Domestic/Regional Travel – April 2018

Chief Executive of the Department for Education

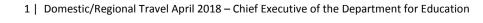
| No of Travellers | Destination | Reason (s) for Travel | Travel Itinerary ¹ | Cost of Travel ² | Travel Receipts ³ |
|---------------------|--------------------------------|--|-------------------------------|-----------------------------|------------------------------|
| 1 | Manly, NSW 5 – 7 April 2018 | Maintaining Peak Performance Group Conference | N/A | \$1,197.87 | See attached |

Approved for publication - 18 May 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.



CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960

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

GPO BOX 1152

ADELAIDE SA 5001

LOCATOR : PZRRLZ

OUR REF : AEA0479868C

AGENT : DOROTEA GOYAK

TAX INVOICE

INV NO: 99520-18

DATE: 05FEB18

PAGE: 1

FOR: MR RICHARD JOHN PERSSE

ORDER NUMBER:

COST CENTRE: 00541

*** AIR/RAIL/BUS ***

FROM TO

ADELAIDE SYDNEY

CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS QANTAS AIR 1558 M OK 05APR 1:50P 4:10P BREAK 1PC

717

SYDNEY

ADELATDE

73H

QANTAS AIR 759 M OK 07APR 1:45P 3:25P BREAK 1PC

QANTAS AIRWAYTKT NO QF 5335 243122

INCL 49.78

685.06

DOM TRX FEE TKT NO DTF

TAXGST

68.51 26.40 2.64

GST

*** TOTAL EXCLUDING GST

711.46

*** TOTAL GST

71.15

*** TOTAL CHARGES THIS INVOICE ***

*** BALANCE DUE THIS INVOICE ****

782.61

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 Wagoniit Travel, Accounts Receivable, Level 4; 333 Qusen St. Melbourne Vic 3000



ABN: 17 864 931 143 Phone: +612 9934 4800 Fax: +612 9934 4780

Email: reception@aipm.gov.au Website: aipm.gov.au

Date: 21 Mar 2018 10:35 AM

Tax Invoice REPRINT

Adults:1

Department For Education And Child

Development GPO Box 1152 ADELAIDE SA 5001

Attention: Rick Persse

Arrive Date: 5 Apr 2018 Depart Date: 7 Apr 2018

Room:

Internal Order:
Account No:
Reservation No:

Invoice No: 4937

| Date | Details | GST | Amount (Inc.GST) |
|-----------------------|--|---------|------------------|
| 5 Apr 2018 | Additional Night Accommodation | \$15.91 | \$175.00 |
| 5 Apr 2018 | Additional Night Next Day Full Breakfast | \$2.23 | \$24.50 |
| | | GST | \$18.14 |
| Powered by rms.com.au | | Total | \$199.50 |

ALL FIGURES STATED IN AUSTRALIAN DOLLARS (AUD)

PAYMENT OPTION 1 - Credit Card.

PAYMENT OPTION 2 - Direct credit to AIPM bank account.

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.

Please quote invoice number or send a remittance advice.

Account Name: AUSTRALIAN FEDERAL POLICE, AIPM PAYMENTS & RECEIPTS

Bank: Reserve Bank of Australia

Account No: 00218257 BSB: 092 002 SWIFT code: RSBKAU2S



RICHARD PERSSE Thank you for using Cabcharge

\$137.76



Trip details



Sydney Airport Domestic Car Park P1, P2, Keith Smith Ave, Mascot NSW 2020

Collins Beach Rd, Manly NSW 2095

April 5th 2018, 5:27 pm



Trip breakdown

| Total | \$137.76 |
|--------------|----------|
| Service fee | \$6.56 |
| Fare inc GST | \$131.20 |
| Fare | \$131.20 |



Payment details

| FASTCARD | 0088 |
|-------------|------|
| Receipt no. | 111 |

TAX INVOICE Adelaide Airport