

Domestic/Regional Travel – August 2018

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
4	APY Lands 30 July – 1 August	Aboriginal Education Strategy Consultation	See attached	\$1,985.50pp	See attached
1	Canberra 7 – 8 August	Australian Education Sector Officials Committee	N/A	\$1,520.66	See attached
1	Canberra 20-21 August	STEM in Defence Summit	N/A	\$1,490.36	See attached
1	Melbourne 30 - 31 August	Australian Education Sector Officials Committee	N/A	\$1,171.15	See attached

Approved for publication – 19 September 2018

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.



Tax Invoice

TAX REG NO	DATE	INVOICE NO
ABN 13 088 354 214	05/08/2018	3950

**WRIGHTSAIR PTY LTD: A division of
LA & AM Matthews Pty. Ltd**

52 BULLA ROAD STRATHMORE, VIC 3041
PH/FAX:(03) 9379 6175 Mobile:0403 312 576
www.wrightsair.com.au
Accounts Email: wrightsair@hotmail.net.au

INVOICE TO

Anangu Education Services Ernabella,
PMB 181 Via Alice Springs NT 0872

[REDACTED]

DUE DATE
20/08/2018

QTY	DESCRIPTION	RATE	TAX	TAX AMT	AMOUNT
1	Anangu Schools: Charter Briefing attached with all details FYI [REDACTED] 30th July – 1st August 2018 Pilot: [REDACTED] \$7,660	7,660.00	GST	696.36	7,660.00
1	Additional Alliance flight booked \$162	162.00	GST	14.73	162.00

TAX SUMMARY	SUBTOTAL	7,110.91
\$ 711.09 GST ;	TAX TOTAL	711.09
**Please deposit into our NAB Account. Acc Name: Wrightsair Pty Ltd. BSB:083-758 Acc No:47-267-8522	Total	\$7,822.00

* Comfort * Experience * SAFETY ALWAYS

4 PEOPLE

TAX INVOICE
Adelaide Airport

Receipt 033057
Casual Parking Ticket
Terminal Car Park
062159
Entry: 30/07/18 05:02
Payment: 01/08/18 18:25
(GST) \$120.00
PaymentMID *
*49872
TERM *****6377
01/08/18 18:25
TRAN 019283
CARD4316
Visa Credit
ICC
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 450915
AMOUNT \$120.00
TOTAL \$120.00
(00) APPROVED

Net total \$109.09
GST 10% \$10.91

DAFB3CB3 - 171

APY Lands Visit 30 July 2018 – 1 August 2018

Itinerary

30 July 2018

Tour APY Trade Training Centre

Meet students, staff, Governing Council - Ernabella Anangu School and AES Ernabella Office

Visit Ernabella Arts Centre

31 July 2018

Meet students/staff/Governing Council - Kenmore Park Anangu School

Consultation Meeting

1 August 2018

Meet students, staff, Governing Council - Fregon Anangu School

Meet students, staff, Governing Council - Mimili Anangu School



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 : QVZRCD
 OUR REF : AEA0491203C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 17912-18
 DATE: 29JUN18
 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	686	Y	OK 07AUG	1:05P	2:55P	LUNCH	1PC
			73H						
MELBOURNE	CANBERRA	QANTAS AIR	826	Y	OK 07AUG	4:20P	5:25P	BREAK	1PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737	M	OK 08AUG	6:00P	7:20P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 2756 798372	INCL 89.24	TAX	973.31
			GST	97.33
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST				982.31
*** TOTAL GST				98.23
*** TOTAL CHARGES THIS INVOICE ***				1080.54
*** BALANCE DUE THIS INVOICE ****				1080.54

.....
 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 : QVZRCD
 OUR REF : AEA0491203C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 22844-18
 DATE: 10AUG18
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE
 ORDER NUMBER: [REDACTED]
 COST CENTRE: 00541

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

*** HOTEL RESERVATION ***
 CANBERRA SYNKIS CORP 1 STANDARD ONE K CONFIRMATION NO: 58646SB079176-
 FROM 07AUG 12:00A TO 08AUG 12:00A RATE 229.00 PER DAY
 HOTEL REALM
 18 NATIONAL CIRCUIT
 CANBERRA ACT 02600
 PHONE 61-02-61631800 FAX 61-2-61631801
 CHARGEBACK ALL CHARGES KING BED *H01*

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

HOTEL REALM	TKT NO	1SG	184572		240.00
				GST	24.00
CHARGEBACK	FETKT NO	CBF	184572		12.00
				GST	1.20
*** TOTAL EXCLUDING GST					252.00
*** TOTAL GST					25.20
*** TOTAL CHARGES THIS INVOICE ***					277.20
*** BALANCE DUE THIS INVOICE ****					277.20

JD
 1 NIGHT ACCOMMODATION AT \$229.00
 INCIDENTAL CHARGES \$35.00
 CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE



RICHARD PERSSE

Thank you for using Cabcharge

\$24.89



Trip details



AIRPORT



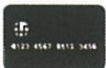
BARTON

August 7th 2018, 5:37 pm



Trip breakdown

Fare	\$23.70
Fare inc GST	\$23.70
Service fee	\$1.19
Total	\$24.89



Payment details

FASTCARD	...0088
Receipt no.	74758



RICHARD PERSSE
Thank you for using Cabcharge

\$19.53



Trip details



BARTON



CITY



August 8th 2018, 8:46 am



Trip breakdown

Fare	\$18.60
Fare inc GST	\$18.60
Service fee	\$0.93
Total	\$19.53



Payment details

FASTCARD	...0088
Receipt no.	10224

Hotel Realm
18 National Circuit, Barton
2600, Canberra, ACT
P 02 6163 1800 F 02 6163 1801
** TAX INVOICE **
ABN: 8512 183 5087

1420 Christa W 1

CHK 1727 TBL 14/1
7 AUG'18 18:20 PM

Dine In

1 Kosciuzko Pint	11.50
1 Calamari	15.00
1 Beef Bao Buns	9.00

Net Total:	32.27
Food	\$24.00
Beverage	\$11.50
Payment	\$35.50
Change Due	\$0.00
MPG Visa	\$35.50
9902/PDS Visa 9902	

----- Check Closed -----
7 AUG'18 18:53 PM
3.23 GST in Total of 35.50

TAX INVOICE
Adelaide Airport

Receipt 057893
Casual Parking Ticket
Terminal Car Park
082209
Entry: 07/08/18 11:56
Payment: 08/08/18 19:36
(GST) \$72.00
PaymentMID *
*49872
TERM *****6377
08/08/18 19:36
TRAN 019686
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 943141
AMOUNT \$72.00
TOTAL \$72.00
(00) APPROVED

SF41086F - 1/1

Net total \$65.45
GST 10% \$6.55



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

TO: DECD DEPT OF EDUCATION & CHIL
 DECD ACCOUNT CLIENT SERVICES
 MINISTER FOR EDUCATION
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : LIYTC
 OUR REF : AEA0491370C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 18135-18
 DATE: 03JUL18
 PAGE: 1

FOR: MR RICHARD JOHN PERSSÉ
 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	686	Y	OK 20AUG	1:00P	2:50P	LUNCH 1PC
			73H					
MELBOURNE	CANBERRA	QANTAS AIR	818	Y	OK 20AUG	3:30P	4:35P	BREAK 1PC
			73H					
CANBERRA	ADELAIDE	QANTAS AIR	737	M	OK 21AUG	6:00P	7:20P	DINNE 1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 2756 945810	INCL	89.24	TAX	973.31
		GST			97.33
DOM OBT FEE	TKT NO DOB 1				9.00
		GST			0.90
*** TOTAL EXCLUDING GST				982.31	
*** TOTAL GST				98.23	
*** TOTAL CHARGES THIS INVOICE ***					1080.54
*** BALANCE DUE THIS INVOICE ***					1080.54

.....
 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 : LIYTWC
 OUR REF : ABA0491370C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 24946-18
 DATE: 27AUG18
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE
 ORDER NUMBER: [REDACTED]
 COST CENTRE: 00541

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

*** HOTEL RESERVATION ***
 CANBERRA ACCOR HOTELS 1 STANDARD ONE Q CONFIRMATION NO: 2796SHJ510-
 FROM 20AUG 12:00A TO 21AUG 12:00A RATE 211.65 PER DAY
 NOVOTEL CANBERRA
 65 NORTHBOURNE AVENUE
 CANBERRA AU 2600
 PHONE 61-2-62455000 FAX 61-2-62455100
 CHARGEBACK ALL CHARGES *H01*

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

NOVOTEL CANBETKT NO 2CP	528442		192.41
		GST	19.24
CHARGEBACK FETKT NO CBF	528442		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			204.41
*** TOTAL GST			20.44
*** TOTAL CHARGES THIS INVOICE ***			224.85
*** BALANCE DUE THIS INVOICE ****			224.85

JD
 1 NIGHT ACCOMMODATION AT \$211.65
 CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE



RICHARD PERSSE
Thank you for using Cabcharge

\$31.61



Trip details



AIRPORT



CITY

August 20th 2018, 4:44 pm



Trip breakdown

Fare	\$25.90
Other	\$4.20
Fare inc GST	\$30.10
Service fee	\$1.51
Total	\$31.61



Payment details

FASTCARD	...0088
Receipt no.	76428



RICHARD PERSSE
Thank you for using Cabcharge

\$20.79



Trip details



CITY



GRIFFITH

August 20th 2018, 6:37 pm



Trip breakdown

Fare	\$19.80
Fare inc GST	\$19.80
Service fee	\$0.99
Total	\$20.79



Payment details

FASTCARD	...0088
Receipt no.	84599



RICHARD PERSSE
Thank you for using Cabcharge

\$22.26



Trip details



GRIFFITH



CITY



August 20th 2018, 9:34 pm



Trip breakdown

Fare	\$21.20
Fare inc GST	\$21.20
Service fee	\$1.06
Total	\$22.26



Payment details

FASTCARD	...0088
Receipt no.	107732



RICHARD PERSSE
Thank you for using Cabcharge

\$12.60



Trip details



CITY



PARKES



August 21st 2018, 7:34 am



Trip breakdown

Fare	\$12.00
Fare inc GST	\$12.00
Service fee	\$0.60
Total	\$12.60



Payment details

FASTCARD	...0088
Receipt no.	98607



RICHARD PERSSE
Thank you for using Cabcharge

\$12.71



Trip details



PARKES



BRADDON

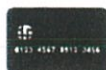


August 21st 2018, 10:52 am



Trip breakdown

Fare	\$12.10
Fare inc GST	\$12.10
Service fee	\$0.61
Total	\$12.71



Payment details

FASTCARD	...0088
Receipt no.	133562

TAX INVOICE
Adelaide Airport

Receipt 004171
Casual Parking Ticket
Terminal Car Park
012445
Entry: 20/08/18 10:41
Payment: 21/08/18 19:40
(GST) \$74.00
PaymentMID *
*49872
TERM *****6377
21/08/18 19:32
TRAN 020362
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 987749
AMOUNT \$74.00
TOTAL \$74.00
(00) APPROVED

2025A1F18 - 1/1

Net total \$67.27
GST 10% \$6.73



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 : MICSUK
 OUR REF : AEA0494844C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 23813-18
 DATE: 16AUG18
 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	690 M	OK 30AUG	3:10P	5:00P	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	697 M	OK 31AUG	5:45P	6:35P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 2857 036301	INCL	41.30	TAX	541.37
		GST			54.14
DOM OBT FEE	TKT NO DOB 1				9.00
		GST			0.90
*** TOTAL EXCLUDING GST					550.37
*** TOTAL GST					55.04
*** TOTAL CHARGES THIS INVOICE ***					605.41
*** BALANCE DUE THIS INVOICE ****					605.41

.....
 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 : HKMQMZ
 OUR REF : AEA0494848C
 AGENT : [REDACTED]

T A X I N V O I C E

INV NO: 26054-18
 DATE: 04SEP18
 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 HYATT HTLS 1 KNKP CONFIRMATION NO: HY0010549238-
 FROM 30AUG 12:00A TO 31AUG 12:00A RATE 310.00 PER DAY
 PARK HYATT MELBOURN
 1 PARLIAMENT SQUARE
 MELBOURNE AU 3002
 PHONE 61-3-92241234 FAX 61-3-92241200
 CHARGEBACK ROOM ONLY *H01*

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

PARK HYATT METKT NO 2FI	695491		281.82
		GST	28.18
CHARGEBACK FETKT NO CBF	695491		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			293.82
*** TOTAL GST			29.38
*** TOTAL CHARGES THIS INVOICE ***			323.20
*** BALANCE DUE THIS INVOICE ****			323.20

ST
 1 NIGHT ACCOMMODATION AT \$310.00
 CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE



RICHARD PERSSE
Thank you for using Cabcharge

\$70.61



Trip details



AIRPORT



HOME



August 30th 2018, 6:02 pm



Trip breakdown

Fare	\$57.30
Other	\$9.95
Fare inc GST	\$67.25
Service fee	\$3.36
Total	\$70.61



Payment details

FASTCARD	...0088
Receipt no.	269



RICHARD PERSSE
Thank you for using Cabcharge

\$52.29



Trip details



183 Pelham St, Carlton VIC 3053



1 Departure Dr, Melbourne Airport VIC 3045

August 31st 2018, 2:32 pm



Trip breakdown

VIC GOV LEVY	\$1.10
CITYLINK WESTERN	\$6.30
Fare	\$42.40
Fare inc GST	\$49.80
Service fee	\$2.49
Total	\$52.29



Payment details

FASTCARD	...0088
Receipt no.	44280

TAX INVOICE
Adelaide Airport

Receipt 041872
Casual Parking Ticket
Terminal Car Park
035643
Entry: 30/08/18 13:33
Payment: 31/08/18 18:58
(GST) \$68.00
PaymentMID *
*49872
TERM *****6377
31/08/18 18:58
TRAN 020956
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 651307
AMOUNT \$68.00
TOTAL \$68.00
(00) APPROVED

ARE716719 - 1/1

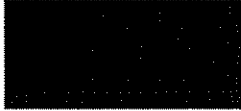
Net total \$61.82
GST 10% \$6.18

PARK HYATT™

Park Hyatt Melbourne

1 Parliament Square
Melbourne VIC 3002
Australia

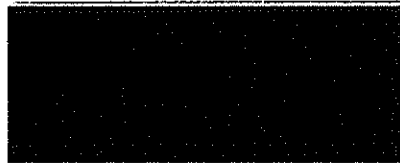
Phone: +61 3 9224 1234
Fax: +61 3 9224 1200
melbourne.park@hyatt.com
melbourne.park.hyatt.com



TAX INVOICE 695490

Room [REDACTED]
Persons 1
Arrival 30 AUG 18
Departure 31 AUG 18
Printed 31 AUG 2018
Ext.Ref.No. HKMQM2
Page 1 of 1

DATE	DESCRIPTION		CHARGES/CREDITS
31 AUG 18	radli Breakfast Food	Line# 1253 : CHECK# 3747593	40.00
31 AUG 18	Credit Card Surcharge XXXXXXXXXXXX4316	XX/XX	0.64
31 AUG 18	Visa XXXXXXXXXXXX4316	XX/XX	-40.64



Total net of Tax 36.94 AUD
GST 10% 3.70 AUD
Total including Tax 40.64 AUD
* Indicates non-taxable supply
Balance Due 0.00 AUD

Summary Invoice, please see front desk for eligible details

Summary invoice, please see front desk for eligibility details

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature _____

Credit Card Settlement Information

Merch ID		Card #	XXXXXXXXXXXX4316
Trans ID	3581968	Capture	Manual
App Code	966158	Foreign Amt	
Trans Amt	40.64	DCC xRate	