

Domestic/Regional Travel – January 2018

Chief Executive - Department for Communities and Social Inclusion

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Melbourne	Meetings with Deputy Secretary, Department of Social Services and Chief Executive Officer of National Disability Insurance Agency	Attached	\$1144.07	Attached

Approved for publication – March 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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**ITINERARY – TONY HARRISON, CHIEF EXECUTIVE
DEPARTMENT FOR COMMUNITIES AND SOCIAL INCLUSION**

MELBOURNE

9 & 10 JANUARY 2018

TUESDAY 9 JANUARY 2018

5.05pm Travel Adelaide to Melbourne QF688

6.55pm Arrive Melbourne

Transfer to accommodation:

Accommodation:

Intercontinental Melbourne the Rialto
495 Collins Street
Melbourne VIC 3000
Confirmation No: 61746921

WEDNESDAY 10 JANUARY 2018

Transfer to meeting at NDIA Offices
Level 3, Casselden Place,
2 Lonsdale Street
Melbourne Vic 3000

11:00am Meeting with Michael Lye, Deputy Secretary, Department of Social Services and Rob DeLuca, CE National Disability Insurance Agency re: NDIS Reform – *Shaping the Futures of South Australia 2017* Report

Transfer to Melbourne Airport

2.30pm Travel Melbourne to Adelaide QF689

3.20pm Arrive Adelaide

Transfer to Office

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 : DADFCR
OUR REF : AEE0477927C
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: 96499-18
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 - - - - -

*** AIR/RAIL/BUS ***
FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
ADELAIDE MELBOURNE QANTAS AIR 688 M OK 09JAN 5:05P 6:55P DINNE 1PC
73H
MELBOURNE ADELAIDE QANTAS AIR 689 M OK 10JAN 2:30P 3:20P BREAK 1PC
73H

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

QANTAS AIRWAYTKT NO QF 5144 237055	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 5144237055		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



TAXI FARE
\$75.00

SERVICE FEE
\$3.75

TRANS. NO.
89946988

FASTCARD NO.
30830096232390188

Card Holder
TONY HARRISON

09623239 0108
 DEPT COMMUNITIES & SOCIAL INCLUSION
 TONY HARRISON
 09/11/2018

DRIVER'S ABN: [] DRIVER AUTH. No. 512903

DRIVER'S NAME: Surkan

DATE: 9/11/2018 VEHICLE NUMBER: 815 HIRE CAR GROUP: []

START	AM	FROM:	FARE	
	PM	Airport	HIRE CHARGE	
FINISH	AM	TO:	EXTRAS	
	PM	City		

10% SERVICE FEE APPLICABLE ON STATEMENT ATTRACTS GST ON ALL CARD TYPES EXCEPT CABCHARGE CHARGE CARDS

FOR USE BY HIRE CARS ONLY

VEHICLE TYPE REGULAR STRETCH OTHER

10% SERVICE FEE APPLICABLE ON STATEMENT

DOLLARS CENTS

PASSENGER'S SIGNATURE: *[Signature]*

TOTAL FULL FARE \$ 75

0760735

TAXI FARE
\$75.00

SERVICE FEE
\$3.75

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FOR USE BY HIRE CARS ONLY

VEHICLE TYPE REGULAR STRETCH OTHER

10% SERVICE FEE APPLICABLE ON STATEMENT

DOLLARS CENTS

PASSENGER'S SIGNATURE: *[Signature]*

TOTAL FULL FARE \$ 75

0760736

Ms Peta Kranz
Riverside Centre
Adelaide
Australia

ROOM NO: 137
ARRIVAL: 09/01/18
DEPARTURE: 10/01/18
CASHIER: 331

ACCOUNT SUMMARY

Invoice No. : 481524

Date : 14-FEB-18

Guest : Mr Anthon Harrison

Membership No. :

DATE	DESCRIPTION	SUPPLEMENT	DEBIT	CREDIT
09/01/18	Alluvial Restaurant Dinner - Foc		42.00	
09/01/18	Alluvial Restaurant Dinner - Be		15.00	
09/01/18	Accommodation		234.22	
10/01/18	Alluvial Restaurant Breakfast -		42.00	
10/01/18	Merchant Service Fee		5.00	
10/01/18	Visa			338.22

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.

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.

TOTAL	338.22	338.22
TOTAL INCLUDES GST	338.22	
GST	30.75	
BALANCE	0.00	GST INCLUDED
* INDICATES NON-TAXABLE SUPPLY		

Merchant ID	Credit Card #	VA	XXXXXXXXXXXX1972
Transaction ID	53558485	Credit Card Expiry :	XX/XX
Approval Code	035340	Capture Method :	VA
Approval Amount	338.22	Transaction Amount :	338.22

Guest Signature

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

From: [Qantas Valet Parking](#)
To: [Harrison, Tony \(DCSI\)](#)
Subject: Receipt for your order No 440422
Date: Wednesday, 10 January 2018 4:10:09 PM

Tax Invoice

ABN : 73 129 112 894

Equity Valet Parking

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

Thank you

Paid By: Credit Card Payment

Primary Payment

Ticket: 440422

Vehicle:

Registration:

Location: Qantas Valet Adelaide

Arrival: 09-01-2018 15:38

Departure: 10-01-2018 15:28

Details: 2 days / 1 night

Parking: \$90.00

CC Fee: \$0.89

Amount Paid: \$90.89

GST Included: \$8.26