

Domestic/Regional Travel – November 2017

Chief Executive

No of travelers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
1	Melbourne 31 October - 1 November	Victorian School Building Authority Meeting	See attached	\$1226.05	See attached
12	Hahndorf 2-3 November	Senior Executive Group Workshop	N/A	\$573.10	See attached
1	Hobart 23-24 November	Australian Education Senior Officials Committee (AESOC) Meeting	N/A	\$1554.31	See attached

Approved for publication – 18 December 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.



RICK PERSSE - CHIEF EXECUTIVE

DEPARTMENT FOR EDUCATION AND CHILD DEVELOPMENT,
SOUTH AUSTRALIA
MEETING

Wednesday 1 November 2017

Venues: **Victorian School Building Authority**
Level 1, 33 St Andrews Place, East Melbourne VIC 3002
Department of Education and Training
Ground Floor, 2 Treasury Place, Melbourne VIC 3002

TIME	RESPONSIBILITY	AGENDA ITEM
8.45am	Chris Keating Chief Executive Officer Tom Kirkland Executive Director, Delivery	Meet at VSBA Level 1 33 St Andrews Place East Melbourne
9.00am	Chris Keating Chief Executive Officer Leigh Mattingly Project Officer, Major Projects East (will meet at the school)	Site visit to South Melbourne (Ferrars St) Primary School 129 Ferrars Street South Melbourne VSBA website: South Melbourne PS
11.00am -12.30pm	Chris Keating Chief Executive Officer, VSBA Jenny Atta Deputy Secretary, Infrastructure and Finance Service Group	Victorian School Building Authority implementation and portfolio status
12.30pm -1.20pm	Lunch Peter Graham , Executive Director Reform & Strategy Jess Trinder , Director Strategy Andrew Major , Director Reform Jacinta Blanch , Director Infrastructure & Planning	Mr Tod Café 2 Parliament Place East Melbourne
1.30pm - 2.30 pm	Gill Callister , Secretary Department of Education and Training	Ground level, meet at reception 2 Treasury Place
2.30 pm	Travel to airport	



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

TO: DECD DEPT OF EDUCATION & CHIL
 DECD ACCOUNT CLIENT SERVICES
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : KABPPG
 OUR REF : AEA0473626C
 AGENT : GRAHAM BRANFORD

T A X I N V O I C E

INV NO: 890
 DATE: 24C
 PAGE: 1



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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEAL
ADELAIDE	MELBOURNE	QANTAS AIR	674 M	OK	01NOV	6:35A	8:25A	BREA
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK	01NOV	4:30P	5:20P	BREA
			73H					

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

QANTAS AIRWAYTKT NO	QF	5960	195380	INCL	41.08	TAX	498.
						GST	49.
DOM TRX FEE	TKT NO	DTF	1				26.
						GST	2.
*** TOTAL EXCLUDING GST							524.82
*** TOTAL GST							52.48
*** TOTAL CHARGES THIS INVOICE ***							577.
*** BALANCE DUE THIS INVOICE ****							577.

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



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 33 KING WILLIAM ST
 ADELAIDE
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T A X I N V O I C E

INV NO: 895
 DATE: 30C
 PAGE: 1



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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEAL
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK 01NOV	4:30P	5:20P	BREA
			73H				
			SEAT 04C				
ADELAIDE	MELBOURNE	QANTAS AIR	692 H	OK 31OCT	4:05P	5:55P	BREA
			73H				

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

QANTAS AIRWAYTKT NO QF 5960 367481	108.
	GST 10.
*** TOTAL EXCLUDING GST	108.36
*** TOTAL GST	10.84
*** TOTAL CHARGES THIS INVOICE ***	119.
*** BALANCE DUE THIS INVOICE ****	119.

DR

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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

TO: DECD DEPT OF EDUCATION & CHIL
 DECD ACCOUNT CLIENT SERVICES
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : KABPPG
 OUR REF : AEA0473626C
 AGENT : GRAHAM BRANFORD

T A X I N V O I C E

INV NO: 92894-17
 DATE: 21NOV17
 PAGE: 1



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

*** HOTEL RESERVATION ***

MELBOURNE HYATT HTLS 1 KNNG CONFIRMATION NO: HY0055407646-
 FROM 31OCT 12:00A TO 01NOV 12:00A RATE 364.50 PER DAY
 PARK HYATT MELBOURN
 1 PARLIAMENT SQUARE
 MELBOURNE AU 3002
 PHONE 61-3-92241234 FAX 61-3-92241200
 CHARGEBACK ALL CHARGES *H01*

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

PARK HYATT METKT NO 2FI	647365		360.45
		GST	36.05
CHARGEBACK FETKT NO CBF	647365		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			372.45
*** TOTAL GST			37.25
*** TOTAL CHARGES THIS INVOICE ***			409.70
*** BALANCE DUE THIS INVOICE ****			409.70

RV
 1 NIGHT ACCOMODATION CHARGES AT \$364.50
 INCIDENTAL CHARGES
 \$32.00
 CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DECD DEPT OF EDUCATION & CHIL
DECD ACCOUNT CLIENT SERVICES
GPO BOX 1152
ADELAIDE SA 5001

LOCATOR : KABPPG
OUR REF : AEA0473626C
AGENT : GRAHAM BRANFORD

T A X I N V O I C E

INV NO: 92894-17
DATE: 21NOV17
PAGE: 2

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



RICHARD PERSSE
Thank you for using Cabcharge

\$59.85



Trip details



AIRPORT



BRUNSWICK EAST

October 31st 2017, 6:23: pm



Trip breakdown

Fare	\$57.00
Fare inc GST	\$57.00
Service fee	\$2.85
Total	\$59.85



Payment details

FASTCARD

Receipt no.



...0088
492



Taxi information

Taxi ID

Driver ABN

M0994
038297501262



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

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Limited

ABN 99 001 958 390

TAX INVOICE
Adelaide Airport

Receipt 040067
Casual Parking Ticket
Terminal Car Park
079703
Entry: 31/10/17 15:05
Payment: 01/11/17 17:21
(GST) \$60.00
PaymentMID *49872
TERM *****6384
01/11/17 17:21
TRAN 049110
CARD4316
Visa Credit
CONTACTLESS
PURCHASE A0000000031010
PAN SEQ 00
AUTH CODE 920380
AMOUNT \$60.00
TOTAL \$60.00
(00) APPROVED

Net total \$54.55
GST 10% \$5.45

42859

The Haus
9798 Main Rd
Maitland SA 5245

CUSTOMER COPY

tyro Payments EFTPOS

Visa Credit

PID: A0000000031010

Card: xxxxxxxxxxxx4316 (c)

Purchase AUD \$573.10

APPROVED 00

Terminal ID: 5

Transaction Ref: 002726

Authorisation No: 811314

02 Nov 2017 at 08:50 PM

Retain copy for your records



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

TO: DECD DEPT OF EDUCATION & CHIL
DECD ACCOUNT CLIENT SERVICES
GPO BOX 1152
ADELAIDE SA 5001

LOCATOR : WGLYJC
OUR REF : AEA0475409C
AGENT : GRAHAM BRANFORD

T A X I N V O I C E

INV NO: 915
DATE: 14A
PAGE: 1



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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEAL
ADELAIDE	MELBOURNE	VIRGIN AUS	224 L	OK 23NOV	1:05P	2:55P	
			73H				
MELBOURNE	HOBART	VIRGIN AUS	1328 L	OK 23NOV	4:10P	5:25P	
			738				
HOBART	MELBOURNE	VIRGIN AUS	1327 Y	OK 24NOV	3:00P	4:15P	
			73H				
MELBOURNE	ADELAIDE	VIRGIN AUS	239 Y	OK 24NOV	5:40P	6:30P	
			73W				

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

VIRGIN AUSTRATKT NO	VA	5960 771922	INCL	71.42	TAX	904.
					GST	90.
DOM TRX FEE	TKT NO	DTF	1			26.
					GST	2.
*** TOTAL EXCLUDING GST						930.44
*** TOTAL GST						93.04
*** TOTAL CHARGES THIS INVOICE ***						1023.
*** BALANCE DUE THIS INVOICE ****						1023.

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

Salamanca Wharf Hotel
17A Castray Esplanade
HOBART CITY TAS 7000

ABN: 47159939812
Phone: 03 62 247007
Email: info@salamancawharfhotel.com
Website: salamancawharfhotel.com

Tax Invoice

Rick Persse

Date: 7 Dec 2017 12:02 PM
Room: 04 Apartment
Adults: 1
Arrive Date: 23 Nov 2017
Depart Date: 24 Nov 2017
Account No: 38844
Reservation No: 27593

Invoice No: 1788

Date	Details	GST	Amount (Inc.GST)
23 Nov 2017	2013 Medium Rate - (23-Nov-17)	\$35.91	\$395.00
		GST	\$35.91
		Total	\$395.00

Powered by ms.com.au

Thank you for staying with us at Salamanca Wharf Hotel, we look forward to your next visit.

Payment Details: Electronic Funds Transfer
Bank | Commonwealth Bank
Account Name | Salamanca Wharf Hotel
BSB | 067 000 Account Number | 10756677

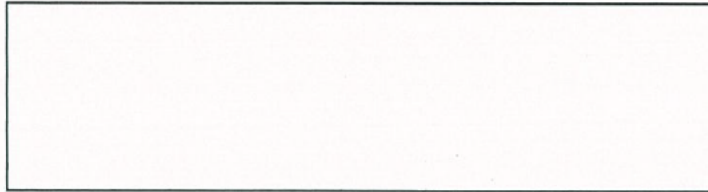
Subject: FW: Cabcharge receipt [DLM=For-Official-Use-Only]

Security Classification: For Official Use Only

From: ereceipts@cabcharge.com.au [mailto:ereceipts@cabcharge.com.au]

Sent: Friday, 24 November 2017 1:15 PM

Subject: Cabcharge receipt



RICHARD PERSSE
Thank you for using Cabcharge

\$44.33



Trip details

1 Davey St, Hobart TAS 7000

Addison Dr, Cambridge TAS 7170

November 24th 2017, 1:44: pm



Trip breakdown

Fare	\$40.30
Fare inc GST	\$40.30
Service fee	\$4.03
Total	\$44.33

EFTPOS FROM WESTPAC
 ZERO DAVEY
 15 HUNTER STREET
 HOBART 7000
 Australia

MID 24005019
 TSP 100381958907
 TIME 24NOV17 07:18
 RRN 1711124001141
 TRAN 001141 CREDIT
 Visa Credit C
 Visa4316
 CARD.....A0000000003
 RID 1010
 PIX 00000000000
 TVR
 TSI
 ARP 3683D20F2C8390523030
 AUTH 700290

PURCHASE AUD20.50
 TOTAL AUD20.50

(000) APPROVED

CUSTOMER COPY

Zero Davey
 ABN:
 TAX INVOICE (R)

Terminal: 1
 Served By: Admin
 Table:
 Rec: 135172
 Order: 12

1 Eggs (SCRAMBLED)	16.00	16.00
FOOD	16.00	4.50
1 Coffee In-house (MUG)	4.50	4.50
BEVERAGES		

\$20.50

SubTotal: \$20.50
 TOTAL \$20.50
 Eftpos Tendered: \$0.00
 CHANGE \$1.86

GST Included 24/11/2017 07:19

TAX INVOICE
Adelaide Airport

Receipt 012052
Casual Parking Ticket
Terminal Car Park
035555
Entry: 23/11/17 11:31
Payment: 24/11/17 18:55
(GST) \$71.00
PaymentMID
*49872
TERM ***6377
24/11/17 18:55
TRAN 006910
CARD4316
Visa Credit
CONTACTLESS
PURCHASE A0000000031010
AID PAN SEQ 00
AUTH CODE 856968
AMOUNT \$71.00
TOTAL \$71.00
((00) APPROVED

Net total \$64.55
GST 10% \$6.45

01A82839