>Mr GRANT: I am sorry, I have not brought that information with me.</p> <p>The Hon. DAVID CLARKE: Would you take that on notice?</p> <p>Mr GRANT: I will.</p>	<p>In addition to the leave mentioned in response to question 1, Mr Woodham has taken 14 days recreation leave and 1 day's sick leave as carers leave 2006.</p>
3. Commr leave	<p>The Hon. DAVID CLARKE: How much sick leave does he have left?</p> <p>Mr GRANT: I am sorry, I do not know the answer to that.</p> <p>The Hon. DAVID CLARKE: Would you take that on notice?</p> <p>Mr GRANT: I am not sure that that is a question that is suitable to this forum, in relation to the number of sick leave days. I might have to take advice as to whether that is an invasion of his privacy.</p> <p>The Hon. DAVID CLARKE: You will take that on notice, subject to advice you might obtain?</p> <p>Mr GRANT: Yes.</p>	<p>The balance of Mr Woodham's sick leave is considered to be a personal matter. Mr Woodham has ample days available to cover his sick leave.</p>

Topic	Question	Answer
4. Commr leave	<p>The Hon. DAVID CLARKE: And you are going to get advice on how much time he has had off previous to that time over the past twelve months?</p> <p>Mr GRANT: I certainly will.</p> <p>The Hon. DAVID CLARKE: Are you aware he has been off for other periods during that 12-month period?</p> <p>Mr GRANT: I cannot recall, I am sorry.</p> <p>The Hon. DAVID CLARKE: You cannot recall whether he has been off at all?</p> <p>Mr GRANT: I cannot.</p> <p>The Hon. DAVID CLARKE: But you will get that information.</p>	See the response to question 2 above.
5. LB strike	<p>The Hon. DAVID CLARKE: How many staff are not working today?</p> <p>Mr GRANT: I would have to take that question on notice. I could not tell you the exact number.</p>	151 officers took strike action on 17 November 2006 at Long Bay Correctional Complex.
6. LB strike	<p>The Hon. DAVID CLARKE: When was the last industrial dispute that you had out at Long Bay before this latest dispute?</p> <p>Mr GRANT: I would have to take that on notice, unless Mr Rodgers knows the date of it.</p> <p>The Hon. DAVID CLARKE: Approximately how long ago was that?</p> <p>Mr GRANT: We have regular industrial discussions and liaisons where we might be in dispute over issues. Are you talking about strikes?</p> <p>The Hon. DAVID CLARKE: Yes.</p> <p>Mr GRANT: I would have to take that on notice.</p> <p>The Hon. DAVID CLARKE: Can you recall if there been anything in the past two months?</p> <p>Mr GRANT: I do not think so, no.</p> <p>The Hon. DAVID CLARKE: Three months?</p> <p>Mr GRANT: I do not think so, no.</p> <p>The Hon. DAVID CLARKE: Can you try and apply your mind to remember when the last dispute involving members going on strike occurred?</p> <p>Mr GRANT: I would hate to mislead the Committee and speculate on that. I would prefer to give you that answer.</p> <p>The Hon. DAVID CLARKE: If you could take that on notice.</p>	The last industrial dispute that involved staff taking strike action at Long Bay Correctional Complex took place on 4 & 5 April 2006.

Topic	Question	Answer
<p>7. Woodhouse appt</p>	<p>The Hon. DAVID CLARKE: If that is the case, how is it that Mr Woodhouse is based in Montagu Street, Goulburn, when the position publicly advertised, and which he secured, was clearly to be based in Sydney?</p> <p>Mr SCHIPP: I am sorry. Can you repeat the question?</p> <p>The Hon. DAVID CLARKE: Yes, I am happy to do that. If that is the case, how is it that Mr Woodhouse is based in Montagu Street, Goulburn, when the position publicly advertised, and which he secured, was clearly to be based in Sydney?</p> <p>Mr SCHIPP: I am not aware that the advertisement or the job itself indicates that it is to be based in Sydney. There are a number of positions, assistant commissioner positions, that are based in non-metropolitan or non-head office locations. One of those is the former Executive Director, Probity and Performance, and the Audit Branch that is attached to that division is similarly located in Goulburn, along with the Probity Branch of that division. The transfer of those positions was announced by the Government some time ago and the positions were transferred down to Goulburn. I would have to check on what you indicate is the requirement of the advertisement or the job itself to confirm whether it does report, or is required to be located in Sydney.</p>	<p>The position description for the Assistant Commissioner, Probity and Staff Development, is silent in regard to the location of the position.</p> <p>It is noted that although Mr Woodhouse was the successful applicant for the position of Assistant Commissioner, Probity and Staff Development, he has not yet signed a contract formalising his appointment.</p> <p>As Acting Assistant Commissioner, Probity and Staff Development, Mr Woodhouse is entitled to official business travel as his previous appointment was located in Goulburn and his current acting position requires him to undertake duties in Sydney, Eastwood and Goulburn.</p> <p>The terms of his SES officer contract will be discussed with the Commissioner. Those discussions may cover Mr Woodhouse's travel entitlements.</p>

Topic	Question	Answer
<p>8. Woodho use travel logs</p>	<p>The Hon. DAVID CLARKE: Mr Schipp, I asked you some questions about Mr Woodhouse and his position and we had some discussion about travelogues. Can you arrange for the travelogues to be tabled?</p> <p>Mr SCHIPP: Yes. Are you talking about next week?</p> <p>CHAIR: Yes, noon next Wednesday.</p> <p>Mr SCHIPP: Over what period?</p> <p>The Hon. DAVID CLARKE: All the travelogues in respect of this position.</p> <p>Mr GRANT: He has only recently been appointed to the position.</p> <p>Mr SCHIPP: It would have been last week or the week before.</p> <p>Mr GRANT: That would be two weeks of running sheets.</p> <p>The Hon. CATHERINE CUSACK: But he has been acting in the position.</p> <p>Mr SCHIPP: He has been acting in the position for a couple of months. The position prior to that, which is the executive director, he occupied for a number of years. Are you talking about log sheets for the past 12 months or two years?</p> <p>The Hon. CATHERINE CUSACK: Since he has been acting in the position.</p> <p>Mr SCHIPP: The assistant commissioner position?</p> <p>The Hon. CATHERINE CUSACK: Yes.</p>	<p>See attachment A.</p>


Hon Tony Kelly
 Minister for Justice



Driver instructions:
A separate entry is required for each trip. If multiple stop journey, separate entries should be made for each leg of the trip where intermediate stops are greater than 30 minutes.

DEPARTMENT OF CORRECTIVE SERVICES
APPENDIX B - VEHICLE RUNNING SHEET

DRIVERS LICENCE - All persons driving departmental vehicles must have a valid & current driver's licence applicable to the vehicle being driven. It is the responsibility of the driver to produce their licence to their immediate supervisor as required & to notify their immediate supervisor if the licence has expired, changed or been revoked.

Registration No. **A G 1 7 Q D** Make-Model: **FORD TERRITORY** Billing Location: **Executive Director PPMD**
 Office/Unit where vehicle is stationed: **GOULBURN** Log Sheet Period: **1 July 2008 - 31 July 2008**

Date	TRIP DETAILS		Odometer Reading	Trip Km	Purpose of Journey	Driver's Name Please Print	Driver's Signature	Driver's Serial No.	DESIGNATED OFFICER	
	Departed Time	Arrived Time							Start	Finish
1/7/06	Commencing KM			31284						
1/7/06	1420	Goulburn	31385	258	OV Comm for office	Michael Hare	[Signature]	1005584	7	258
1/7/06	1045	Goulburn	31643	258	Rtn to office				8	258
1/7/06	0715	Mt Carrington	31901	124	50AM				5	124
1/7/06	1645	Mt Carrington	32111	124	Rtn to h/a				6	124
1/7/06	0800	Mt Carrington	32235	106	Meetings/Hds				5	106
1/7/06	1800	Hwy 2	32341	109	Rtn to h/a				6	109
1/7/06	0810	Mt Carrington	32354	123	Mgt Mtg				5	123
1/7/06	1755	USA	32450	124	Rtn to h/a				6	124
13/7/06	0855	Mt Carrington	32573	101	OV Comm for office				5	101
14/7/06	1700	Junc	32697	116	Rtn journey to h/a				9	116
14/7/06	1245	Junc	32994	107	Rtn to h/a				6	107
14/7/06	0930	Mt Carrington	33110	12	Mgt Meeting				5	12
14/7/06	1845	Hwy 2	33716	30	OV Conference				9	30
21/7/06	0845	Mt Carrington	33716	102	S-I				9	102
21/7/06	1445	Sydney	33718	127	Rtn to h/a				6	127
25/7/06	1145	Albury	33860	127	AM Prog.				5	127
Totals										841

Trip Code	Explanation	Trip Code	Explanation	Trip Code	Explanation
1	Private Trip	4	Office to Home for Business Use	7	Office to Business Appointment
2	Home to Office	5	Home to Business Appointment	8	Business Appointment to Office
3	Office to Home for Private Use	6	Business Appointment to Home	9	Business Appointment to Business Appointment

12 hr clock	Mid night	1.00 am	2.00 am	3.00 am	4.00 am	5.00 am	6.00 am	7.00 am	8.00 am	9.00 am	10.00 am	11.00 am	12.00 noon	1.00 pm	2.00 pm	3.00 pm	4.00 pm	5.00 pm	6.00 pm	7.00 pm	8.00 pm	9.00 pm	10.00 pm	11.00 pm

Driver Instructions: A separate entry is required for each stop, if multiple stop journey, separate entries should be made for each leg of the trip where intermediate stops are greater than 30 minutes.



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FILE COPY

Registration No. **A G 1 7 Q D** Make-Model: **FORD TERRITORY** Billing Location: **Executive Director PPMD**
 Office/Unit where vehicle is stationed: **GOULBURN** Log Sheet Period: **1 July 2006 - 31 July 2006**

Date	Departed		Arrived		Odometer Reading		Trip Km	Purpose of Journey	Driver's Name Please Print	Driver's Signature	Driver's Serial No.	DESIGNATED OFFICER		
	Time*	From	Time*	At	Start	Finish						Tip Code*	Bus. Kms	Priv Kms
1/4/2006	Commencing KM													
25/7/06	1810	CSA	1930	M'Gony	34283	34283	124	Rm to B/g	M'Gony	[Signature]	100584	6	124	
26/7/06	0930	M'Gony	1045	CSA	31283	34384	101	Lakeview wharfs				5	101	
1/7/06	1245	CSA	1358	CSA (Rm)	34384	34397	13	Meetings CSA				9	13	
1/6/06	1655	S. I.	1825	M'Gony	34397	34498	101	Rm to B/g				6	101	
2/7/06	0800	M'Gony	0940	HDB	34498	34605	107	RAC				5	107	
19/5	1915	HDB	2035	M'Gony	34605	34712	107	Rm to B/g				6	107	
5/7	0655	M'Gony	0850	CSA	34895	35019	124	Open car				5	124	
10/1	1040	CSA	1115	HDB	35019	35039	20	Meetings HDB				9	20	
18/5	1815	HDB	1945	M'Gony	35039	35146	107	Rm to B/g				6	107	
6/7	?	5893L	-	BP	35146	35146								
10/7	30262	6200L	-	MOBIL	PHEASANT'S NEST	CAEA	1032140							
17/7	20840	6878L	-	SHELL	SUTTON FOREST	CAEA	1463							
17/7	33398	6849L	-	SHELL	SUTTON FOREST	CAEA	657							
21/7	33946	6744L	-	CALTEX	GOSULBURN	CAEA	234							
27/7	24526	6901L	-	MOBIL	PHEASANT'S NEST	CAEA	11106							
31/7	35023	6060L	-	MOBIL	PHEASANT'S NEST	CAEA	8101							
DEPARTMENTAL	45465L													
Totals												3862	2945	1217

Trip Code	Explanation	Trip Code	Explanation
1	Private Trip	7	Office to Business Appointment
2	Home to Office	8	Business Appointment to Office
3	Office to Home for Private Use	9	Business Appointment to Business Appointment
4	Office to Home for Business Use		
5	Home to Business Appointment		
6	Business Appointment to Home		

12 hr clock	Mid night	1.00 am	2.00 am	3.00 am	4.00 am	5.00 am	6.00 am	7.00 am	8.00 am	9.00 am	10.00 am	11.00 am	12.00 pm	1.00 pm	2.00 pm	3.00 pm	4.00 pm	5.00 pm	6.00 pm	7.00 pm	8.00 pm	9.00 pm	10.00 pm	11.00 pm
0000	0100	0200	0300	0400	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400



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Registration No.	A G 1 7 Q D	Make-Model:	FORD TERRITORY	Billing Location:	Executive Director PPMID
Officer/Unit where vehicle is stationed:	GOULBURN				
Log Sheet Period:			1 August 2006 - 31 August 2006		

Date	TRIP DETAILS		Trip Km	Purpose of Journey	Driver's Name Please Print	Driver's Signature	Driver's Serial No.	DESIGNATED OFFICER	
	Departed Time*	Arrived Time*						Start	Finish
18/2006	Commencing KM								
1/8/06	0645	0715	124	Fetch @ CSA	M Woodhouse	CSA	100584	5	124
1/8/06	1820	1900	20	Meenager HDB		HDB		9	20
2/8/06	0700	1030	108	Rm to h/g		HDB		6	108
2/8/06	1800	1945	106	Meenager HDB		HDB		5	106
4/8/06	0800	0930	111	Rm to h/g		M/Gang		6	106
4/8/06	1415	1545	111	SOm		M/Gang		5	111
7/8/06	0755	0930	110	Rm to h/g		M/Gang		6	111
7/8/06	1820	1940	108	Meenager		HDB		5	110
8/8/06	0800	0900	124	Rm to h/g		M/Gang		6	108
1/9/06	1205	1250	20	MGT-ME.		CSA		5	124
1/9/06	1810	1935	20	MGT-ME.		HDB		9	20
10/8/06	0700	0930	107	MGT-ME.		M/Gang		6	107
11/8/06	0800	0915	106	MGT-ME.		HDB		5	106
11/8/06	1620	1750	105	RAC		HDB		6	108
			126	Rm to h/g		M/Gang		5	126
			105	Parade		CSA		6	105
			105	Rm to h/g		M/Gang		6	105
Totals									

Trip Code	Explanation	Trip Code	Explanation	Trip Code	Explanation
1	Private Trip	4	Office to Home for Business Use	7	Office to Business Appointment
2	Home to Office	5	Home to Business Appointment	8	Business Appointment to Office
3	Office to Home for Private Use	6	Business Appointment to Home	9	Business Appointment to Business Appointment

12 hr clock	Mid night	1.00 am	2.00 am	3.00 am	4.00 am	5.00 am	6.00 am	7.00 am	8.00 am	9.00 am	10.00 am	11.00 am	12.00 noon	1.00 pm	2.00 pm	3.00 pm	4.00 pm	5.00 pm	6.00 pm	7.00 pm	8.00 pm	9.00 pm	10.00 pm	11.00 pm	24 hr clock
0000	0100	0200	0300	0400	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	2300

Registration No. **A G 1 7 Q D** Make-Model: **FORD TERRITORY** Billing Location: **Executive Director PPMD**
 Office/Unit where vehicle is stationed: **GOULBURN** Log Sheet Period: **1 August 2006 - 31 August 2006**

Date	TRIP DETAILS			Trip Km	Purpose of journey	Driver's Name Please Print	Driver's Signature	Driver's Serial No.	DESIGNATED OFFICER	
	Departed Time*	Arrived At	Finish						Trip Code*	Bus. Kms
16/8	10:00	M. Gray	HDS	38180	126	Mot Pan (via SOG)			5	126
21/8	21:45	HDS	MGray	38290	110	Rm to b/g			6	110
18/8	05:00	M. Gray	HDS	38355	109	Meethings			5	109
18/8	18:00	HDS	MGray	38494	107	Rm to b/g			6	107
21/8	05:00	M. Gray	HDS	38601	107	Meethings			5	107
21/8	15:55	HDS	MGray	38708	107	Rm to b/g			6	107
22/8	17:35	HDS	MGray	38815	107	Rm to b/g			6	107
22/8	17:00	HDS	MGray	39087	186	NOT CONFERENCE			8	186
23/8	10:00	HDS	MGray	39278	191	Rm to office			8	191
23/8	08:00	HDS	MGray	39366	106	RAC			5	106
23/8	17:55	HDS	MGray	39472	107	Rm to b/g			6	107
25/8	08:00	HDS	MGray	39770	124	Meethings			5	124
25/8	17:05	HDS	MGray	39894	123	Rm to b/g			6	123
Totals									6	123

Date	Odbimeter	Fuel	Oil	Brand	Location	Pay by	Receipt #
21/8/06	35584	67.84		MOBIL	PREASANTS NEST	Card	000026
4/8/06	36108	64.38		CALTEX	LUDDENHAM	Card	205672
7/8/06	36603	57.77		MOBIL	PREASANTS NEST	Card	001848
9/8/06	37137	64.21		CALTEX	GOULBURN	Card	011425
12/8/06	37683	63.11		CALTEX	MITTAGONG	Card	669881
16/8/06		62.48		BP	RECENT SYDNEY	MCard	2115
21/8/06	38706	62.74		CALTEX	ALEXANDRIA	Card	465187
23/8/06	39278	69.30		CALTEX	GOULBURN	Card	149616
28/8/06	39797	61.63		MOBIL	PREASANTS NEST	Card	000031
30/8/06	40292	57.67		MOBIL	PREASANTS NEST	Card	000568
Defects to be rectified TOTAL KMS TRAVELLED TOTAL PRIVATE (FBT) KMS TOTALS CHECKED BY PRINT NAME and TITLE							

Fuel/Oil Purchases TOTAL: 631-13 Litres

I certify that this sheet has been completed in accordance with Departmental requirements

Designated Officer: _____ Date: _____
 Position: Executive Director, Probity & Performance Management Telephone: (02) 4824 0500
 Division



DEPARTMENT OF CORRECTIVE SERVICES

APPENDIX B - VEHICLE RUNNING SHEET

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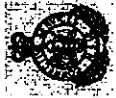
Instructions: Separate entry is required for each trip. If multiple stop journey, separate entries should be made for each leg of the trip where intermediate stops are greater than 30 minutes.

Registration No.	A G 1 7 Q D	Make-Model:	FORD TERRITORY	Billing Location:	Executive Director PPMD
Office/Unit where vehicle is stationed:	GOULBURN				
Log Sheet Period:					

Date	TRIP DETAILS				Trip Km	Purpose of journey	Driver's Name Please Print	Driver's Signature	DESIGNATED OFFICER		
	Departed Time*	From	Arrived At	Finish					Trip Code*	Bus. Kms	Priv Kms
29/8/06	0700	M'Garry	CSA	40017	4014	Duties @ CSA	M. WOODHAMS	1005884	5	124	
	1715	CSA	M'Garry	40141	40265	Rtn to GA			6	125	
30/8/06	0530	M'Garry	HDB	40265	40371	Duties HDB			5	106	
1/9/06	1600	HDB	M'Garry	40416	40523	Rtn to h/a (Homeal)			6	107	
31/8/06			CROSSING	KM	40695						
Totals										3453	2091

Trip Code	Explanation	Trip Code	Explanation
1	Private Trip	4	Office to Home for Business Use
2	Home to Office	5	Home to Business Appointment
3	Office to Home for Private Use	6	Business Appointment to Home
		7	Office to Business Appointment
		8	Business Appointment to Office
		9	Business Appointment to Business Appointment

12 hr clock	Mid night	1.00 am	2.00 am	3.00 am	4.00 am	5.00 am	6.00 am	7.00 am	8.00 am	9.00 am	10.00 am	11.00 am	12.00 mid day	1.00 pm	2.00 pm	3.00 pm	4.00 pm	5.00 pm	6.00 pm	7.00 pm	8.00 pm	9.00 pm	10.00 pm	11.00 pm



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Driver Instructions:
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Office/Unit where vehicle is stationed:	GOULBURN				
Log Sheet Period:			1 September 2006 - 30 September 2006		

Date	TRIP DETAILS		Odometer Reading	Trip Km	Purpose of Journey	Driver's Name, Please Print	Driver's Signature	Driver's Serial No.	DESIGNATED OFFICER	
	Time*	Time*							Start	Finish
1/9/2006	Commencing KM									
1/9/06	0800	0935	40695	123	Botm	Murrayhouse	[Signature]	100584	5	123
16/00	1730		40818	124	Rtn 10/19				6	124
4/9/06	0800	0935	40956	107	Meetings				5	107
1805	1935		41063	107	Rtn 10/19				6	107
5/9/06	0800	0910	41170	106	Meetings				5	106
1815	1945		41276	108	Rtn 10/19				6	108
11/9/06	0850	1025	41929	97	mtg with police				5	97
1210	1250		42049	23	Meeting 17DB				8	23
1750	1935		42049	107	Rtn 10/19				6	107
12/9/06	0800	0930	42156	124	mtg - MB				5	124
1210	1255		42280	20	Meeting 17DB				9	20
1825	1945		42300	108	Rtn 10/19				6	108
14/9/06	0700	0900	42408	106	RAC				5	106
1815	1945		42514	107	Rtn 10/19				6	107
1815	1945		42514	106	RAC				5	106
1815	1945		42621	107	Rtn 10/19				6	107
1815	1945		42626	106	Office 10/19				5	106
1815	1945		42732	107	Rtn 10/19				6	107
Totals										

Trip Code	Explanation	Trip Code	Explanation
1	Private Trip	7	Office to Business Appointment
2	Home to Office	8	Business Appointment to Office
3	Office to Home for Private Use	9	Business Appointment to Business Appointment
4	Office to Home for Business Use		
5	Home to Business Appointment		
6	Business Appointment to Home		

12 hr clock	Mid night	1.00 am	2.00 am	3.00 am	4.00 am	5.00 am	6.00 am	7.00 am	8.00 am	9.00 am	10.00 am	11.00 am	12.00 mid day	1.00 pm	2.00 pm	3.00 pm	4.00 pm	5.00 pm	6.00 pm	7.00 pm	8.00 pm	9.00 pm	10.00 pm	11.00 pm
0000	0100	0200	0300	0400	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	

7		Q		D		Make-Model: FORD TERRITORY		Billing Location: Executive Director PPMID		
Vehicle is stationed: GOULBURN		Log Sheet Period: 1 September 2006 - 30 September 2006		Driver's Name Please Print		Driver's Signature		Driver's Serial No.		
TRIP DETAILS		Odometer Reading		Trip Km		Purpose of journey		DESIGNATED OFFICER		
Time*	From	Time*	Arrived	Start	Finish			Trip Code*	Bus. Kms	Priv. Kms
19/9	MCG	0830	McA	42559	42897	58	To Airport (JC)	5	58	
22/9	McA	1800	MCG	42897	42955	58	Rm Airport (JC)	6	58	
25/9	MCG	0955	HDB	42955	43064	109	Policy Committee	5	109	
18/5	HDB	2010	MCG	43064	43171	107	Rm to h/a	6	107	
26/9	MCG	0940	HDB	43171	43279	108	Accident Committee	5	108	
18/5	HDB	2007	MCG	43279	43386	107	Rm to h/a	6	107	
27/9	MCG	1100	HDB	43386	43497	109	Meeting	5	109	
14/00	HDB	1430	S-E	43497	43518	21	TFOSC	9	21	
16/45	S-E	1830	MCG	43518	43619	101	Rm to h/a	6	101	
0800	MCG	0955	HDB	43619	43738	108	RAC	5	108	
2000	HDB	215	MCG	43738	43845	107	Rm to h/a	6	107	
				43845	43887			Totals	2573	619

Fuel/Oil Purchases		Receipt #		Pay by		Location		Defects to be rectified	
Date	Odometer	Fuel	Oil	Brand	Location	Pay by	Receipt #		Date Transport Officer Notified
01/09/06	4095	70.00		Mobil	Pheasants Nest	Card	000094		
06/09/06	41474	67.77		CALTEX	COULBURN	Card	011997		
11/09/06	41957	62.09		Mobil	PHEASANTS NEST	Card	000116		
14/09/06	42435	56.05		Mobil	PHEASANTS NEST	Card	001728		
25/09/06	43014	68.00		BP	CAMPBELLTOWN	Card	9817		
27/09/06	43518	65.02		BP	SILVERWATER	Card	1809134		
		388.78						TOTAL KMS TRAVELLED	
								TOTAL PRIVATE (FBT) KMS	
								TOTALS CHECKED BY	
								PRINT NAME and TITLE	

I certify that this sheet has been completed in accordance with Departmental requirements

Designated Officer: *M Woodhouse* Date: _____

Position: Executive Director, Probity & Performance Management Telephone: (02) 4824 0500

Division

Driver instructions:
 A separate entry is required for each trip. If multiple stop journey, separate entries should be made for each leg of the trip where intermediate stops are greater than 30 minutes.



DEPARTMENT OF CORRECTIVE SERVICES
 APPENDIX B - VEHICLE RUNNING SHEET

DRIVERS LICENCE -- All persons driving departmental vehicles must have a valid & current driver's licence applicable to the vehicle being driven. It is the responsibility of the driver to produce their licence to their immediate supervisor as required & to notify their immediate supervisor if the licence has expired, changed or been revoked.

Registration No. **A G 1 7 Q D** Make-Model: **FORD TERRITORY** Billing Location: **Executive Director PPMD**
 Office/Unit where vehicle is stationed: **GOULBURN** Log Sheet Period: **1 October 2006 - 31 October 2006**

Date	Departed		Arrived		Commencing KM	Trip Km	Purpose of Journey	Driver's Name Please Print	Driver's Signature	Driver's Serial No.	DESIGNATED OFFICER Trip Code	Bus. Kms	Priv Kms
	Time*	From	Time*	At									
14/2006													
4/10	0800	M'Garry	0940	HDB	43887	106	Moochgoe HDB	Moochgoe	[Signature]	10554	5	106	
	1810	HDB	1940	M'Garry	43887	108	Rm h/2/g				6	108	
5/10	1000	M'Garry	1230	R'Lowell	44328	217	Born				5	217	
	1615	R'Lowell	1915	M'Garry	44328	218	Rm h/2/g				6	218	
6/10	0800	M'Garry	0945	C SA	44556	124	Prop				5	124	
	1710	R SA	1840	M'Garry	44805	125	Rm h/2/g				6	125	
16/10	0700	M'Garry	0845	C SA	45076	124	Const Tmg				5	124	
	1235	C SA	1315	HDB	45220	20	IRC				9	20	
	0620	HDB	1950	M'Garry	45327	107	Rm h/2/g				6	107	
19/10	0930	M'Garry	1045	S'North	45777	101	A/V Unit				5	101	
	1140	S'North	1205	HDB	45777	19	Moochgoe HDB				9	19	
	1830	HDB	1955	M'Garry	45796	107	Rm h/2/g				6	107	
20/10	0800	M'Garry	0937	HDB	45796	107	Moochgoe HDB				5	107	
	1810	HDB	1942	M'Garry	45903	107	Rm h/2/g				6	107	
23/10	0800	M'Garry	0940	HDB	46010	107	HDB				5	107	
	1850	HDB	2010	M'Garry	46117	108	Rm h/2/g				6	108	
					46223						Totals	1004	

Trip Code	Explanation	Trip Code	Explanation	Trip Code	Explanation
1	Private Trip	4	Office to Home for Business Use	7	Office to Business Appointment
2	Home to Office	5	Home to Business Appointment	8	Business Appointment to Office
3	Office to Home for Private Use	6	Business Appointment to Home	9	Business Appointment to Business Appointment

12 hr clock	Mid night	1.00 am	2.00 am	3.00 am	4.00 am	5.00 am	6.00 am	7.00 am	8.00 am	9.00 am	10.00 am	11.00 am	12.00 day	1.00 pm	2.00 pm	3.00 pm	4.00 pm	5.00 pm	6.00 pm	7.00 pm	8.00 pm	9.00 pm	10.00 pm	11.00 pm
0000	0100	0200	0300	0400	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400

Date	Time		From	Arrived	AI	Odometer Reading		Trip Km	Purpose of journey	Driver's Name Please Print	Driver's Signature	Driver's Serial No.	DESIGNATED OFFICER			
	Departed	Time				Start	Finish						Priv Kms	Bus. Kms		
24/10	0800	0935	MCGY	HDB	46331	46487	107	Meetings HDB	ALWOODHARKE	[Signature]	1001584	5	107			
	1445	2010	MCGY	MCGY	46437	46544	107	Rm to h/9				6	107			
25/10	1300	1415	MCGY	SEJ	46665	46665	101	TRFC				5	101			
	1740	1830	SEJ	Rodbn	46645	46665	20	CSI Awards				9	20			
26/10	0800	0930	MCGY	MCGY	46772	46772	107	Rm to h/9				6	107			
	1810	1940	HDB	MCGY	46878	46985	107	Mtas HDB				5	106			
30/10	0800	0950	MCGY	HDB	47284	47390	106	Rm to h/9				6	107			
	1805	1935	HDB	MCGY	47390	47497	107	Rm to h/9				6	107			
31/10	0800	0915	MCGY	HDB	47497	47604	107	Met Reave				5	107			
	1750	1925	HDB	MCGY	47604	47712	108	Rm to h/9				6	107			
CLOSING KM													TOTAL KM	3825	2885	940

Fuel/Oil Purchases				Defects to be rectified		Date Transport Officer Notified	
Date	Odometer	Fuel	Oil	Brand	Location	Pay by	Receipt #
4/10/06	43916	58.91		CALTEX	ALEXANDRIA	Card	0268/01
6/10/06	44583	66.84		MOBIL	PEASANTS NEST	Card	001497
16/10/06	45107	63.00		MOBIL	PEASANTS NEST	Card	000438
18/10/06	45694	65.66		SHELL	SUTTON FOREST	Card	005507
23/10/06	46144	58.30		MOBIL	PEASANTS NEST	Card	000644
25/10/06	46667	62.90		CALTEX	ALEXANDRIA	Card	2840/01
29/10/06	47203	65.01		MOBIL	MITTAGONG	Card	006775
31/10/06	47710	54.21		MOBIL	MITTAGONG	Card	066948
		494.83				Card	
				TOTAL KMS TRAVELLED			3825
				TOTAL PRIVATE (FBT) KMS			940
				TOTALS CHECKED BY			[Signature]
				PRINT NAME and TITLE			A FORENS

I certify that this sheet has been completed in accordance with Departmental requirements
 Designated Officer: *ALWOODHARKE* Date: *7/11*
 Position: Executive Director, Probity & Performance Management Telephone: (02) 4824 0500
 Division

Note: 45,000 km Service done
 9/10/06 by Southern Ford.

Legislative Council Questions and Answers

Questions taken during hearing from GPSC3 on 17 November by the Department of Juvenile Justice

QUESTIONS:

1) Email Investigation

The Hon. CATHERINE CUSACK: How many people were fined \$2,000?

Ms MASON: I do not have that information with me, but it would be quite quick to find it out. I think we can probably meet the deadline you mentioned earlier.

2) Transport Costs

The Hon. CATHERINE CUSACK: What is the estimated cost to this year's budget of transporting detainees from Cobham to Parramatta Children's Court?

3) Sex Offenders

The Hon. CATHERINE CUSACK: My next question relates to sex offenders. Thank you for the information you provided to me in answer to the questions on notice, but my question should have included the age profile of those who are on remand for sex offences.

Ms MASON: What we gave you last time related to convictions, is that right?

The Hon. CATHERINE CUSACK: Yes, young people in custody who have been convicted of a sex offence. It is clear that my question should have asked about people on remand.

Mr MUIR: In what period, given the brevity of time?

The Hon. CATHERINE CUSACK: Could it be for the same period as the data you provided earlier, the same date?

Ms MASON: If we can, we will.

ANSWERS:

1)

Twelve staff members were fined \$2,000.

2)

See answer in Hansard. The expected additional cost is nil.

3)

Legal Status	Age as at 18/09/2006	Number				
Control	14 Years	1				
	15 Years	1				
	16 Years	2				
	17 Years	2				
	18 Years	4				
	19 Years	4				
	Sub Total		14			
Remand	15 Years	4				
	16 Years	1				
	17 Years	2				
	18 Years	1				
	Sub Total		8			
TOTAL		22				

Hon. Tony Kelly MLC
Minister for Juvenile Justice