

# Domestic/Regional Travel – March 2019

## 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 5 – 6 March 2019	Australian Teacher Workforce Data Oversight Board Meeting	n/a	\$187.95	See attached
1	Canberra 14 March 2019	Australian Education Sector Officials Committee	n/a	\$980.16	See attached

Approved for publication – 18 April 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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<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.



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

Receipt 098561  
Casual Parking Ticket  
Terminal Car Park  
095442  
Entry: 05/03/19 12:41  
Payment: 06/03/19 16:47  
(GST) \$66.00  
PaymentMID  
\*49872  
TERM \*\*\*\*\*6377  
06/03/19 16:47  
TRAN 032824  
CARD .....4316  
Visa Credit  
CONTACTLESS  
PURCHASE  
AID , 000000003101C  
AN SEQ 00  
AUTH CODE 271056  
MOUNT \$66.00  
TOTAL \$66.00  
000 APPROVED  
Net total \$60.00  
ST 10% \$6.00

ABN 78 075 176 653

**Rako, Visnja (Education)**

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**From:** ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>  
**Sent:** Tuesday, 5 March 2019 3:33 PM  
**To:** Dobie, Angie (Education)  
**Subject:** Cabcharge receipt

# CABCHARGE

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How was your experience  
today?



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**RICHARD PERSSE**  
Thank you for using Cabcharge

**\$63.89**



**Trip details**



Qantas Domestic Terminal/Arrival Dr, Melbourne Airport VIC  
3045

100 Queen St, Melbourne VIC 3000

March 5th 2019, 4:02 pm

**From:** ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>  
**Sent:** Wednesday, 6 March 2019 1:27 PM  
**To:** Dobie, Angie (Education)  
**Subject:** Cabcharge receipt

# CABCHARGE

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How was your experience today?



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**RICHARD PERSSE**  
Thank you for using Cabcharge

**\$58.06**



## Trip details



corner Bourke St and Elizabeth St, Melbourne VIC 3000

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

March 6th 2019, 1:56 pm



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 : XDNKXY  
OUR REF : AEA0508056C  
AGENT : SELF BOOKING

TAX INVOICE

INV NO: 45200-19  
DATE: 28FEB19  
PAGE: 1

FOR: MR RICHARD JOHN PERSSE  
ORDER NUMBER: XXXXXXXXXX  
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	CANBERRA	QANTAS AIR	706 M	OK 14MAR	6:15A	8:20A	BREAK	1PC
			73H					
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK 14MAR	5:35P	6:50P	DINNE	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 3453 664293	INCL 80.44	TAX	785.56
			GST	78.56
DOM OBT FEE	TKT NO DOB 1			15.00
			GST	1.50
*** TOTAL EXCLUDING GST			800.56	
*** TOTAL GST			80.06	
*** TOTAL CHARGES THIS INVOICE ***				880.62
*** BALANCE DUE THIS INVOICE ***				880.62

.....  
.....  
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 029349  
Casual Parking Ticket  
Terminal Car Park  
014190  
Entry: 14/03/19 05:11  
Payment: 14/03/19 18:54  
(GST) \$40.00  
PaymentMID \*  
\*49872  
TERM \*\*\*\*\*6378  
14/03/19 18:54  
TRAN 057146  
CARD .....4316  
Visa Credit  
CONTACTLESS  
PURCHASE  
AID A0000000031010  
PAN SEQ 00  
AUTH CODE 530838  
AMOUNT \$40.00  
TOTAL \$40.00  
(00) APPROVED  
Net total \$36.36  
GST 10% \$3.64

000000027807117653



Rako, Visnja (Education)

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From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>  
Sent: Thursday, 14 March 2019 8:20 AM  
To: Dobie, Angie (Education)  
Subject: Cabcharge receipt

# CABCHARGE

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How was your experience today?



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**RICHARD PERSSE**  
Thank you for using Cabcharge

**\$33.29**



**Trip details**



PIALLIGO



CITY



March 14th 2019, 8:49 am

Rako, Visnja (Education)

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**From:** ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>  
**Sent:** Thursday, 14 March 2019 2:14 PM  
**To:** Dobie, Angie (Education)  
**Subject:** Cabcharge receipt

# CABCHARGE

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How was your experience today?



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**RICHARD PERSSE**

Thank you for using Cabcharge

**\$26.25**



**Trip details**



CITY



PIALLIGO



March 14th 2019, 2:43 pm