

Domestic/Regional Travel – April 2018

Chief Executive – Department of Human Services

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Adelaide/Sydney/Brisbane/Adelaide 16 – 17 April 2018	Meeting with Commonwealth, State and private sector representatives re: housing reform	Attached	\$1758.96	Attached
2	Adelaide/Sydney/Adelaide 29 – 30 April 2018	Attend Ministerial Disability Reform Council Meeting	Attached	\$1310.21 ■	Attached

Approved for publication – July 2018

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 – TONY HARRISON

16 – 17 APRIL 2018

MONDAY 16 APRIL 2018

1605 Depart Adelaide For Sydney QF764

1825 Arrive Sydney

Accommodation:

Sofitel Sydney Wentworth
101 Phillip Street
SYDNEY NSW 2000

TUESDAY 17 APRIL 2018

0900 Meeting with Liz Forsyth, KPMG re: housing reform
KPMG
International Tower 3
300 Barangaroo Avenue
SYDNEY NSW 2000

Travel

1030 Meeting with Rob Koszkar, Social Ventures Australia
Level 7 1 Chifley Square
SYDNEY NSW 2000

Travel to Sydney Airport

1300 Depart Sydney for Brisbane QF528

1430 Arrive Brisbane

1530 Meeting with Liza Carroll, Department of Housing and Public Works
Level 31, 1 William Street
BRISBANE QLD

Travel to Brisbane Airport

1810 Travel Brisbane to Adelaide QF665

2030 Arrive Adelaide

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 : ZBWRPO
OUR REF : AEE0484902C
AGENT : 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
*** D U P L I C A T E ***

INV NO: 07526-18
DATE: 10APR18
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	BAG
ADELAIDE	SYDNEY	QANTAS AIR	764 M	OK	16APR	16:05	18:25	BREAK	1PC
SYDNEY	BRISBANE	QANTAS AIR	528 M	OK	17APR	13:00	14:30	LUNCH	1PC
BRISBANE	ADELAIDE	QANTAS AIR	665 M	OK	17APR	18:10	20:30	DINNE	1PC

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

QANTAS AIRWAYTKT NO QF 2640 152077	INCL 81.29	TAX	1061.58
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	106.16
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			1070.58
*** TOTAL GST			107.06
*** TOTAL CHARGES THIS INVOICE ***			1177.64
PAYMENT CHARGED TO	VI*****21972		9.90
PAYMENT BY VI*****21972	TKT 2640152077		1167.74
*** BALANCE DUE THIS INVOICE ***			0.00

CONTINUED ON NEXT PAGE

Kranz, Peta (DHS)

From: Michelle Metcalf <Michelle.Metcalf@cabcharge.com.au>
Sent: Wednesday, 11 July 2018 11:21 AM
To: Kranz, Peta (DHS)
Subject: Cabcharge|FASTCARDReceipt



Hi TONY HARRISON, thank you for using Cabcharge

Your Receipt information is provided for your reference.

Receipt Information



Trip details

SYD DOM ARPT Monday, 16 Apr 18
MARTIN PLACE 06:57 PM



Trip costs

Fare	\$	46.70
Service Fee	\$	2.34
Total	\$	49.04



Payment details

FASTCARD 188



Taxi Information

Taxi network COMBINED COMMUNICATIONS
Receipt No. 058295T241

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Kranz, Peta (DHS)

From: Michelle Metcalf <Michelle.Metcalf@cabcharge.com.au>
Sent: Wednesday, 11 July 2018 11:21 AM
To: Kranz, Peta (DHS)
Subject: Cabcharge|FASTCARDReceipt



HI TONY HARRISON, thank you for using Cabcharge

Your Receipt information is provided for your reference.

Receipt Information



Trip details

MARTIN PLACE
WYNYARD

Tuesday, 17 Apr 18
08:39 AM



Trip costs

Fare	\$	17.10
Service Fee	\$	0.86
Total	\$	17.96



Payment details

FASTCARD 188



Taxi Information

Taxi network COMBINED COMMUNICATIONS
Receipt No. 027303T1070

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Kranz, Peta (DHS)

From: Michelle Metcalf <Michelle.Metcalf@cabcharge.com.au>
Sent: Wednesday, 11 July 2018 11:21 AM
To: Kranz, Peta (DHS)
Subject: Cabcharge|FASTCARDReceipt



Hi TONY HARRISON, thank you for using Cabcharge

Your Receipt information is provided for your reference.

Receipt Information



Trip details

BRISBANE ARPT
SOUTH BANK

Tuesday, 17 Apr 18
03:17 PM



Trip costs

Fare	\$	55.35
Service Fee	\$	2.77
Total	\$	58.12



Payment details

FASTCARD 188



Taxi Information

Taxi network	EFTPOS YELLOW CABS QLD
Receipt No.	102354801

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Kranz, Peta (DHS)

From: Michelle Metcalf <Michelle.Metcalf@cabcharge.com.au>
Sent: Wednesday, 11 July 2018 11:21 AM
To: Kranz, Peta (DHS)
Subject: Cabcharge|FASTCARDReceipt



Hi TONY HARRISON, thank you for using Cabcharge

Your Receipt information is provided for your reference.

Receipt Information



Trip details

SOUTH BANK
BRISBANE ARPT

Tuesday, 17 Apr 18
05:05 PM



Trip costs

Fare	\$	58.25
Service Fee	\$	2.91
Total	\$	61.16



Payment details

FASTCARD 188



Taxi Information

Taxi network EFTPOS YELLOW CABS QLD
Receipt No. 102356801

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Kranz, Peta (DHS)

From: Qantas Valet Parking <noreply@qvalet.com.au>
Sent: Tuesday, 17 April 2018 8:01 PM
To: Harrison, Tony (DHS)
Subject: Receipt for your order No 475643

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: 475643

Vehicle:

Registration:

Location: Qantas Valet Adelaide

Arrival: 16-04-2018 14:43

Departure: 17-04-2018 20:00

Details: 2 days / 1 night

Parking: \$90.00

CC Fee: \$0.89

Amount Paid: \$90.89

GST Included: \$8.26

S O F I T E L
HOTELS & RESORTS

SYDNEY WENTWORTH

ACCOUNT SUMMARY

Peta Kranz
Department of Human Services
Level 8 Riverside Centre
Adelaide SA 5000
Australia

ROOM NO: 1416
ARRIVAL: 16-04-18
DEPARTURE: 17-04-18
CASHIER: 383
TAX INVOICE NO: 608976

Account for: Harrison, Anthony Gerard

SOFITEL SYDNEY WENTWORTH, 01-05-18

PAGE (S)

1 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
16-04-18	Telephone Local	20:26 [00:00:09]	1.05	
16-04-18	Telephone Local	20:26 [00:00:09]	1.05	
16-04-18	Accommodation		271.15	
17-04-18	Credit Card Surcharge		3.55	
17-04-18	Visa Card			276.80
17-04-18	Minibar (F)	Room# 9500 : CHECK# 4206412 zz - Lost Interface "9500" #9500=>Harrison Anthony Gerard #1416	5.00	
17-04-18	Minibar (B non alcoholic)	Room# 9500 : CHECK# 4206412 zz - Lost Interface "9500" #9500=>Harrison Anthony Gerard #1416	7.00	
17-04-18	Minibar (B)	Room# 9500 : CHECK# 4206412 zz - Lost Interface "9500" #9500=>Harrison Anthony Gerard #1416	15.00	
17-04-18	Credit Card Surcharge		0.35	
17-04-18	Visa Card			27.35

* INDICATES NON-TAXABLE SUPPLY

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

TOTAL IN AUD	304.15	304.15
NET CHARGES IN AUD	277.14	
TOTAL INCLUDES GST OF AUD	27.01	
BALANCE IN AUD	0.00	GST INCLUDED

SIGNATURE _____

Bank Name Westpac
BSB Number 032 - 024
Account Number 782031
Account Name Ananke Holdings Pty Ltd



TRAVEL – TONY HARRISON

29 – 30 APRIL 2018

SUNDAY 29 APRIL 2018

1725 Depart Adelaide for Sydney QF766
1945 Arrive Sydney

Accommodation:
Intercontinental Sydney
117 Macquarie Street
SYDNEY NSW 2000

MONDAY 30 APRIL 2018

1000 Disability Reform Council Meeting
Intercontinental Sydney
117 Macquarie Street
SYDNEY NSW 2000

Travel

1600 Meeting with Michael Coutts-Trotter, Department of Family & Community Services
Level 4 219 – 241 Cleveland Street
STRAWBERRY HILLS NSW 2000

Travel to Sydney Airport

1830 Travel Sydney to Adelaide QF743

2010 Arrive Adelaide

INFORMATION INVOICE

15-05-18

Harrison, Anthony Peta Kranz Australia	Folio No. :	12151651	Room No. :	2420
	A/R Number :		Arrival :	29-04-18
	Group Code :		Departure :	30-04-18
	Company Name :	Cwt Value Rates	Conf. No. :	14143629
	Membership No. :		Rate Code :	IEA7U
	Invoice No. :		Page No. :	1 of 1
	Voucher No. :	66106777		

DATE	DESCRIPTION	DEBIT	CREDIT
29-04-18	Accommodation Package	325.00	
30-04-18	Merchant Service Fee	4.88	
30-04-18	Visa		329.88

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total in AUD	329.88	329.88
Total charges in AUD	329.88	
Total includes GST of AUD	29.99	
* Indicates non-taxable supply		
Balance in AUD	0.00	GST Included

Signature _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Credit Card #	Transaction Amount	329.88
Credit Card Expiry	Transaction ID	12151651
Approval Code 969547	Approval Amount	329.88



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 : PIUVSU
 OUR REF : AEE0485635C
 AGENT : 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
 *** D U P L I C A T E ***

INV NO: 08785-18
 DATE: 19APR18
 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	BAG
ADELAIDE	SYDNEY	QANTAS AIR	766 K	OK	29APR	17:25	19:45	DINNE	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	743 M	OK	30APR	18:30	20:10	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 2640 456484	INCL 58.78	TAX	735.34
INCLUDES 9.00 AIRLINE TICKETING CHARGE		GST	73.53
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			744.34
*** TOTAL GST			74.43
*** TOTAL CHARGES THIS INVOICE ***			818.77
PAYMENT CHARGED TO	VI*****21972		9.90
PAYMENT BY VI*****21972	TKT 2640456484		808.87
*** BALANCE DUE THIS INVOICE ****			0.00

.....

 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

Kranz, Peta (DHS)

From: Qantas Valet Parking <noreply@qvalet.com.au>
Sent: Monday, 30 April 2018 6:42 PM
To: Harrison, Tony (DHS)
Subject: Receipt for your order No 480062

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: 480062

Vehicle:

Registration:

Location: Qantas Valet Adelaide

Arrival: 29-04-2018 16:21

Departure: 30-04-2018 18:41

Details: 2 days / 1 night

Parking: \$90.00

CC Fee: \$0.89

Amount Paid: \$90.89

GST Included: \$8.26

Kranz, Peta (DHS)

From: Michelle Metcalf <Michelle.Metcalf@cabcharge.com.au>
Sent: Wednesday, 11 July 2018 11:21 AM
To: Kranz, Peta (DHS)
Subject: Cabcharge|FASTCARDReceipt



Hi TONY HARRISON, thank you for using Cabcharge

Your Receipt information is provided for your reference.

Receipt Information



Trip details

SYD DOM ARPT Sunday, 29 Apr 18
CIRCULAR QUAY 08:27 PM



Trip costs

Fare	\$	48.10
Service Fee	\$	2.41
Total	\$	50.51



Payment details

FASTCARD 188



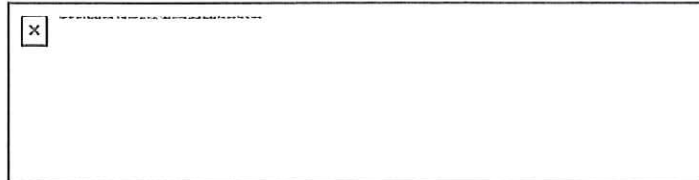
Taxi Information

Taxi network SILVER SERVICE TAXIS
Receipt No. 020489T649

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Kranz, Peta (DHS)

From: ereceipts@cabcharge.com.au on behalf of no_reply-cabcharge.com.au
<ereceipts@cabcharge.com.au>
Sent: Monday, 30 April 2018 3:10 PM
To: Harrison, Tony (DHS)
Subject: Cabcharge receipt



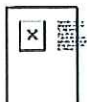
TONY HARRISON
Thank you for using Cabcharge

\$20.16



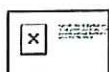
Trip details

16 Phillip St, Sydney NSW 2000
25 Pitt St, Redfern NSW 2016
April 30th 2018, 3:39 pm



Trip breakdown

NSW GOV LEVY	\$1.10
Fare	\$18.10
Fare inc GST	\$19.20
Service fee	\$0.96
Total	\$20.16



Payment details

FASTCARD



...0188