

Domestic/Regional Travel – March 2019

Chief Executive Department of Human Services

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Adelaide/Melbourne/Adelaide	Meeting with Professor Bonyhady, Executive Chair and Director Melbourne Disability Institute, University of Melbourne and Michael Lye, Deputy Secretary Department of Social Services	Attached	\$1613.86	Attached

Approved for publication – September 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

Melbourne and Canberra – 18 and 19 March 2019

Monday 18 March 2019

1235 Travel Adelaide to Melbourne QF682

1425 Arrive Melbourne

Transfer to meeting with Professor Bonyhady

1600 Meeting with Professor Bonyhady,
Executive Chair and Director
Melbourne Disability Institute
The University of Melbourne
Level 6
100 Leicester Street,
Carlton

1700 Transfer to accommodation:-

Intercontinental Melbourne The Rialto
495 Collins Street
Melbourne

Tuesday 19 March 2019

Transfer to Melbourne Domestic Airport

0900 Travel Melbourne to Canberra QF814

1005 Arrive Canberra

Transfer to meeting with Michael Lye

1045 Meeting with Michael Lye
Deputy Secretary
Department of Social Services
71 Athlon Drive,
Greenway, ACT

Transfer to Canberra Domestic Airport

1435 Travel Canberra to Melbourne QF815

1545 Arrive Melbourne

1650 Travel Melbourne to Adelaide QF693

1740 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 : CYDJYF
 OUR REF : AEE0508956C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 46749-19
 DATE: 14MAR19
 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	MELBOURNE	QANTAS AIR	682 M	OK	18MAR	12:35P	2:25P	BREAK	1PC
			73H						
MELBOURNE	CANBERRA	QANTAS AIR	814 M	OK	19MAR	9:00A	10:05A	BREAK	1PC
			73H						
CANBERRA	MELBOURNE	QANTAS AIR	815 M	OK	19MAR	2:35P	3:45P	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK	19MAR	4:50P	5:40P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 3643 137489	INCL	103.57	TAX	1006.26
		GST			100.63
DOM OBT FEE	TKT NO DOB 1	GST			15.00
		GST			1.50
*** TOTAL EXCLUDING GST					1021.26
*** TOTAL GST					102.13
*** TOTAL CHARGES THIS INVOICE ***					1123.39
*** BALANCE DUE THIS INVOICE ****					1123.39

CONTINUED ON NEXT PAGE

Mr Anthony Harrison

ROOM NO: 919
ARRIVAL: 18/03/19
DEPARTURE: 19/03/19
CASHIER: 268
Page: 1

TAX INVOICE

Invoice No. : 552588

Date : 19-MAR-19

Guest : Mr Anthon Harrison

Membership No. :

DATE	DESCRIPTION	SUPPLEMENT	DEBIT	CREDIT
18/03/19	Deposit Transfer at Check-In			278.59
18/03/19	Market Lane Dinner - Beverage		14.00	
18/03/19	Alluvial Restaurant Dinner - Foc		40.50	
18/03/19	Alluvial Restaurant Dinner - Bev		15.00	
18/03/19	Accommodation		278.59	
18/03/19	Ambassador F&B Credit	AMB F&B Credit	-25.00	
19/03/19	Visa			44.50

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 association fails to pay for any part or the full amount of the charges.

TOTAL	323.09	323.09
TOTAL INCLUDES GST	323.09	
GST	29.37	

Please debit my account with the foreign amount in the transaction currency shown. I acknowledge I have chosen to pay in "AUD" - change as per currency chosen.

BALANCE 0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY

Merchant ID	Credit Card #	VA	XXXXXXXXXXXX4118
Transaction ID 69954485	Credit Card Expiry :	XX/XX	
Approval Code 224601	Capture Method :	VA	
Approval Amount 44.50	Transaction Amount :	44.50	

Guest Signature

SB&G (Rialto) Hotel Pty Ltd ABN 78 608 762 992 t/a InterContinental Melbourne the Rialto



DOMESTIC ELECTRONIC TRANSACTIONS			
Card Number	Name	Date/Time	Taxi Fare
30830096232390188	TONY HARRISON	11:38:26 18/03/19	20.00
ADELAIDE to ADELAIDE ARPRT - Taxi: 927 - ABN: 90938470901 - RRN: 40272 - ADELAIDE INDEPENDANT			Service Fee: \$1.05
30830096232390188	TONY HARRISON	10:29:08 19/03/19	57.70
PIALLIGO to GREENWAY - Taxi: TX426 - RRN: 93274 - AERIAL CAPITAL GROUP LTD			Service Fee: \$2.89
30830096232390188	TONY HARRISON	11:57:21 19/03/19	56.10
GREENWAY to PIALLIGO - Taxi: TX214 - RRN: 78445 - AERIAL CAPITAL GROUP LTD			Service Fee: \$2.81
30830096232390188	TONY HARRISON	18:07:01 19/03/19	25.50
ADELAIDE ARPRT to ADELAIDE - Taxi: 921 - ABN: 25537577265 - RRN: 43420 - SUBURBAN TAXI SERVICE			Service Fee: \$1.33