

Domestic/Regional Travel – June 2019

Chief Executive Department of Human Services

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Adelaide/Mount Gambier/Adelaide (car)	Meeting with staff (EIRD transitioning from Department for Education to Department of Human Services	Attached	\$264.35	Attached
1	Adelaide/Sydney/Gold Coast/Brisbane/Adelaide	Attend Council of Australian Governments – Disability Reform Council Meeting	Attached	\$1634.80	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

18 – 19 June 2019

Tuesday 18 June 2019

pm Drive to Mount Gambier

Transfer to accommodation:

The Barn,
Mount Gambier

Wednesday 19 June 2019

1030 Meeting with staff transitioning from Department for Education to
Department of Human Services

CFARN Building
18 Keagan Street
Mount Gambier SAF

pm Drive to Adelaide



Nelson Road
Mount Gambier SA 5290
(P) 08 87269999 (F) 08 8726 8097
info@barn.com.au

TAX INVOICE

ABN: 88 007 894 037

Tony Harrison
Riverside Centre, North Terrace
Adelaide, SA 5000

Invoice	Invoice	Invoice	Invoice	Balance
061	121040	18/06/2019	19/06/2019	190.00
Master Folio				

DATE	INVOICE	DESCRIPTION / VOUCHER	CHARGES	DEBIT	BALANCE
18/06/2019	061	Accommodation	190.00	0.00	190.00
		Balance Due			190.00
		Summary and Taxes			
		Taxable Sales	172.73		
		GST - 10%	17.27		



ANZ CUSTOMER COPY

THE BARN ACCOMMODATION

NELSON ROAD DB FLAT
MT GAMBIER SA 5290

TERMINAL ID 07785060701

UISA (1) CR

4118

PUR AUD \$190.00

Uisa Credit

AID A0000000031010

TUR 0080048000

APSN 00 000002 ATC 002A

APPROVED AUTH 288736

STAN 100450

19/06/19 09:54

THANK YOU FOR
YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

WE
19/06/2019 09:49 AM

Thank you for staying with us!



DHS Travel Diary and Allowance Claim Form

VENDOR ID

EMPLOYEE NO.**

3001273

** Required for part day travel only

*The Travel Diary will need to be completed to receive Allowance payments.

TRAVEL DETAILS				TAX DETAILS	
Departure Date	18/06/2019	Departure Time	11am	GST CODE	DPEX
Return Date	19/06/2019	Return Time	1pm	CLASS CODE	FBT

ALLOWANCE CLAIMS

**** Allowance can only be claimed for accommodation other than bona fide hotel, motel or boarding house.*** Incidentals can only be claimed for FULL DAY absences (Refer Commissioner's Determination for current rates).

BUSINESS ACTIVITY DETAILS						
Date	Approx time commenced	Place of activity	Duration of the activity	Nature of Activity		Total Allowance
18/06/2019		The Barn Mount Gambler		Presenting to CFSS staff from Education re: MoG Changes and transferring to DHS	BREAKFAST	
					LUNCH	
					DINNER	\$37.75
					INCIDENTALS***	
					ACCOMMODATION****	
19/06/2019		The Barn Mount Gambler		Presenting to CFSS staff from Education re: MoG Changes and transferring to DHS	BREAKFAST	\$18.30
		Mount Gambler			LUNCH	\$18.30
					DINNER	
					INCIDENTALS***	
					ACCOMMODATION****	
					BREAKFAST	
					LUNCH	
					DINNER	
					INCIDENTALS***	
					ACCOMMODATION****	
					BREAKFAST	
					LUNCH	
					DINNER	
					INCIDENTALS***	
					ACCOMMODATION****	

ENTITY	COST CENTRE	ACTIVITY	NATURAL ACCOUNT	PROJECT	TASK	COST CODE
F	9274	77133	B205			
F						
F						
F						

SUMMARY TOTALS	
BREAKFAST	\$18.30
LUNCH	\$18.30
DINNER	\$37.75
INCIDENTALS***	\$0.00
ACCOMMODATION****	\$0.00

PRIVATE COMPONENT TO THE TRAVEL COMPLETED

In the travel completed, was there a component that was private or domestic in nature?

☐

YES

☒

NO

If the answer is YES please detail

TOTAL \$

\$ 74.35

CLAIMANT'S SIGNATURE

I certify that this allowance claim was necessarily incurred in the course of official duties.

SIGNED

PRINT NAME

DIVISION

CONTACT NO

DATE

[Signature]
ANTHONY HARRISON
OCE
84139035
27/6/19

TRAVEL APPROVAL

All intrastate travel needs to be approved by line managers.

Executive Directors will approve all interstate travel requests.

The Chief Executive will continue to approve Executive Director's travel and overseas travel.

SIGNED

PRINT NAME

DIVISION

POSITION TITLE

LEVEL OF AUTHORISATION

DATE

[Signature]
Andrew Thompson
F+BS
CFO
26/6/19

TRAVEL ITINERARY – TONY HARRISON

27 – 28 June 2019

Thursday 27 June 2019

0815 Depart Adelaide to Sydney QF740
1035 Arrive Sydney
1115 Depart Sydney for Gold Coast QF864
1210 Arrive Gold Coast

Transfer to Accommodation

Sheraton Grand Mirage Resort
71 Seaworld Drive
Gold Coast QLD

1830 Chief Executive Disability Reform Council informal dinner
Ristorante Fellini
Marina Mirage

Friday 28 June 2019

1000 Council of Australian Governments – Disability Reform Council Meeting
Lagoon Room Sheraton Grand Mirage Resort

Transfer to Brisbane Airport

1345 Depart Brisbane for Adelaide QF665
1605 Arrive Adelaide

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW

Customer Details

Name: SADHS OFFICE CHIEF EXEC INV
(ABN: 11525031744)
GPO BOX 292
ADELAIDE SA 5001

Passenger: Harrison Anthony Gerard Mr

Invoice Details

Invoice Number: 1294742
Invoice Date: 12-Jun-2019
QBT Booking Reference: 6333274 / J9XY6L
Customer Number: 00013868
Customer Reference/s: Travel Booker: JOANNE
ROOMES
Cost Centre: 9261
Business Unit: OFFICE OF THE
CHIEF EXECUTIVE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	746.05	74.61	820.66
	Full Routing: ADL/SYD/OOL/SYD/ADL			
	First Departure Date: 27 Jun 2019			
	Ticket No: 3657424642/1			
	Booking Class: M			
	Flight No: QF0740/QF0864/QF1575/QF0743			
	Taxes: \$81.96			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Offline Booking Fee	12.50	1.25	13.75
 QBT South Australia Government Levy	2.50	0.25	2.75

Total:

	Ex GST	GST	Total
 Total Tax Invoice	761.05	76.11	837.16

Payment Details

Total Payment

0.00

Customer Details

Name: SADHS OFFICE CHIEF EXEC INV
(ABN: 11525031744)
GPO BOX 292
ADELAIDE SA 5001

Passenger: Harrison Anthony Gerard Mr


Invoice Details

Invoice Number: 1368488
Invoice Date: 28-Jun-2019
QBT Booking Reference: 6333274 / J9XY6L
Customer Number: 00013868
Customer Reference/s: Travel Booker: JOANNE ROOMES
Cost Centre: 9261
Business Unit: OFFICE OF THE CHIEF EXECUTIVE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	231.01	23.10	254.11
	Full Routing: BNE/ADL			
	First Departure Date: 28 Jun 2019			
	Ticket No: 3657754229/1			
	Booking Class: N			
	Flight No: QF0665			
	Taxes: \$25.04			

Total:	Ex GST	GST	Total
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 Total Tax Invoice	231.01	23.10	254.11
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Payment Details

Total Payment **0.00**



Sheraton Grand

MIRAGE RESORT GOLD COAST

Mr Anthony Harrison
QLD
Australia

Room : 2086
Arrival : 27-06-19
Departure : 28-06-19
Loyalty No :
Confirmation No : 87336003
Cashier : GMCLE779
Invoice No : 35784
Voucher Number :
AR Number :

INFORMATION INVOICE printed on 28-JUN-19

Page 1 of 2

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
27-06-19	Pearls Bar Dinner Beverage 16575920190627210447	25.00		
28-06-19	Credit Card Surcharge XXXXXXXXXXXX4001 XX/XX	0.38		
28-06-19	American Express XXXXXXXXXXXX4001 XX/XX		25.38	
Total		25.38	25.38	
Balance:				AUD 0.00
Total GST:				AUD 2.30
Total Amount with Taxes:				AUD 25.38

Merchant ID :
Transaction ID : 511216
Approval Code : 803604
Approval Amount : 25.38

Credit Card # : XXXXXXXXXXXX4001
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 25.38

As a Marriott Bonvoy™ Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.



Sheraton Grand

MIRAGE RESORT GOLD COAST

Harrison, Anthony
Qbt Pty Limited
Po Box 6164
Alexandria NSW 2015
Australia

Room : 2086
Arrival : 27-06-19
Departure : 28-06-19
Loyalty No :
Confirmation No : 87336003
Cashier : SRCHE
Invoice No : 35785
Voucher Number :
AR Number :

INFORMATION INVOICE printed on 19-JUL-19

Page 1 of 1

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
27-06-19	Room Charge	349.00		
28-06-19	Credit Card Surcharge	5.24		
	XXXXXXXXXXXX1972 XX/XX			
28-06-19	Visa Card		354.24	
	XXXXXXXXXXXX1972 XX/XX			
Total		354.24	354.24	
Balance:				AUD 0.00
Total GST:				AUD 32.21
Total Amount with Taxes:				AUD 354.24

Merchant ID	:	Credit Card #	: XXXXXXXXXXXXXXX1972
Transaction ID	: 511216	Credit Card Expiry	: XX/XX
Approval Code	: 731559	Capture Method	: Manual
Approval Amount	: 354.24	Transaction Amount	: 354.24

As a Marriott Bonvoy™ Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

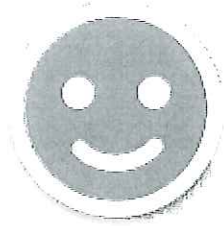
Sheraton Grand Mirage Resort, Gold Coast
71 Seaworld Drive, Main Beach, QLD, 4271, AUSTRALIA
Tel: +61 7 5577 0000 | Fax: 61 7 5591 2299
www.sheratonmiragegoldcoast.com.au
ABN 34 608 964 058

Kranz, Peta (DHS)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Thursday, 27 June 2019 7:00 AM
To: Harrison, Tony (DHS)
Subject: Cabcharge receipt

CABCHARGE

How was your experience
today?



Thank you for using Cabcharge

\$25.52



Trip details



Home



Terminal Car Park Sir Richard Williams Avenue Front of Airport
Terminal, Adelaide Airport SA 5950



June 27th 2019, 6:59 am



Trip breakdown

saGovLevy	\$1.00
Fare	\$23.30
Fare inc GST	\$24.30
Service fee	\$1.22
Total	\$25.52



Payment details

FASTCARD
Receipt no.



...9441
29479



Taxi information

Taxi ID
Driver ABN

776
054219175122



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

Kranz, Peta (DHS)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Thursday, 27 June 2019 1:00 PM
To: Harrison, Tony (DHS)
Subject: Cabcharge receipt

CABCHARGE

How was your experience
today?



Thank you for using Cabcharge

\$78.75



Trip details



AIRPORT



MAIN BEACH



June 27th 2019, 1:29 pm



Trip breakdown

Fare	\$75.00
Fare inc GST	\$75.00
Service fee	\$3.75
Total	\$78.75



Payment details

FASTCARD
Receipt no.



...9441
53634



Taxi information

Taxi ID
Driver ABN

712
031340175437



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

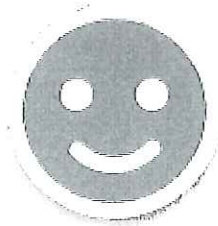
ABN 99 001 958 390

Kranz, Peta (DHS)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Friday, 28 June 2019 5:02 PM
To: Harrison, Tony (DHS)
Subject: Cabcharge receipt

CABCHARGE

How was your experience
today?



Thank you for using Cabcharge

\$59.64



Trip details



AIRPORT



Home



June 28th 2019; 5:01 pm



Trip breakdown

Fare	\$56.80
Fare inc GST	\$56.80
Service fee	\$2.84
Total	\$59.64



Payment details

FASTCARD
Receipt no.



...9441
67354



Taxi information

Taxi ID 2400
Driver ABN 010000000000



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[Customer Service](#)



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ABN 99 001 958 390