

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
 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
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : PZRR LZ
 OUR REF : AEA0479868C
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 99520-18
 DATE: 05FEB18
 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	SYDNEY	QANTAS AIR	1558 M	OK 05APR	1:50P	4:10P	BREAK	1PC
			717					
SYDNEY	ADELAIDE	QANTAS AIR	759 M	OK 07APR	1:45P	3:25P	BREAK	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 5335 243122	INCL 49.78	TAX	685.06
			GST	68.51
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			711.46	
*** TOTAL GST			71.15	
*** TOTAL CHARGES THIS INVOICE ***				782.61
*** 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



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

Tax Invoice REPRINT

Date: 21 Mar 2018 10:35 AM

Room:

Adults: 1

Arrive Date: 5 Apr 2018

Depart Date: 7 Apr 2018

Internal Order:

Account No:

Reservation No:

Attention: Rick Persse

Department For Education And Child
Development
GPO Box 1152
ADELAIDE SA 5001

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
		Total	\$199.50

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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

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



Payment details

FASTCARD	...0088
Receipt no.	111

TAX INVOICE
Adelaide Airport

Receipt 025957
Casual Parking Ticket
Terminal Car Park
083852
Entry: 05/04/18 12:21
Payment: 07/04/18 14:16
(GST) \$78.00
PaymentMID *
*49872
TERM *****6377
07/04/18 14:16
TRAN 013343
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 968392
AMOUNT \$78.00
TOTAL \$78.00
(00) APPROVED

287F4116 - 1/1

Net total \$70.91
GST 10% \$7.09