

## Domestic/Regional Travel – December 2018

### Chief Executive of Department for Communities and Social Inclusion

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Adelaide/Sydney/Adelaide	Attend Ministerial Disability Reform Council Meeting	Attached	\$1001.78	Attached

Approved for publication – January 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

### Sunday 9 December 2018

1655 Depart Adelaide for Sydney QF764  
1920 Arrive Sydney

Transfer to accommodation

**Accommodation:**  
Intercontinental Sydney  
117 Macquarie Street  
SYDNEY NSW 2000

### Monday 10 December 2018

1000 Disability Reform Council Meeting – Face to Face  
Intercontinental Sydney  
117 Macquarie Street  
Sydney NSW 2000

**Accommodation:**  
Intercontinental Sydney  
117 Macquarie Street  
SYDNEY NSW 2000

### Tuesday 11 December 2018

0830 National Disability Workforce Strategy Workshop  
Albert Room  
Intercontinental Sydney  
117 Macquarie Street  
SYDNEY NSW 2000

Transfer to Sydney Domestic Airport

1515 Travel Sydney to Adelaide QF761  
1650 Arrive Adelaide



**INFORMATION INVOICE**

18-12-18

<b>Mr Anthony Harrison Australia</b>	Folio No.	: 12251673	Room No.	: 2119
	A/R Number	:	Arrival	: 09-12-18
	Group Code	:	Departure	: 11-12-18
	Company Name	:	Conf. No.	: 14221646
	Membership No.:	104679861	Rate Code	: IMGOV
	Invoice No.	:	Page No.	: 1 of 1
	Voucher No.	: 49960807		

DATE	DESCRIPTION	DEBIT	CREDIT
09-12-18	Accommodation	229.00	
10-12-18	Accommodation	282.00	
11-12-18	Merchant Service Fee	7.67	
11-12-18	Visa		518.67

**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](http://www.ihg.com/reviews). We look forward to welcoming you back soon.**

Total in AUD	518.67	518.67
Total charges in AUD	518.67	
Total includes GST of AUD	47.15	
* 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 XXXXXXXXXXXXX4118	Transaction Amount	518.67
Credit Card Expiry	XX/XX	Transaction ID	12251673
Approval Code	251252	Approval Amount	518.67



DOMESTIC ELECTRONIC TRANSACTIONS			
Card Number	Name	Date/Time	Taxi Fare
30830096232390188	TONY HARRISON	19:31:25 09/12/18	49.65
SYD DOM ARPT to CIRCULAR QUAY - Taxi: T834 - RRN: 40882 - SILVER SERVICE TAXIS			Service Fee: \$2.48
30830096232390188	TONY HARRISON	12:15:57 11/12/18	44.90
OFFICE to SYD DOM ARPT - Taxi: T1985 - RRN: 129576 - SILVER SERVICE TAXIS			Service Fee: \$2.25
30830096232390188	TONY HARRISON	17:53:21 11/12/18	36.90
ADELAIDE ARPT to home Taxi: 2172 - ABN: 18497826225 - RRN: 29520 - YELLOW CABS SA PTY			Service Fee: \$1.85
EFTPOS Summary 3 Transactions		Service Fee: \$	Total Fare: \$



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 : SVQMQD  
 OUR REF : AEE0502627C  
 AGENT : DANA E MCGRATH

T A X I N V O I C E

INV NO: 36544-18  
 DATE: 27NOV18  
 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	764 M	OK	09DEC	4:55P	7:20P	BREAK	1PC
			73H						
			SEAT 04D						
SYDNEY	ADELAIDE	QANTAS AIR	761 M	OK	11DEC	3:15P	4:50P	BREAK	1PC
			73H						
			SEAT 04C						

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QANTAS AIRWAYTKT NO QF 3148 461440		197.31
	GST	19.73
DOM TRX FEE TKT NO DTF 1		26.40
	GST	2.64
QANTAS AIRWAYTKT NO QF 3091 097278		90.00
	GST	9.00
*** TOTAL EXCLUDING GST		313.71
*** TOTAL GST		31.37
*** TOTAL CHARGES THIS INVOICE ***		345.08
*** BALANCE DUE THIS INVOICE ****		345.08

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