

# Domestic/Regional Travel – September 2018

## Chief Executive of the Department for Education

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
1	Melbourne 10 – 11 September	Australian Teacher Workforce Data Oversight Board Meeting	n/a	\$200.18	See attached

Approved for publication – 17 October 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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<sup>1</sup> Scanned copies of itineraries to be attached (where available).

<sup>2</sup> Excludes salary costs

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



RICHARD PERSSE

Thank you for using Cabcharge

**\$70.77**



**Trip details**



Departure Dr, Melbourne Airport VIC 3045



Unit 838/1 Parliament Pl, East Melbourne VIC 3002



September 10th 2018, 5:45 pm



**Trip breakdown**

Fare	\$56.30
Other	\$11.10
Fare inc GST	\$67.40
Service fee	\$3.37
<b>Total</b>	<b>\$70.77</b>



**Payment details**

FASTCARD	...0088
Receipt no.	66928



RICHARD PERSSE

Thank you for using Cabcharge

**\$65.41**



**Trip details**



119 William St, Melbourne VIC 3000

Qantas Domestic Terminal, 1 Departure Dr, Tullamarine VIC 3045

September 11th 2018, 1:37 pm



**Trip breakdown**

VIC GOV LEVY	\$1.10
CITYLINK WESTERN	\$6.30
Fare	\$54.90
Fare inc GST	\$62.30
Service fee	\$3.11
<b>Total</b>	<b>\$65.41</b>



**Payment details**

FASTCARD	...0088
Receipt no.	66152

\*\*\*TAX INVOICE\*\*\*  
Adelaide Airport

Receipt 079761  
Casual Parking Ticket  
Terminal Car Park  
061102  
Entry: 10/09/18 13:13  
Payment: 11/09/18 16:45  
(GST) \$64.00  
PaymentMID \*  
\*49872  
TERM \*\*\*\*\*6378  
11/09/18 16:45  
TRAN 036654  
CARD .....4316  
Visa Credit  
CONTACTLESS  
PURCHASE  
AID A0000000031010  
PAN SEQ 00  
AUTH CODE 955126  
AMOUNT \$64.00  
TOTAL \$64.00  
(OO) APPROVED

AS96945 - 1/1

Net total \$58.18  
GST 10% \$5.82