

Domestic/Regional Travel – May 2019

Chief Executive Department of Human Services

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Adelaide/Sydney/Adelaide	Attend World Business Forum	Attached	\$1926.81	Attached

Approved for publication – October 2019

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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TRAVEL ITINERARY – TONY HARRISON

27 – 29 MAY 2019

Monday 27 May 2019

1600 Travel Adelaide to Sydney QF764

1820 Arrive Sydney

Transfer to accommodation:

The Star Grand Hotel
80 Pyrmont Street
Pyrmont NSW

Tuesday 28 May 2019

9am World Business Forum
Hall 3 Exhibition Centre
International Convention Centre
14 Darling Drive
Sydney NSW

Accommodation:

The Star Grand Hotel
80 Pyrmont Street
Pyrmont NSW

Wednesday 29 May 2019

9am World Business Forum
Hall 3 Exhibition Centre
International Convention Centre
14 Darling Drive
Sydney NSW

1620 Travel Sydney to Adelaide QF765

1800 Arrive Adelaide

PAID



World of Business Ideas

TAX INVOICE

To	Department For Communities A nd Social Inclusion Level 8, Riverside Building, Nort h Terrace ADELAIDE SOUTH SA 5001 AUSTRALIA	From	Business Executive Education Pty Ltd SUITE 5, LEVEL 1 . 1 EPPING ROAD NORTH RYDE NSW 2113 AUSTRALIA finance.au@wobi.com
Invoice Number	INV-5817		
Reference	Accommodation		
ABN	24 162 131 455		
Issued	18 February 2019		
Due	25 February 2019		

Description	Quantity	Unit Price	GST	Amount AUD
Accommodation WBF 2019 - Astral Tower (1 room - 2 nights)	2.00	340.00	10%	680.00
		Subtotal		680.00
		Total GST 10%		68.00
		Total AUD		748.00
		Less Amount Paid		748.00
		Amount Due AUD		0.00

Payment Terms: 7 Days from date of purchase.

Make your payment directly into our bank account. Please use the Invoice Number as the payment reference.

Account name: Business Executive Education Pty Ltd

Swift: CTBAU2S

e-ticket itinerary/receipt

QBT Business travel
made simple

HARRISON/ANTHONY MR

Airline Booking Reference:

Qantas Airways: VZURCF

Endorsements/Airline Conditions:

VALID ON QF SERVICES ONLY

Ticket no.

081-3656804412

Date of Issue:

9 May 2019

Issuing Agency:

Air Tickets IATA: 02362345

Issued on behalf of:

Qantas Airways

For:

QBT CORPORATE

Reservation Number:

VZURCF

DEPART	FLIGHT DETAILS	ARRIVE	
Adelaide / ADL Terminal 1 Australia Mon, 27 May 2019 16:00	Qantas Airways QF764 ECONOMY (M) Confirmed (HK)	Sydney / SYD Terminal 3 Kingsford Smith Arpt, Australia Mon, 27 May 2019 18:20	Baggage Allowance: 1PC Duration: 01 hours, 50 minutes Boeing 737-800
Sydney / SYD Terminal 3 Kingsford Smith Arpt, Australia Wed, 29 May 2019 16:20	Qantas Airways QF765 ECONOMY (M) Confirmed (HK)	Adelaide / ADL Terminal 1 Australia Wed, 29 May 2019 18:00	Baggage Allowance: 1PC Duration: 02 hours, 10 minutes Boeing 737-800

THIS E-TICKET ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED.

ALL TIMES SHOWN ARE LOCAL TIMES AT THE DEPARTURE AND ARRIVAL POINT. CHANGES DO OCCUR FROM TIME TO TIME AND IT IS ADVISABLE TO CHECK ALL FLIGHT DETAILS IN ADVANCE OF TRAVELLING. BAGGAGE ALLOWANCE AND CHARGES FOR CHECKED IN AND/OR CARRIED ON BAGGAGE VARY BY AIRLINE. PLEASE REFER TO THE SPECIFIC AIRLINE WEBSITE FOR FULL DETAILS.

Itinerary as at 09 May 2019

PAYMENT

Air Fare		AUD	875.68
Taxes	19.36 QR 19.36 QR 11.06 WG 92.54 UO	AUD	142.32
Service Fees		AUD	0.00
TOTAL		AUD	1018.00

Carriage and other Services provided by the carrier are subject to conditions of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE: If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.



air tickets



Cost Centre Report
Account: 09623239 Period: 2019 - 06
DEPARTMENT OF HUMAN SERVICES - Cost Centre [F9274-CE Office]

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DOMESTIC ELECTRONIC TRANSACTIONS			
Card Number	Name	Date/Time	Taxi Fare
9441	TONY HARRISON	14:48:18 27/05/19	20.50
ADELAIDE to ADELAIDE ARPT - Taxi: 2165 - ABN: 74265854129 - RRN: 52119 - YELLOW CABS SA PTY L			Service Fee: \$1.08
9441	TONY HARRISON	19:40:30 27/05/19	39.60
SYD DOM ARPT to PYRMONT - Taxi: T7561 - RRN: 22200 - COMBINED COMMUNICATIONS			Service Fee: \$1.98
9441	TONY HARRISON	14:05:16 29/05/19	63.75
CENTRAL to SYD DOM ARPT - Taxi: T7165 - RRN: 26289 - SILVER SERVICE TAXIS			Service Fee: \$3.19
9441	TONY HARRISON	18:40:37 29/05/19	29.20
ADELAIDE ARPT to	home	Taxi: 1103 - ABN: 59925866178 - RRN: 35297 - ADELAIDE INDEPENDAN	Service Fee: \$1.51