

Domestic/Regional Travel – March 2018

Chief Executive

| No of travelers | Destination | Reason (s) for Travel | Travel Itinerary ¹ | Cost of Travel ² | Travel Receipts ³ |
|-----------------|------------------------|--|-------------------------------|-----------------------------|------------------------------|
| 1 | Melbourne 5-6 March | Australian Teacher Workforce Data Oversight Board Meeting | n/a | \$354.21 | See attached |

Approved for publication – 19 April 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.

(1 GOV
1 NON-GOV)



41 Little Collins St, Melbourne VIC
PH: 03 9639 0333
*** Tax Invoice ***
ABN: 46 248 528 924



ANZ CUSTOMER COPY

LUPINO

41 LITTLE COLLINS ST
MELBOURNE 3000 VIC

TERMINAL ID 08183425902
VISA <I> CR
4316

PLR \$146.00
TIP \$15.00
TOTAL AUD \$161.00

Visa Credit

AID A0000000031010
TUR 0080048000
AFSN 00 C00002 ATC 002E
APPROVED AUTH 306742
STAN 036305
05/03/18 19:22

THANK YOU
FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

TABLE:16 \$
Covers:2

Beverages

1 Farrelle 1Lit MW 9.00
2 Gls Rosato Roc @13.50 27.00
2 Peroni @8.50 17.00

Total Beverages: \$53.00

Food

1 Swordfish 19.00
1 Cauliflowe 14.50
1 Pomodoro Gnocchi 25.00
1 Risotto 26.00
1 Insalata Mista 8.50

Total Food: \$93.00

Total: \$146.00

TIP: _____

TOTAL: _____

Total includes GST of: \$13.26

* Indicates GST free items

5/03/18 7:20PM
bill no, 3082081
www.lupino.com.au

TAX INVOICE
Adelaide Airport

Receipt 016970
Casual Parking Ticket
Terminal Car Park
010972
Entry: 05/03/18 12:02
Payment: 06/03/18 17:28
(GST) \$67.00
PaymentMID *
*49872
TERM *****6377
06/03/18 17:28
TRAN 011939
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 864780
AMOUNT \$67.00
TOTAL \$67.00
(OO) APPROVED

Net total \$60.91
GST 10% \$6.09



RICHARD PERSSE
Thank you for using Cabcharge

\$67.20



Trip details



Departure Dr, Melbourne Airport VIC 3045

Parliament Square, East Melbourne VIC 3002

March 5th 2018, 3:25: pm



Trip breakdown

| | |
|------------------|----------------|
| AIRPORT | \$3.58 |
| CITYLINK WESTERN | \$6.10 |
| Fare | \$48.22 |
| Other | \$6.10 |
| Fare inc GST | \$64.00 |
| Service fee | \$3.20 |
| Total | \$67.20 |



Payment details

| | |
|-------------|--------|
| FASTCARD | ..0088 |
| Receipt no. | 58917 |



RICHARD PERSSE
Thank you for using Cabcharge

\$59.01



Trip details



410 Collins St, Melbourne VIC 3000

Departure Dr, Melbourne Airport VIC 3045

March 6th 2018, 2:46: pm



Trip breakdown

| | |
|--------------|----------------|
| Fare | \$50.10 |
| Other | \$6.10 |
| Fare inc GST | \$56.20 |
| Service fee | \$2.81 |
| Total | \$59.01 |



Payment details

| | |
|-------------|---------|
| FASTCARD | ...0088 |
| Receipt no. | 62382 |