

# Domestic/Regional Travel – April 2017

## Office of the Chief Executive

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary <sup>1</sup>	Total Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
1	Hobart 6 – 7 April 2017	Education Council Meeting	N/A	\$1,250.82	See attached

Approved for publication – 9 June 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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<sup>1</sup> Scanned copies of itineraries to be attached (where available).

<sup>2</sup> Excludes salary costs

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



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: 62525-17  
 DATE: 28MAR17  
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE



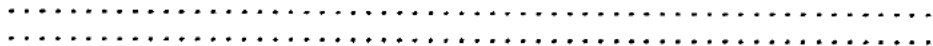
----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	682 M	OK	06APR	11:25A	1:15P	BREAK	1PC
			73H						
MELBOURNE	HOBART	QANTAS AIR	1505 M	OK	06APR	2:00P	3:15P	BREAK	1PC
			717						
HOBART	MELBOURNE	QANTAS AIR	1506 H	OK	07APR	3:35P	4:55P	BREAK	1PC
			717						
MELBOURNE	ADELAIDE	QANTAS AIR	693 H	OK	07APR	5:40P	6:30P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF	1331	719350	INCL	71.32	TAX	771.28
						GST	77.13
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
*** TOTAL EXCLUDING GST						797.68	
*** TOTAL GST						79.77	
*** TOTAL CHARGES THIS INVOICE ***							877.45
*** BALANCE DUE THIS INVOICE ****							877.45



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  
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TAX INVOICE

INV NO: 64295-17  
 DATE: 10APR17  
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE



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

\*\*\* HOTEL RESERVATION \*\*\*

HOBART MANDALAY BAY 1 EXECUTIVE ROOM CONFIRMATION NO: 324017503-  
 FROM 06APR 12:00A TO 07APR 12:00A RATE 155.00 PER DAY  
 MANTRA ONE SANDY BA  
 1 SANDY BAY ROAD  
 HOBART TAS 7000  
 PHONE 61-03-62216000 FAX 61-3-62231212  
 CHARGEBACK ALL CHARGES \*H01\*

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

MANTRA ONE SATKT NO 1XU	77270		155.00
		GST	0.00
CHARGEBACK FETKT NO CBF	77270		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			167.00
*** TOTAL GST			1.20
*** TOTAL CHARGES THIS INVOICE ***			168.20
*** BALANCE DUE THIS INVOICE ****			168.20

AC  
 1 NIGHT ACCOMMODATION AT \$155  
 CHARGEBACK FEE AT \$13.20  
 GST NOT APPLICABLE ON ACCOMODATION PART ONLY  
 .....

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

ABN: 83 069 087 538  
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T A X I N V O I C E

INV NO: 64295-17  
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.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
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MELBOURNE VIC 3000



ANZ CUSTOMER COPY

DACI & DACI BAKERS

9-11 HURRAY STREET  
HOBART 7000 TAS

TERMINAL ID 09067003202  
VISA (C) OF  
4316

PUR AUD \$18.50

Visa Credit

AID A0000000031010

TVR 0000000000

APSN 00 P0000B ATC 0001

APPROVED AUTH: 804168

STAN: 124988

07/04/17 07:24

EFTPOS FROM ANZ

THANK YOU  
FOR YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD

I PERSON

**\* Adelaide Airport \***

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

**\*\*\* TAX INVOICE \*\*\***

Adelaide Airport  
Phone no. (08) 8300 9211  
ABN No. 78 075 176 653  
Receipt/Unit No : 8797/0631

010100 Pay Parking Tkt \$ 72.00  
Entry Time 06/04/2017 10:24  
Payment Time 07/04/2017 10:42

02479611030011027096374800??

Total Amount	\$	72.00
Credit Visa	\$	72.00
GST	10.00 % \$	6.55

TERM 745300564034733  
TIME 07/04/2017 18:42  
TXN REF 865952165  
VISA  
CARD .....4316  
AUTH 555912  
AMOUNT \$72.00  
(00) Approved

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*



### Trip details



CITY



HOBART



April 6th 2017, 4:06: pm



### Trip breakdown

Fare	\$41.20
Other	\$3.00
Fare inc GST	\$44.20
Service fee	\$4.42
<b>Total</b>	<b>\$48.62</b>



### Payment details

FASTCARD  
Receipt no.



### Taxi information

Taxi ID CTY396



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

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Limited

ABN 99 001 958 390

3 PEOPLE



### Trip details



Suburbs



Airport



April 7th 2017, 2:57: pm



### Trip breakdown

Fare	\$62.90
Fare inc GST	\$62.90
Service fee	\$3.15
<b>Total</b>	<b>\$66.05</b>



### Payment details

FASTCARD  
Receipt no.



### Taxi information

Taxi ID	114
Driver ABN	564312546850



[Lost Property](#)



[Customer Service](#)



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ABN 99 001 958 390

3 PEOPLE