

## **Domestic/Regional Travel – May 2018**

**Chief Executive, Department of Human Services**

<b>No of travellers</b>	<b>Destination</b>	<b>Reasons for Travel</b>	<b>Travel Itinerary</b>	<b>Cost of Travel</b>	<b>Travel Receipts</b>
1	Adelaide/Sydney/Adelaide	Attend World Business Forum 2018	Attached	\$4496.34	Attached

Approved for publication – October 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**

**29 – 31 MAY 2018**

**TUESDAY 29 MAY 2018**

1605 Depart Adelaide for Sydney QF764  
1825 Arrive Sydney

**Accommodation:**

Sofitel Sydney Darling Harbour  
12 Darling Drive  
SYDNEY NSW 2000

**WEDNESDAY 30 MAY 2018**

0900 – World Business Forum  
1700 Event Centre  
The Star  
Harbourside Entrance via Pirrama Road Pyrmont

**Accommodation:**

Sofitel Sydney Darling Harbour  
12 Darling Drive  
SYDNEY NSW 2000

**THURSDAY 31 MAY 2018**

0900 – World Business Forum  
1700 Event Centre  
The Star  
Harbourside Entrance via Pirrama Road Pyrmont

Travel to Sydney Domestic Airport

1955 Depart Sydney for Adelaide QF783  
2135 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 : EZDOJQ  
 OUR REF : AEE0487324C  
 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: 11539-18  
 DATE: 10MAY18  
 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 29MAY	16:05	18:25	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	783 M	OK 31MAY	19:55	21:35	DINNE	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 2641 342019	INCL 58.23	TAX	693.35
INCLUDES	8.45 AIRLINE TICKETING CHARGE		GST	69.34
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			702.35	
*** TOTAL GST			70.24	
*** TOTAL CHARGES THIS INVOICE ***				772.59
PAYMENT CHARGED TO	VI*****21972			9.90
PAYMENT BY VI*****21972	TKT 2641342019			762.69
*** 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

Peta Kranz

Australia

Account for: Harrison, Anthony

ROOM NO: 1515  
ARRIVAL: 29/05/18  
DEPARTURE: 31/05/18  
CASHIER: 58

TAX INVOICE NO: 64520  
INVOICE DATE: 31/05/18

TAX INVOICE

PAGE (S)

1 of 1

DATE	DESCRIPTION	DEBIT	CREDIT
29/05/18	Accommodation	422.00	
30/05/18	Accommodation	449.00	
30/05/18	Atelier By Sofitel Breakfast (F)	80.00	
31/05/18	CC Surcharge	12.36	
31/05/18	Visa Card		963.36

\* 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.

SIGNATURE

\_\_\_\_\_

TOTAL IN AUD 963.36 963.36

TOTAL CHARGES IN AUD 963.36

TOTAL INCLUDES GST OF AUD 87.58

BALANCE IN AUD 0.00 GST INCLUDED

Merchant ID  
Transaction ID 168017  
Approval Code 797438  
Approval Amount 963.36

Credit Card # VA  
Credit Card Expiry : 02/20  
Capture Method : VA  
Transaction Amount : 963.36





### DOMESTIC ELECTRONIC TRANSACTIONS

Card Number	Name	Date/Time	Taxi Fare
30830096232390188	TONY HARRISON <i>Home</i> to ADELAIDE ARPRT - Taxi: 2226 - ABN: 51909971702 - RRN: 47497 - SUBURBAN TAXI SERVI	14:40:39 29/05/18	24.80 Service Fee: \$1.24
30830096232390188	TONY HARRISON AIRPORT to DARLING HARBR - Taxi: T1082 - RRN: 91804 - PREMIER CABS	19:15:52 29/05/18	69.80 Service Fee: \$3.49
30830096232390188	TONY HARRISON GALLOWS HILL to DARLING HARBR - Taxi: T4923 - RRN: 34838 - PREMIER CABS	23:14:36 30/05/18	19.00 Service Fee: \$0.95
30830096232390188	TONY HARRISON DARLING HARBR to SYD DOM ARPT - Taxi: T2369 - RRN: 10247 - LIME TAXIS	17:50:34 31/05/18	71.00 Service Fee: \$3.55
30830096232390188	TONY HARRISON ADELAIDE ARPRT to <i>Home</i> - Taxi: 1255 - ABN: 81154422676 - RRN: 335636 - SUBURBAN TAXI SERV	22:03:27 31/05/18	31.60 Service Fee: \$1.58

## TAX INVOICE

Department For Communities And Social Inclusion  
Level 8, Riverside Building, North Terrace  
ADELAIDE SOUTH SA 5001  
AUSTRALIA  
ABN: 11525031744

**Invoice Date**  
13 Feb 2018

**Invoice Number**  
INV-5058

**ABN**  
24 162 131 455

Business Executive Education  
Pty Ltd  
SUITE 5, LEVEL 1 .  
1 EPPING ROAD  
NORTH RYDE NSW 2113  
AUSTRALIA  
finance.au@wobi.com

Description	Quantity	Unit Price	GST	Amount AUD
Individual Ticket World Business Forum 2018	1.00	2,290.00	10%	2,290.00
Credit Card surcharge	1.00	22.90	10%	22.90
			Subtotal	2,312.90
			TOTAL GST 10%	231.29
			<b>TOTAL AUD</b>	<b>2,544.19</b>
			Less Amount Paid	2,544.19
			<b>AMOUNT DUE</b>	<b>0.00</b>

### Due Date: 13 Feb 2018

Payment Terms: 7 Days from date of purchase.

Make your payment directly into our bank account. Please use the Invoice Number as the payment reference.

Account name: Business Executive Education Pty Ltd  
Swift: CTBAAU2S  
BSB 062281  
Account number 1036 0243  
Remittance advice to : finance.au@wobi.com

## PAYMENT ADVICE

To: Business Executive Education Pty Ltd  
SUITE 5, LEVEL 1 .  
1 EPPING ROAD  
NORTH RYDE NSW 2113  
AUSTRALIA  
finance.au@wobi.com

<b>Customer</b>	Department For Communities And Social Inclusion
<b>Invoice Number</b>	INV-5058
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	13 Feb 2018
<b>Amount Enclosed</b>	

Enter the amount you are paying above