

Domestic/Regional Travel – July 2017

Chief Executive

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
1	Sydney 18 July 2017	ATSIEG Meeting	N/A	\$932.35	See attached
1	Brisbane 30 – 31 July 2017	Early Education Workshop	N/A	\$2,423.61	See attached

Approved for publication – 18 August 2017

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

TAX INVOICE

INV NO: 75506-17
DATE: 07JUL17
PAGE: 1

FOR: MR RICHARD JOHN PERSSE

----- 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	732	M	OK 18JUL	6:40A	9:00A	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	765	M	OK 18JUL	5:00P	6:40P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 4973 054262	INCL	47.56	TAX	677.16
		GST			67.72
DOM TRX FEE	TKT NO DTF 1				26.40
		GST			2.64
*** TOTAL EXCLUDING GST				703.56	
*** TOTAL GST				70.36	
*** TOTAL CHARGES THIS INVOICE ***					773.92
*** BALANCE DUE THIS INVOICE ****					773.92

.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000



Trip details



Shiers Ave, Mascot NSW 2020

12-14 Loftus St, Sydney NSW 2000

July 18th 2017, 9:54: am



Trip breakdown

Fare	\$65.80
Fare inc GST	\$65.80
Service fee	\$3.29
Total	\$69.09



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID	T701
Driver ABN	054825512199



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[Customer Service](#)



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ABN 99 001 958 390

4 PEOPLE



Trip details



CITY



SYD DOM ARPT



July 18th 2017, 2:51: pm



Trip breakdown

Fare	\$32.70
Fare inc GST	\$32.70
Service fee	\$1.64
Total	\$34.34



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID 2700
Driver ABN 051889716075



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4 PEOPLE

QUAY BAR
31 ALFRED ST
CIRCULAR QUAY
SYDNEY 2000
PH: 9247 4898
quaybar@solotel.com.au

#960726 4 JAMES 18/07/17 10:00:14

*** ORDER 39 ***

BEVERAGE

3 FLAT WHITE*	\$12.00
2 SKIM	\$0.00
1 LONG BLACK*	\$4.00

TOTAL	\$16.00
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GST Subtotal	\$16.00
GST Amount	\$1.45

CASH	\$16.00
------	---------

ABN: 70 950 872 834
TAX INVOICE

Receipt 013611
Casual Parking Ticket
Terminal Car Park
009898
Entry: 18/07/17 05:17
Payment: 18/07/17 19:11
(GST) \$39.00
PaymentMID *
*49872
TERM *****6384
18/07/17 19:11
TRAN 012176
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 093189
AMOUNT \$39.00
TOTAL \$39.00
(00) APPROVED

80E0C9AB - 17

Net total \$35.45
GST 10% \$3.55

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

TAX INVOICE

INV NO: 75951-17
DATE: 12JUL17
PAGE: 1

FOR: MR RICHARD JOHN PERSSE

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	QANTAS AIR	664	M	OK 29JUL	3:25P	6:15P	BREAK	1PC
			73H						
BRISBANE	ADELAIDE	QANTAS AIR	663	M	OK 31JUL	3:40P	5:55P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 4973 111052	INCL 48.26	TAX	741.50
			GST	74.15
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			767.90	
*** TOTAL GST			76.79	
*** TOTAL CHARGES THIS INVOICE ***				844.69
*** BALANCE DUE THIS INVOICE ***				844.69

.....
 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

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

TAX INVOICE

INV NO: 76667-17
DATE: 18JUL17
PAGE: 1

FOR: MR RICHARD JOHN PERSSE

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	QANTAS AIR	656 D	OK	30JUL	6:30P	9:20P	DINNE	2PC
			73H						
BRISBANE	ADELAIDE	QANTAS AIR	663 D	OK	31JUL	3:40P	5:55P	BREAK	2PC
			73H						

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

QANTAS AIRWAYTKT NO QF 4973 203934	1113.50
*** TOTAL EXCLUDING GST	111.35
*** TOTAL GST	1113.50
*** TOTAL CHARGES THIS INVOICE ***	111.35
*** BALANCE DUE THIS INVOICE ****	1224.85
	1224.85

RL

.....
.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

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

TAX INVOICE

INV NO: 78574-17
DATE: 03AUG17
PAGE: 1

FOR: MR RICHARD JOHN PERSSE

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

*** HOTEL RESERVATION ***

BRISBANE FLAG INNS 1 CONCIERGE KING CONFIRMATION NO: 63291SB030544-
FROM 30JUL 12:00A TO 31JUL 12:00A RATE 134.30 PER DAY
CAPRI BY FRASER BRI
80 ALBERT STREET
BRISBANE QLD 04000
PHONE 61-7-30130088 FAX 61-7-30130098
CHARGE BACK ALL CHARGES *H01*

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

CAPRI BY FRASER NO 4PY	10020264		144.36
		GST	14.44
CHARGEBACK FETKT NO CBF	10020264		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			156.36
*** TOTAL GST			15.64
*** TOTAL CHARGES THIS INVOICE ***			172.00
*** BALANCE DUE THIS INVOICE ***			172.00

MC
01NIGHT ACCOMMODATION AT \$134.30
INCIDENTAL CHARGE OF \$24.50
FOR MEAL
\$13.20 CHARGEBACK FEE
.....

CONTINUED ON NEXT PAGE



Trip details



32 Bribie Way, Brisbane Airport QLD 4008



88 Mary St, Brisbane City QLD 4000



July 30th 2017, 10:19: pm



Trip breakdown

EXTRAS	\$9.10
Fare	\$50.20
Fare inc GST	\$59.30
Service fee	\$5.93
Total	\$65.23



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID 484



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ABN 99 001 958 390

1 PERSON



Trip details



1 William St, Brisbane City QLD 4000



MacLeay Way, Brisbane Airport QLD 4008



July 31st 2017, 1:28: pm



Trip breakdown

BOOKING	\$1.50
M7	\$5.38
Fare	\$47.52
Fare inc GST	\$54.40
Service fee	\$5.44
Total	\$59.84



Payment details

FASTCARD

Receipt no.



Taxi information

Taxi ID	192
Driver ABN	088327514286



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2 PEOPLE

TAX INVOICE
Adelaide Airport

Receipt 056051
Casual Parking Ticket
Terminal Car Park
044656
Entry: 30/07/17 16:31
Payment: 31/07/17 18:01
(GST) \$57.00 *
PaymentMID
*49872
TECOM