

Domestic/Regional Travel – March 2017

Office of the Chief Executive

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Total Cost of Travel ²	Travel Receipts ³
1	Sydney & Canberra 1 – 2 March 2017	Reception of the French Community & Launch of Creative France 2017. Carly Ryan's Foundation's Launch of Social Media Kit & Unveiling of Carly's Memorial Quilt	N/A	\$2,327.37	See attached
1	Port Lincoln 9 – 10 March 2017	Regional Site Visit	See attached	\$767.37	See attached
1	Darwin 21 – 22 March 2017	Senior Management Council	N/A	\$1,567.51	See attached
1	Hobart 23 – 24 March 2017	Australian Education Sector Officials Committee	N/A	\$1,429.00	See attached

Approved for publication – 17 May 2017

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



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¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs

³ Scanned copies of all receipts/invoices to be attached.

CHIEF EXECUTIVE VISIT – PORT LINCOLN

Thursday 9 March and Friday 10 March 2017

ITINERARY

THURSDAY 9 MARCH 2017

Travel information

	FLIGHT: Depart Adelaide 8.05am Arrive Port Lincoln 8.55am
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Site Visits

9:30am–11.00am	Kirton Point Children’s Centre including visit to Mathew Flinders Home – intergenerational playgroup
11.15am-12.30pm	Port Lincoln Special School
12.45pm-1.15pm	Port Lincoln Children’s Centre
1.30pm-2.30pm	Kirton Point Primary School

3.00pm – 4.00pm	Port Lincoln Education Office
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4.15pm – 5.00pm	Visit CaFHS
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	OVERNIGHT ACCOMMODATION Port Lincoln Hotel, 1 Lincoln Highway
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FRIDAY 10 MARCH 2017

Site Visits

8.00am-9.00am	Bishop Kindergarten
9.30am-10.15am	Port Lincoln Primary School
10.30am-12.00pm	Port Lincoln Junior Primary School and Park Tce Kindergarten
12.30pm-2.00pm	Port Lincoln High School
2.30pm-3.15pm	Lincoln Gardens Primary School

3.30pm	Port Lincoln Education Office
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4.00pm	Meet with leaders from Poonindie Community Learning Centre, Poonindie Early Childhood Centre, Lake Wangary Primary School
--------	---

Travel information

	FLIGHT: Depart Port Lincoln 6:10pm Arrive Adelaide 7:00pm
--	---



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



T A X I N V O I C E

INV NO: 58417-17
 DATE: 27FEB17
 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	SYDNEY	QANTAS AIR	1560 M	OK	01MAR	1:50P	4:15P	BREAK	1PC
			717						
SYDNEY	CANBERRA	QANTAS AIR	1513 M	OK	02MAR	8:15A	9:15A	BREAK	1PC
			717						
CANBERRA	MELBOURNE	QANTAS AIR	1535 M	OK	02MAR	12:15P	1:25P	LUNCH	1PC
			717						
MELBOURNE	ADELAIDE	QANTAS AIR	689 M	OK	02MAR	2:45P	3:35P	BREAK	1PC
			73H						

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

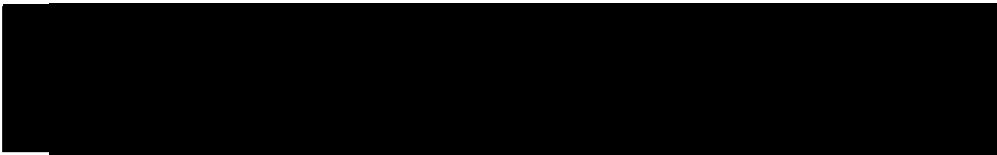
QANTAS AIRWAYTKT NO	QF 1331 142159	INCL 56.36	TAX	899.62
			GST	89.96
*** TOTAL EXCLUDING GST			899.62	
*** TOTAL GST			89.96	
*** TOTAL CHARGES THIS INVOICE ***				989.58
*** BALANCE DUE THIS INVOICE ****				989.58

.....
 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
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 ADELAIDE
 SA 5000

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



T A X I N V O I C E

INV NO: 58992-17
 DATE: 02MAR17
 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
 SYDNEY CANBERRA QANTAS AIR 1513 M OK 02MAR 8:15A 9:15A BREAK 1PC
 SEAT 05C
 CANBERRA ADELAIDE QANTAS AIR 737 Y OK 02MAR 6:00P 7:15P DINNE 1PC
 73H

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

QANTAS AIRWAYTKT NO QF 1331 238008 244.20
 GST 14.74
 *** TOTAL EXCLUDING GST 244.20
 *** TOTAL GST 14.74
 *** TOTAL CHARGES THIS INVOICE *** 258.94
 *** BALANCE DUE THIS INVOICE **** 258.94

DR

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 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

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



T A X I N V O I C E

INV NO: 59850-17
 DATE: 08MAR17
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE

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

*** HOTEL RESERVATION ***
 SYDNEY INTERCONT 1 DXN5 CONFIRMATION NO: 68787743-
 FROM 01MAR 12:00A TO 02MAR 12:00A RATE 473.00 PER DAY
 INTERCONTINENTAL SY
 117 MACQUARIE STREET
 SYDNEY NW NSW 2000
 PHONE 61292539000 FAX 61292401240
 CHARGEBACK ALL CHARGES *H01*

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

INTERCONTINENTKT NO	1TY	967164		526.36
			GST	52.64
CHARGEBACK FETKT NO	CBF	967164		12.00
			GST	1.20
*** TOTAL EXCLUDING GST			538.36	
*** TOTAL GST			53.84	
*** TOTAL CHARGES THIS INVOICE ***				592.20
*** BALANCE DUE THIS INVOICE ****				592.20

JD
 1 NIGHT ACCOMMODATION AT \$473.00
 INCIDENTAL CHARGES \$106.00
 CHARGEBACK FEE \$13.20

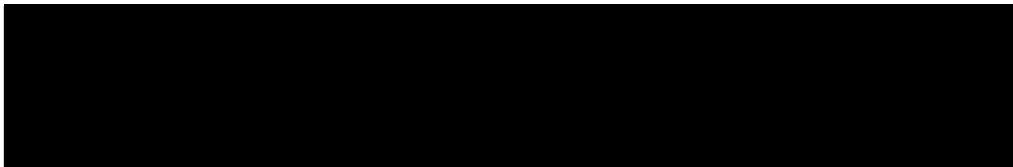
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CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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



T A X I N V O I C E

INV NO: 59850-17
DATE: 08MAR17
PAGE: 2

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

* Adelaide Airport *

A.B.N 78 075 176 653
1 James Schofield Drive
Adelaide Airport
5950

*** TAX INVOICE ***

Adelaide Airport
Phone no (08) 8306 9211
ABN No. 78 075 176 653
Receipt/Unit No : 3065/0613

010100 Pay Parking Tkt \$ 70.00
Entry Time 01/03/2017 12:10
Payment Time 02/03/2017 19:28

v2419611030811037060438360??

Total Amount \$ 70.00

Credit Visa \$ 70.00

GST 10.00 % \$ 6.36

.....
TERM 745300564042006
TIME 02/03/2017 19:28
TXN REF 662844509
VISA
CARD4316
AUTH 906762
AMOUNT \$70.00
(00) Approved

** Thank you **

COMPASS HIRE CARS
LIVERPOOL AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 25739228
Terminal ID H2GF13
Country Code AU
Date/Time 02/03/17 06:37
RRN 000001001305
VISA
AID A0000000031010
VISA CREDIT

Credit A/C

APPROVED 00
TC 6AA0BCA575A9575F

AUTH ID 549256

PURCHASE \$55.00
SURCHARGE \$5.50

TOTAL AUD \$60.50

I AGREE TO ACCEPT THE
SURCHARGE AMOUNT

PLEASE RETAIN AS
RECORD OF PURCHASE

0080048000 420300 F800

Bellucis

ITALIAN

Cnr Franklin & Fullerton Street
Manuka ACT 2608

02 6239 7424
www.bellucis.net.au

TABLE #23
ORDER #02070966

BILL #1
COVERS #4

1 Polenta Chips	15.00
1 Fish	36.00
2 Lunch Special	44.00
1 Insalata Caprese	15.00
2 Apiani Sparkling	18.00

GST Sales	128.00
GST Amount	11.64

AMOUNT PAID:	0.00
AMOUNT OWING:	128.00

Tax Invoice ABN:48 229 251 171

01-022079 2/03/2017 01:04PM The Dogg

4 PEOPLE



Trip details



Shiers Ave, Mascot NSW 2020



16 Phillip St, Sydney NSW 2000



March 1st 2017, 5:29: pm



Trip breakdown

Fare	\$46.80
Fare inc GST	\$46.80
Service fee	\$2.34
Total	\$49.14



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID T2006



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[Customer Service](#)



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ABN 99 001 958 390

2 PEOPLE



Trip details



16 Phillip St, Sydney NSW 2000



358 Wilson St, Darlington NSW 2008

March 1st 2017, 6:18: pm



Trip breakdown

Fare	\$30.40
Fare inc GST	\$30.40
Service fee	\$1.52
Total	\$31.92



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID T4210



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[Customer Service](#)



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ABN 99 001 958 390



Trip details



21 Codrington St, Darlington NSW 2008



117 Macquarie St, Sydney NSW 2000

March 1st 2017, 7:57: pm



Trip breakdown

Fare	\$24.30
Fare inc GST	\$24.30
Service fee	\$1.22
Total	\$25.52



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID T9960



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ABN 99 001 958 390



Trip details



25 Terminal Ave, Canberra ACT 2609



Parliament Dr, Capital Hill ACT 2600



March 2nd 2017, 9:45: am



Trip breakdown

COMISS. LEVY	\$1.20
AIRPORT	\$3.00
Fare	\$25.20
Fare inc GST	\$29.40
Service fee	\$1.47
Total	\$30.87



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID TX036



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Trip details



Federation Mall, Capital Hill ACT 2600



16-18 Franklin St, Forrest ACT 2603

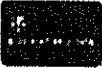


March 2nd 2017, 11:13: am



Trip breakdown

Fare	\$12.50
Fare inc GST	\$12.50
Service fee	\$0.63
Total	\$13.13



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID TX121



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Trip details



1-33 Flinders Way, Griffith ACT 2603



National Gallery of Australia, 30 Parkes Pl E, Parkes ACT 2600

March 2nd 2017, 1:15: pm



Trip breakdown

Fare	\$12.80
Fare inc GST	\$12.80
Service fee	\$0.64
Total	\$13.44



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID TX214



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Trip details



30 Parkes Pl E, Parkes ACT 2600



25 Terminal Ave, Canberra ACT 2609



March 2nd 2017, 2:08: pm



Trip breakdown

Fare	\$17.70
Fare inc GST	\$17.70
Service fee	\$0.89
Total	\$18.59



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID TX179



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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



T A X I N V O I C E

INV NO: 57937-17
 DATE: 22FEB17
 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 PORT LINCOLN QANTAS AIR 2267 M OK 09MAR 8:05A 8:55A BREAK 1PC
 DASH 8 (300 S
 PORT LINCOLN ADELAIDE QANTAS AIR 2274 M OK 10MAR 6:10P 7:00P BREAK 1PC
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF 1331 092589	INCL 36.90	TAX	371.66
			GST	37.17
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			398.06	
*** TOTAL GST			39.81	
*** TOTAL CHARGES THIS INVOICE ***				437.87
*** BALANCE DUE THIS INVOICE ****				437.87

.....

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 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



T A X I N V O I C E

INV NO: 60798-17
 DATE: 15MAR17
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE

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

*** HOTEL RESERVATION ***

ADELAIDE HOTELS INDEPE 1 DOUBLE BED CONFIRMATION NO: 212370-
 FROM 09MAR 12:00A TO 10MAR 12:00A RATE 160.00 PER DAY
 THE PORT LINCOLN HOTEL
 1 LINCOLN HIGHWAY
 PORT LINCOLN, 5606
 PHONE 61 886212000 FAX 61 886826130

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

PORT LINCOLN TKT NO 2GU	148550		218.45
		GST	21.85
CHARGEBACK FETKT NO CBF	148550		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			230.45
*** TOTAL GST			23.05
*** TOTAL CHARGES THIS INVOICE ***			253.50
*** BALANCE DUE THIS INVOICE ****			253.50

AC
 1 NIGHT ACCOMMODATION AT \$160
 INCIDENTAL CHARGES OF \$80.30

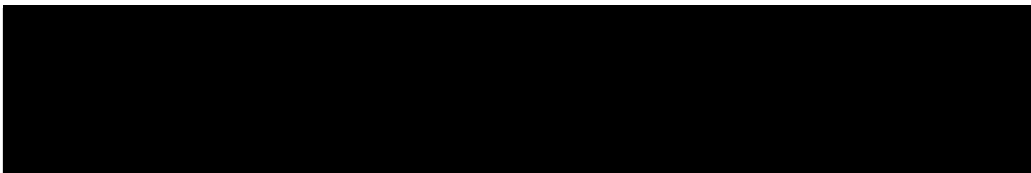
CHARGEBACK FEE AT \$13.20

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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



T A X I N V O I C E

INV NO: 60798-17
DATE: 15MAR17
PAGE: 2

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

*** TAX INVOICE ***

Adelaide Airport (ABN No. 78 075 176 653)
Phone no. (08) 8308 9211
Receipt/Unit No : 2142/0619

Pay Parking Tkt \$76.00
Entry Time 09/03/2017 07:04
Payment Time 10/03/2017 19:02
Length of Stay: 1 Dy 11 Hr 58 Min
Total Amount \$76.00
GST 10.00 % \$6.91 (Inclusive of GST)
Credit Visa \$76.00
TERM 745300564032963
TIME 10/03/2017 19:03
TXN REF 663534181
VISA
CARD4316
AUTH 046080
AMOUNT \$76.00
(00) %



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



TAX INVOICE

INV NO: 59016-17
 DATE: 02MAR17
 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	DARWIN	QANTAS AIR	754	M	OK 21MAR	8:45A	11:25A	BREAK	1PC
			73H						
DARWIN	ADELAIDE	QANTAS AIR	757	M	OK 22MAR	12:05P	4:40P	LUNCH	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1331 238074	INCL	67.58	TAX	998.10
				GST	99.81
DOM TRX FEE	TKT NO DTF 1				26.40
				GST	2.64
*** TOTAL EXCLUDING GST				1024.50	
*** TOTAL GST				102.45	
*** TOTAL CHARGES THIS INVOICE ***					1126.95
*** BALANCE DUE THIS INVOICE ****					1126.95

.....

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 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

*** Adelaide Airport ***

A.B.N 78 075 176 653
1 Janas Schafeld Drive
Adelaide Airport
5950

*** TAX INVOICE ***

Adelaide Airport
Phone no. (08) 8308 9211
ABN No. 78 075 176 653
Receipt/Unit No : 9424/0613

010100 Pay Parking Tkt \$ 74.00
Entry Time 21/03/2017 07:06
Payment Time 22/03/2017 16:45

Q2479611030011037080255640??

Total Amount \$ 74.00

Credit Visa \$ 74.00
GST 10.00 % \$ 6.73

.....
TERM 745300564042086
TIME 22/03/2017 16:45
TXN REF 664562733
VISA
CARD4316
AUTH 851836
AMOUNT \$74.00
(00) Approved

** Thank you **



Vibe Hotel Darwin Waterfront

Rick Persse
Room Number: 211

Mr.	Arrival Date	: 21/03/17
Rick Persse	Departure Date	: 22/03/17
	Your Reference	:
Australia	Tax Invoice No.	: 175825

Date	Description		Total Charge
22/03/17	Breakfast , Restaurant Check No. 4979	21.50	21.50
22/03/17	Visa/Mcard · XXXXXXXX	-21.76	0.00
22/03/17	Credit Card Surcharge	0.26	0.26
		Total:	21.76
		Payment:	-21.76
		Total due:	\$ 0.00

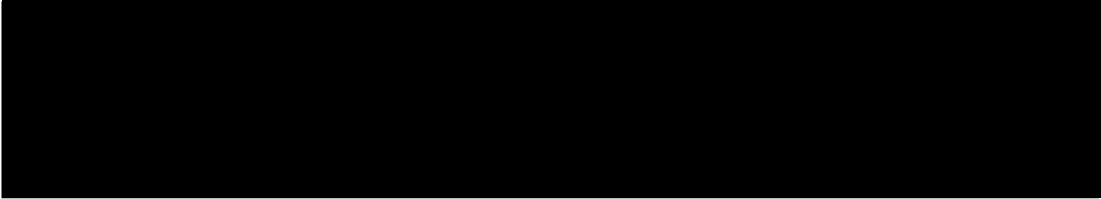
GST Code	Total Ex GST	GST	Total incl GST
10.00 %	19.78	1.98	21.76
0.00 %	0.00	0.00	0.00

Medina Property Services Pty Ltd, trading as Vibe Hotel Darwin Waterfront
ABN 36 062 326 176
PO Box 743, Darwin NT 0800
Tel: +61 8 8982 9998 Fax: +61 8 8982 9700
Australia Wide Reservations: 13-VIBE
email: darwin@vibehotels.com.au
Sign up to eClub and save 10%*. Visit www.TFEhotels.com/eClub



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



T A X I N V O I C E

INV NO: 59201-17
 DATE: 03MAR17
 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	23MAR	11:20A	1:05P	BREAK	1PC
			73H						
MELBOURNE	HOBART	QANTAS AIR	1505 M	OK	23MAR	2:05P	3:20P	BREAK	1PC
			717						
HOBART	MELBOURNE	QANTAS AIR	1506 K	OK	24MAR	3:45P	5:05P	BREAK	1PC
			717						
MELBOURNE	ADELAIDE	QANTAS AIR	697 K	OK	24MAR	6:25P	7:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1331 238206	INCL 71.32	TAX	725.63
			GST	72.56
*** TOTAL EXCLUDING GST			725.63	
*** TOTAL GST			72.56	
*** TOTAL CHARGES THIS INVOICE ***				798.19
*** BALANCE DUE THIS INVOICE ****				798.19

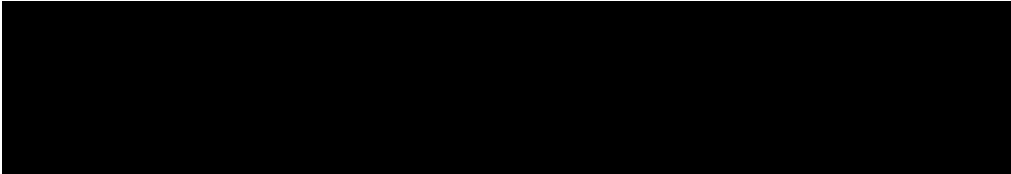
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 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



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



TAX INVOICE

INV NO: 62422-17
 DATE: 28MAR17
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE

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

*** HOTEL RESERVATION ***

HOBART VANTIS 1 DOUBLE BED CONFIRMATION NO: 398408-
 FROM 23MAR 12:00A TO 24MAR 12:00A RATE 245.00 PER DAY
 GRAND CHANCELLOR HOBART
 1 DAVEY STREET
 HOBART, 7000
 PHONE 61 362354535 FAX 61 362238175

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

HOTEL GRAND CTKT NO 1RZ	398408		255.00
		GST	25.50
CHARGEBACK FETKT NO CBF	398408		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			267.00
*** TOTAL GST			26.70
*** TOTAL CHARGES THIS INVOICE ***			293.70
*** BALANCE DUE THIS INVOICE ****			293.70

JD
 1 NIGHT ACCOMMODAITON AT \$245.00

INCIDENTAL CHARGES \$35.50
 CHARGEBACK FEE \$13.20

.....

CONTINUED ON NEXT PAGE

Royal Thai
201 Elizabeth Street
North Hobart TAS 7000

CUSTOMER COPY

Tyro Payments EFTPOS

Visa Credit
AID: A0000000031010
Card: xxxxxxxxxxxxxx

Purchase AUD \$144.00

APPROVED 00

Terminal ID: 1
Transaction Ref: 439222
Authorisation No: 007623
23 Mar 2017 at 08:46 PM
Retain copy for your records

3 PEOPLE

*** Adelaide Airport ***

A.B.N 78 075 176 653
1 James Schofield Drive
Adelaide Airport
5950

*** TAX INVOICE ***
Adelaide Airport
Phone no. (08) 8308 9211
ABN No. 78 075 176 653
Receipt/Unit No : 0193/0613

010100 Pay Parking Fkt \$ 72.00
Entry Time 23/03/2017 10:15
Payment Time 24/03/2017 19:15

02479611030011037082369320??

Total Amount \$ 72.00

Credit Visa \$ 72.00

GST 10.00 % \$ 6.55

.....
TERM 745300564042086
TIME 24/03/2017 19:15
TXN REF 664744538
VISA
CARD4316
AUTH 754828
AMOUNT \$72.00
(00) Approved

** Thank you **



Trip details



Addison Dr, Cambridge TAS 7170



Grand Chancellor Hotel Hobart, Davey St, Hobart TAS 7000



March 23rd 2017, 3:42: pm



Trip breakdown

Fare	\$39.70
Other	\$3.00
Fare inc GST	\$42.70
Service fee	\$4.27
Total	\$46.97



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID	72
Driver ABN	065487520973



[Lost Property](#)



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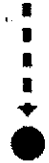
3 PEOPLE



Trip details



CITY



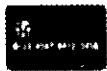
SEVEN MILE BCH

March 24th 2017, 1:36: pm



Trip breakdown

Fare	\$41.00
Fare inc GST	\$41.00
Service fee	\$4.10
Total	\$45.10



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID 79



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3 PEOPLE