

Domestic/Regional Travel – August 2018 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	Attend Disability Heads of Agency Forum on 28 August 2018	Attached	\$821.46	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 ITINERARY – TONY HARRISON

27 – 28 AUGUST 2018 – SYDNEY

MONDAY 27 AUGUST

3.05pm Travel Adelaide to Sydney QF756

5.25pm Arrive Sydney

Transfer to accommodation: Intercontinental Sydney
 117 Macquarie Street
 SYDNEY

TUESDAY 28 AUGUST

9.30 am Disability Heads of Agency Forum

Intercontinental Sydney

117 Macquarie Street

Sydney

Transfer to Sydney Airport

1.45pm Travel Sydney to Adelaide QF759

3.25pm 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 : YFONSC
 OUR REF : AEE0493823C
 AGENT : BIANCA MINERVINI

T A X I N V O I C E

INV NO: 25267-18
 DATE: 29AUG18
 PAGE: 1

FOR: MR ANTHONY GERARD HARRISON
 ORDER NUMBER: F9274 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
 SYDNEY ADELAIDE QANTAS AIR 759 K OK 28AUG 1:45P 3:25P BREAK 1PC
 73H

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

QANTAS AIRWAYTKT NO QF 2857 347724		57.46
	GST	5.74
*** TOTAL EXCLUDING GST	57.46	
*** TOTAL GST	5.74	
*** TOTAL CHARGES THIS INVOICE ***		63.20
*** BALANCE DUE THIS INVOICE ***		63.20

SK

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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



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LOCATOR : YFONSC
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 AGENT : BIANCA MINERVINI

T A X I N V O I C E

INV NO: 22204-18
 DATE: 06AUG18
 PAGE: 1

FOR: MR ANTHONY GERARD HARRISON
 ORDER NUMBER: F9274 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 27AUG	3:05P	5:25P	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	765 M	OK 28AUG	4:40P	6:20P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF	2758	222811	INCL	0.00	TAX	121.34
						GST	0.00
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
QANTAS AIRWAYTKT NO	QF	3055	511938				90.00
						GST	9.00
*** TOTAL EXCLUDING GST							237.74
*** TOTAL GST							11.64
*** TOTAL CHARGES THIS INVOICE ***							249.38
*** BALANCE DUE THIS INVOICE ****							249.38

SK

CONTINUED ON NEXT PAGE

INFORMATION INVOICE

14-09-18

Harrison, Anthony Peta Kranz Australia	Folio No. :	12208809	Room No. :	1005
	A/R Number :		Arrival :	27-08-18
	Group Code :		Departure :	28-08-18
	Company Name :		Conf. No. :	14181256
	Membership No. :	██████████	Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1
	Voucher No. :	44626737		

DATE	DESCRIPTION	DEBIT	CREDIT
27-08-18	Cortile Dinner - Beverage Room# 1005 : CHECK# 8295 [10395]	12.00	
27-08-18	Accommodation	281.00	
28-08-18	Cafe Opera Breakfast - Food Room# 1005 : CHECK# 33269 [40059]	42.00	
28-08-18	Merchant Service Fee	5.03	
28-08-18	Visa		340.03

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	340.03	340.03
Total charges in AUD	340.03	
Total includes GST of AUD	30.91	
* 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	Transaction Amount	340.03
Credit Card Expiry	XX/XX	Transaction ID	12208809
Approval Code	██████	Approval Amount	340.03



THANK YOU FOR USING
GM CABS

TAX INVOICE

INV# 001447
DATE 28 AUG 18
TIME 12:12

DRIVER NO 8965
TAXI NO 1990
PICK UP CITY
DROP OFF MASCOT

FARE INC GST \$ 55.00
SERVICE FEE \$ 2.50
SVC FEE GST \$ 0.25
EXTRAS \$ 0.00

TOTAL \$ 57.75

Merchant ID 00338715
Terminal ID 04600683
Date 28 AUG 18
Time 12:13

Inv/ROC # 001452

VISA
AID A0000000031010
Visa Credit
Card 4118(T)

Account Type Credit

SALE AUD\$57.75

TOTAL AUD\$57.75

APPROVED 00

Auth ID 366258
ARQC 275B24F394845DAF

NSW GOVT LEVY
INCLUDED IN FARE

CALL 131 001 OR
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YOUR FIRST RIDE!
PROMO CODE: GMCABS

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