

Domestic/Regional Travel – February 2019

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 20-22 February 2019	Australia & New Zealand School of Government Public Administration and Indigenous Affairs Conference and Education Council	n/a	\$3,183.27	See attached

Approved for publication – 15 March 2019

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 : KCVGG
 OUR REF : AEA0504799C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 40286-19
 DATE: 21JAN19
 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	692 M	OK 19FEB	3:55P	5:45P	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	697 M	OK 22FEB	6:25P	7:15P	DINNE	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 3451 960613	INCL 41.30	TAX	581.36
DOM OBT FEE	TKT NO DOB 1		GST	58.14
			GST	9.00
*** TOTAL EXCLUDING GST			GST	0.90
*** TOTAL GST			590.36	
*** TOTAL CHARGES THIS INVOICE ***			59.04	
*** BALANCE DUE THIS INVOICE ****				649.40

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: 261026030

Mr. Rick Persse
Australia

Room No
Arrival 19/02/19
Departure 22/02/19
Cashier # 1

Invoice Date 22-02-19
Tax Invoice No 551166

Guest Name: Mr. Rick Persse

TAX INVOICE

Page (s) 1 of 1

Date	Description	Debit	Credit
19/02/19	Accommodation	351.00	
20/02/19	Accommodation	351.00	
21/02/19	Minibar Snacks/Non-Alcoholic Beverages (bottle of water purchased)	5.00	
21/02/19	Accommodation	370.00	
22/02/19	Lane Breakfast Food	35.00	
	Room# 0829 : CHECK# 1102		
22/02/19	Credit Card Surcharge	14.46	
22/02/19	Visa Card		1,126.46

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges. I acknowledge that all credit card transactions are subject to a 1.3% credit card surcharge.

Total in AUD	1,126.46	1,126.46
Total charges in AUD	1,126.46	
Total includes GST of AUD	102.40	
* Indicates non-taxable supply		

Signature _____

Balance in AUD 0.00 GST Included

Merchant ID 3099959
Transaction ID 974401
Approval Code 528755
Approval Amount 1,126.46

Credit Card # VA
Credit Card Expiry : 02/21
Capture Method : VA
Transaction Amount : 1126.46

PO BOX 230
 Carlton South VIC 3053
 Australia
 T +61 3 9035 3216
 F +61 3 9650 8785
 accounts@anzsog.edu.au
 ABN 69 102 908 118



Department for Education, SA GPO Box 1152 Adelaide SA 5001 AUSTRALIA Attn: Rick Persse		TAX INVOICE	
		Invoice Number.:	003769
		Date:	19-Dec-2018
		Due Date:	18-Jan-2019
		Customer ID:	1000000787
CUSTOMER REF. NBR.		TERMS	INVOICE CURRENCY
		Net 30 Days	AUD

NO.	DETAILS	TAX AMOUNT	TOTAL EX-TAX
1	Public Administration and Indigenous Affairs Conference 2019 - Event Registration Participant: Rick Persse	85.00	850.00

Payment Options:

Electronic Fund Transfer

Swift Code: WPACAU2S
 A/C Name: The Australia New Zealand School of Government
 Bank: Westpac Banking Corporation
 BSB: 033-178
 A/c Number: 20-4140
 Quote Invoice No: 003769

Credit Card Payments

Call +61 03 9035 3216
 Only Visa and Mastercard are accepted

Sub-Total (AUD):	850.00
Tax (AUD):	85.00
Total (AUD):	935.00
Paid to Date:	0.00
Balance Due:(AUD)	935.00



RICHARD PERSSE

Thank you for using Cabcharge

\$23.52



Trip details



30 Flinders St, Adelaide SA 5000

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

February 19th 2019, 2:04 pm



Trip breakdown

SA GOV LEVY	\$1.00
Fare	\$21.40
Fare inc GST	\$22.40
Service fee	\$1.12
Total	\$23.52



Payment details

FASTCARD	...0088
Receipt no.	19819



RICHARD PERSSE

Thank you for using Cabcharge

\$68.61



Trip details



Shop W08 T2 Terminal, Departure Dr, Melbourne Airport VIC 3045

271 Collins St, Melbourne VIC 3000

February 19th 2019, 6:24 pm



Trip breakdown

VIC GOV LEVY	\$1.10
AIRPORT	\$3.65
CITYLINK WESTERN	\$6.30
Fare	\$54.30
Fare inc GST	\$65.35
Service fee	\$3.26
Total	\$68.61



Payment details

FASTCARD	...0088
Receipt no.	34501

Movida Aqui

500 Bourke Street Melbourne 3000

Tel: 03 9663 3038

ABN: 34 105 179 217

TAX INVOICE

Table: 207

(Covers: 0)

Station: POS200

Staff: Bianka

Bill: 1070000010 Time: 19/02/2019 7:17:17 PM

QTY	ITEM	TOTAL
1	*Capi Mineral water litre	10.00
2	*Moritz Lager	20.00
2	*gl Seville Estate Blanc de	32.00
1	*Pez Real	7.00
1	*Higos	6.50
1	*Calamares	9.50
1	*Flor	9.50
1	*Bomba	5.50
1	*Bulifarra	8.00
1	*gl Seville Estate Blanc de	16.00
1	*Tortilla de Maiz	20.00
1	*Ensalada de Tomate	18.50

* Paid for personally *

S.C: 1.62
Sub Total:\$ 163.12

--POSX 19/02/2019 8:30:11 PM Andrew.H--

* Indicates GST inclusive item(s).
We wish to advise a 1% surcharge applies
to all credit card purchases.
The surcharge does not apply to Eftpos
purchases.

2 PEOPLE

NAB FTPOS
CAFE VICOLINO
MELBOURNF AU
MID: 38630240
TID: M3B702
Version: 0.6.90

=====

MERCHANT COPY

FEB 20, 19 07:49
BATCH: 000227
INV: 25416
STAN: 025937
ACCOUNT TYPE CREDIT
RRN: 00027025416

VISA
A0000000031010

isa Credit
.....4316(t)
SALE AUD \$23.25

APPROVED 00
APPROVAL CODE 443512
ARQC: 7F5CFE9DC119941B
APSN:00 ATC:0052

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

1 PERSON

STOVETOP
ABN: 41 979 056 924
Tel: 9347-2010
Address: 1/108-128 Leicester St Carlton Vic, 3053

Table : **B11**
Inv No. : 9915
Cashier : Wex
Date : 21/02/2019 08:57:33

1	*F/W	4.00
	*SKINNY EXTRA HOT	
1	*F/W	4.00
	*SKINNY EXTRA HOT	
1	*TEA	4.00
	*POWDER GREEN	
1	*PORRIDGE	11.50
1	*EGGS	10.00
	*SCRAMBLED	

Subtotal 35.50

Total 35.50

GST 3.23

* Taxable item

Paid 35.50

Change 0.00

B11

Payment Method
CARD 35.50

www.stovetop.com.au
#stovetopcafe

Wex : 21/02/2019 08:57:34
Inv No. : 9915

2 PEOPLE



RICHARD PERSSE

Thank you for using Cabcharge

\$14.49



Trip details



271 Collins St, Melbourne VIC 3004



110 Leicester St, Carlton VIC 3053



February 21st 2019, 7:17 am



Trip breakdown

BOOKING	\$2.00
VIC GOV LEVY	\$1.10
Fare	\$10.70
Fare inc GST	\$13.80
Service fee	\$0.69
Total	\$14.49



Payment details

FASTCARD	...0088
Receipt no.	61720

BAR

Lourinhã

37 Little Collins St, Melbourne 3000
Tel: +61 3 9663 7890
ABN: 64564225620

Tax Invoice

Table: 40 (Covers: 3)

Station: POS3 Waiter Staff: Wenona
Check Id: 140249 Time: 21/02/2019 5:11:19 PM

QTY	ITEM	\$	TOTAL
1	*Mineral water	8.00	
1	*Gls Tucks Road Char	13.00	
1	*Peroni Red	10.00	
3	*croqueta spec	15.00	
3	*curd	15.00	
1	*pimentos	16.00	
3	*sardine	15.00	
3	*empanadillas	15.00	
1	*Animus	16.00	

* Paid for personally

S.C:\$ 3.06
Sub Total:\$ 156.06

TIP:\$ _____
TOTAL:\$ _____

Signature _____

--POS16at 21/02/2019 6:25:58 PM Rui--
* Indicates GST inclusive item(s)
Bom Dia
Gracias, Obrigado

3 PEOPLE



RICHARD PERSSE

Thank you for using Cabcharge

\$60.37



Trip details



Collins St, Melbourne VIC 3000

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

February 22nd 2019, 4:53 pm



Trip breakdown

VIC GOV LEVY	\$1.10
CITYLINK WESTERN	\$6.30
Fare	\$50.10
Fare inc GST	\$57.50
Service fee	\$2.87
Total	\$60.37



Payment details

FASTCARD	...0088
Receipt no.	25549



RICHARD PERSSE
Thank you for using Cabcharge

\$35.49



Trip details



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

Home

February 22nd 2019, 8:06 pm



Trip breakdown

SA GOV LEVY	\$1.00
AIRPORT	\$3.00
Fare	\$29.80
Fare inc GST	\$33.80
Service fee	\$1.69
Total	\$35.49



Payment details

FASTCARD	...0088
Receipt no.	53430