

# Domestic/Regional Travel – April 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 4 – 5 April 2019	Education Services Australia Board Meeting	n/a	1,278.44	See attached
1	Sydney 26 – 27 April 2019	Maintaining Peak Performance	n/a	1,013.75	See attached

Approved for publication – 24 May 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 01147  
Casual Parking Ticket  
Terminal Car Park  
060252  
Entry: 04/07/19 12:35  
Payment: 05/07/19 17:19  
(GST) \$80.00  
PaymentMID \*  
\*49872  
TERM \*\*\*\*\*6377  
C5/04/19 17:19  
TRAN 034496  
CARD .....4316  
Visa Credit  
CONTACTLESS  
PURCHASE  
AID , 0100000031010  
PAN SEQ 00  
AUTH CODE 044121  
AMOUNT \$80.00  
TOTAL \$80.00  
(00) APPROVED

Net total \$72.73  
GST 10% \$7.27

78075176683



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 : LGDLIK  
 OUR REF : AEA0509235C  
 AGENT : SELF BOOKING

TAX INVOICE

INV NO: 47240-19  
 DATE: 18MAR19  
 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	MELBOURNE	QANTAS AIR	684 M	OK 04APR	2:00P	3:50P	BREAK 1PC	
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK 05APR	4:50P	5:40P	BREAK 1PC	
			73H					

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

QANTAS AIRWAYTKT NO	QF 3643 383536	INCL 41.30	TAX	582.82
			GST	58.28
DOM OBT FEE	TKT NO DOB 1			15.00
			GST	1.50
*** TOTAL EXCLUDING GST				597.82
*** TOTAL GST				59.78
*** TOTAL CHARGES THIS INVOICE ***				657.60
*** BALANCE DUE THIS INVOICE ****				657.60

.....  
 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 : KOFKLX  
 OUR REF : AEA0509243C  
 AGENT : DANAE MCGRATH

T A X I N V O I C E

INV NO: 49627-19  
 DATE: 08APR19  
 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 IHOTELIER 1 DELUXE CLASSIC CONFIRMATION NO: 442376151-  
 FROM 04APR 12:00A TO 05APR 12:00A RATE 418.00 PER DAY  
 TREASURY ON COLLINS  
 394 COLLINS STREET  
 MELBOURNE VIC 3000  
 PHONE 0385358535 FAX 0385358545  
 ALL CHARGES BACK \*H01\*

C O S T

TREASURY ON CTKT NO 20W	61597			418.00
			GST	0.00
CHARGEBACK FETKT NO CBF	61597	INCL 2.00	TAX	20.00
			GST	2.00
*** TOTAL EXCLUDING GST			438.00	
*** TOTAL GST			2.00	
*** TOTAL CHARGES THIS INVOICE ***				440.00
*** BALANCE DUE THIS INVOICE ****				440.00

JD  
 1 NIGHT ACCOMMODATION AT \$418.00  
 CHARGEBACK FEE \$22.00

(GST EXEMPTED ON ACCOMMODATION)

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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 : KOFRLX  
OUR REF : AEA0509243C  
AGENT : DANA E MCGRATH

T A X I N V O I C E

INV NO: 49627-19  
DATE: 08APR19  
PAGE: 2

.....  
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LEVEL 4; 333 QUEEN STREET  
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
BSB: 222-200  
ACCOUNT NO: 201026030

# Treasury on Collins

394 Collins Street  
MELBOURNE VIC 3000

TREASURY ON COLLINS  
HOTEL

ABN: 13153886130

Phone: 03 8535 8535

Fax: 03 8535 8545

Email: [info@treasuryoncollins.com.au](mailto:info@treasuryoncollins.com.au)

Website: [www.treasuryoncollins.com.au](http://www.treasuryoncollins.com.au)

## Tax Invoice

**Mr Richard John Persse**

**Date:** 5 Apr 2019 9:26 AM

**Suite:**

**Adults:** 1

**Arrive Date:** 4 Apr 2019

**Depart Date:** 5 Apr 2019

**Booking Ref No:** 442376151

**Account No:**

**Reservation No:**

**Invoice No: 61602**

Date	Details	GST	Amount (Inc.GST)
05 Apr 2019	Breakfast - mezz.	\$1.64	\$18.00
	CCard Rec#      Visa #      Ref# 0000000b2a6e6fe7	\$0.00	-\$18.40
	- Credit Card Transaction Fee.	\$0.04	\$0.40
		<b>GST</b>	<b>\$1.68</b>
		<b>Total</b>	<b>\$0.00</b>

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Thank you for choosing Treasury on Collins.

The ATO has advised that where premises exhibit characteristics of residential premises, they should be input taxed. Therefore we are not required to add a Goods and Services Tax (GST) to your accommodation tariff. All other charges will attract GST.

Please remit payment within 7 days. 12.5% Admin Fee applies on all overdue accounts.

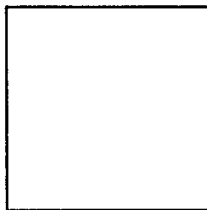
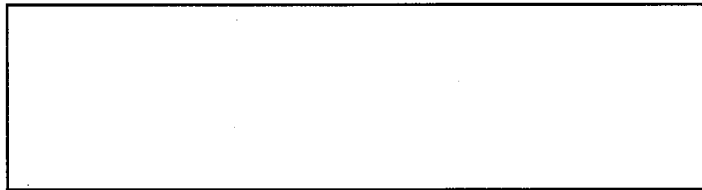
Please note all credit card payments incur a 2.2% surcharge.

**Rako, Visnja (Education)**

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**From:** Dobie, Angie (Education)  
**Sent:** Friday, 5 April 2019 2:52 PM  
**To:** Rako, Visnja (Education)  
**Subject:** FW: Cabcharge receipt

**From:** ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>  
**Sent:** Friday, 5 April 2019 2:34 PM  
**To:** Dobie, Angie (Education) <Angie.Dobie@sa.gov.au>  
**Subject:** Cabcharge receipt



**RICHARD PERSSE**  
**Thank you for using Cabcharge**

**\$65.94**

**Trip details**

416 Market St, Melbourne VIC 3004

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

April 5th 2019, 3:03 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 : RKYLBI  
 OUR REF : AEA0505227C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 40936-19  
 DATE: 29JAN19  
 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
CANBERRA	SYDNEY	QANTAS AIR	1420 M	OK 25APR	4:05P	5:00P	BREAK	1PC
			DASH 8					
SYDNEY	ADELAIDE	QANTAS AIR	761 M	OK 27APR	3:45P	5:25P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 3452 093089	INCL 63.03	TAX	668.95
			GST	66.90
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			677.95	
*** TOTAL GST			67.80	
*** TOTAL CHARGES THIS INVOICE ***				745.75
*** BALANCE DUE THIS INVOICE ****				745.75

.....  
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 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](mailto:reception@aipm.gov.au)  
Website: [aipm.gov.au](http://aipm.gov.au)

**Rick Persse**

Department For Education  
GPO Box 1152  
ADELAIDE SA 5001

**Date:** 23 May 2019 10:04 AM  
**Room:**  
**Adults:** 1  
**Arrive Date:** 25 Apr 2019  
**Depart Date:** 27 Apr 2019  
**Account No:**  
**Reservation No:**

**Tax Invoice (AUD)**

**Invoice No: 5833**

Date	Details	GST	Amount (Inc.GST)
23 May 2019	Early Arrival Accommodation & Breakfast	\$19.14	\$210.50
		<b>GST</b>	<b>\$19.14</b>
		<b>Total</b>	<b>\$210.50</b>

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ALL FIGURES STATED IN AUSTRALIAN DOLLARS (AUD)

PAYMENT OPTION 1 - Credit Card.

Please complete the details below and return to [events@aipm.gov.au](mailto: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.