

Domestic/Regional Travel – April 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 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.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence
<http://creativecommons.org/licenses/by/3.0/au/> To attribute this material, cite Government of South Australia

¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs

³ 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
CARD4316
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

T A X I N V O I C E

INV NO: 47240-19
 DATE: 18MAR19
 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	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

TAX INVOICE

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

.....
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

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

Website: 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
		GST	\$1.68
		Total	\$0.00

Powered by rms.com.au

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.

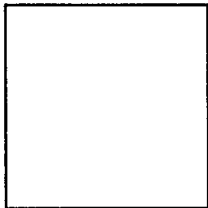
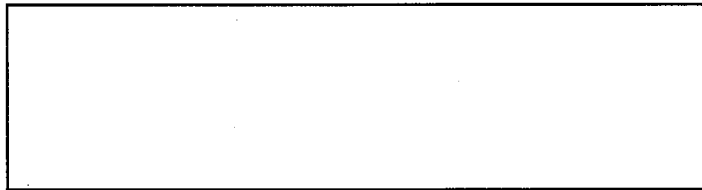
Please remit payment within 7 days. 12.5% Admin Fee applies on all overdue accounts.

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

Rako, Visnja (Education)

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

.....
 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



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
Website: 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
		GST	\$19.14
		Total	\$210.50

Powered by rms.com.au

ALL FIGURES STATED IN AUSTRALIAN DOLLARS (AUD)

PAYMENT OPTION 1 - Credit Card.

Please complete the details below and return to 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.