#### **Domestic/Regional Travel – March 2019**

#### **Chief Executive of the Department for Education**

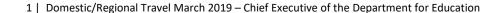
No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
1	Melbourne 5 – 6 March 2019	Australian Teacher Workforce Data Oversight Board Meeting	n/a	\$187.95	See attached
1	Canberra 14 March 2019	Australian Education Sector 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>&</sup>lt;sup>1</sup> Scanned copies of itineraries to be attached (where available).

<sup>&</sup>lt;sup>2</sup> Excludes salary costs

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

```
***TAX II V: ICE***
Adelaid: /irport
```

From:

ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>

Sent:

Tuesday, 5 March 2019 3:33 PM

To: Subject: Dobie, Angie (Education) Cabcharge receipt

### **CABCHARGE**

# How was your experience today?





### 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: Sent:

ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>

Wednesday, 6 March 2019 1:27 PM

To: Subject:

Dobie, Angie (Education) Cabcharge receipt

### **CABCHARGE**

# How was your experience today?





## 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:

COST CENTRE: 00541

\*\*\* AIR/RAIL/BUS \*\*\*

FROM TO**ADELAIDE** 

**CANBERRA** 

CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS QANTAS AIR 706 M OK 14MAR 6:15A 8:20A BREAK 1PC

TAX

GST

73H

CANBERRA

ADELAIDE

QANTAS AIR 737 M OK 14MAR 5:35P 6:50P DINNE 1PC

73H

QANTAS AIRWAYTKT NO QF 3453 664293

INCL 80.44

785.56

DOM OBT FEE TKT NO DOB

78.56 15.00

\*\*\* TOTAL EXCLUDING GST

GST 1.50

\*\*\* TOTAL GST

800.56

80.06

\*\*\* TOTAL CHARGES THIS INVOICE \*\*\* \*\*\* BALANCE DUE THIS INVOICE \*\*\*\*

880.62 880.62

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

Carlson Wagonlit Travel, Accounts Receivable, Level 4; 333 Queen St, Melbourne Vic 3000

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

From:

ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>

Sent:

Thursday, 14 March 2019 8:20 AM

To: Subject:

Dobie, Angie (Education) Cabcharge receipt

### **CABCHARGE**

# How was your experience today?





## RICHARD PERSSE Thank you for using Cabcharge

\$33.29



Trip details



PIALLIGO



0111

March 14th 2019, 8:49 am

From:

ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>

Sent:

Thursday, 14 March 2019 2:14 PM

To: Subject: Dobie, Angie (Education) Cabcharge receipt

### CABCHARGE

# How was your experience today?





## RICHARD PERSSE Thank you for using Cabcharge

\$26.25



Trip details



CITY



PIALLIGO

March 14th 2019, 2:43 pm