

Domestic/Regional Travel – October 2019

Chief Executive Department of Human Services

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Adelaide/Sydney/Adelaide	Attend:- Meeting of Heads of Disability Agencies and Ministerial Disability Reform Council meeting	Attached	\$907.27	Attached
1	Adelaide/Port Lincoln/Adelaide	Meeting with representatives of Government and private sector agencies re: Youth Justice	Attached	\$525.66	Attached

Approved for publication – December 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 – 8 & 9 October 2019

Tuesday 8 October 2019

- 0815 Travel Adelaide to Sydney QF740
- 1035 Arrive Sydney
- 1300 Meeting of Heads of Disability Agencies
Boardroom 3, Level 2
Intercontinental Sydney
117 Macquarie Street,
Sydney, NSW 2000
- 1900 Dinner for Heads of Disability Agencies
Spice Temple
10 Bligh Street
Sydney NSW 2000

Accommodation:-
Intercontinental Sydney
117 Macquarie Street
Sydney NSW 2000

Wednesday 9 October 2019

- 1000 Disability Reform Council Meeting
Intercontinental Sydney
117 Macquarie Street,
Sydney NSW 2000
- 1545 Travel Sydney to Adelaide QF761
- 1725 Arrive Adelaide

Kranz, Peta (DHS)

From: Georgia Kenjar <Georgia.Kenjar@qbt.travel>
Sent: Friday, 20 September 2019 2:17 PM
To: Kranz, Peta (DHS)
Subject: MR ANTHONY GERARD HARRISON 08OCT ADLSYD

MR ANTHONY GERARD HARRISON 08OCT ADLSYD

This document is automatically generated.
Please do not respond to this mail.

QANTAS E-TICKET ITINERARY AND RECEIPT

ABN 16 009 661 901

INTERNATIONAL CUSTOMERS REQUIRE THIS DOCUMENT FOR IMMIGRATION,
CUSTOMS, AIRPORT SECURITY CHECKS AND DUTY FREE PURCHASES.

AUSTRALIAN AND NEW ZEALAND DOMESTIC CUSTOMERS SHOULD
CARRY THIS DOCUMENT AT ALL TIMES DURING TRAVEL AND PRODUCE
IT WHEN REQUIRED.

ALL CUSTOMERS SHOULD RETAIN A COPY FOR THEIR RECORDS.

TRAVEL DETAILS FOR:

CUSTOMER NAME: MR ANTHONY GERARD HARRISON
BOOKING REF: PSP7JJ
E-TICKET NO: 081 2498947163
MEMBERSHIP NO: QF 4275687
ISSUED BY: QANTAS AIRWAYS-02392051-SYDNEY
DATE: 20SEP19

YOUR ITINERARY AND TRAVEL DETAILS:

QANTAS AIRWAYS QF740 ECONOMY CLASS (M) CONFIRMED
DEPART 08OCT19 ADELAIDE 0815
ARRIVE 08OCT19 SYDNEY 1035
DEPARTS FROM:TERMINAL 1
ARRIVES AT: TERMINAL 3
NVB NVA 31JAN20
BAGGAGE ALLOWANCE: 1 BAG

QANTAS AIRWAYS QF761 ECONOMY CLASS (M) CONFIRMED
DEPART 09OCT19 SYDNEY 1545
ARRIVE 09OCT19 ADELAIDE 1725
DEPARTS FROM:TERMINAL 3
ARRIVES AT: TERMINAL 1
NVB NVA 31JAN20
BAGGAGE ALLOWANCE: 1 BAG

YOUR AIRLINE RECEIPT:

FARE: AUD 700.54 *THIS IS A TAX INVOICE*
TAXES/FEES/CARRIER CHARGES AUD 0.61
TOTAL: AUD 332.91

GRAND TOTAL: AUD 332.91A ADDITIONAL COLLECTION

FORM OF PAYMENT: INVOICE/ EMD

FEES MAY APPLY FOR BOOKING CHANGES, TICKET REISSUES AND CONSULTANT SERVICES, DETAILS AVAILABLE AT QANTAS.COM/FEES

REFER BELOW FOR CARRY ON AND ADDITIONAL CHECKED BAGGAGE ALLOWANCES OR VISIT QANTAS.COM\BAGGAGE FOR FURTHER INFORMATION.

*ADL QF SYD350.27QF ADL350.27AUD700.54END

RESTRICTIONS: VALID ON QF SERVICES ONLY AUTH 559451

IMPORTANT INFORMATION

IF YOU ARE TRAVELLING ON AN INTERNATIONAL FLIGHT, YOUR PASSPORT AND ALL RELEVANT TRANSIT AND OTHER VISAS AND DOCUMENTS NECESSARY TO TRAVEL WILL BE REQUIRED.

FOR DOMESTIC FLIGHTS DEPARTING FROM AN INTERNATIONAL TERMINAL (FLIGHTS QF001-399, JQ001-399) YOU MUST BRING ONE OF THE FOLLOWING VALID DOCUMENTS: A PASSPORT, AN AUSTRALIAN PHOTOGRAPHIC DRIVER'S LICENCE, AN ASIC OR A PHOTO IDENTIFICATION ISSUED BY AN AUSTRALIAN FEDERAL OR STATE ORGANISATION.

FOR DOMESTIC FLIGHTS IN AUSTRALIA AND NEW ZEALAND (FLIGHTS QF400 AND JQ400 AND ABOVE RESPECTIVELY) YOU MUST BE ABLE TO PRODUCE IDENTIFICATION, SUCH AS YOUR DRIVER'S LICENCE, QANTAS OR JETSTAR BOOKING REFERENCE, QANTAS FREQUENT FLYER CARD AND QANTAS CLUB CARD.

FLIGHTS OPERATED BY OTHER AIRLINES MAY HAVE DIFFERENT IDENTIFICATION REQUIREMENTS. CONTACT THE OPERATING CARRIER FOR FURTHER DETAILS.

FOR QANTAS OPERATED SERVICES, QANTAS RECOMMENDS THAT YOU COMPLETE CHECK-IN BY THE FOLLOWING TIMES:

INTERNATIONAL TERMINALS: QF001 - QF399
FLIGHTS DEPARTING FROM AUSTRALIA: (INCLUDES DOMESTIC FLIGHTS DEPARTING FROM AN INTERNATIONAL TERMINAL)
PREMIUM ECONOMY/ECONOMY CLASS - 120 MINUTES BEFORE DEPARTURE
FIRST/BUSINESS CLASS - 90 MINUTES BEFORE DEPARTURE

FLIGHTS DEPARTING FROM NON-AUSTRALIAN PORTS:
CHECK WITH YOUR LOCAL QANTAS OFFICE

FLIGHTS DEPARTING FROM AUSTRALIAN DOMESTIC TERMINALS: QF400 AND ABOVE WITH WHOLLY DOMESTIC TRAVEL IN ALL CLASSES - 45 MINUTES BEFORE DEPARTURE

DOMESTIC TO INTERNATIONAL CONNECTIONS:
EG CANBERRA/SYDNEY/LOS ANGELES, ALL CLASSES - 60 MINUTES

QF FLIGHTS QF5000 - 5999: JETSTAR AUSTRALIAN DOMESTIC CODESHARE SERVICES
CHECK-IN OPENS 2 HOURS BEFORE DEPARTURE. CHECK-IN CLOSES 30 MINUTES BEFORE DEPARTURE.

QANTAS INTERNATIONAL CODESHARE SERVICES OPERATED BY JETSTAR
CHECK-IN OPENS 3 HOURS BEFORE DEPARTURE. CHECK-IN CLOSES 60 MINUTES BEFORE DEPARTURE.

FOR JETSTAR OPERATED SERVICES, JETSTAR REQUIRES THAT YOU COMPLETE CHECK-IN BY THE FOLLOWING TIMES.

Kranz, Peta (DHS)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Tuesday, 8 October 2019 7:08 AM
To: Harrison, Tony (DHS)
Subject: Cabcharge receipt



How was your experience today?



Thank you for using Cabcharge

\$25.09

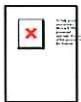
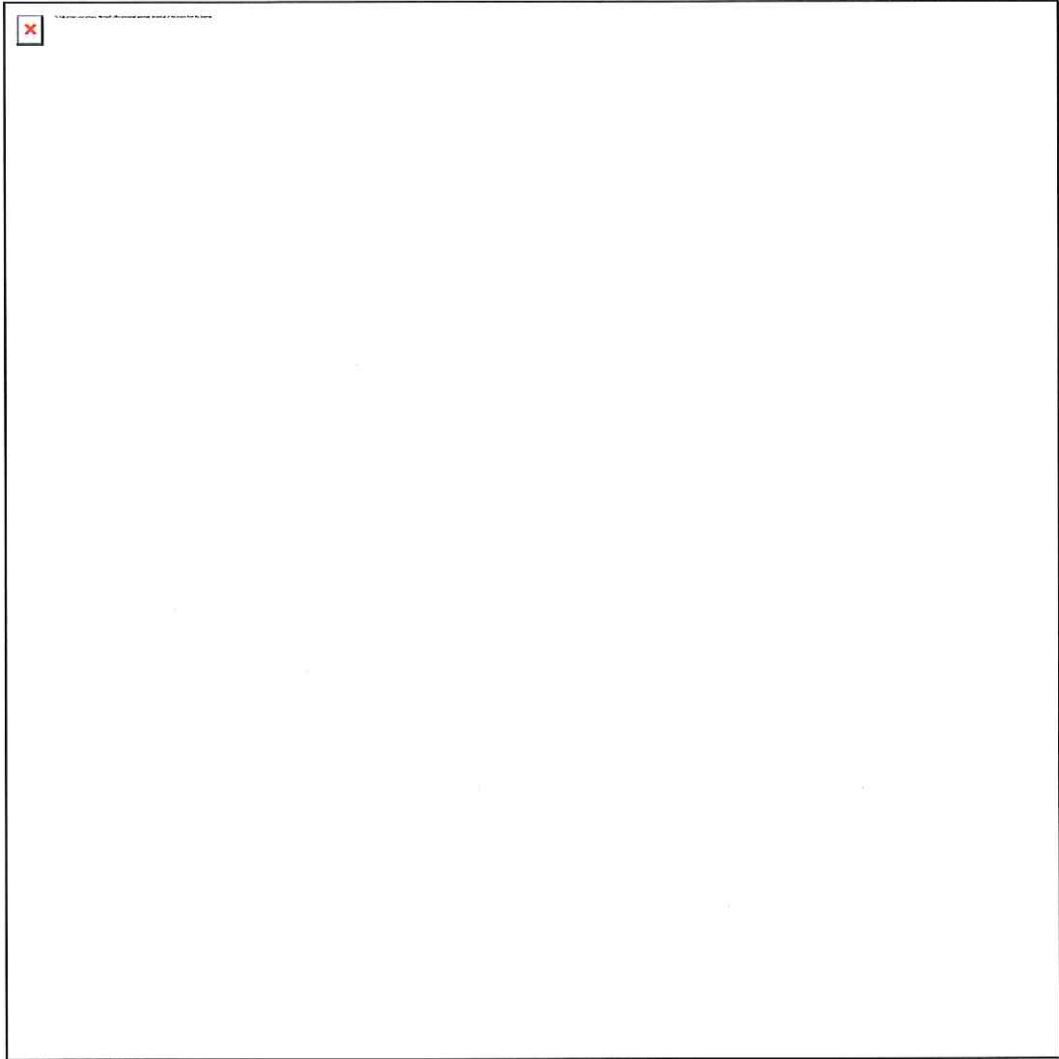


Trip details

HOME

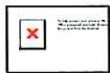
Sir Richard Williams Avenue, Adelaide Adelaide Airport,
South Australia, 5950

October 8th 2019, 7:06 am



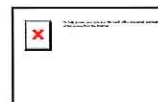
Trip breakdown

saGovLevy	\$1.00
Fare	\$22.90
Fare inc GST	\$23.90
Service fee	\$1.20
Total	\$25.09



Payment details

FASTCARD
Receipt no.



...9441
59988



Taxi information

Taxi ID
Driver ABN

2183
075563620739

Kranz, Peta (DHS)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Tuesday, 8 October 2019 10:37 AM
To: Harrison, Tony (DHS)
Subject: Cabcharge receipt



How was your experience today?



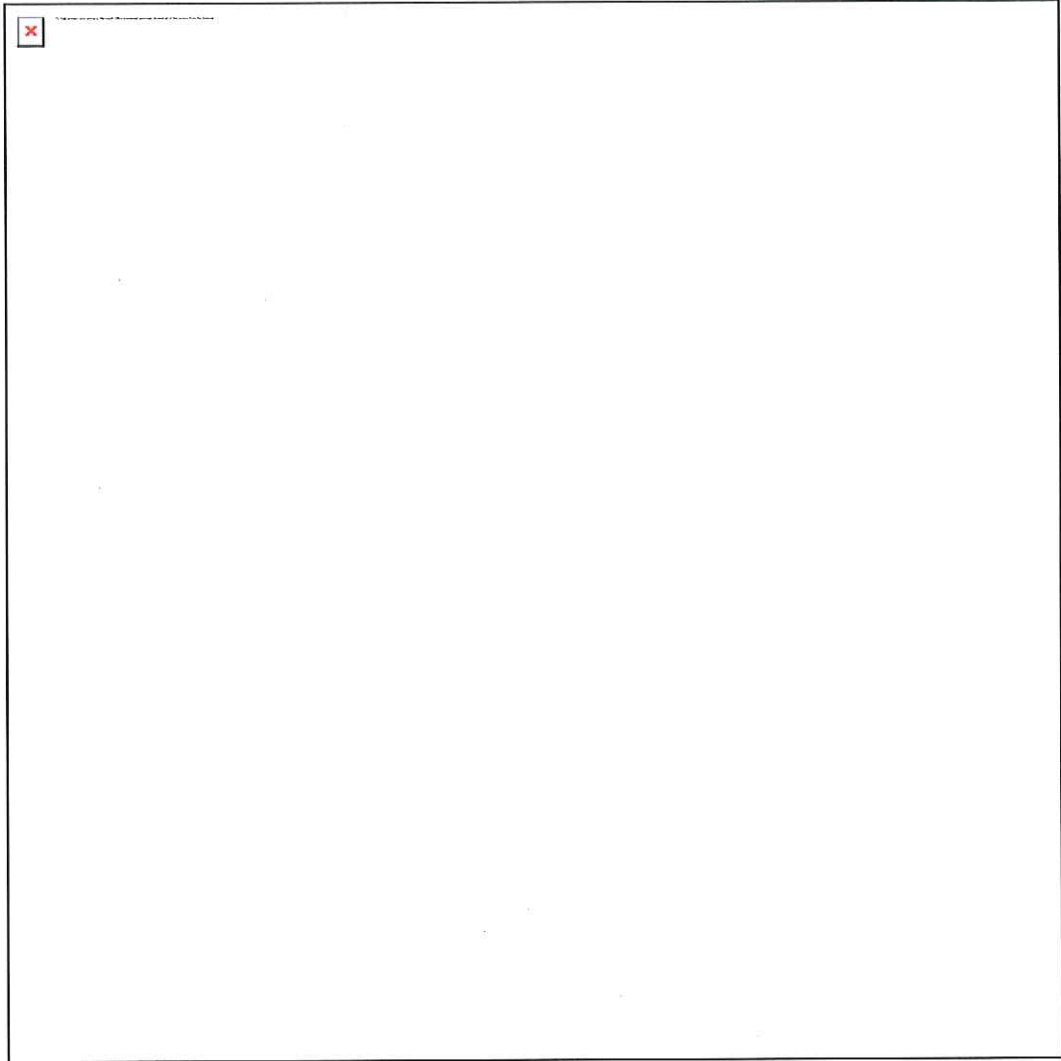
Thank you for using Cabcharge

\$56.07



Trip details

Shiers Avenue, Sydney Mascot, New South Wales, 2020
Phillip Street, Sydney Sydney CBD, New South Wales, 2000
October 8th 2019, 11:06 am



Trip breakdown

Fare	\$53.40
Fare inc GST	\$53.40
Service fee	\$2.67
Total	\$56.07



Payment details

FASTCARD
Receipt no.



...9441
77380



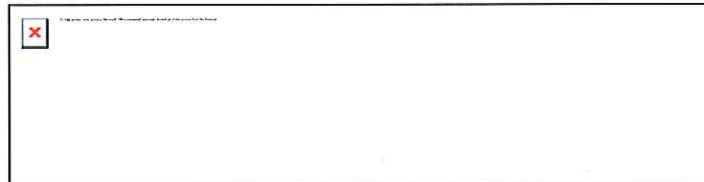
Taxi information

Taxi ID

T2146

Kranz, Peta (DHS)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Tuesday, 8 October 2019 3:06 PM
To: Harrison, Tony (DHS)
Subject: Cabcharge receipt

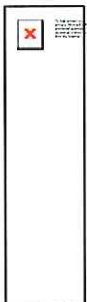


How was your experience today?



Thank you for using Cabcharge

\$13.54

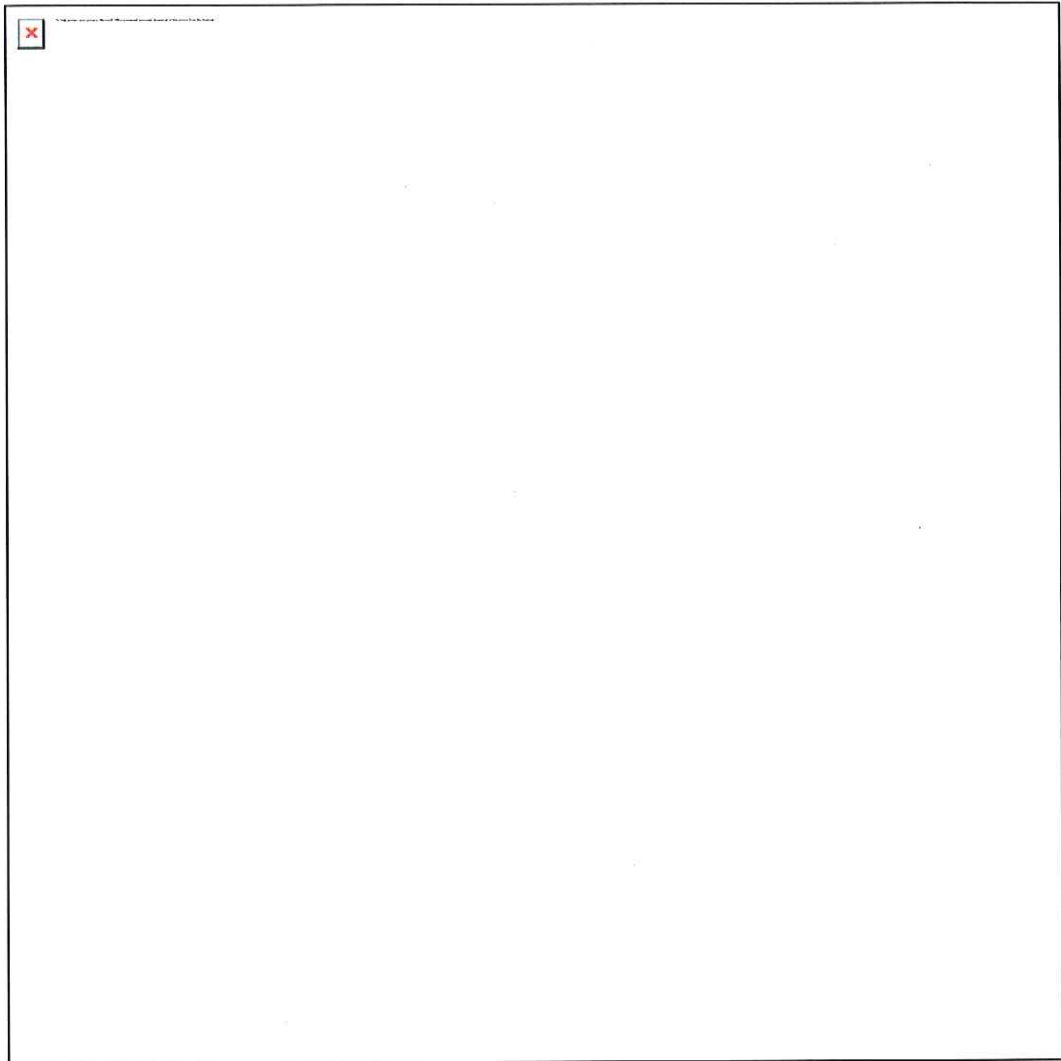


Trip details

College Street, Sydney Sydney CBD, New South Wales, 2000

Sydney Edgecliff, New South Wales, 2027

October 8th 2019, 3:35 pm



Trip breakdown

Fare	\$12.90
Fare inc GST	\$12.90
Service fee	\$0.65
Total	\$13.54



Payment details

FASTCARD		...9441
Receipt no.		55890

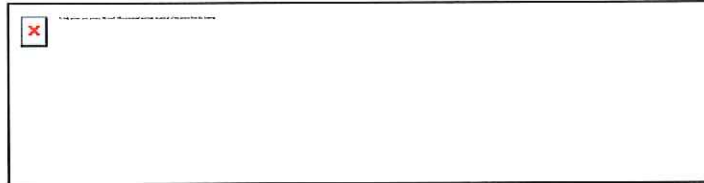


Taxi information

Taxi ID	T3222
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Kranz, Peta (DHS)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Tuesday, 8 October 2019 3:55 PM
To: Harrison, Tony (DHS)
Subject: Cabcharge receipt



How was your experience today?



Thank you for using Cabcharge

\$15.64

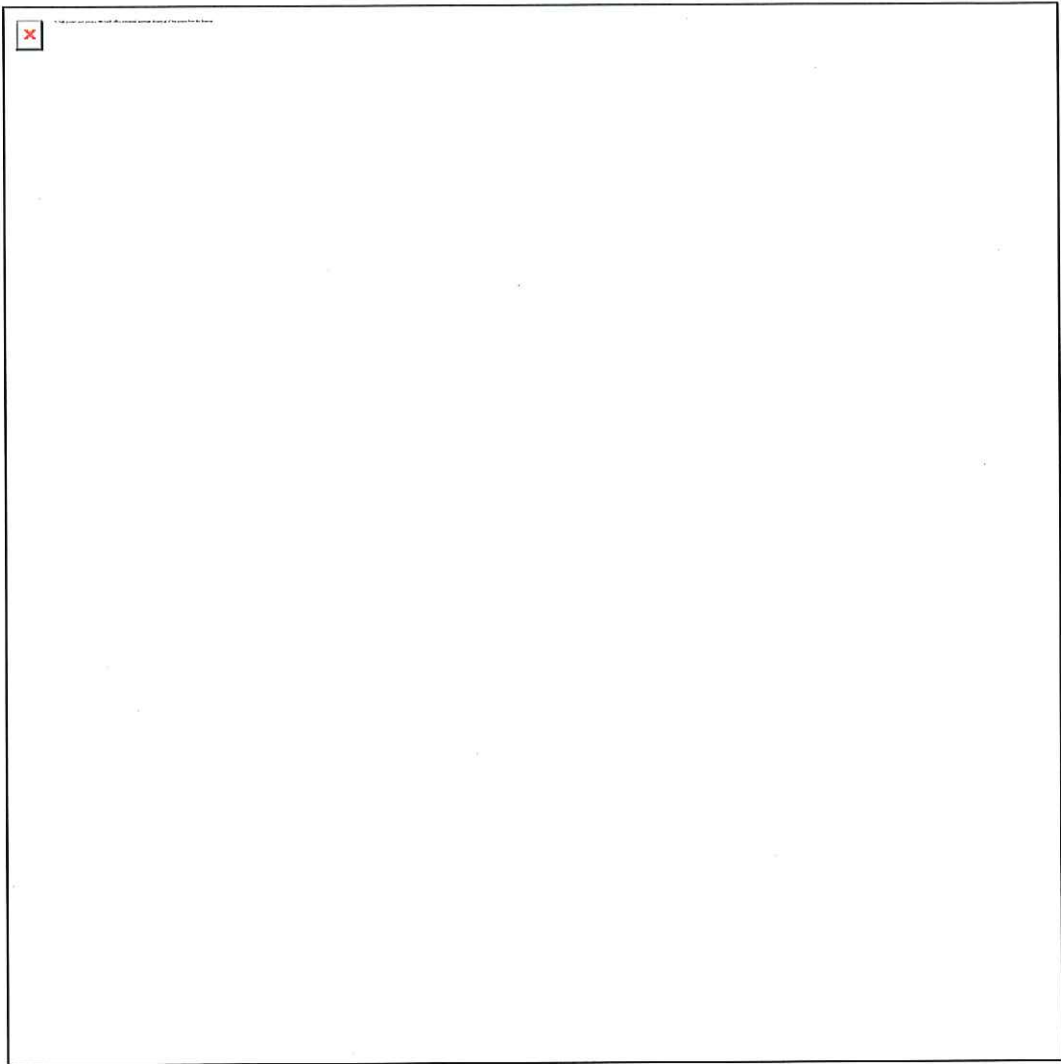


Trip details

99 New South Head Road, Sydney, New South Wales, 2027

Park Street, Sydney Sydney CBD, New South Wales, 2000

October 8th 2019, 4:24 pm



Trip breakdown

nswGovLevy	\$1.10
Fare	\$13.80
Fare inc GST	\$14.90
Service fee	\$0.74
Total	\$15.64



Payment details

FASTCARD
Receipt no.



...9441
123132



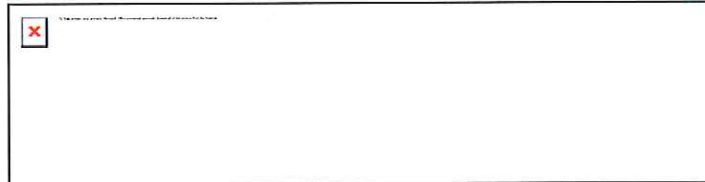
Taxi information

Taxi ID

T5242

Kranz, Peta (DHS)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Wednesday, 9 October 2019 6:09 PM
To: Harrison, Tony (DHS)
Subject: Cabcharge receipt



How was your experience today?



Thank you for using Cabcharge

\$36.02

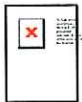
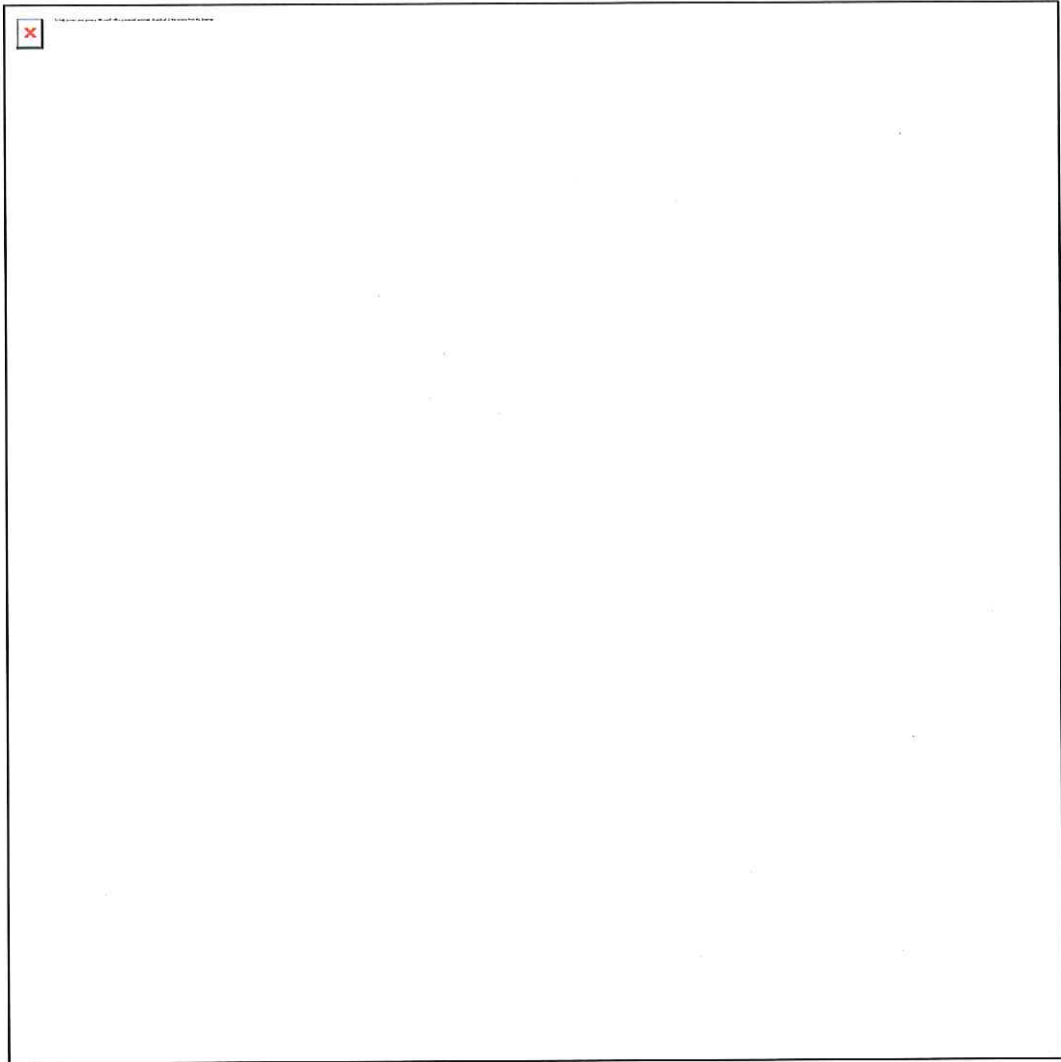


Trip details

Adelaide Adelaide Airport, South Australia, 5950

to HOME

October 9th 2019, 6:07 pm



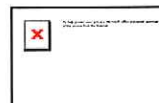
Trip breakdown

saGovLevy	\$1.00
airport	\$3.00
Fare	\$30.30
Fare inc GST	\$34.30
Service fee	\$1.72
Total	\$36.02



Payment details

FASTCARD
Receipt no.



...9441
330865



Taxi information

Taxi ID

728



INFORMATION INVOICE

18-10-19

Anthony Harrison Australia	Folio No. :	12387322	Room No. :	1807
	A/R Number :		Arrival :	08-10-19
	Group Code :		Departure :	09-10-19
	Company Name :		Conf. No. :	14313997
	Membership No. :		Rate Code :	IDMEF
	Invoice No. :		Page No. :	1 of 1
	Voucher No. :	44056375		

DATE	DESCRIPTION	DEBIT	CREDIT
08-10-19	Deposit Transfer at Check-In		330.00
08-10-19	Cortile Dinner - Beverage	Room# 1807 : CHECK# 29480 [10398]	14.00
08-10-19	Cortile Dinner - Food	Room# 1807 : CHECK# 190158 [10398]	7.00
08-10-19	Ambassador Food & Bev. Credit		-21.00
08-10-19	Accommodation		330.00
09-10-19	Cafe Opera Breakfast - Food	Room# 1807 : CHECK# 65730 [40059]	42.00
09-10-19	Ambassador Food & Bev. Credit		-4.00
09-10-19	Visa		38.00

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	368.00	368.00
	Total charges in AUD	368.00	
	Total includes GST of AUD	33.45	
	* 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	38.00
Credit Card Expiry	XX/XX	Transaction ID	12387322
Approval Code	237098	Approval Amount	38.00

Travel Itinerary – 31 October 2019

Thursday 31 October 2019

- 0815 Travel Adelaide to Port Lincoln Rex Airlines ZL4356
- 0905 Arrive Port Lincoln
- 1000 Meeting with Superintendent Paul Bahr
1/5 Liverpool Street
Port Lincoln SA
- 1130 Meeting with Lucy Wade,
Director, Far North & Far West
Department for Child Protection
71 Tasman Terrace,
Port Lincoln SA
- 1230 Meeting with Youth Justice Staff
71 Tasman Terrace
Port Lincoln SA
- 1300 Meeting with Joanne Clark,
CEO, West Coast Youth and Community Support
1/7 Mortlock Terrace
Port Lincoln SA
- 1400 Meeting with Rowena Fox
Director Port Lincoln Metro
Education Department
3/7 Mortlock Terrace
Port Lincoln SA
- 1500 Meeting with Child Wellbeing DHS Staff,
3/7 Mortlock Terrace
Port Lincoln SA
- 1615 Travel Port Lincoln to Adelaide Rex Airlines ZL4383
- 1705 Arrive Adelaide



eTicket Receipt

Prepared For
HARRISON/ANTHONY MR

RESERVATION CODE	MWJIQK
ISSUE DATE	25Oct19
TICKET NUMBER	8992173732427
ISSUING AIRLINE	REGIONAL EXPRESS
ISSUING AGENT	Regional Express/CK5
ISSUING AGENT LOCATION	ORANGE SPRINGHILL, AUSTRALIA

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Oct19	REGIONAL EXPRESS PTY LIM ZL 4356	ADELAIDE, AUSTRALIA Time 8:15am	PORT LINCOLN, AUSTRALIA Time 9:05am	Seat Number CHECK-IN REQUIR Baggage Allowance 15K Booking Status OK TO FLY Fare Basis MOX Not Valid Before 31OCT19 Not Valid After 31OCT20
31Oct19	REGIONAL EXPRESS PTY LIM ZL 4383	PORT LINCOLN, AUSTRALIA Time 4:15pm	ADELAIDE, AUSTRALIA Time 5:05pm	Seat Number CHECK-IN REQUIR Baggage Allowance 15K Booking Status OK TO FLY Fare Basis MOX Not Valid Before 31OCT19 Not Valid After 31OCT20

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXX 1972
Fare Calculation Line	ADL ZL PLO350.00ZL ADL350.00AUD700.00END
Exchanged Ticket	8992994334930
Fare	AUD 700.00
Additional fare	AUD 120.00
Taxes/Fees/Carrier-Imposed Charges	AUD 16.25 QR (HEAD TAX)
	AUD 65.84 UO2 (GOODS AND SERVICE TAX)
	AUD 7.41 UO2 (GOODS AND SERVICE TAX)
	AUD 16.25 QR2 (HEAD TAX)
Total Fare (Booking and services surcharge not included)	AUD 341.66

Total Additional Collection

AUD 473.66

Positive identification required for airport check in

Notice:

CARRIAGE AND OTHER SERVICE PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED BY THE ISSUING CARRIER.

CHECK IN BAGGAGE ALLOWANCE IS 15KG FOR ALL CLASSES EXCEPT Y CLASS. THE Y CLASS CHECK IN BAGGAGE ALLOWANCE IS 23KG. AN EXCESS BAGGAGE FEE OF \$7.70 (INCL GST) WILL BE LEVIED FOR EACH ADDITIONAL KG AND IS LIFTED SUBJECT TO SPACE AVAILABILITY.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER ("GDS"), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT [HTTP://WWW.IATATRAVELCENTER.COM/PRIVACY](http://www.iatatravelcenter.com/privacy) OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED.

[Important Legal Notices](#)

Kranz, Peta (DHS)

From: Qantas Valet Parking <noreply@qvalet.com.au>
Sent: Thursday, 31 October 2019 5:12 PM
To: Harrison, Tony (DHS)
Subject: Receipt for your order No 668755

Tax Invoice

ABN : 73 129 112 894

Equity Valet Parking Pty Ltd

Please call **08 8208 8790** if you have any questions or comments.

Thank you

Paid By: Credit Card Payment
Primary Payment

Ticket: 668755

Vehicle:

Registration:

Location: Qantas Valet Adelaide

Arrival: 31-10-2019 07:24

Departure: 31-10-2019 17:11

Details: 1 calendar day

Parking: \$52.00

CC Fee: \$0.51

Amount Paid: \$52.51

GST Included: \$4.77