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 Persse	Mallee South	Country Cabinet meeting and opportunity to engage with regional communities	See attached	\$267.00	** 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					

DERTOW

ABN 59 382 658 670

TAX INVOICE

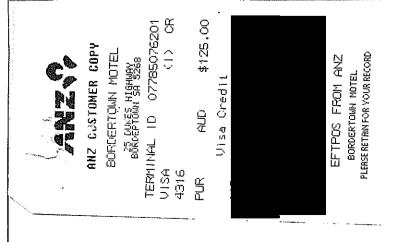
25 Dukes Highway Bordertown, S.A. 5268

Phone:

(08) 8752 1444 (08) 8752 2526

Fax:

NAME (Please Print) RICK PERSSE					SUITE No.			
ADDRESS					NO. OF PERSO	š		
POSTCODE					CAR REG.			
PAYMENT: CASH	/IEX 🗍					OMPANY CHARGE-		
PHONE No.				SIGNATURE . ?				
DATE	1119	116	/	1	/	//	1	/
BROUGHT FORWARD								
ACCOMM.	110		***************************************	ļ				
BREAKFAST	[5				<u> </u>			
FAX/NET							_	
RESTAURANT			1					
BEVERAGES			Δ					
SUNDRIES								
FORWARD DEPOSIT			\triangle)				
TOTAL			1					
LESS DEPOSIT			\					
CARRIED FORWARD					**************************************			<u></u>
ACCOUNT/ TOTAL PRICE INCLUDING GST \$ 125.								
RECEIVED / THE SUM OF \$	<i>(</i>	PER 7h		you for	being o	ur gu	est.	



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				and the state of t	143.00
Room Charge	12/09/16	6			143.00	

GST charged: 13.00 Balance (GST included): 0.00