



## Domestic/Regional Travel – February 2018

Chief Executive, Department of Human Services

No of travellers	Destination	Reasons for travel	Travel itinerary	Cost of travel	Travel receipts
2	Melbourne	Meetings with organisations re: Housing	Attached	\$1188.37	Attached

Approved for publication – April 2018

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**

**6 and 7 February 2018**

**Tony Harrison, Chief Executive and Phil Fagan-Schmidt, Executive Director Housing SA**

### **TUESDAY 6 FEBRUARY 2018**

0945 Travel Adelaide to Melbourne QF692

1755 Arrive Melbourne

Transfer to accomodation

#### **Accommodation:**

Intercontinental Melbourne The Rialto  
495 Collins Street  
Melbourne Vic 3000

### **WEDNESDAY 7 FEBRUARY 2018**

0900 Meeting with Stephen King, Commissioner Productivity Commission re: Housing  
Level 12, 530 Collins Street Melbourne

Transfer to AHURI meeting

1100 Meeting with Dr Michael Fotheringham, Executive Director re: Housing  
Australian Housing and Urban Research Institute  
Level 1, 114 Flinders Street Melbourne

Transfer to ANZSOG meeting

1300 Meeting with Ken Smith, Dean and CEO Australia and New Zealand School of Government  
Level 4, 204 Lygon Street, Carlton 3053

Transfer to Melbourne Airport

1630 Travel Melbourne to Adelaide QF693

1720 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 : NPRHZJ  
 OUR REF : AEE0477874C  
 AGENT : SELF BOOKING 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

INV NO: 96408-18  
 DATE: 08JAN18  
 PAGE: 1

FOR: MR ANTHONY GERARD HARRISON  
 ORDER NUMBER: PETA KRANZ  
 COST CENTRE: 15190

- - - - - I T I N E R A R Y - - - - -

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	692 M	OK 06FEB	4:05P	5:55P	BREAK 1PC	
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK 07FEB	4:30P	5:20P	BREAK 1PC	
			73H					

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

QANTAS AIRWAYTKT NO QF 5144 237000	INCL 47.26	TAX	504.60
INCLUDES 6.18 AIRLINE TICKETING CHARGE		GST	50.46
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		513.60	
*** TOTAL GST		51.36	
*** TOTAL CHARGES THIS INVOICE ***			564.96
PAYMENT CHARGED TO	VI*****21972		9.90
PAYMENT BY VI*****21972	TKT 5144237000		555.06
*** 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

Ms Peta Kranz  
Riverside Centre  
Adelaide  
Australia

ROOM NO:  
ARRIVAL: 06/02/18  
DEPARTURE: 07/02/18  
CASHIER: 333

**ACCOUNT SUMMARY**

**Invoice No. :** 486275  
**Date :** 13-FEB-18  
**Guest :** Mr Anthon Harrison

DATE	DESCRIPTION	SUPPLEMENT	DEBIT	CREDIT
05/02/18	Deposit Transfer at Check-In			4.59
05/02/18	Merchant Service Fee		4.59	
06/02/18	Deposit Transfer at Check-In			306.00
06/02/18	Accommodation		306.00	
07/02/18	Alluvial Restaurant Breakfast -		42.00	
07/02/18	Merchant Service Fee		0.63	
07/02/18	Visa			42.63

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	353.22	353.22
TOTAL INCLUDES GST	353.22	
GST	32.11	

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  
Transaction ID 54702235  
Approval Code 318411  
Approval Amount 42.63

Credit Card # VA XXXXXXXXXXXXX1972  
Credit Card Expiry : XX/XX  
Capture Method : VA  
Transaction Amount : 42.63

Guest Signature

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

# CABCHARGE TAX INVOICE

SILVERTOP VIC 131008  
 TAXI M1521 VIC AU  
 MERCHANT ID: 24124826  
 TERMINAL ID: V33151  
 CLIENT ID: 2181  
 DRIVER ID: 517984

PICK UP: MELBOURNE  
 DEST: CARLTON  
 CARD: 308300 188  
 CABCHARGE CHARGE (C)

FARE \$8.60  
 OTHER \$0.00  
 EXTRAS \$0.00

TOTAL FARE AUD \$8.60  
 INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
 07/02/18 12:41 058468 1

## TAX INVOICE

DATE: 6/2/2018	REG No.: 815	FARE:	
FROM: Airport		GST:	
TO: City		TOTAL Inc. GST:	75-
DRIVER'S ABN: 46736435114			

5% SERVICE FEE APPLICABLE

# CABCHARGE TAX INVOICE

BLACK CAB VIC 132227  
 TAXI M6909 VIC AU  
 MERCHANT ID: 24124685  
 TERMINAL ID: V31598  
 CLIENT ID: A17223  
 DRIVER ID: 614677

PICK UP: SOUTHBANK  
 DEST: MELBOURNE  
 CARD: 308300 188  
 CABCHARGE CHARGE (C)

TARIFF:  
 01 SINGLE DAY

FARE \$20.70  
 OTHER \$0.00  
 EXTRAS \$0.00

TOTAL FARE AUD \$20.70  
 INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* DRIVER RECEIPT \*\*\*  
 07/02/18 11:10 016868 1

## TAX INVOICE

DATE: 7/2/2018	REG No.: 815	FARE:	
FROM: Carlton		GST:	
TO: Airport		TOTAL Inc. GST:	75-
DRIVER'S ABN: 46736435114			

5% SERVICE FEE APPLICABLE

**From:** Qantas Valet Parking  
**To:** Harrison, Tony (DCSI)  
**Subject:** Receipt for your order No 448604  
**Date:** Wednesday, 7 February 2018 5:21:04 PM

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## Tax Invoice

ABN : 73 129 112 894

Equity Valet Parking

*Thank you*

Paid By: Credit Card Payment

Primary Payment

Ticket: 448604

Vehicle: L

Registration:

Location: Qantas Valet Adelaide

Arrival: 06-02-2018 14:49

Departure: 07-02-2018 17:20

Details: 2 days / 1 night

Parking: \$90.00

CC Fee: \$0.89

Amount Paid: \$90.89

GST Included: \$8.26