

## Domestic/Regional Travel – September 2016

### Chief Executive of Department of Education and Child Development

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1 – Rick Perse	Mallee South	Country Cabinet meeting and opportunity to engage with regional communities	See attached	\$267.00	See attached  ** Cost of meals are as indicated on credit card statement

Approved for publication – 8 December 2016

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



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence  
<http://creativecommons.org/licenses/by/3.0/au/>  
To attribute this material, cite Government of South Australia

Rick Persse

Country Cabinet – Mallee South

11 – 13 September 2016

Sunday 11 September 2016	
12:00 pm	Drive Adelaide to Bordertown
3:00 pm	Tatiara District Council
5:00 pm	Community Public Forum
From 7:15 pm	Dinner
Monday 12 September 2016	
9:00 am	Drive Bordertown to Pinnaroo
10:30 am	Visit Pinnaroo Primary School
12:00 pm	Meeting with Councils
1:30 pm	Visit Lameroo Regional Community School
4:00 pm	Community event
From 6:00 pm	Dinner
Tuesday 13 September 2016	
8:30 am	Drive from Pinnaroo to Karoonda
10:00 am	Visit Karoonda Area School
11:00 am	Community event
12:00 pm	Travel to Adelaide

# BORDERTOWN MOTEL

25 Dukes Highway  
Bordertown, S.A. 5268  
Phone: (08) 8752 1444  
Fax: (08) 8752 2526

ABN 59 382 658 670 **TAX INVOICE**

NAME (Please Print) <i>RIK PERSE</i>		SUITE No. <i>33</i>
ADDRESS		NO. OF PERSONS <i>1</i>
POSTCODE		CAR REG.
PAYMENT: CASH <input type="checkbox"/> AMEX <input type="checkbox"/> BC/MC/VISA <input type="checkbox"/> COMPANY CHARGE- <input type="checkbox"/> By arrangement		
PHONE No.	SIGNATURE	

DATE	<i>11/9/16</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>
BROUGHT FORWARD						
ACCOMM.	<i>110</i>					
BREAKFAST	<i>15</i>					
FAX/NET						
RESTAURANT						
BEVERAGES						
SUNDRIES						
FORWARD DEPOSIT						
<b>TOTAL</b>						
LESS DEPOSIT						
CARRIED FORWARD						

ACCOUNT/ TOTAL PRICE INCLUDING GST \$ *125.*

RECEIVED PER *Thank you for being our guest.*  
THE SUM OF \$



ANZ CUSTOMER COPY  
BORDERTOWN MOTEL  
25 DUKES HIGHWAY  
BORDERTOWN SA 5268  
TERMINAL ID 07785076201  
VISA 4316 (1) OR

PUR AUD \$125.00  
Visa Credit



EFTPOS FROM ANZ  
BORDERTOWN MOTEL  
PLEASE RETAIN FOR YOUR RECORD

# Pinnaroo Motel

10-12 Mallee Highway Pinnaroo SA 5304  
Email pinnaroo.motel@bigpond.com  
Phone 08 8577 8261 ABN 95 437 768 337

## Tax Invoice

Mr Richard Persse

Account 14950  
Reference:

Arrive: Mon 12/09/2016 Depart: Tue 13/09/2016

Transaction detail	Date	Room	Qty	Unit price	Debit	Credit
Payment Received 062988	07/09/16					143.00
Room Charge	12/09/16	6			143.00	

GST charged: 13.00

Balance (GST included): 0.00