

Domestic/Regional Travel – December 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 Port Augusta</i> <i>6 December 2016</i> <i>Port Augusta to Port Pirie</i> <i>6 December 2016</i> <i>Port Pirie to Adelaide</i> <i>6 December 2016</i>	<i>Opening of Flinders Childrens Outdoor Centre</i> <i>Opening Solomontown Kindergarten</i>		<i>Nil</i>	
1	<i>Adelaide to Melbourne</i> <i>15 December 2016</i> <i>Melbourne to Adelaide</i> <i>16 December 2016</i>	<i>Education Council Meeting</i>		\$845.92	<i>See Attached</i>

Approved for publication – 14 February 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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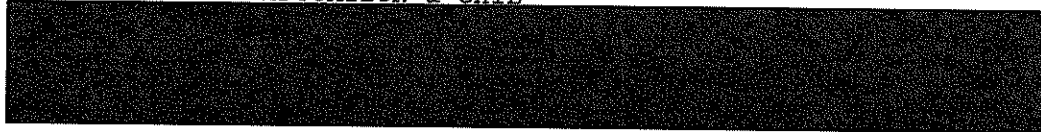
CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DECD DEPT OF EDUCATION & CHIL



TAX INVOICE
 *** D U P L I C A T E ***

INV NO: 50770-16
 DATE: 30NOV16
 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
ADELAIDE	MELBOURNE	QANTAS AIR	682 M	OK 15DEC	11:20A	1:05P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1164 237027	INCL 20.47	TAX	229.55
DOM TRX FEE	TKT NO DTF 1		GST	22.95
				26.40
*** TOTAL EXCLUDING GST			GST	2.64
*** TOTAL GST				255.95
*** TOTAL CHARGES THIS INVOICE ***				25.59
*** BALANCE DUE THIS INVOICE ****				281.54
				281.54

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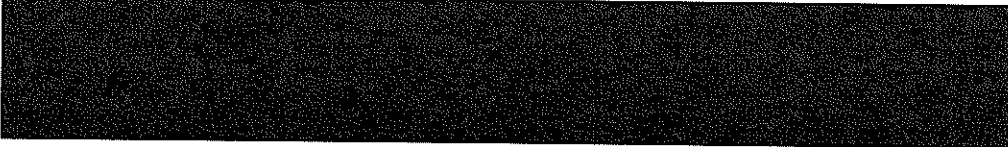
 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



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

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

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TAX INVOICE
 *** DUPLICATE ***

INV NO: 50771-16
 DATE: 30NOV16
 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
MELBOURNE	ADELAIDE	VIRGIN AUS	239 L	OK 16DEC	5:40P	6:30P		
E90								

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

VIRGIN AUSTRATKT NO VA 1164 237028	INCL 21.36	TAX	229.25
*** TOTAL EXCLUDING GST		GST	22.93
*** TOTAL GST			229.25
*** TOTAL CHARGES THIS INVOICE ***			22.93
*** BALANCE DUE THIS INVOICE ****			252.18
			252.18

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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
 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: 52394-16
 DATE: 21DEC16
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE

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

*** HOTEL RESERVATION ***

MELBOURNE INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO: L141037-
 FROM 15DEC 12:00A TO 16DEC 12:00A RATE 250.00 PER DAY
 THE LANGHAM MELBOURNE
 1 SOUTHGATE AVENUE 1 SOUTHGATE AVENUE 1 SO
 MELBOURNE, 3006
 PHONE 61 386968888 FAX 61 386968110

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

LANGHAM MELBOTKT NO	I VO	599199		271.82
			GST	27.18
CHARGEBACK FETKT NO	CBF	599199		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				283.82
*** TOTAL GST				28.38
*** TOTAL CHARGES THIS INVOICE ***				312.20
*** BALANCE DUE THIS INVOICE ****				312.20

JD
 1 NIGHT ACCOMMODATION AT \$250.00
 INCIDENTAL CHARGES \$49.00
 CHARGEBACK FEE \$13.20

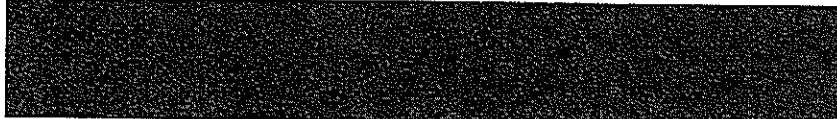
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LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538
PHONE: 08-8124-9300

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T A X I N V O I C E

INV NO: 52394-16
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PAGE: 2

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