

# Domestic/Regional Travel – May 2017

## Chief Executive

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
1	APY Lands 30 April – 2 May 2017	Country Cabinet	N/A	\$4,796.22	See attached
12	Victor Harbor 18 – 19 May 2017	Senior Executive Group Workshop	N/A	\$1,135.50	See attached
1	Alice Springs 24 – 25 May 2017	SA/NT Joint Cabinet Meeting	N/A	\$1,050.55	See attached

Approved for publication – 7 July 2017

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



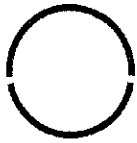
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<sup>1</sup> Scanned copies of itineraries to be attached (where available).

<sup>2</sup> Excludes salary costs

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

# 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:	INV32917
Invoice Date:	26/05/2017
Due Date:	25/06/2017
Customer ID:	DEC0011

## OFFICE MANAGER

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	CHARTER FLIGHTS COUNTRY CABINET APY LANDS CHARTER FLIGHTS: RETURN FLIGHTS FROM ADELAIDE TO THE APY LANDS SUNDAY 30 APRIL 2017 TO TUESDAY 2 MAY 2017 PASSENGER - RICK PERSSE	4,340.20	4,340.20	434.02	4,774.22
PAY BY DUE DATE.			Total (exc GST)	GST Total	Total (inc GST)
			\$4,340.20	\$434.02	\$4,774.22

Please detach this section and return it with your payment



**Government of South Australia**  
 Department of the Premier  
 and Cabinet

Customer ID:	DEC0011
Invoice Number:	INV32917
Amount:	\$4,774.22
Due Date:	25/06/2017

### Payments can be made by EFT:

Bank: Commonwealth Bank of Australia  
 BSB: 065-266 Account No: 10019370  
 Account Name: DPC OPERATING ACCOUNT  
 Remittance to : ARReceipting@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)

65710

5 / 2017

### Permit to Enter Anangu Pitjantjatjara Yankunytjatjara Lands

<b>Firstname</b> RICK	<b>Surname</b> PERSSE	<b>Permit Number</b> 65710
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<b>Date of Entry:</b> 30/04/2017	<b>Date of Departure:</b> 2/05/2017
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**Proposed Route of Travel:**  
AMATA, INDULKANA, FREGON, MIMILI, PIPALYATJARA, PUKATJA, UMUWA, KENMORE.

**Purpose of Entry:**  
COUNTRY CABINET

**GENERAL CONDITIONS OF ISSUE:**

1. This permit does not authorise the entry of any person to a dwelling or living area of a camp occupied by, or belonging to, an Aboriginal without the prior consent of the owner or occupant. 2. Issue of this permit does not imply that notice of intention to visit the Aboriginal land specified has been served upon the Traditional Owners concerned. The permit holder is responsible to ensure that Aboriginal communities are informed of their intention to visit. 3. This permit is valid only to enable the permit holder to perform the duties associated with their visit. 4. This permit must be carried at all times while the holder is on the Lands and produced for inspection on demand. 5. The permit holder must comply with any laws currently in force concerning the sale and possession of alcohol and/or other volatile substances on the Lands. 6. This permit may be revoked at any time. 7. In the event of a valid permit being revoked for any reason, the permit holder shall immediately leave the Anangu Pitjantjatjara Yankunytjatjara Lands. 8. Executive members, Community Councillors and Anangu Pitjantjatjara Yankunytjatjara staff may inspect permits and may at any time give direction to permit holders in relation to their conduct and activities on the Lands. 9. Any special conditions are noted on the attached form. 10. The vehicle sticker must be displayed on the windscreen of your vehicle while the holder is on the Lands. 11. The body of the form is for the permittee's information only. 12. Any Agency staff, Employee or Contractor working on the APY Lands requires a National Police Clearance Certificate. 13. All artworks purchased by the permit holder must be declared and accompanied by the appropriate sales documentation from the relevant community art centre. Except in the case of approved galleries, the permit holder shall not deal privately in the works of Pitjantjatjara Yankunytjatjara artists. 14. No work or consultations will be undertaken unless first approved in writing by the APY Executive Board or its delegate. 15. No premises will be negotiated for, occupied or used without a lease or licence arrangement approved by the APY Executive Board. 16. You will co-operate with and answer questions asked by any investigator appointed by APY. 17. Holders of permits shall not: a) make representations about the nature and extent of Anangu legal rights under the APY Land Rights Act; the powers and functions of APY ownership of the lands by APY; and/ or, APY's entitlement to exclusive possession of the Lands and buildings erected on the Lands and/or APY's entitlement to collect the rents and profits from the Lands or buildings erected thereon; b) occupy buildings or other areas without the consent of APY; or, c) collect rents for buildings or lands or other money from Anangu or communities without the written consent of

Anangu Pitjantjatjara Yankunytjatjara  
PMB 227 Umuwa, via Alice Springs, NT 0872 - Phone (08) 8954 8104 - Fax (08) 8954 8110

65710	
RICK PERSSE	
30/04/2017	TO 2/05/2017
<b>Anangu Pitjantjatjara Yankunytjatjara</b>	
(Pursuant to the APY Lands Rights Act 1981)	
THIS CARDHOLDER HAS PERMISSION BETWEEN 30/04/2017 AND 2/05/2017 TO TRAVEL TO AMATA, INDULKANA, FREGON, MIMILI, PIPALYATJARA, PUKATJA, UMUWA, KENMORE.	

ORIGINAL COPY

# TAX INVOICE/STATEMENT

DATE: 11/4/17	ORDER NUMBER:	TAX INVOICE NUMBER <b>ZJ4331199</b>
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FROM: Anangu Pitjantjatjara Yankunytjatjara PMB 227 UMUWA via Alice Springs NT, 0872 Phone: (08) 8954 8111 Fax: (08) 8954 8110 ABN: 77 261 612 162	TO: <b>Richard Persse</b>
ABN (Supplier):	ABN (Recipient):
GST No:	(New Zealand Only)

QTY	DESCRIPTION	EACH	GST	TOTAL
1x	Permit	\$22.00	\$22.00	
	Permit			
	EFTPOS FROM WESTPAC			
	ANANGU PITJANTJATJAR			
	UMUWA ALICE SPRINGS 0870			
	Australia			
	MID 22896575			
	TSP 100381930226			
	TIME 11APR17 19:07			
	RRN 170411001203			
	TRAN 001203 CREDIT M			
	Visa .4316			
	CARD .941191			
	AUTH			
	MOTO AUD22.00			
	TOTAL AUD22.00			
	(000) APPROVED			
	*CUSTOMER COPY*			

SIGNED: *A. C. [Signature]*

\*Indicates taxable supply  
Spirax 555

SUB TOTAL	\$22.00
GST	
TOTAL INCLUSIVE OF GST	\$22.00



GST/TAX INVOICE

ABN: 58 091 621 108

Guest : Department for Education & Child Development  
Address : 31 Flinders Street, Adelaide SA 5000  
Contact :  
Invoice Date : 10 APR 17  
Arrival : 18 MAY 17  
Departure : 19 MAY 17  
Booking Number : DECD0517

Date	Particulars	Amount
10/04/17	Advance Deposit for Conference May 2017, due 24/04/17 (Approx. 25% of estimated Conference Charges)	\$1,000.00

<b>Amount Charged:</b>	<b>\$1,000.00</b>
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**Upon Payment Please**

- E-mail all remittance to: [form@mccrackencountryclub.com.au](mailto:form@mccrackencountryclub.com.au)
- Make cheques payable to: McCracken Country Club Pty Ltd
- Quote our booking number on your payment

Remittance Advice (Account Customers Only)

**By Direct Credit:**

National Australia Bank  
22 King William Street,  
Adelaide SA 5000

BSB: 085-458  
Account No: 482388924

**By Mail: Detach this section and mail to**

McCracken Country Club Pty Ltd  
PO Box 521  
Victor Harbor SA 5211

Guest : Arrival : 18 MAY 17  
Booking Number : Departure: 19 MAY 17



McCracken Country Club | McCracken Drive, Victor Harbor, South Australia 5211  
P: 08 8551 0200 | F: 08 8551 0280 | E: [info@mccrackencountryclub.com.au](mailto:info@mccrackencountryclub.com.au) | [www.mccrackencountryclub.com.au](http://www.mccrackencountryclub.com.au)





**McCRACKEN**  
COUNTRY  
CLUB

**McCracken Country Club**

**ABN 58 091 621 108**

PO Box 521  
Victor Harbor  
South Australia 5211  
08 8551 0200  
info@mccrackencountryclub.com.au

**GST Tax Invoice**

Department of Education & Child Development  
31 Flinders Street, Adelaide SA 5000  
Adelaide, South Australia, 5000  
Australia

<b>Invoice #:</b>	10599
<b>Invoice Name:</b>	Dept Ed Department of
<b>Invoice Date:</b>	May 22, 2017
<b>PO #:</b>	

Guest Name:

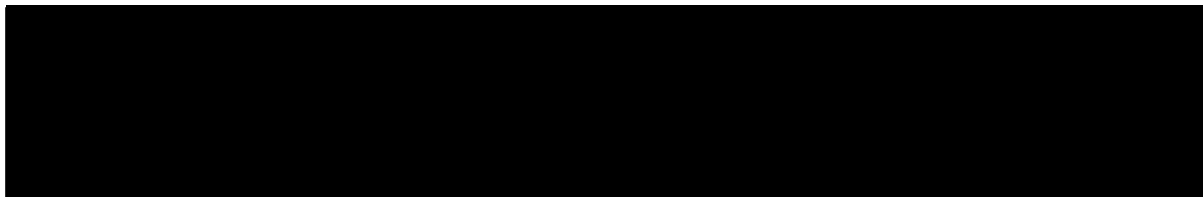
Date	Code	Reference	Amount	Tax	Total
May 10, 2017	DIRC	Payment: Direct Deposit 8/5/17	-1,000.00	0.00	-1,000.00
May 18, 2017	FRH	Function Room Hire	227.27	22.73	250.00
May 18, 2017	FAT	Function Arrival Tea & Coffee - 11 Delegates	125.00	12.50	137.50
May 19, 2017	FMT	Function Morning Tea - 12 Delegates @ \$11.50	125.46	12.54	138.00
May 19, 2017	FLN	Function Lunch - 12 Delegates @ \$20.00	218.18	21.82	240.00
May 19, 2017	FAT	Function Afternoon Tea - 12 Delegates @	109.09	10.91	120.00
May 19, 2017	FRH	Function Room Hire	227.27	22.73	250.00
Balance for Reservation ID:			32.27	103.23	135.50
<b>TOTAL BALANCE DUE</b>			<b>32.27</b>	<b>103.23</b>	<b>135.50</b>

Payment due 14 days from EOM  
Direct Debit: National Australia Bank BSB 085-458 Acc No: 482388924  
Please email Remittance to fom@mccrackencountryclub.com.au



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: 65227-17  
 DATE: 19APR17  
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE

I T I N E R A R Y

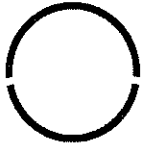
\*\*\* AIR/RAIL/BUS \*\*\*  
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS  
 ADELAIDE ALICE SPRINGS QANTAS AIR 723 M OK 24MAY 10:55A 1:05P BREAK 1PC  
 73H  
 ALICE SPRINGS ADELAIDE QANTAS AIR 722 M OK 25MAY 1:45P 3:40P LUNCH 1PC  
 73H

C O S T

QANTAS AIRWAYTKT NO	QF	1332	037155	INCL	66.88	TAX	703.44	
						GST	70.34	
DOM TRX FEE	TKT NO	DTF	1				26.40	
						GST	2.64	
*** TOTAL EXCLUDING GST							729.84	
*** TOTAL GST							72.98	
*** TOTAL CHARGES THIS INVOICE ***								802.82
*** BALANCE DUE THIS INVOICE ****								802.82

.....  
 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:	INV33538
Invoice Date:	21/06/2017
Due Date:	21/07/2017
Customer ID:	DEC0011

**RICK PERSSE**

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	R.PERSSE SA DELEGATE'S MAY 2017 ALICE SPRINGS ACCOMMODATION RECHARGE	161.57	161.57	16.16	177.73
			<b>Total (exc GST)</b>	<b>GST Total</b>	<b>Total (inc GST)</b>
PAY BY DUE DATE.			\$161.57	\$16.16	\$177.73

Please detach this section and return it with your payment



**Government of South Australia**  
Department of the Premier  
and Cabinet

Customer ID:	DEC0011
Invoice Number:	INV33538
Amount:	\$177.73
Due Date:	21/07/2017

**Payments can be made by EFT:**

Bank: Commonwealth Bank of Australia  
BSB: 065-266 Account No: 10019370  
Account Name: DPC OPERATING ACCOUNT  
Remittance to : ARReceipting@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)



**\* 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 : 6967/v631

010100 Pay Parking Tkt \$ 70.00  
Entry Time 24/05/2017 08:44  
Payment Time 25/05/2017 15:57

02479611030011017144314570??

Total Amount \$ 70.00

Credit Visa \$ 70.00  
GST 10 00 % \$ 6.36

.....  
TERM 745300504034733  
TIME 25/05/2017 15:57  
TXN REF 670089433  
VISA  
CARD .....4316  
AUTH 724546  
AMOUNT \$70.00  
(00) Approved

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