

Domestic/Regional Travel – October 2018

Chief Executive of the Department for Education

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
1	Melbourne 2 – 4 October 2018	Australian Council for Educational Leaders 2018 National Conference	n/a	\$1,742.63	See attached
1	Melbourne 10 – 11 October 2018	Education Services Australia Board Meeting	n/a	\$1,355.10	See attached
1	Sydney 16 October 2018	Australian Curriculum, Assessment and Reporting Authority Board Meeting	n/a	\$923.69	See attached
1	Whyalla 24 October 2018	School and Community Visits	See attached	\$943.94	See attached

Approved for publication – 19 November 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.



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
 MINISTER FOR EDUCATION
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : ETFJVI
 OUR REF : AEA0492661C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 20257-18
 DATE: 19JUL18
 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	686 M	OK	02OCT	1:00P	2:50P	LUNCH	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	677 M	OK	04OCT	7:40A	8:30A	BREAK	1PC
			73H						

C O S T

QANTAS AIRWAYTKT NO	QF 2757 617767	INCL	41.30	TAX	527.54
		GST			52.75
DOM OBT FEE	TKT NO DOB 1	GST			9.00
		GST			0.90
*** TOTAL EXCLUDING GST					536.54
*** TOTAL GST					53.65
*** TOTAL CHARGES THIS INVOICE ***					590.19
*** BALANCE DUE THIS INVOICE ****					590.19

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



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
 MINISTER FOR EDUCATION
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : ETFJVI
 OUR REF : AEA0492661C
 AGENT : SELF BOOKING

TAX INVOICE

INV NO: 30108-18
 DATE: 08OCT18
 PAGE: 1

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

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

*** HOTEL RESERVATION ***

MELBOURNE PAN PACIFIC H 1 SUPERIOR ONE K CONFIRMATION NO: 631708369-
 FROM 02OCT 12:00A TO 04OCT 12:00A RATE 279.00 PER DAY
 PAN PACIFIC MELBOUR
 2 CONVENTION CENTRE PLACE
 MELBOURNE VIC 3006
 PHONE 61-3-9027-2000 FAX 61-3-9027-2001
 CHARGEBACK ROOM ONLY *H01*

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

HILTON MELBOUTKT NO	1QS	163019		533.64
			GST	53.36
CHARGEBACK FETKT NO	CBF	163019		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				545.64
*** TOTAL GST				54.56
*** TOTAL CHARGES THIS INVOICE ***				600.20
*** BALANCE DUE THIS INVOICE ****				600.20

NK
 2 NIGHTS ACCOMMODATION AT \$279 PER NIGHT
 INCIDENTAL CHARGES
 OF \$29 FOR BREAKFAST
 \$13.20 CHARGEBACK FEE

CONTINUED ON NEXT PAGE



TAX INVOICE

Order Confirmation

Here are the details of your order. Please retain this email as your tax invoice.

Company name: Department for Education and Child Development

Order Number: 34212

Order Date: Jul 19, 2018 3:40 PM

Bill To: Mr Rick Persse

Order Total: 365.00

Payment Method: VISA

Name on Card: [REDACTED]

Item	Price	Qty	Total
ACEL 2018 National Conference (includes 33.18 GST) - Mr Rick Persse <i>When:</i> Oct 3, 2018 9:00 AM - Oct 5, 2018 4:00 PM <i>Where:</i> Melbourne Convention & Exhibition Centre 1 Convention Centre PI South Wharf Melbourne, VIC 3006 <i>Registration option:</i> Oct 3, 2018 - B - Day Registration: Wednesday <i>Program Items:</i>	365.00	1	365.00

- Oct 3, 2018: Wednesday

Item Total	365.00
Shipping	0.00
Handling	0.00
Item Grand Total	365.00
Transaction Grand Total	365.00

The total listed above is inclusive of GST

Payment methods

ABN 75 132 672 416

If you have not already, please pay this invoice as soon as possible using one of the payment methods listed below:

1. Direct Deposit

Bank: NAB Penrith NSW

BSB: 082-778

Account: 165738521

Cabcharge

RICHARD PERSSE
Thank you for using Cabcharge

\$21.00



Trip details



31 Flinders St, Adelaide SA 5000

Terminal Car Park Sir Richard Williams Avenue Front of Airport
Terminal, Adelaide Airport SA 5950

October 2nd 2018, 11:56 am



Trip breakdown

SA GOV LEVY	\$1.00
Fare	\$19.00
Fare inc GST	\$20.00
Service fee	\$1.00
Total	\$21.00



Payment details

FASTCARD	...0088
Receipt no.	35280



RICHARD PERSSE

Thank you for using Cabcharge

\$60.21



Trip details



Qantas Domestic Terminal/Arrival Dr, Melbourne Airport VIC 3045

11 Dukes Walk, South Wharf VIC 3006

October 2nd 2018, 3:17 pm



Trip breakdown

VIC GOV LEVY	\$1.10
AIRPORT	\$3.65
CITYLINK WESTERN	\$6.30
Fare	\$46.30
Fare inc GST	\$57.35
Service fee	\$2.86
Total	\$60.21



Payment details

FASTCARD	...0088
Receipt no.	20231



RICHARD PERSSE

Thank you for using Cabcharge

\$64.26



Trip details



2 Convention Centre Pl, South Wharf VIC 3006

Melbourne Airport T1 Skybus, Melbourne Airport VIC 3045

October 4th 2018, 5:55 am



Trip breakdown

VIC GOV LEVY	\$1.10
CITYLINK WESTERN	\$6.30
Fare	\$53.80
Fare inc GST	\$61.20
Service fee	\$3.06
Total	\$64.26



Payment details

FASTCARD	...0088
Receipt no.	65800



RICHARD PERSSE

Thank you for using Cabcharge

\$30.77



Trip details



Terminal Car Park Sir Richard Williams Avenue Front of Airport
Terminal, Adelaide Airport SA 5950

24 Flinders St, Adelaide SA 5000

October 4th 2018, 9:02 am



Trip breakdown

Fare	\$29.30
Fare inc GST	\$29.30
Service fee	\$1.47
Total	\$30.77



Payment details

FASTCARD	...0088
Receipt no.	8095



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
 MINISTER FOR EDUCATION
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : KRKAD
 OUR REF : AEA0498026C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 29016-18
 DATE: 26SEP18
 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	686 M	OK	10OCT	1:00P	2:50P	LUNCH	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK	11OCT	4:40P	5:30P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 2993 835719	INCL 41.30	TAX	550.82
			GST	55.08
DOM OBT FEE TKT NO	DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST				559.82
*** TOTAL GST				55.98
*** TOTAL CHARGES THIS INVOICE ***				615.80
*** BALANCE DUE THIS INVOICE ****				615.80

.....

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

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



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
 MINISTER FOR EDUCATION
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : KKKDAD
 OUR REF : AEA0498026C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 31147-18
 DATE: 15OCT18
 PAGE: 1

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

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

*** HOTEL RESERVATION ***
 MELBOURNE WARWICK HOTEL 1 CWTD CONFIRMATION NO: 126487503-
 FROM 10OCT 12:00A TO 11OCT 12:00A RATE 404.80 PER DAY
 STAMFORD PLAZA MELB
 111 LITTLE COLLINS ST
 MELBOURNE AU 3000
 PHONE 61-3-96591000 FAX 61-3-96590999
 CHARGEBACK ALL CHARGES *H03*

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

STAMFORD PLAZTKT NO 2QM	979227		384.32
		GST	38.43
CHARGEBACK FETKT NO CBF	979227		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			396.32
*** TOTAL GST			39.63
*** TOTAL CHARGES THIS INVOICE ***			435.95
*** BALANCE DUE THIS INVOICE ****			435.95

ST
 1 NIGHT ACCOMMODATION AT \$404.80
 INCIDENTAL CHARGES OF
 \$17.95
 CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE

Cabcharge

RICHARD PERSSE

Thank you for using Cabcharge

\$59.85



Trip details



AIRPORT



MELBOURNE



October 10th 2018, 3:51 pm



Trip breakdown

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



Payment details

FASTCARD	...0088
Receipt no.	58

TAX INVOICE
Adelaide Airport

Receipt 090102
Casual Parking Ticket
Terminal Car Park
035960
Entry: 10/10/18 11:44
Payment: 11/10/18 17:37
(GST) \$68.00
PaymentMID *
*49872
TERM *****6377
11/10/18 17:37
TRAN 023376
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 525764
AMOUNT \$68.00
TOTAL \$68.00
(00) APPROVED

80FSAZEB - 1/1

Net total	\$61.82
GST 10%	\$6.18



41 Little Collins St, Melbourne VIC

PH: 03 9639 0333

*** Tax Invoice ***

ABN: 46 248 528 924

TABLE:13

\$

Covers:2

Beverages

1	Farrelle 1Lit MW	9.00
2	Gls Costaripa @14.00	28.00
1	Leggera	8.00

Total Beverages: \$45.00

Food

2	Baccula @4.50	9.00
1	Cauliflowe	14.50
1	Prosciutto	23.00
1	With Red Anchovie	3.00
1	Pasta Of Day	33.00
1	Insalata Mista	8.50

Total Food: \$91.00

Total: \$136.00

TIP: _____

TOTAL: _____

Total includes GST of: \$12.36

* Indicates GST free items

10/10/18 7:00PM

bill no. 3093293

www.lupino.com.au

2 PEOPLE

TAX INVOICE / RECEIPT

Mughouse
440 Collins Street
Melbourne Victoria 3000
contact@mughouse.com.au
ABN: 56 213 862 819

Sale #: SP-85 2018-10-11 08:27:03
Served by Melanie

15

Description	Amount
Flat White -	\$4.00
- Skinny	\$0.00
Eggs Your Way	\$11.00
- Scrambled	\$0.00
- Mushroom	\$3.50

Subtotal: \$18.50

Total ex tax: \$16.82
- GST \$1.68

Total Inc Tax: \$18.50

Method	Amount
Tyro	\$18.50

Prices shown in AUD

POS MAIN
2018-10-11 08:27:07
Sale ID: isofwup6

CUSTOMER COPY

Mughouse Cafe
Ground Floor, 440 Collins St
Melbourne VIC 3000

Tyro Payments EFTPOS

Visa Credit
AID: A0000000031010
Card: xxxxxxxxxxxx4316(t)

Purchase AUD \$18.50

Total AUD \$18.50

APPROVED 00
No pin or signature required

Terminal ID: 1
Transaction Ref: 463297
Authorisation No: 453876
11 Oct 2018 at 08:27 AM

Thank You!



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
 MINISTER FOR EDUCATION
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : RWQTEY
 OUR REF : AEA0497454C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 28116-18
 DATE: 19SEP18
 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	SYDNEY	QANTAS AIR	764 M	OK 15OCT	4:05P	6:25P	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	765 M	OK 16OCT	4:40P	6:20P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 2993 610301	INCL 49.78	TAX	727.08
			GST	72.71
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			736.08	
*** TOTAL GST			73.61	
*** TOTAL CHARGES THIS INVOICE ***				809.69
*** BALANCE DUE THIS INVOICE ****				809.69

.....

 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

TAX INVOICE
Adelaide Airport

Receipt 008001
Casual Parking Ticket
Terminal Car Park
050305
Entry: 16/10/18 06:32
Payment: 16/10/18 18:16
(GST) \$40.00
PaymentMID *
*49872
TERM *****6377
16/10/18 18:16
TRAN 023645
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 843405
AMOUNT \$40.00
TOTAL \$40.00
1 (00) APPROVED

62288889

Net total \$36.36
GST 10% \$3.64



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
 MINISTER FOR EDUCATION
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : IUHOCQ
 OUR REF : AEA0497725C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 28536-18
 DATE: 24SEP18
 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	WHYALLA	REGIONAL E	4512 B	OK 24OCT	6:50A	7:40A		15K
		SAAB 340	TURB					
WHYALLA	ADELAIDE	REGIONAL E	4537 B	OK 24OCT	5:10P	6:00P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 2993 707360	INCL 29.90	TAX	622.40
			GST	62.24
DOM OBT FEE	TKT NO DOB 1		GST	9.00
			GST	0.90
*** TOTAL EXCLUDING GST			631.40	
*** TOTAL GST			63.14	
*** TOTAL CHARGES THIS INVOICE ***				694.54
*** BALANCE DUE THIS INVOICE ***				694.54

.....

 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

CHIEF EXECUTIVE VISIT – Whyalla

Wednesday 24 October 2018

PROPOSED ITINERARY

6.50am	REX flight ZL4512 departs Adelaide	
7.40am	Flight arrives in Whyalla	
8.00am	Breakfast at Whyalla Foreshore	
9.00am	Visit Whyalla High	Principal: Ms Trish Richman
10.15am	Travel to Edward John Eyre High	
10.30am	Visit Edward John Eyre High Meet with Principal, meet students, tour school	Principal: Mr Tim Kloeden
11.45am	Lunch at Edward John Eyre High, travel to Stuart High	
12.30pm	Visit Stuart High Meet with Principal, meet students, tour school	Principal: Ms Jeanette Conroy
1.45pm	Travel	
2.00pm	Visit Nicholson Avenue Primary Meet with Principal and tour school	Principal: Ms Pam Peters
2.45pm	Travel	
3.00pm	Visit Special Education Centre Meet with Principal and tour school	Principal: Catherine Wood
3.45pm	Visit proposed site for new school and tour of Whyalla	
4.30pm	Travel	
5.10pm	REX flight ZL4537 departs Whyalla	
6.00pm	Flight arrives in Adelaide	

TAX INVOICE

TABLE ACCOUNT 8 - Id/Check 126496
WATERS EDGE RESTAURANT
FORESHORE MOTOR INN
12 WATSON TERRACE
WHYALLA, SA 5600
ABN 91569454421
Served by Hazel - WATER EDGE
Covers : 8
24/10/2018 at 8:57 am

*Incorrect
reference
See below*

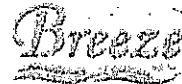
Breakfast Sales	\$134.00
Lunch Sales	\$0.00
Liquor Drink Here	\$20.00
Coffee/Tea	\$15.00
Cake Sales	\$17.00
Dinner Sales	\$4.00
Credit Cards	\$1.90
<hr/>	
4 x EGGS ON TOAST*	\$64.00
@ \$16.00	
1 x COUNTRY BREAKFAST*	\$16.00
3 x OMELETTE*	\$54.00
@ \$18.00	
* [1 x APPLE JUICE*	\$5.00
3 x ORANGE JUICE*	\$15.00
@ \$5.00	
2 x LATTE*	\$10.00
@ \$5.00	
2 x FLAT WHITE*	\$10.00
@ \$5.00	
1 x HOT CHOCOLATE*	\$6.00
1 x CAPPUCCINO*	\$5.00
1 x MUG*	\$1.00
1 x OPEN FOOD*	\$4.00
<hr/>	
Surcharge	\$1.90
Total	\$191.90
<hr/>	
VISA	\$191.90
<hr/>	
Balance	\$0.00
<hr/>	

* Taxable Items
TOTAL includes GST \$17.44

TIP: _____

TOTAL: _____

8 PEOPLE



Breeze Bistró
94B Essington Lewis Avenue
Whyalla SA 5600
ABN: 61105332510

TAX INVOICE

24/10/2018 - 3:53pm

Quick Sale

1	Latte (Small)	\$3.50
1	Cappuccino (Small)	\$3.50
1	Liver Cleanser	\$6.00

FOOD TOTAL: \$13.00

1	Sparkling Water - Mt Franklin	\$4.50
---	-------------------------------	--------

DRINKS TOTAL: \$4.50

TOTAL	\$17.50
<i>Includes GST</i>	\$1.59

Change: \$0.00

* = GST free item

Staff ADAM

PAID
\$17.50 CASH

PHONE: 8645 9762
EMAIL: breezebistro@hotmail.com

4 PEOPLE

TAX INVOICE
Adelaide Airport

Receipt 038634
Casual Parking Ticket
Terminal Car Park
069110
Entry: 24/10/18 06:05
Payment: 24/10/18 18:12
(GST) \$40.00
PaymentMID *
*49872
TERM *****6377
24/10/18 18:12
TRAN 024084
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 999809
AMOUNT \$40.00
TOTAL \$40.00
(00) APPROVED

70CEPICD - 1/1

Net total \$36.36
GST 10% \$3.64