

Domestic/Regional Travel – February 2018

Chief Executive

No of travelers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
1	Victor Harbor 21-22 February	Leaders' Conference	N/A	\$160.00	See attached
1	Melbourne 23 February	Education Services Australia Board Meeting	N/A	\$695.71	See attached

Approved for publication – 15 March 2018

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.



McCracken Country Club
 McCracken Drive
 Victor Harbor
 South Australia, 5211
 Phone: +61885510200
 Email: info@mccrackencountryclub.com.au
 ABN: 58 091 621 108

Tax Invoice

Arrival Date: 21 Feb 2018
Departure Date: 22 Feb 2018
Room Type: BAL-K/S
Folio: 35358-0
Room: 333
CC Number: *****2507

Group/Corporation: Dept for Education & Child Development

Date	Folio	Reference	Total
21 Feb 2018	1	Accommodation	\$160.00
21 Feb 2018	1	Payment: Visa	-\$160.00
Room Charges			\$160.00
Other Charges			\$0.00
Credits			-\$160.00
Balance			\$0.00

GST 10.00 % \$145.46 \$14.54

Signature _____

Thank you for choosing McCracken Country Club, we look forward to welcoming you back!

McCRACKEN COUNTRY CLUB
 VICTOR HARBOR AU

CUSTOMER COPY

Acquirer NAB
 Merchant ID 57993008
 Terminal ID M50231
 Country Code AU
 Date/Time 21/02/18 16:18
 RRN 00000101772
 UICn
 MID A0000000031010
 UICn CPEDII
 *****4316 (1)
 Credit Card

APPROVED 00

TC 8907A2FZ400C4079
 AUTH ID 533135
 PURCHASE \$160.00
 TOTAL AUD \$160.00

Feb 22, 2018 17:13

PLEASE RETAIN AS
 RECORD OF PURCHASE

0080048000 420300 F800



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 : YRXPGL
 OUR REF : AEA0480234C
 AGENT : MICHAEL LEAKER

T A X I N V O I C E

INV NO: 00085-18
 DATE: 08FEB18
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE
 ORDER NUMBER: [REDACTED]
 COST CENTRE: 00541

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 23FEB	6:35A	8:25A	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	697 M	OK 23FEB	5:30P	6:20P	BREAK	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 5335 417294	INCL 41.30	TAX	517.54
			GST	51.75
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			543.94	
*** TOTAL GST			54.39	
*** TOTAL CHARGES THIS INVOICE ***				598.33
*** BALANCE DUE THIS INVOICE ****				598.33

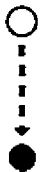
PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



RICHARD PERSSE
Thank you for using Cabcharge

\$58.38



Trip details

500 Collins St, Melbourne VIC 3000

Departure Dr, Melbourne Airport VIC 3045

February 23rd 2018, 3:24: pm



Trip breakdown

CITYLINK WESTERN	\$6.10
Fare	\$49.50
Fare inc GST	\$55.60
Service fee	\$2.78
Total	\$58.38



Payment details

FASTCARD
Receipt no.



...0088
31709

TAX INVOICE
Adelaide Airport

Receipt 076976
Casual Parking Ticket
Terminal Car Park
085061
Entry: 23/02/18 05:32
Payment: 23/02/18 17:58
(GST) \$39.00
PaymentMID *
*49872
TERM *****6378
23/02/18 17:58
TRAN 019063
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 581951
AMOUNT \$39.00
TOTAL \$39.00
(00) APPROVED

Net total \$35.45
GST 10% \$3.55