

Domestic/Regional Travel – November 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	Sydney 1 – 3 November 2018	Maintaining Peak Performance	n/a	\$1,084.89	See attached
1	Melbourne 22 – 23 November 2018	Australian Teacher Workforce Data Oversight Board Meeting	n/a	\$191.45	See attached
1	Melbourne 29 – 30 November 2018	Australian Education Sector Officials Committee	n/a	\$1,130.41	See attached

Approved for publication – 14 December 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 : GSYNUP
 OUR REF : AEA0496911C
 AGENT : SELF BOOKING

TAX INVOICE

INV NO: 27145-18
 DATE: 12SEP18
 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	1758 M	OK 01NOV	1:00P	3:25P	BREAK	1PC
			717					
SYDNEY	ADELAIDE	QANTAS AIR	759 M	OK 03NOV	1:55P	3:30P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 2858 103918	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



**Australian Institute of Police
Management**
Collins Beach Road
PO Box 168
MANLY NSW 2095

ABN: 17 864 931 143
Phone: +612 9934 4800
Fax: +612 9934 4780
Email: reception@aipm.gov.au
Website: aipm.gov.au

**Tax Invoice
REPRINT**

Rick Persse
Department For Education
GPO Box 1152
ADELAIDE SA 5001

Date: 12 Oct 2018 10:04 AM
Room:
Adults: 1
Arrive Date: 1 Nov 2018
Depart Date: 3 Nov 2018
Account No:
Reservation No:

Invoice No: 5325

Date	Details	GST	Amount (Inc.GST)
01 Nov 2018	Early Arrival Accommodation & Breakfast	\$19.14	\$210.50
		GST	\$19.14
		Total	\$210.50

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ALL FIGURES STATED IN AUSTRALIAN DOLLARS (AUD)

PAYMENT OPTION 1 - Credit Card.
PAYMENT OPTION 2 - Direct credit to AIPM bank account.

Please complete the details below and return to events@aipm.gov.au.
AIPM accepts Mastercard and Visa.

Name on Credit Card:

Card Number:

Expiry: month/year

CVC/CVV (3 digits on reverse of card):

Email of Card Holder:

By completing these details you authorise the AIPM to process the invoice amount on your credit card.
A receipt will be emailed to the card holder.

Please quote invoice number or send a remittance advice.

Account Name: AUSTRALIAN FEDERAL POLICE, AIPM PAYMENTS & RECEIPTS
Bank: Reserve Bank of Australia
Account No: 00218257
BSB: 092 002
SWIFT code: RSBKAU2S



RICHARD PERSSE

Thank you for using Cabcharge

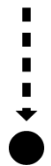
\$14.70



Trip details



OFFICE



FAIRY BOWER

November 1st 2018, 4:49 pm



Trip breakdown

Fare	\$14.00
Fare inc GST	\$14.00
Service fee	\$0.70
Total	\$14.70



Payment details

FASTCARD	...0088
Receipt no.	34201

Airport Link Company Pty Ltd
ABN 88 058 436 801

Tel: 02 8337 8417 Fax:

=====

TAX INVOICE

=====

Invoice Number: 1501539345
Order Reference:
Store: Domestic Airport Station
Sales Rep: DTS5PM.
Sale Date: 1/11/2018
Current Store Time: 1/11/2018 3:33 PM

=====

Qty	Description	Discount	Total
1	\$50 Adult Topup		\$50.00
Total:			\$50.00
VISA (1/11/2018)			\$50.00
Balance:			\$0.00
Total includes Tax of			\$0.00

=====



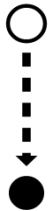
RICHARD PERSSE

Thank you for using Cabcharge

\$69.61



Trip details



Qantas Domestic Terminal/Arrival Dr, Melbourne Airport VIC 3045

1 Parliament Pl, East Melbourne VIC 3002

November 22nd 2018, 7:47 pm



Trip breakdown

Fare	\$55.20
Other	\$11.10
Fare inc GST	\$66.30
Service fee	\$3.31
Total	\$69.61



Payment details

FASTCARD	...0088
Receipt no.	1686



RICHARD PERSSE

Thank you for using Cabcharge

\$63.84



Trip details



114 William St, Melbourne VIC 3000

Melbourne Tullamarine Airport, VIC 3043 Tullamarine Fwy,
Melbourne Airport VIC 3045

November 23rd 2018, 1:13 pm



Trip breakdown

VIC GOV LEVY	\$1.10
CITYLINK WESTERN	\$6.30
Fare	\$53.40
Fare inc GST	\$60.80
Service fee	\$3.04
Total	\$63.84



Payment details

FASTCARD	...0088
Receipt no.	52875

TAX INVOICE
Adelaide Airport

Receipt 052346
Casual Parking Ticket
Terminal Car Park
039085
Entry: 22/11/18 15:48
Payment: 23/11/18 17:32
(GST) \$58.00 *
PaymentMID *
*49872
TERM *****6378
23/11/18 17:32
TRAN 044705
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 900046
AMOUNT \$58.00
TOTAL \$58.00
(00) APPROVED

Net total \$52.73
GST 10% \$5.27

38061CA - 11



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 : KTKQPX
 OUR REF : AEA0501033C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 33889-18
 DATE: 06NOV18
 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	690 M	OK	29NOV	2:50P	4:40P	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	697 M	OK	30NOV	6:25P	7:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 3147 607703	INCL	41.30	TAX	555.18
		GST			55.52
DOM OBT FEE	TKT NO DOB 1				9.00
		GST			0.90
*** TOTAL EXCLUDING GST					564.18
*** TOTAL GST					56.42
*** TOTAL CHARGES THIS INVOICE ***					620.60
*** BALANCE DUE THIS INVOICE ****					620.60

.....

 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 : KTKQPX
 OUR REF : AEA0501033C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 36517-18
 DATE: 27NOV18
 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	690 M	OK	29NOV	2:50P	4:40P	BREAK	1PC
			73H						
			SEAT 04C						
MELBOURNE	ADELAIDE	QANTAS AIR	693 K	OK	30NOV	4:50P	5:40P	BREAK	
			73H						

C O S T

QANTAS AIRWAYTKT NO QF 3148 307610	82.91
	GST 8.29
*** TOTAL EXCLUDING GST	82.91
*** TOTAL GST	8.29
*** TOTAL CHARGES THIS INVOICE ***	91.20
*** BALANCE DUE THIS INVOICE ****	91.20

RL

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 : KTKQPX
 OUR REF : AEA0501033C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 37444-18
 DATE: 05DEC18
 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 STANDARD ONE K CONFIRMATION NO: 644484234-
 FROM 29NOV 12:00A TO 30NOV 12:00A RATE 230.00 PER DAY
 PAN PACIFIC MELBOUR
 2 CONVENTION CENTRE PLACE
 MELBOURNE VIC 3006
 PHONE 61-3-9027-2000 FAX 61-3-9027-2001
 CHARGEBACK ALL CHARGES KING BED *H02*

C O S T

HILTON MELBOUTKT NO	1QS	173677	INCL 20.91	TAX	209.09
				GST	20.91
CHARGEBACK FETKT NO	CBF	173677	INCL 1.20	TAX	12.00
				GST	1.20
*** TOTAL EXCLUDING GST					221.09
*** TOTAL GST					22.11
*** TOTAL CHARGES THIS INVOICE ***					243.20
*** BALANCE DUE THIS INVOICE ****					243.20

MY
 1 NIGHT ACCOMMODATION CHARGES AT \$230.00
 \$13.20 CHARGEBACK FEE

CONTINUED ON NEXT PAGE

114 Berkeley St, Carlton 3053
Tel: 03 9347 8664
ABN: 95 657 734 896

Tax Invoice

Table: R2 (Covers: 0)

Station: G02 Staff: Eliza
Bill: 0620000008 Time: 30/11/2018 8:37:14 AM

QTY	ITEM	\$	TOTAL
-----	------	----	-------

[Beverage]

1	*Flat white		4.50
	-- Skinny		0.00
		\$	4.50

[Food]

1	*Scrambled Eggs		12.00
		\$	12.00

Sub Total:\$ 16.50

TOTAL:\$ 16.50
(inc. GST):\$ (1.50)

EFTPOS:\$ 16.50
Change:\$ 0.00

--G02 30/11/2018 8:37:17 Ail Eliza--

* Indicates GST inclusive item(s)
Public cuppings at Seven Seeds every TUES @ 9am
All welcome



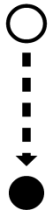
RICHARD PERSSE

Thank you for using Cabcharge

\$58.32



Trip details



Qantas Domestic Terminal/Arrival Dr, Melbourne Airport VIC 3045

2 Convention Centre Pl, South Wharf VIC 3006

November 29th 2018, 3:58 pm



Trip breakdown

VIC GOV LEVY	\$1.10
AIRPORT	\$3.65
CITYLINK WESTERN	\$6.30
Fare	\$44.50
Fare inc GST	\$55.55
Service fee	\$2.77
Total	\$58.32



Payment details

FASTCARD	...0088
Receipt no.	39468



RICHARD PERSSE

Thank you for using Cabcharge

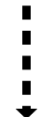
\$20.79



Trip details



2 Convention Centre Pl, South Wharf VIC 3006



116-118 Berkeley St, Carlton VIC 3053



November 30th 2018, 7:50 am



Trip breakdown

VIC GOV LEVY	\$1.10
Fare	\$18.70
Fare inc GST	\$19.80
Service fee	\$0.99
Total	\$20.79



Payment details

FASTCARD	...0088
Receipt no.	77186

TAX INVOICE
Adelaide Airport

Receipt 080376
Casual Parking Ticket
Terminal Car Park
055823
Entry: 29/11/18 12:24
Payment: 30/11/18 18:07
(GST) \$68.00
PaymentMID *
*49872
TERM ****6377
30/11/18 18:07
TRAN 026395
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 263604
AMOUNT \$68.00
TOTAL \$68.00
(00) APPROVED

080376
055823
00000000031010
00
263604
68.00
68.00

Net total \$61.82
GST 10% \$6.18