Government of South Australia
Department of Human Services

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.

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 Travel

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 - - - - - - - - - - - - - - - - -

*** AIR/RAIL/BUS ***

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

- 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

....
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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

INTERCONTINENTAL.
MELBOURNE THE RIALTO

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.

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	353.22	353.22
TOTAL INCLUDES GST	353.22	
GST	32.11	
BALANCE	0.00 GST INCLUDED	

* INDICATES NON-TAXABLE SUPPLY

Merchant ID
Transaction ID 54702235
Approval Code 318411
Approval Amount 42.63

Credit Card # VA XXXXXXXXXXXX1972
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

495 Collins Street Melbourne, Victoria, 3000, Australia
Tel: +61 (3) 8627 1400 Fax: +61 (3) 8627 1412 icmelbourne@ihg.com
www.intercontinental.com/melbourne

TAX INVOICE

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

5% SERVICE FEE APPLICABLE

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 I

TAX INVOICE

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

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 11:16 016868 I

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

Tax Invoice

ABN : 73 129 112 894

Equity Valet Parking

Thank you

Paid By:	Credit Card Payment
	Primary Payment
Ticket:	448604
Vehicle:	
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