

# Domestic/Regional Travel – May 2018

## 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 29-30 May	Australian Teacher Workforce Data Oversight Board Meeting	n/a	\$193.31	See attached

Approved for publication – 14 June 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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<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.

# Cabcharge

RICHARD PERSSE

Thank you for using Cabcharge

## \$57.33



### Trip details



5 Arrival Dr, Tullamarine VIC 3045

395-447 Collins St, Melbourne VIC 3000

May 29th 2018, 3:38 pm



### Trip breakdown

Fare	\$45.00
Other	\$9.60
Fare inc GST	\$54.60
Service fee	\$2.73
<b>Total</b>	<b>\$57.33</b>



### Payment details

FASTCARD	...0088
Receipt no.	46638



RICHARD PERSSE

Thank you for using Cabcharge

**\$70.98**



**Trip details**



55 Market St, Melbourne VIC 3000

Qantas Domestic Terminal, 1 Departure Dr, Tullamarine VIC 3045

May 30th 2018, 2:33 pm



**Trip breakdown**

Fare	\$52.60
Other	\$15.00
Fare inc GST	\$67.60
Service fee	\$3.38
<b>Total</b>	<b>\$70.98</b>



**Payment details**

FASTCARD	...0088
Receipt no.	5921

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

Receipt 011750  
Casual Parking Ticket  
Terminal Car Park  
011234  
Entry: 29/05/18 11:47  
Payment: 30/05/18 16:41  
(GST) \$65.00  
PaymentMID \*  
\*49872  
TERM \*\*\*\*\*6377  
30/05/18 16:41  
TRAN 015917  
CARD .....4316  
Visa Credit  
CONTACTLESS  
PURCHASE  
AID A0000000031010  
PAN SEQ 00  
AUTH CODE 831940  
AMOUNT \$65.00  
TOTAL \$65.00  
(00) APPROVED

C208BF73 - 1/1

Net total \$59.09  
GST 10% \$5.91