

Domestic/Regional Travel – January 2019

Chief Executive of Department of Human Services

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Adelaide/Sydney/Adelaide	Present to State and Territory Caucus Face to Face Meeting (NDIS)	Attached	\$775.48	Attached

Approved for publication – April 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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**Itinerary – Tony Harrison
Sydney 24/25 January 2019**

Thursday 24 January 2019

1530 Travel Adelaide to Sydney QF756

1755 Arrive Sydney

Transfer to accommodation

Accommodation:

Hotel Intercontinental Sydney
117 Macquarie Street
Sydney NSW 2000
IN: 24 January 2019
OUT: 25 January 2019

Friday 25 January 2019

0800 Breakfast Meeting at Hotel Intercontinental Sydney with Ruth Owen,
Human Services Lead Partner, EY Australia

Transfer to meeting

1045 for 1100 Presentation to State and Territory Caucus Face to Face Meeting (NDIS)
Room Eora 21.03
Floor 21
52 Martin Place
Sydney NSW 2000

Transfer to Sydney Domestic Airport

1355 Travel Sydney to Adelaide QF759

1530 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: DEPT OF HUMAN SERVICES
ATT: ACCOUNTS PAYABLE
GPO BOX 11027
ADELAIDE SA 5001

LOCATOR : EHRUCC
OUR REF : AEE0504817C
AGENT : GRAHAM BRANFORD

T A X I N V O I C E

INV NO: 40476-19
DATE: 22JAN19
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	SYDNEY	QANTAS AIR	756 M	OK	24JAN	3:30P	5:55P	BREAK 1PC	
		73H							
SYDNEY	ADELAIDE	QANTAS AIR	759 M	OK	25JAN	1:55P	3:30P	BREAK 1PC	
		73H							

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

QANTAS AIRWAYTKT NO	QF	3451 960632		185.93
			GST	18.60
DOM TRX FEE	TKT NO	DTF	1	26.40
			GST	2.64
QANTAS AIRWAYTKT NO	QF	3091 177379		90.00
			GST	9.00
*** TOTAL EXCLUDING GST				302.33
*** TOTAL GST				30.24
*** TOTAL CHARGES THIS INVOICE ***				332.57
*** BALANCE DUE THIS INVOICE ****				332.57

MY

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COPY OF INVOICE

31-01-19

Mr Anthony Harrison Australia	Folio No. :	12274765	Room No. :	2718
	A/R Number :		Arrival :	24-01-19
	Group Code :		Departure :	25-01-19
	Company Name :		Conf. No. :	14237047
	Membership No. :	104679861	Rate Code :	IDESR
	Invoice No. :		Page No. :	1 of 1
	Voucher No. :	24773806		

DATE	DESCRIPTION	DEBIT	CREDIT
24-01-19	Deposit Transfer at Check-In		248.63
24-01-19	Accommodation	248.63	
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	248.63
		Total charges in AUD	248.63
		Total includes GST of AUD	22.60
		* 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.



COPY OF INVOICE

31-01-19

Harrison, Anthony	Folio No. : 12276568	Room No. : 2718
Ms Peta Kranz	A/R Number :	Arrival : 24-01-19
Australia	Group Code :	Departure : 25-01-19
	Company Name :	Conf. No. : 14237047
	Membership No. : 104679861	Rate Code : IDESR
	Invoice No. :	Page No. : 1 of 1
	Voucher No. : 24773806	

DATE	DESCRIPTION	DEBIT	CREDIT
25-01-19	Cafe Opera Breakfast - Food Room# 2718 : CHECK# 45451 [10388]	42.00	
25-01-19	Merchant Service Fee	0.63	
25-01-19	Visa		42.63
Total in AUD		42.63	42.63

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 charges in AUD	42.63
Total includes GST of AUD	3.88
* 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 # VA XXXXXXXXXXXX1972
 Credit Card Expiry XX/XX
 Approval Code 878150

Transaction Amount 42.63
 Transaction ID 12276568
 Approval Amount 42.63

Intercontinental Sydney
 117 Macquarie St Sydney NSW 2000
 Telephone: (02) 9253-9000 Fax: (02) 9240-1240
 Email: sydney@interconsydney.com Web: www.icsydney.com.au
 Mulpha Hotel Operations Pty Ltd T/as InterContinental Sydney A.B.N. 44 155 176971.



Cost Centre Report
Account: 09623239 Period: 2019 - 01
DEPARTMENT OF HUMAN SERVICES - Cost Centre [F9274-CE Office]

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DOMESTIC ELECTRONIC TRANSACTIONS			
Card Number	Name	Date/Time	Taxi Fare
30830096232390188	TONY HARRISON	14:16:39 24/01/19	18.50
ADELAIDE to ADELAIDE ARPT - Taxi: 2436 - RRN: 40227 - YELLOW CABS SA PTY LTD			Service Fee: \$0.98
30830096232390188	TONY HARRISON	18:23:02 24/01/19	50.25
SYD DOM ARPT to CIRCULAR QUAY - Taxi: T1856 - RRN: 46549 - SILVER SERVICE TAXIS			Service Fee: \$2.51
30830096232390188	TONY HARRISON	12:34:37 25/01/19	50.00
CIRCULAR QUAY to SYD DOM ARPT - Taxi: T1674 - RRN: 35047 - SILVER SERVICE TAXIS			Service Fee: \$2.50
30830096232390188	TONY HARRISON	16:01:19 25/01/19	32.90
ADELAIDE ARPT to , taxi: 1105 - ABN: 35393295239 - RRN: 22436 - YELLOW CABS SA PTY			Service Fee: \$1.70
EFTPOS Summary 4 Transactions		Service Fee: \$27.53	Total Fare: