

Domestic/Regional Travel - October 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	Adelaide to Melbourne 6 October 2016 Melbourne to Adelaide 7 October 2016	Education Research Meeting	See attached	\$1541.24	See attached
1	Adelaide to Barossa 13 October 2016 Barossa to Adelaide 14 October	Senior Executive Group Workshop		\$190.00	See attached
1	Adelaide to Fleurieu Peninsula/Victor Harbour 18 October 2016 Fleurieu Peninsula/Victor Harbour to Adelaide 19 October 2016	Senior Management Council		\$343.06	

Approved for publication- 5 May 2017

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

—>>/

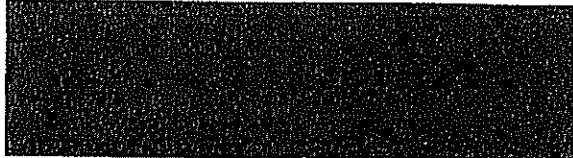
NOVOTEI

HOTELS & RESORTS

BAROSSA VALLEY RESORT

DECO
PO Box 1152
Adelaide SA 5001
Australia

Accountfor: DECO,



Invoice Date 18-10-16
TaxInvoiceNo 94923

Guest Name : DECO,

TAX INVOICE

Page(s) 1 of 2

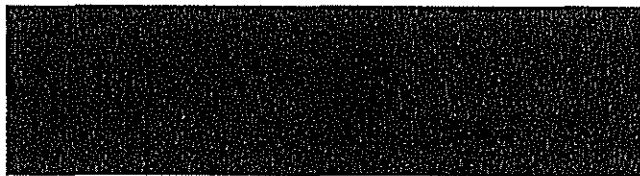
Date	Description	Debit	Credit
13/10/16	Accommodallon	Persse, Rick Of Room	190.00

Novotel Barossa Valley Resort
42 Pioneer Avenue
via Golf Links Road
Rowland Flat SA 5352

Tel: +61 (0) 8 85240000
Fax: +61 (0) 8 8524 0100
H3026-re01 @accor.com

www.accorhotels.com.au
www.novotel.com.au

Novotel Barossa Valley Hasort .ABN47 144712878

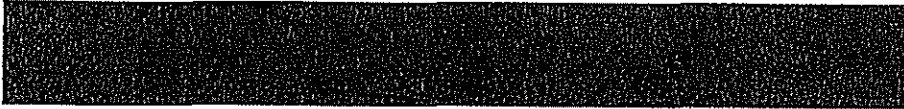


Carlson
Wagonlit
Travel
..

CARLSON WAGONLIT AUSTRALIA PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH' A15960
ABN' 83 069 087 538
PHONE' 08-8124 - 9300

TO: DECD DEPT OF EDUCATION & CHIL



TAX INVOICE

INV NO: 44194-16
DATE: 11OCT16
PAGE: 1

FOR: MR RICHARD JOHN PERSSE



----- I T I N E R A R Y -----

*** HOTEL RESERVATION ***

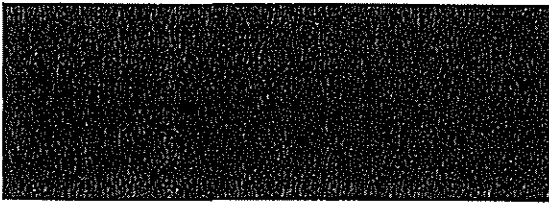
MELBOURNE IVARIVJCK HOTEL J NOKG CONFIRMATION NO' 1025964 62-
FROAI 06OCT 12' ODA TO 07OCT 12' ODA RATE 210. 00 PER DAY'
STANFORD PLAZA MELE
111 LITTLE COLLINS ST
MELBOURNE AU 3000
PHONE 61-3 - 9 6591000 FAX 61-3 - 96590999
R00111 01' /LY CHARGE BACK. *1101*

- - C O S T

STANFORD PLAZTKT 1NO 2QAJ	84 0835		190.91
		GST	19.09
CHARGEBACK FETKT NO CBF	840835		12.00
*** TOTAL EXCLUDING GST		GST	120
*** TOTAL GST			202.91
*** TOTAL CHARGES THIS INVOICE ***			20.29
*** BALANCE DUE THIS INVOICE ****			223.20
			223.20

JD
1 NIGHT ACCOMMODATION AT \$210.00
CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE

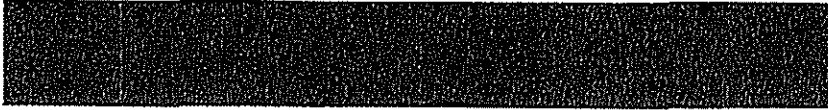


Carlson
Wagonlit
Travel

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

RRANm A1;q,,n
ABN '83 069 087 538
PHONE ' 08-8124-9300

TO: DECD DEPT OF EDUCATION & CHIL



TAX I N V O I C E

INV NO '42172-16
DATE '26SEP16
PAGE 1

FOR: MR RICHARD JOHN PERSSE



- - - I T I N E R A R Y - - -

*** AIR/RAIL/BUS ***
FROM TO CARRIER FLT/ CL ST DATE DEPART ARRIVE MEALS BAGS
-DELAIDE MELBOURNE QANTAS AIR 690 C OK 06OCT 3,3Op 5,2op BREAK 2PC
73H
MELBOURNE ADELAIDE QANTAS AIR 693 C OK 07OCT 4,4op 5:30P BREAK 2PC
73H

C O S T

QANTAS AIRWAYTKT NO	QF 1053 84 6138	INCL 40.94	TAX	1171.84
DOM TRX FEE	TKT NO DTF I		GST	117.16
*** TOTAL EXCLUDING GST			GST	26.40
*** TOTAL GST				1198.24
*** TOTAL CHARGES THIS INVOICE ***				119.80
*** BALANCE DUE THIS INVOICE ****				1318.04
				1318.04

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

TAX INVOICE



Government of South Australia
Department of the Premier
and Cabinet

GPO BOX 2343
Adelaide SA 5001
Tel: (08) 8462 1333 (Press 3)
Fax: (08) 8124 9833
ABN: 94 500 415 644

DEPARTMENT FOR EDUCATION
AND CHILD DEVELOPMENT
C/SHARED SERVICES SA LEVEL 10
DOCUMENT CAPTURE TEAM
ADELAIDE SA 5000

Page 1

Invoice Number:	INV31918
Invoice Date:	24/03/2017
Due Date:	23/04/2017
Customer ID:	DEC0011

MR RICK PERSSE

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST	Total (inc GST)
1,00	SMC REIMBURSEMENTS REGIONAL SMC TRIP IN OCTOBER 2016	311.67	311.67	31.19	343.06
			Total (exc Gsn)	GST Total	Total line
PAY BY DUE DATE.			\$311.67	\$31.19	\$343.06

Please detach this section and return it with your payment



Customer ID:	DEC0011
Invoice Number:	INV3191B
Amount:	\$343.06
Due Date:	23/04/2017

Payments can be made by EFT: .:It---
 Bank: Commonwealth Bank of Australia
 BSB: 065-266 Account No: 10019370
 Account Name: DPC OPERATING ACCOUNT
 Remittance to : ARReceiving@sharedservices.sa.gov.au
 Make Cheques payable to:
 DEPT OF THE PREMIER & CABINET
 Shared Services SA Accounts Receivable
 GPO Box 11028
 ADELAIDE SA 5001

Visa/Mastercard Tel: (08) 8462 1333 (Press 3)