

Domestic/Regional Travel – May 2018

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 World Business Forum 2018	Attached	\$4496.34	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 – TONY HARRISON

29 – 31 MAY 2018

TUESDAY 29 MAY 2018

1605 Depart Adelaide for Sydney QF764
1825 Arrive Sydney

Accommodation:

Sofitel Sydney Darling Harbour
12 Darling Drive
SYDNEY NSW 2000

WEDNESDAY 30 MAY 2018

0900 – World Business Forum
1700 Event Centre
The Star
Harbourside Entrance via Pirrama Road Pyrmont

Accommodation:

Sofitel Sydney Darling Harbour
12 Darling Drive
SYDNEY NSW 2000

THURSDAY 31 MAY 2018

0900 – World Business Forum
1700 Event Centre
The Star
Harbourside Entrance via Pirrama Road Pyrmont

Travel to Sydney Domestic Airport

1955 Depart Sydney for Adelaide QF783
2135 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 : EZDOJQ
OUR REF : AEE0487324C
AGENT : 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
*** D U P L I C A T E ***

INV NO: 11539-18
DATE: 10MAY18
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	SYDNEY	QANTAS AIR	764 M	OK	29MAY	16:05	18:25	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	783 M	OK	31MAY	19:55	21:35	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 2641 342019	INCL 58.23	TAX	693.35
INCLUDES 8.45 AIRLINE TICKETING CHARGE			GST	69.34
DOM OBT FEE TKT NO DOB	1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			702.35	
*** TOTAL GST			70.24	
*** TOTAL CHARGES THIS INVOICE ***				772.59
PAYMENT CHARGED TO	VI*****21972			9.90
PAYMENT BY VI*****21972	TKT 2641342019			762.69
*** BALANCE DUE THIS INVOICE ****				0.00

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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

Peta Kranz

Australia

Account for: Harrison, Anthony

ROOM NO: 1515
ARRIVAL: 29/05/18
DEPARTURE: 31/05/18
CASHIER: 58

TAX INVOICE NO: 64520
INVOICE DATE: 31/05/18

TAX INVOICE

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DATE	DESCRIPTION	DEBIT	CREDIT
29/05/18	Accommodation	422.00	
30/05/18	Accommodation	449.00	
30/05/18	Atelier By Sofitel Breakfast (F)	80.00	
31/05/18	CC Surcharge	12.36	
31/05/18	Visa Card		963.36

* INDICATES NON-TAXABLE SUPPLY

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

SIGNATURE

TOTAL IN AUD 963.36 963.36

TOTAL CHARGES IN AUD 963.36

TOTAL INCLUDES GST OF AUD 87.58

BALANCE IN AUD 0.00 GST INCLUDED

Merchant ID

Credit Card # VA

Transaction ID 168017

Credit Card Expiry : 02/20

Approval Code 797438

Capture Method : VA

Approval Amount 963.36

Transaction Amount : 963.36





Cost Centre Report
Account: [REDACTED] Period: 2018 - 06
DEPARTMENT OF HUMAN SERVICES - Cost Centre [F9274-CE Office]

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DOMESTIC ELECTRONIC TRANSACTIONS			
Card Number	Name	Date/Time	Taxi Fare
30830096232390188	TONY HARRISON	14:40:39 29/05/18	24.80
Home to ADELAIDE ARPT - Taxi: 2226 - ABN: 51909971702 - RRN: 47497 - SUBURBAN TAXI SERVI			
			Service Fee: \$1.24
30830096232390188	TONY HARRISON	19:15:52 29/05/18	69.80
AIRPORT to DARLING HARBR - Taxi: T1082 - RRN: 91804 - PREMIER CABS			
			Service Fee: \$3.49
30830096232390188	TONY HARRISON	23:14:36 30/05/18	19.00
GALLOWS HILL to DARLING HARBR - Taxi: T4923 - RRN: 34838 - PREMIER CABS			
			Service Fee: \$0.95
30830096232390188	TONY HARRISON	17:50:34 31/05/18	71.00
DARLING HARBR to SYD DOM ARPT - Taxi: T2369 - RRN: 10247 - LIME TAXIS			
			Service Fee: \$3.55
30830096232390188	TONY HARRISON	22:03:27 31/05/18	31.60
ADELAIDE ARPT to Home - Taxi: 1255 - ABN: 81154422676 - RRN: 335636 - SUBURBAN TAXI SERV			
			Service Fee: \$1.58

TAX INVOICE

Department For Communities And Social Inclusion
Level 8, Riverside Building, North Terrace
ADELAIDE SOUTH SA 5001
AUSTRALIA
ABN: 11525031744

Invoice Date
13 Feb 2018

Invoice Number
INV-5058

ABN
24 162 131 455

Business Executive Education
Pty Ltd
SUITE 5, LEVEL 1 .
1 EPPING ROAD
NORTH RYDE NSW 2113
AUSTRALIA
finance.au@wobi.com

Description	Quantity	Unit Price	GST	Amount AUD
Individual Ticket World Business Forum 2018	1.00	2,290.00	10%	2,290.00
Credit Card surcharge	1.00	22.90	10%	22.90
Subtotal				2,312.90
TOTAL GST 10%				231.29
TOTAL AUD				2,544.19
Less Amount Paid				2,544.19
AMOUNT DUE				0.00

Due Date: 13 Feb 2018

Payment Terms: 7 Days from date of purchase.

Make your payment directly into our bank account. Please use the Invoice Number as the payment reference.

Account name: Business Executive Education Pty Ltd

Swift: CTBAAU2S

BSB 062281

Account number 1036 0243

Remittance advice to : finance.au@wobi.com

PAYMENT ADVICE

To: Business Executive Education Pty Ltd
SUITE 5, LEVEL 1 .
1 EPPING ROAD
NORTH RYDE NSW 2113
AUSTRALIA
finance.au@wobi.com

Customer	Department For Communities And Social Inclusion
Invoice Number	INV-5058
Amount Due	0.00
Due Date	13 Feb 2018
Amount Enclosed	

Enter the amount you are paying above