

Domestic/Regional Travel – September 2017

Chief Executive of Department for Communities and Social Inclusion

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Adelaide/Canberra/Adelaide	Meetings with Federal Government Departments re: Housing	Attached	\$1169.24	Attached

Approved for publication – November 2017

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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Canberra, 26 September 2017

Monday 25 September 2017

5:00pm	Travel to Airport
7:05pm	Depart Adelaide on QF708 (Arrive in Canberra 9:10pm) Collect Rental Car from Budget at the Airport – <i>Confirmation 16881818AU2-BOOKING UNDER PHIL FAGAN-SCHMDT</i>
9:10pm	Travel to Hotel Realm 18 National Circuit, Canberra ACT
Accommodation	Hotel Realm 18 National Circuit CANBERRA, ACT Bed and Breakfast package \$234.00. All charges to Peta's corporate credit card

Tuesday, 26 September 2017

9:00 – 10:00am	Meeting with Michael Lye, Deputy Secretary – Disability and Carers B Block Tuggeranong Office Park, Cnr Athllon Drive and Soward Way, GREENWAY, ACT <i>*** On arrival at Tuggeranong Office Park on Tuesday morning, please contact Sarah Maxwell on 6146 0043 to sign you in and accompany you to Michael's office.***</i>
10:15am – 11:00am	Meeting with Paul McBride, Group Manager Welfare and Housing Reform Group, Department of Social Services Tuggeranong Office Park, B Block Cnr Athllon Drive and Rowland Rees Cres, TUGGERANONG, ACT <i>***please contact Chanelle Reid, EA to Paul McBride on 6146 2765 to sign you in an accompany you to Paul's office***</i>
Travel	Travel to Barton
11:30 – 12:30pm	Meeting with Andrew Tongue, Associate Secretary, Department of the Prime Minister and Cabinet and Lin Hatfield Dodds, Deputy Secretary, Social Policy, Department of the Prime Minister and Cabinet 1 National Circuit, BARTON, ACT Contact: Tracy Caine, EA to Andrew Tongue, Phone: 6271 5847
Travel	Travel to Parkes
1:00pm – 2:00pm	Meeting with Marty Robinson, Principal Advisor and Nathan Dalbon, Principal Advisor Housing, Treasury Langton Crescent, PARKES, ACT Contact: Beverley Fenly EA to Marty Robinson Phone: 6263 2164
3:30pm	Travel to Airport
5:15pm	Drop off Rental Car at Budget at the airport and check-in
6:05pm	Depart Canberra on QF737 (Arrive in Adelaide at 7:25pm)



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: SA GOV- DCSI
 ATT: ACCOUNTS PAYABLE
 GPO BOX 11027
 ADELAIDE SA 5001

LOCATOR : RIWEKZ
 OUR REF : AEE0470384C
 AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E
 T A X I N V O I C E

INV NO: 84017-17
 DATE: 14SEP17
 PAGE: 1

FOR: MR ANTHONY GERARD HARRISON
 ORDER NUMBER: PETA KRANZ
 COST CENTRE: 15190

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	CANBERRA	QANTAS AIR	708 M	OK	25SEP	7:05P	9:10P	DINNE	1PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	26SEP	6:05P	7:25P	DINNE	1PC
			73H						

----- C O S T -----

QANTAS AIRWAYTKT NO	QF 5624 849010	INCL	86.31	TAX	708.17
INCLUDES	9.09 AIRLINE TICKETING CHARGE	GST			70.82
DOM OBT FEE	TKT NO DOB 1				9.00
		GST			0.90
*** TOTAL EXCLUDING GST					717.17
*** TOTAL GST					71.72
*** TOTAL CHARGES THIS INVOICE ***					788.89
PAYMENT CHARGED TO	VI*****21972				9.90
PAYMENT BY VI*****21972	TKT 5624849010				778.99
*** BALANCE DUE THIS INVOICE ****					0.00

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 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

COPY TAX INVOICE

Rental Agreement Number: 312123346
Vehicle Number: 10639554

YOUR INFORMATION

FAGANSCHMIDT, PHILIPMR
RAPID REZ: DC579C
BUDGET DISC: DCSI-HOUSING SA
PAYMENT METHOD: CENTRAL PHILIP

YOUR RENTAL

Picked up: CBR
Date/Time: SEP 25, 2017@09:19PM
Returned: CBR
Date/Time: SEP 26, 2017@03:37PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: COROLLA 5DR
Odometer Out: 17924
Odometer In: 17991
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 36.33
YOUR TIME AND MILEAGE: 36.33

YOUR TAXABLE FEES

* 30.00% FEE 10.90

YOUR SUBTOTAL

TAXABLE SUBTOT 47.23
ADM FEE .000% .00

YOUR NON TAXABLE ITEMS

GST 10.000% 4.72

TOTAL CHARGES 51.95
NET CHARGES 51.95
YOUR TOTAL DUE: 0.00

PAID ON CENTRAL PHILIP
*PREMIUM LOCATION SURCHARGE
ABN = 89007348021

THANK YOU FOR RENTING WITH BUDGET

ABN# 89007348021

For enquiries call 1800 150 278

Kranz, Peta (DCSI)

From: Qantas Valet Parking <noreply@qvalet.com.au>
Sent: Tuesday, 26 September 2017 7:34 PM
To: Harrison, Tony (DCSI)
Subject: Receipt for your order No 403010

Tax Invoice

ABN : 73 129 112 894

Equity Valet Parking

Please call **08 8208 8790** if you have any questions or comments.

Thank you

Paid By: Credit Card Payment
Primary Payment

Ticket: 403010

Vehicle:

Registration:

Location: Qantas Valet Adelaide

Arrival: 25-09-2017 17:32

Departure: 26-09-2017 19:34

Details: 2 days / 1 night

Parking: \$90.00

CC Fee: \$0.89

Amount Paid: \$90.89

GST Included: \$8.26

HOTEL REALM

Peter Kranz

Account for: Anthony Gerard Mr Harrison

ROOM NO: 123
ARRIVAL: 25-09-17
DEPARTURE: 26-09-17
INVOICE DATE: 26-09-17
CONFIRMATION NO: 756962
REFERENCE NO:

TAX INVOICE

152999

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DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
25-09-17	Accommodation Package		234.00	
26-09-17	Credit Card Surcharge		3.51	
26-09-17	Visa Card			237.51

TOTAL

237.51

237.51

TOTAL CHARGES

237.51

TOTAL INCLUDES GST

21.59

BALANCE

0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY

Hotel Realm
18 National Circuit
Barton ACT 2600
P: +61 2 6163 1800 F: +61 2 6163 1801
E: reservations@realmprecinct.com.au
ABN:85121835087

Bank Details:
St George Bank
BSB 112-908
Account# 482 587 835
SWIFT Code: SGBLAU2S

HOTEL REALM

Peter Kranz

Account for: Anthony Gerard Mr Harrison

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DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
	Merchant ID	Credit Card #	VA	XXXXXXXXXXXX1972
	Transaction ID 874179	Credit Card Expiry :	XX/XX	
	Approval Code 283468	Capture Method :	VA	
	Approval Amount 237.51	Transaction Amount :	237.51	

Hotel Realm
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ABN:85121835087

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BSB 112-908
Account# 482 587 835
SWIFT Code: SGBLAU2S