

Domestic/Regional Travel – August 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	Canberra 29 – 30 August 2019	AESOC Meeting	Nil	\$716.63	See attached

Approved for publication – 19 September 2019 (updated 23 January 2020)

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.



Customer Details

Name: SA EDU OFF OF THE CHIEF EXEC
 (ABN: 60168401578)
 GPO BOX 1152
 ADELAIDE SA 5001

Invoice Details


Invoice Number: 1624546
Invoice Date: 29-Aug-2019
QBT Booking Reference: 6497786 / V6XWUV
Customer Number:
Customer Reference/s:

Passenger: Persse Richard John Mr

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	276.55	27.66	304.21
	Full Routing: CBR/ADL			
	First Departure Date: 30 Aug 2019			
	Ticket No: 4593121102/1			
	Exchange Ticket No: 4592817522			
	Booking Class: Y			
	Flight No: QF0737			
	Taxes: \$.00			

Product Details

		Ex GST	GST	Total
	Description: Domestic Airline Charges No Gst - Qantas	0.00	0.00	0.00
	Full Routing: CBR/ADL			
	First Departure Date: 30 Aug 2019			
	Ticket No: 1851564869/1			
	Exchange Ticket No: 4592817522			
	Booking Class: Y			
	Flight No: QF000			
	Taxes: \$.00			

Total:	Ex GST	GST	To

 Total Tax Invoice	276.55	27.66	304.21
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Payment Details

Total Payment **0.00**

Customer Details

Name: SA EDU OFF OF THE CHIEF EXEC
 (ABN: 60168401578)
 GPO BOX 1152
 ADELAIDE SA 5001


Passenger: Persse Richard John Mr

Invoice Details

Invoice Number: 2197123
Invoice Date: 14-Jan-2020
QBT Booking Reference: 6497786 / V6XWUV
Customer Number:
Customer Reference/s:

Business Unit: OFFICE OF THE
 CHIEF EXECUTIVE

Product Details

		Ex GST	GST	Total
 Description:	Hotel Domestic - Hotel Realm	221.82	22.18	244.00
Check-In:	29 Aug 2019			
Check-out:	30 Aug 2019			
Location:	Barton			
Issued Date:	14 Aug 2019			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00

Total:	Ex GST	GST	Total
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 Total Tax Invoice	231.82	23.18	255.00
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Payment Details

Total Payment **0.00**

HOTEL REALM

Mr Richard Persse
Australia

ROOM NO:
ARRIVAL: 29-08-19
DEPARTURE: 30-08-19

CONFIRMATION NO:
REFERENCE NO:

COPY OF TAX INVOICE

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DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
30-08-19	*EVO Health Club (Bottle of water)		2.50	
30-08-19	Credit Card Surcharge		0.04	
30-08-19	Visa Card			2.54

TOTAL 2.54 2.54

TOTAL CHARGES 2.54
TOTAL INCLUDES GST 0.00
BALANCE 0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY

Hotel Realm
18 National Circuit
Barton ACT 2600
P: +61 2 6163 1800 F: +61 2 6163 1801
E: reservations@realmprecinct.com.au
ABN:85121835087

Bank Details:
St George Bank
BSB 112-908
Account# 482 587 835
SWIFT Code: SGBLAU2S

HOTEL REALM

Mr Richard Persse
Australia

ROOM NO:
ARRIVAL: 29-08-19
DEPARTURE: 30-08-19

CONFIRMATION NO:
REFERENCE NO:

COPY OF TAX INVOICE

PAGE (S) 2 of 2

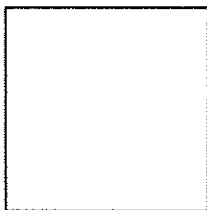
DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
	Merchant ID	Credit Card # VA		
	Transaction ID 1215957	Credit Card Expiry : XX/XX		
	Approval Code 984877	Capture Method : VA		
	Approval Amount 2.54	Transaction Amount : 2.54		

Hotel Realm
18 National Circuit
Barton ACT 2600
P: +61 2 6163 1800 F: +61 2 6163 1801
E: reservations@realmprecinct.com.au
ABN:85121835087

Bank Details:
St George Bank
BSB 112-908
Account# 482 587 835
SWIFT Code: SGBLAU2S

From:
Sent: Monday, 2 September 2019 7:48 AM
To:
Subject: FW: Cabcharge receipt

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>
Sent: Thursday, 29 August 2019 6:24 PM
To:
Subject: Cabcharge receipt



RICHARD PERSSE
Thank you for using Cabcharge

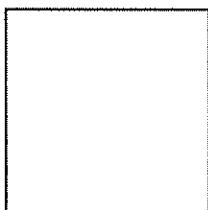
\$27.30

Trip details

Canberra Airport, Australian Capital Territory 2609
18 National Circuit, Barton ACT 2600
August 29th 2019, 6:51 pm

From:
Sent: Monday, 2 September 2019 7:48 AM
To:
Subject: FW: Cabcharge receipt

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>
Sent: Thursday, 29 August 2019 6:53 PM
To:
Subject: Cabcharge receipt



RICHARD PERSSE
Thank you for using Cabcharge

\$8.51



Trip details

OFFICE

OFFICE

August 29th 2019, 7:21 pm

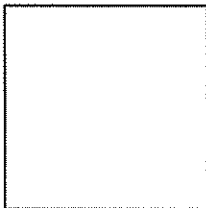


Trip breakdown

Fare	\$8.10
Fare inc GST	\$8.10
Service fee	\$0.41

From:
Sent: Monday, 2 September 2019 7:48 AM
To:
Subject: FW: Cabcharge receipt

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>
Sent: Thursday, 29 August 2019 9:17 PM
To:
Subject: Cabcharge receipt



RICHARD PERSSE
Thank you for using Cabcharge

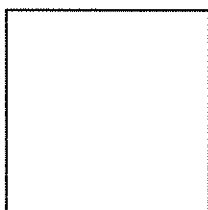
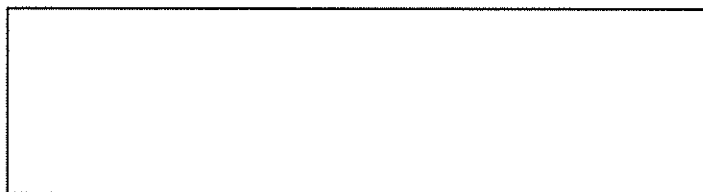
\$8.82

Trip details

Manuka Arcade, 20 Franklin St, Griffith ACT 2603
18 National Circuit, Barton ACT 2600
August 29th 2019, 9:46 pm

From:
Sent: Monday, 2 September 2019 7:43 AM
To:
Subject: FW: Cabcharge receipt

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>
Sent: Friday, 30 August 2019 2:29 PM
To:
Subject: Cabcharge receipt



RICHARD PERSSE
Thank you for using Cabcharge

\$26.25



Trip details

CITY
PIALLIGO
August 30th 2019, 2:57 pm



Trip breakdown

Fare	\$25.00
Fare inc GST	\$25.00
Service fee	\$1.25

TAX INVOICE
Adelaide Airport

Receipt: 045171
Casual Parking Ticket
Terminal Car Park
096063
Entry: 29/08/19 14:51
Payment: 30/08/19 19:43
(GST) \$84.00
Payment MID
*49872
TERM ****6377
30/08/19 19:43
TRAN 042953
CARD4311
Visa Credit
CONTACTLESS
PURCHASE
ADD , 0100000031011
PAN SEQ 02
AUTH CODE 193452
AMOUNT \$84.00
TOTAL \$84.00
(00) APPROVED

Net total \$76.31
GST 10% \$7.64

ABN 78 075 176 668