

Domestic/Regional Travel – April 2017

Chief Executive of Department of Treasury and Finance

| No of travellers | Destination | Reasons for Travel | Travel Itinerary | Cost of Travel | Travel Receipts |
|-------------------------|------------------------------------|--|-------------------------|-----------------------|------------------------|
| 1 | <i>Canberra (3 April 2017)</i> | <i>Creating a Better Australia – Public Sector Forum</i> | <i>See attached</i> | <i>\$2786.71</i> | <i>See attached</i> |

Approved for publication – 20/6/17

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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**CREATING A BETTER AUSTRALIA
PUBLIC SECTOR FORUM
CANBERRA
3 APRIL 2017
DAVID REYNOLDS**

DEPARTURE: MONDAY 3 APRIL 2017

| | | | |
|---------------|----------------------|----------|----------------------|
| QF 738 | ADL – 9:15am | ➤ | SYD – 11.35am |
| QF1479 | MEL – 12:55pm | ➤ | CBR – 1.50pm |

CREATING A BETTER AUSTRALIA: AN INVITATION TO SENIOR PUBLIC SECTOR LEADERS

VENUE: **THE BOAT HOUSE BY THE LAKE**
MENINDEE DRIVE, BARTON

TIME: **1.15PM REGISTRATION & LIGHT LUNCH**
CONCLUDES AT 6:00PM

DEPARTURE: MONDAY 3 APRIL 2017

| | | | |
|---------------|---------------------|----------|---------------------|
| VA 581 | CBR – 6:45pm | ➤ | ADL – 8:05pm |
|---------------|---------------------|----------|---------------------|



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
 EXECITUVE
 ATTN ACCOUNTS PAYABLE
 GPO BOX 1045 ADL 5001

LOCATOR : GMKAHC
 OUR REF : ADF0457197C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E
 *** D U P L I C A T E ***

INV NO: 62688-17
 DATE: 29MAR17
 PAGE: 1

FOR: MR DAVID 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 | 738 | N | OK 03APR | 09:15 | 11:35 | BREAK | 1PC |
| | | | 73H | | | | | | |
| SYDNEY | CANBERRA | QANTAS AIR | 1479 | N | OK 03APR | 12:55 | 13:50 | BREAK | 1PC |
| | | | DASH 8 | | | | | | |

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

| | | | | | |
|------------------------------------|----------------|------|-------|-----|--------|
| QANTAS AIRWAYTKT NO | QF 1331 719440 | INCL | 53.89 | TAX | 233.82 |
| | | | | GST | 23.38 |
| DOM obt FEE | TKT NO DOB 1 | | | | 9.00 |
| | | | | GST | 0.90 |
| *** TOTAL EXCLUDING GST | | | | | 242.82 |
| *** TOTAL GST | | | | | 24.28 |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | 267.10 |
| *** BALANCE DUE THIS INVOICE **** | | | | | 267.10 |

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 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD
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*** AIR/RAIL/BUS ***

| FROM | TO | CARRIER | FLT/CL | ST DATE | DEPART | ARRIVE | MEALS | BAGS |
|----------|----------|------------|--------|----------|--------|--------|-------|------|
| CANBERRA | ADELAIDE | VIRGIN AUS | 581 V | OK 03APR | 18:45 | 20:05 | | |
| 73H | | | | | | | | |

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

| | | | | | | |
|------------------------------------|----|-------------|------|-------|-----|--------|
| VIRGIN AUSTRATKT NO | VA | 1331 719441 | INCL | 30.01 | TAX | 239.46 |
| | | | | | GST | 23.95 |
| *** TOTAL EXCLUDING GST | | | | | | 239.46 |
| *** TOTAL GST | | | | | | 23.95 |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | | 263.41 |
| *** BALANCE DUE THIS INVOICE **** | | | | | | 263.41 |

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 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

Deborah May Pty Ltd t/a The May Group, 52 Tyson St, Ainslie, ACT 2602, Australia

Invoice To:

David Reynolds
Department of Treasury & Finance
Level 8, 200 Victoria Square
Adelaide, SA 5000
Australia

Invoice From:

Deborah May Pty Ltd t/a The May Group
52 Tyson St
Ainslie, ACT 2602
Australia

ABN Number: 92099818121

Ticketing by

Eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

Tax Invoice

Invoice Number: 608284443

Please quote invoice number for payment and correspondence.

Invoice Date: 16/03/2017

Event: 31146963406

Dear David Reynolds,

Thank you for your order.

| Item Description | Unit Price (net) | Quantity | Sub-Total (net) | GST | Sub-Total (gross) |
|-----------------------------|------------------|----------|-----------------|------|-------------------|
| Creating a Better Australia | \$2,000.00 | 1 | \$2,000.00 | 10 % | \$2,200.00 |

Charged to

Date of Purchase: 17/03/2017 - 11:53 am

Time of Supply: 03/04/2017 - 1:00 pm

Total (net): \$2,000.00

Plus GST 10 %: \$200.00

Invoice Amount: \$2,200.00

Eventbrite, Inc., on behalf of the organiser, charged \$2,200.00 for "Creating a Better Australia: A workshop with Deborah May and Professor Dan Siegel" (Monday, 3 April 2017) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *Creating a Better " in the next few days.

Thank you,
Deborah May Pty Ltd t/a The May Group

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of DEBORAH MAY PTY LTD T/A THE MAY GROUP. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to DEBORAH MAY PTY LTD T/A THE MAY GROUP for the amounts concerned. DEBORAH MAY PTY LTD T/A THE MAY GROUP is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of DEBORAH MAY PTY LTD T/A THE MAY GROUP, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of DEBORAH MAY PTY LTD T/A THE MAY GROUP.

CABCHARGE TAX INVOICE

AERIAL CG 132227
TAXI TX187 ACT AU
MERCHANT ID: 24573238
TERMINAL ID: V27308
CLIENT ID: 2160
DRIVER ID: 123996
DRIVER ABN: 065592697216

PICK UP: PIALLIGO
DEST: CAUSEWAY
CARD:
EXPIRES:
CABCHARGE CHARGE A/C

FARE \$18.20
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$18.20
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
03/04/17 14:32 100593

**** TAX INVOICE ****

Adelaide Airport
1 James Schofield Drive
A.B.N 78 075 176 653
Phone No. (08) 8308 9211
Adelaide
SA
5950

Area : Short Term

Device : ST Exit 204

Entry Time : 03.04.17 08:21:35
Payment Time : 03.04.17 22:33:23

Amount Paid: \$ 38.00
GST: 10.00% \$ 3.45
TERM 745300564009980
TIME 03/04/2017 22:33
TXN REF 665620405
VISA
CARD
AUTH 056760
AMOUNT \$38.00
(00) Approved