

Domestic/Regional Travel – November 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	<i>Adelaide to Melbourne 3 November 2016 Melbourne to Adelaide 4 November 2016</i>	<i>AESOC Meeting</i>	<i>See attached</i>	<i>\$896.68</i>	<i>See attached</i>
<i>Party of 3</i>	<i>Adelaide to Karoonda Area School 22 November 2016</i>	<i>Meeting to discuss Swimming Pool</i>		<i>No cost – travelled with another staff member</i>	

Approved for publication – 16 January 2017

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



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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: DECD DEPT OF EDUCATION & CHIL

TAX INVOICE

INV NO: 44654-16
 DATE: 14OCT16
 PAGE: 1

FOR: MR RICHARD J PERSSE

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	690 B	OK 03NOV	2:55P	4:40P	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	693 Y	OK 04NOV	4:45P	5:35P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1054 170026		0.00
		GST	0.00
DOM TRX FEE	TKT NO DTF 1		26.40
		GST	2.64
*** TOTAL EXCLUDING GST			26.40
*** TOTAL GST			2.64
*** TOTAL CHARGES THIS INVOICE ***			29.04
*** BALANCE DUE THIS INVOICE ****			29.04

DR

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

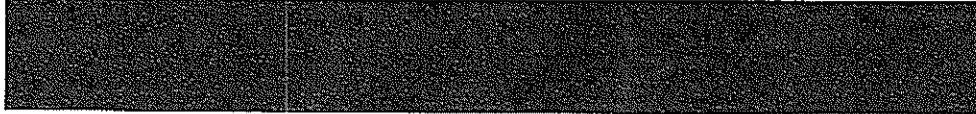
USED PREVIOUS CREDIT TO
 THE VALUE OF \$587.44
 CHANGE OVER COST \$29.04



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T A X I N V O I C E

INV NO: 48145-16
 DATE: 09NOV16
 PAGE: 1

FOR: MR RICHARD J PERSSE



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

*** HOTEL RESERVATION ***

MELBOURNE IHOTELIER 1 STANDARD ONE Q CONFIRMATION NO: 303621931-
 FROM 03NOV 12:00A TO 04NOV 12:00A RATE 267.00 PER DAY
 THE HOTEL WINDSOR
 111 SPRING STREET
 MELBOURNE AU 3000
 PHONE 61-3-96336000 FAX 61-3-96336001
 INVOICE CHARGEBACK ROOM ONLY *H01*

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

HOTEL WINDSORTKT NO 1SL	543283		242.73
		GST	24.27
CHARGEBACK FETKT NO CBF	543283		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			254.73
*** TOTAL GST			25.47
*** TOTAL CHARGES THIS INVOICE ***			280.20
*** BALANCE DUE THIS INVOICE ****			280.20

AC
 1 NIGHT ACCOMMODATION AT \$267
 CHARGEBACK FEE AT \$13.20

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