

Domestic/Regional Travel – June 2017

Chief Executive

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
1	Kangaroo Island & Fleurieu Peninsula 4 – 6 June 2017	Country Cabinet	N/A	\$881.41	See attached
1	Mount Gambier 29- 30 June 2017	Site Visits	See attached	\$1,322.47	See attached
1	Strathalbyn 23 June 2017	Site Visits	N/A	Nil	Nil

Approved for publication – 25 July 2017

Updated – 18 August 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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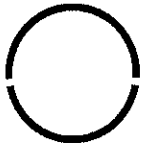
¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs

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

TAX INVOICE

GPO BOX 2343
 Adelaide SA 5001
 Tel: (08) 8462 1333 (Press 3)
 Fax: (08) 8124 9833
 ABN: 94 500 415 644



Government of South Australia
 Department of the Premier
 and Cabinet

DEPARTMENT FOR EDUCATION
 AND CHILD DEVELOPMENT
 C/SHARED SERVICES SA LEVEL 10
 DOCUMENT CAPTURE TEAM
 ADELAIDE SA 5000

Page 1

Invoice Number:	INV33196
Invoice Date:	31/05/2017
Due Date:	30/06/2017
Customer ID:	DEC0011

OFFICE MANAGER

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	COUNTRY CABINET COUNTRY CABINET KANGAROO ISLAND & FLEURIEU PENINSULA SUNDAY 4 JUNE TO TUESDAY 6 JUNE 2017 PASSENGER : RICK PERSSE - ONE WAY FLIGHT TO KINGS COTE, KANGAROO ISLAND X1	163.33	163.33	16.33	179.66
1.00	COUNTRY CABINET - ONE WAY TICKET ON CHARTER FERRY X1	37.73	37.73	3.77	41.50
1.00	COUNTRY CABINET - DINNER X1	48.95	48.95	4.90	53.85
			Total (exc GST)	GST Total	Total (inc GST)
PAY BY DUE DATE.			\$250.01	\$25.00	\$275.01

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:	INV33196
Amount:	\$275.01
Due Date:	30/06/2017

Payments can be made by EFT:
 Bank: Commonwealth Bank of Australia
 BSB: 065-266 Account No: 10019370
 Account Name: DPC OPERATING ACCOUNT
 Remittance to : ARReceiving@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)



Ozone Hotel

67 Chapman Terrace
Kingscote
South Australia, 5223
Phone: 61885532011
Email: info@ozonehotelki.com.au
ABN: 76 657 221 482

Tax Invoice

Rick Persse
with Cabinet Minister

Arrival Date: 04 Jun 2017
Departure Date: 05 Jun 2017

Room Type: EXEC

Folio: 28993-0

Room: 148
CC Number: *****4316

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	\$129.00
5 Jun 2017	1	Payment: Visa	\$-129.00
			Room Charges \$129.00
			Other Charges \$0.00
			Credits \$-129.00
			Balance \$0.00
GST		10.00 % \$117.27	\$11.73

Signature _____

Thank you for choosing Aurora Ozone, we look forward to welcoming you back!



THE BLUFF
RESORT APARTMENTS

The Bluff Resort Apartments

123 Franklin Parade
Encounter Bay SA 5211

Phone: 08 8552 1200
Fax: 08 8552 2900


Website: www.bluffresort.com.au
Email: rsvn@bluffresort.com.au
ABN 66719974583

Invoice For
Rick Persee

Tax Invoice

Folio # F86DCE8E3C/RC

Mon, Jun 05, 2017
Guest: Rick Persee
Room 306Q
Check-in : Mon, Jun 05, 2017
Check-out : Tue, Jun 06, 2017

 e	Description	Amount
Mon, Jun 05 2017	Ocean View Studios	\$239.00
Mon, Jun 05 2017	Visa	-\$239.00

Total Including GST \$239.00

Includes \$21.73 of GST

Total Owing \$0.00

Payment Options -

Direct Deposit: BSB 065140, Account No; 10219530
Bankcard, Visa, Mastercard

Payment due in full by arrival date

TAX INVOICE

TABLE ACCOUNT 5 - Id/Check 199591

Eat at Whalers
 121 Franklin Parade
 VICTOR HARBOR, SA, 5211
 ABN 23187507589
 ABN 23187507589
 Served by Taliah - BAR

~~XXXXXXXXXX~~
 Covers : 3

5/6/2017 at 9:31 pm

REST LIQUOR & SOFTS	\$93.00
REST FOOD	\$131.90

1 x SHAW & SMITH*	\$47.00
4 x HAHN DRY 3.5%*	\$30.00
@ \$7.50	
1 x PERONI SINGLE*	\$9.00
2 x Flathead*	\$55.80
@ \$27.90	
1 x Pork Belly*	\$27.90
1 x Chips & Aioli *	\$9.50
1 x COOPERS PALE*	\$7.00
1 x Trio of Gelati*	\$12.90
1 x Eton Mess *	\$12.90
1 x salt caramel sun*	\$12.90

Total	\$224.90

Balance	\$224.90

* Taxable Items

TOTAL includes GST \$20.45

YOUR CONFERENCE, WEDDING & FUNCTION
 SPECIALIST.
 PHONE 8552 4400 FAX 7522 4000
 EMAIL eat@whalers.com.au

3 PEOPLE

Eat At Whalers
121 Franklin Parade
Encounter Bay SA 5211

CUSTOMER COPY

Eyro Payments EFTPOS

Visa Credit
AID: A000000031010
Card: xxxxxxxxxxxx4316 (1)
Purchase AUD \$13.50

APPROVED 00
No pin or signature required

Table number: 9
Terminal ID: 1
Transaction Ref: 258375
Authorisation No: 169412
06 Jun 2017 at 07:34 AM

Retain copy for your records

CHIEF EXECUTIVE VISIT – MT GAMBIER

Thursday 29 June and Friday 30 June 2017

ITINERARY

THURSDAY 29 JUNE 2017

Travel information

FLIGHT:
Depart Adelaide 8.45am arrive Mount Gambier 9.55am

Site Visits

10.30am–11.15am Glencoe Central Primary School
11.45am–12.30pm Mount Burr Primary School
12.45pm–1.15pm Kangaroo Inn Area School
1.45pm – 2.30pm Penola Primary School and McKay Children’s Centre
3.00pm – 3.45pm Mount Gambier High School

OVERNIGHT ACCOMMODATION

Commodore on the Park, Corner Jubilee Highway and Penola Road

FRIDAY 30 JUNE 2017

Site Visits

8.30am-9.15am Melaleuca Park Primary and Kindergarten
9.30am-10.15am Grant High School
10.30am-11.15am Gordon Education Centre
11.30am-12.30pm Mount Gambier North Primary School and Acacia Kindergarten

1.00pm – 2.30pm Meeting with Regional Leaders and members of the local Education team
DECD Office

3.00pm – 4.00pm Mount Gambier City Council

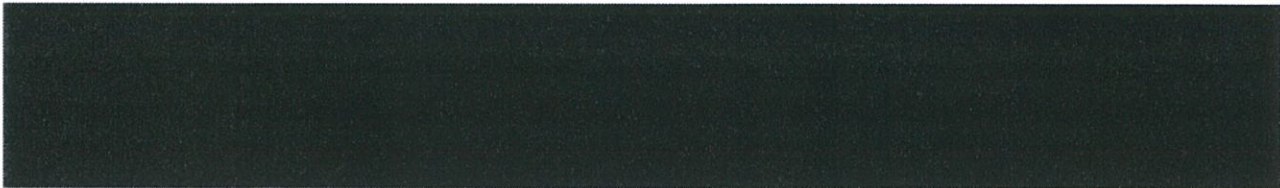
Travel information

FLIGHT:
Depart Mount Gambier 5.10pm arrive Adelaide 6.20pm



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: 66793-17
 DATE: 02MAY17
 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	MOUNT GAMBIER	REGIONAL	E 4617 B	OK	29JUN	8:45A	9:55A		15K
		SAAB 340 TURB							
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 B	OK	30JUN	5:10P	6:20P		15K
		SAAB 340 TURB							

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

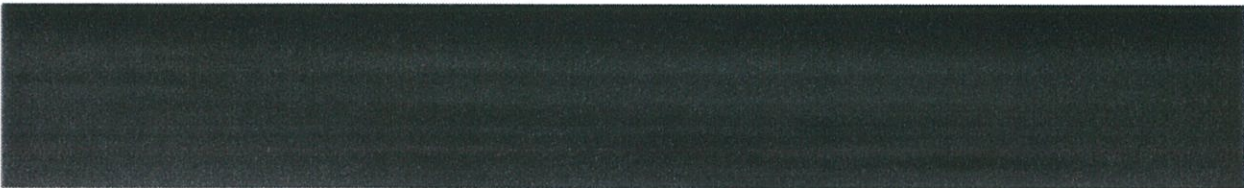
REGIONAL EXPRTKT NO	ZL 1332 281103	INCL	34.90	TAX	748.90
		GST		GST	74.89
DOM TRX FEE	TKT NO DTF 1			GST	26.40
				GST	2.64
*** TOTAL EXCLUDING GST				775.30	
*** TOTAL GST				77.53	
*** TOTAL CHARGES THIS INVOICE ***					852.83
*** BALANCE DUE THIS INVOICE ***					852.83

.....

 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



T A X I N V O I C E

INV NO: 74289-17
DATE: 29JUN17
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	MOUNT GAMBIER	REGIONAL	E 4617 B	OK	29JUN	8:45A	9:55A		15K
		SAAB 340 TURB							
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 B	OK	30JUN	5:10P	6:20P		15K
		SAAB 340 TURB							

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

REGIONAL EXPRTKT NO	ZL 4972 907360		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



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: 74800-17
 DATE: 04JUL17
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE

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

*** HOTEL RESERVATION ***

MOUNT GAMBIER HOTELS INDEPE 1 DOUBLE BED CONFIRMATION NO: JESSICA-
 FROM 29JUN 12:00A TO 30JUN 12:00A RATE 132.00 PER DAY
 COMMODORE ON THE PARK
 CNR JUBILLEE HIGHWAY AND PENOL
 MOUNT GAMBIER, 5290
 PHONE 61 887246400 FAX 61 887258772

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

COMMODORE ON TKT NO 1KP	97736		120.00
		GST	12.00
CHARGEBACK FETKT NO CBF	97736		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			132.00
*** TOTAL GST			13.20
*** TOTAL CHARGES THIS INVOICE ***			145.20
*** BALANCE DUE THIS INVOICE ****			145.20

JD
 1 NIGHT ACCOMMODATION AT \$132.00
 CHARGEBACK FEE \$13.20

.....

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

Commodore on the Park

1 Jubilee Highway East
Mount Gambier SA 5290

ABN: 26 655 075 913
Phone: (08) 8724 6400
Fax:(08) 8725 8772

Email: reception@commodoreonthepark.com.au
Website: www.commodoreonthepark.com.au

TAX INVOICE

Mr Richard PERSSE

Date: 30/06/2017 8:08 am
Room: 55
Adults: 1
Children: 0
Arrival Date: 29-Jun-17
Departure Date: 30-Jun-17
Voucher No: TKBCME
Account No: 289781
Res No: 193211
Key Number:

Invoice No: 97735

Date	Details of Supply	GST	Amount (Inc. GST)
29/06/2017	BAR 2 136659 BEVERAGE RESTAURANT dinner	\$6.15	\$67.60
29/06/2017	BAR 2 136733 FOOD BREAKFAST	\$2.02	\$22.20
29/06/2017	EFTPOSRec#186266 Visa 4316	\$0.00	-\$89.90
		GST	\$8.17
		Total Payable	-\$0.10

Powered by rms-global.com

EFT Payments:
BSB: 015-010
Account: 837188068
Account Name: Commodore Motel Mount Gambier
Please use Company Name, Surname or Invoice Number as Payment Reference

Original

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TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

TO DECD. DATE 30/6/17

ABN (of Recipient)	ORDER NO.
FROM	OK PIE SHOP RW & T DIHM (PROP) 66 COMMERCIAL ST. WEST MT. GAMBER SA 5290
ABN (of Supplier)	ABN 68 214 933 268 PH. 0725 2905

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
20	rounds ast sandwiches			83.00
2	litres milk			5.00
1	doz p pies			12.00
1	/ p 5/rolls			9.60
10	sachets sauce			2.00
				\$ 111.60
4	slices			16.00
				\$ 127.60

[Handwritten Signature]

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of ~~111.60~~ 127.60