

Domestic/Regional Travel – March 2019

Chief Executive of the Department of Treasury and Finance

No of travelers	Destination	Reasons for Travel	Travel Itinerary¹	Cost of Travel²	Travel Receipts³
<i>1</i>	<i>Sydney (2nd – 5th March 2019)</i>	<i>Australian Institute of Company Directors – Australian Governance Summit 2019 with South Australian and Northern Territory directors and organisational leaders. (4th – 5th March 2019)</i>	<i>See attached</i>	<i>\$2134.98</i>	<i>See attached</i>

Approved for publication – (30.04.2019)

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.

¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs.

³ Scanned copies of all receipts/invoices to be attached.



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AICD – AUSTRALIAN GOVERNANCE SUMMIT

Monday 4 March – Tuesday 5 March 2019

(Travelling 2 – 5 March 2019)

Sydney

David Reynolds

Departure: Saturday 2 March 2019

QF740 ADL 8:15am to SYD 10:40am

Airline Booking Reference: [REDACTED]

Sunday 3 March 2019

Australian Governance Summit Sundowner SA/NT Welcome Drinks

Location: 'Left Balcony' area at The Watershed Hotel, downstairs
198 Harbourside, Darling Harbour

Time: From 5:45pm for a 6pm start – 7pm

Monday 4 March 2019

Australian Governance Summit

Location: International Convention Centre Sydney, Darling Harbour

Dress Code: Smart business-casual attire

Time: Registration 8am – 9am (registration desk level 2, The Gallery)
Summit 9am – 5pm

12:15pm Concurrent Elective Session 1 – A High Performance Culture:
Driving the right culture for your business

2pm Concurrent Elective Session 2 – What is measured, matters:
Harnessing your governing team to incentivise the right outcomes

Gala Dinner

Location: Grand Ballroom, level 5, Convention Centre

Time: 6:30pm (registration) – 10:30pm
Dress code: smart business attire

Tuesday 5 March 2019

Time: 9am – 4:30pm

10:45am Concurrent Elective Session 3 – The governance of government:
Navigating the tensions of governing public sector organisations

Departure: Tuesday 5 March 2019

QF743 SYD 6:40pm to ADL 8:15pm

Airline Booking Reference: [REDACTED]



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: DEPT OF TREASURY & FINANCE
EXECUTIVE
ATTN ACCOUNTS PAYABLE
GPO BOX 1045 ADL 5001

LOCATOR : IDGQMY
OUR REF : ADF0503858C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 38978-19
DATE: 02JAN19
PAGE: 1

FOR: MR DAVID GLEN REYNOLDS
ORDER NUMBER: HELEN LARDNER
COST CENTRE: 00122

- - - - - 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	740 E	OK	02MAR	8:15A	10:40A	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	743 N	OK	05MAR	6:40P	8:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 3149 528900	INCL 49.78	TAX	341.89
			GST	34.19
DOM OBT FEE TKT NO	DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			350.89	
*** TOTAL GST			35.09	
*** TOTAL CHARGES THIS INVOICE ***				385.98
*** BALANCE DUE THIS INVOICE ***				385.98

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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

Mr David Reynolds MAICD
GPO Box 1007
ADELAIDE SA 5001
AUSTRALIA

Tax Invoice/Receipt

Invoice No.		Invoice Date		Account No.	
10759492		27 December 2018		2471156	
Description	Quantity	Unit Price Exc. GST	Amount Exc. GST	GST	Total
Australian Governance Summit 2019 - 04/03/2019	1	\$1,599.00	\$1,599.00	\$0.00	\$1,599.00
A: A high-performance culture: Driving the right culture for your business - 04/03/2019	1	\$0.00	\$0.00	\$0.00	\$0.00
A: What is measured, matters: Harnessing your governing team to incentivise the right outcomes - 04/03/2019	1	\$0.00	\$0.00	\$0.00	\$0.00
D: The governance of government - 05/03/2019	1	\$0.00	\$0.00	\$0.00	\$0.00
AGS Gala Dinner - 04/03/2019	1	\$150.00	\$150.00	\$0.00	\$150.00
Total			\$1,749.00	\$0.00	\$1,749.00

Cancellation fees may apply.

*Certain education courses may be partially or wholly GST exempt. Our events are wholly GST exempt.

Amount Paid	\$1,749.00
Amount Due	\$0.00

Payments Received:

27-Dec-18 Credit Card

TOTAL RECEIVED

Amount

\$1,749.00

\$1,749.00

No payment is required.