

Domestic/Regional Travel – September 2017

Chief Executive

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
1	Melbourne 1 September 2017	Australian Education Senior Officials Committee	N/A	\$634.58	See attached
1	Darwin 7 - 8 September 2017	SA/NT Strategic Partnership Meeting	See attached	\$3,952.09	See attached

Approved for publication – 23 October 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).

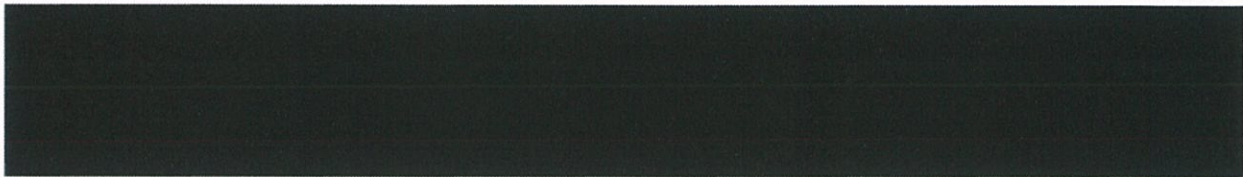
² Excludes salary costs

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



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: 81816-17
 DATE: 29AUG17
 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	674	M	OK 01SEP	6:40A	8:30A	BREAK	1PC
			73H						
		SEAT	04D						
MELBOURNE	ADELAIDE	QANTAS AIR	691	M	OK 01SEP	3:40P	4:30P	BREAK	1PC
			73H						
		SEAT	05C						

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

QANTAS AIRWAYTKT NO	QF	5624	521120	INCL	41.08	TAX	502.76
						GST	50.28
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
*** TOTAL EXCLUDING GST						529.16	
*** TOTAL GST						52.92	
*** TOTAL CHARGES THIS INVOICE ***							582.08
*** BALANCE DUE THIS INVOICE ****							582.08

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

EFTPOS FROM WESTPAC
PARKROYAL MELBOURNE
ARRIVAL DRIVE
MELBOURNE AIR 3045
Australia

MID 24925323
TSP 100381989297
TIME 01SEP17 08:53
RRN 170901000752
TRAN 000752 CREDIT
Visa Credit
Visa C
CARD.....4316
RID A000000003
PIX 1010
TVR 0000000000
TSI 0000
ARP
9F98D668F63F43B23030
AUTH 124010

PURCHASE AUD13.50

TOTAL AUD13.50

(000) APPROVED

CUSTOMER COPY

PARKROYAL
MELBOURNE AIRPORT

AIRO Bar
Melbourne Airport, Arrival Dr,
Tullamarine VIC
Ph: 03 8347 2000
ABN: 24002348414

*** TAX INVOICE ***

20044 Wassim M

CHK 43665
1 SEP'17 8:54 AM

3 Flat White 13.50

Net Total: \$12.27

Food \$13.50

Total Due \$13.50

1.23 GST in Total of 13.50

GRATUITY _____

TOTAL _____

ROOM _____

NAME _____

SIGNATURE _____

THANK YOU

All Visa & Mastercard will incur a 1.10%
Surcharge. Amex and Diners will incur a
3% Surcharge.

IAX INVOICE
Adelaide Airport

Receipt 050573
Casual Parking Ticket
Terminal Car Park
023514
Entry: 01/09/17 05:21
Payment: 01/09/17 16:37
(GST) \$39.00 *
PaymentMID *49872
TERM ****6385
01/09/17 16:38
TRAN 027612
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 773810
AMOUNT \$39.00
TOTAL \$39.00
(00) APPROVED

Net total \$35.45
GST 10% \$3.55

SA/NT Strategic Partnership Meeting Darwin Thursday 7th and Friday 8th September 2017

Rick Persse - Chief Executive at Department for Education and Child Development

Karen Weston – Executive Director, Strategic Policy and External Relations

Ann-Marie Hayes- Executive Director, Early Years and Child Development

Thursday 7 September 2017

**All guests must report to reception on level 10

Time	Meeting	Details
8:00am	QANTAS Flight QF754 Departs Adelaide 8:00am Arrives Darwin 11.45am	Flight duration 3h 45m
11:45am–12:15pm	Travel by Taxi from Airport to Motel	
12:15pm	Motel Check-in Mantra on the Esplanade 88 The Esplanade, Darwin, 8943 4333	
12:25pm–12:30pm	Travel on foot from Motel to Office	
12:30pm–1:30pm	Welcome-Future collaboration Vicki Baylis Susan Bowden <i>(working lunch provided)</i>	Executive Office 14th Floor, Mitchell Centre, 55-59 Mitchell Street
1:30pm-2:30pm	Ken Davies Chief Executive Officer Territory Families	Territory Families Floor 7, Darwin Plaza, 41 Smith Street Mall, Darwin
3:00pm-4:30pm	Future collaboration and planning <i>(Vicki with Minister 2:30pm-3:30pm)</i>	Early Childhood Education and Care 13th Floor, Mitchell Centre, 55-59 Mitchell Street Talbot Room
4:30pm	Travel on foot from Office to Motel	
Confirmed Dinner – Hanuman 7:00pm - Rick Persse, Ken Davies Optional Dinner – Pee Wees 6:30pm- Karen Weston, Ann-Marie Hayes, Susan Bowden, Audrey Billias, Susan Edwards		

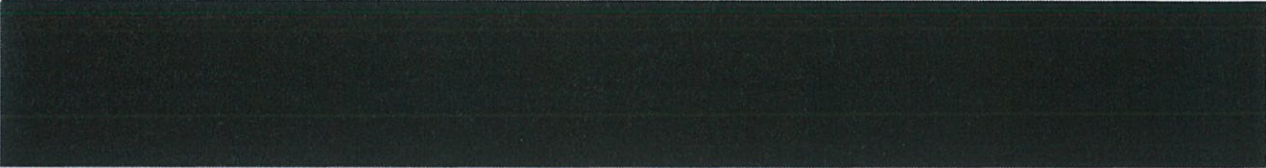
Friday 8 September 2017

Time	Meeting	Details
8:25am	Check-out and travel on foot to Office	
8:30am – 9:30am	Future collaboration and planning	13th Floor, Mitchell Centre, Talbot Room
9:30am–10:00am	Travel	
10:00am –11:00am	TENTATIVE Site Visit - Mimik-ga Centre <i>Families as First Teachers program for children with additional needs</i>	<i>Travel with:</i> <i>Susan Bowden</i> <i>Regina Thompson</i>
1:10pm	QANTAS Flight QF757 Departs Darwin 1:10pm Arrives Adelaide 4.45pm	Flight duration 3h 35m



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: 76789-17
 DATE: 19JUL17
 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 C OK 07SEP 8:00A 11:45A BREAK 2PC
 73H
 DARWIN ADELAIDE QANTAS AIR 757 C OK 08SEP 1:10P 4:45P LUNCH 2PC
 73H

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

QANTAS AIRWAYTKT NO QF 4973 204027 2124.32
 GST 212.43
 *** TOTAL EXCLUDING GST 2124.32
 *** TOTAL GST 212.43
 *** TOTAL CHARGES THIS INVOICE *** 2336.75
 *** BALANCE DUE THIS INVOICE **** 2336.75

RL

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 MELBOURNE VIC 3000



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TAX INVOICE

INV NO: 76230-17
 DATE: 14JUL17
 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	07SEP	8:00A	11:45A	BREAK	1PC
			73H						
DARWIN	ADELAIDE	QANTAS AIR	757 M	OK	08SEP	1:10P	4:45P	LUNCH	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 4973 154291	INCL	67.58	TAX	1012.82
		GST		GST	101.28
DOM TRX FEE	TKT NO DTF 1				26.40
		GST		GST	2.64
*** TOTAL EXCLUDING GST					1039.22
*** TOTAL GST					103.92
*** TOTAL CHARGES THIS INVOICE ***					1143.14
*** BALANCE DUE THIS INVOICE ****					1143.14

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 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



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

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



TAX INVOICE

INV NO: 83884-17
 DATE: 13SEP17
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE

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

*** HOTEL RESERVATION ***

DARWIN MANDALAY BAY 1 DOUBLE BED CONFIRMATION NO: 15316265502-
 FROM 07SEP 12:00A TO 08SEP 12:00A RATE 247.50 PER DAY
 MANTRA ON THE ESPLANADE
 88 ESPLANADE
 DARWIN, 0800
 PHONE 61 889434333 FAX 61 889012998

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

MANTRA ON THEKT NO 1XS	1345385		230.91
		GST	23.09
CHARGEBACK FETKT NO CBF	1345385		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			242.91
*** TOTAL GST			24.29
*** TOTAL CHARGES THIS INVOICE ***			267.20
*** BALANCE DUE THIS INVOICE ****			267.20

JD
 1 NIGHT ACCOMMODATION AT \$247.50

INCIDENTAL CHARGES \$6.50
 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: 83884-17
DATE: 13SEP17
PAGE: 2

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



 Darwin Trailer Boat Cl
 8 Atkins Dr
 FANNIE BAY NT

CUSTOMER COPY

MERCH-ID 611000168187F40
 TERM-ID 13480414
 CARD4316
 ENTRY CHIP
 ACCOUNT CREDIT
 ISSUER VISA
 Visa Credit
 PURCHASE \$75.00
 TOTAL AUD\$75.00

07/09/17 19:18
 BATCH 000070
 INVOICE NO 004092
 AUTH ID 988813
 REF NO 000955008264
 STAN 004494
 AID: A0000000031010
 TC 605E50CC7F63C434
 PSM 00

APPROVED

Thank You

 THANK YOU

TAX INVOICE

TABLE ACCOUNT 56 - Id/Check 287602
 Receipt # 34012
 ABN 25985116905
 Served by Tomas - Bistro 2
 CARD # 02029 - KENNETH DAVIES
 7/9/2017 at 7:18 pm

Tempura Battered Fish and Chips* \$26.00
 Tempura Battered Fish and Chips* \$26.00
 Szechuan Squid Salad* \$23.00

SUBTOTAL -----
 \$75.00

3 TOTAL -----
 \$75.00

EFTPOS -----
 Table \$75.00
 \$75.00

TENDERED -----
 \$75.00

* Taxable Items
 TOTAL includes GST \$6.82

Commonwealth Bank

ALLEYCATS PATISSERIE
DARWIN NT

AlleyCats Patisserie
8/09/2017, 7:33 AM

RECEIPT

CUSTOMER COPY
CARD NUMBER 4715-4316(c)
EXPIRY DATE 02/21
VISA CARD
VISA CREDIT
CREDIT

PURCHASE \$55.00
TOTAL AUD \$55.00

APPROVED 00
08 SEP 2017 07:33

TERMINAL ID 25033500
REFERENCE 040242
MCH NUMBER 336058
TVR A0000000031010
TC 7453CD79645777D4
THANK YOU

Tab #	table 44
TWO ON TOAST	\$17.00
Mushrooms	
2 x TWO ON TOAST	\$26.00
3 x Flat White	\$12.00
Total	\$55.00
Payments	-\$55.00
To Pay	\$0.00
Card Payment	\$55.00

www.posbosshq.com

3 PEOPLE

TAX INVOICE
Adelaide Airport

Receipt 071281
Casual Parking Ticket
Terminal Car Park
038499
Entry: 07/09/17 06:46
Payment: 08/09/17 16:49
(GST) \$75.00
PaymentMID *
*49872
TERM *****6384
08/09/17 16:50
TRAN 029896
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 757069
AMOUNT \$75.00
TOTAL \$75.00
(00) APPROVED

74948024 - 1/1

Net total \$68.18
GST 10% \$6.82