Domestic/Regional Travel – December 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	Alice Springs 11 – 12 December 2019	Education Council	Nil	\$791.57	Please see attached
1	Melbourne 12 – 13 December 2019	Education Services Association (ESA)	Nil	\$875.97	Please see attached

Approved for publication - 14 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 | Domestic/Regional Travel – December 2019 – Chief Executive of the Department for Education



¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs

³ Scanned copies of all receipts/invoices to be attached.



QBT Pty Limited ABN: 50 128 382 187

Level 6

197-201 Coward Street Mascot NSW 2020

Customer Details

Invoice Details

Name: SA EDU OFF OF THE CHIEF EXEC

(ABN: 60168401578) **GPO BOX 1152** ADELAIDE SA 5001

Invoice Number:

1754325

Ex GST

446.45

Invoice Date:

26-Sep-2019

QBT Booking Reference: 6615796 / LVRKOH

Customer Number:

Customer Reference/s:

Passenger: Persse Richard John Mr

Business Unit: OFFICE OF THE

GST

44.65

CHIEF EXECUTIVE

Product Details

Description:

Domestic Air Tickets - Qantas ADL/ASP/ADL

Full Routing: First Departure Date: Ticket No: Booking Class:

11 Dec 2019 4593631303/1

Flight No: QF0723/QF0722

Taxes:

\$69.22

Fee Details	Ex GST	GST	Total
QBT Domestic Offline Booking Fee QBT South Australia Government Levy	12.50 2.50	1.25 0.25	13.75 2.75
Total:	Ex GST	GST	Total
Total Tax Invoice	461.45	46.15	507.60
Payment Details			

Total Payment

0.00

Total

491.10

Printed: 26-Sep-2019

Сору



QBT Pty Limited ABN: 50 128 382 187

Level 6

197-201 Coward Street Mascot NSW 2020

Customer Details

Invoice Details

Name: SA EDU OFF OF THE CHIEF EXEC

(ABN: 60168401578) **GPO BOX 1152** ADELAIDE SA 5001

Passenger: Persse Richard John Mr

Invoice Number: 2157859

Invoice Date: 19-Dec-2019

QBT Booking Reference: 6615796 / LVRKOH

Customer Number:

Customer Reference/s:

Business Unit: OFFICE OF THE

GST

11.82

Total

130.00

CHIEF EXECUTIVE

Ex GST

118.18

Product Details

Description: Hotel Domestic - Crowne Plaza Alice Springs Lasseters

11 Dec 2019

Check-In: 12 Dec 2019 Check-out: Location: Alice Springs **Issued Date:** 26 Sep 2019

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

GST Ex GST Total: **Total Total Tax Invoice** 128.18 12.82 141.00

Payment Details

Total Payment 0.00

Printed: 19-Dec-2019 Page 1 of 1



QBT Pty Limited ABN: 50 128 382 187

Level 6

197-201 Coward Street Mascot NSW 2020

Customer Details

Name: SA EDU OFF OF THE CHIEF EXEC

(ABN: 60168401578) **GPO BOX 1152**

Passenger: Persse Richard John Mr

ADELAIDE SA 5001

Invoice Details

Invoice Number:

2158593

Ex GST

27.68

Invoice Date:

19-Dec-2019

QBT Booking Reference: 6615796 / LVRKOH

Customer Number:

Customer Reference/s:

Business Unit: OFFICE OF THE

GST

2.77

CHIEF EXECUTIVE

Product Details

Description: Check-In:

Hotel Domestic - Crowne Plaza Alice Springs Lasseters

11 Dec 2019 12 Dec 2019

Check-out: Location: **Issued Date:**

Alice Springs 26 Sep 2019

Total Price Includes:

Meal Charges \$30.00

Credit Card Surcharges \$0.45

Fee Details	Ex GST	GST	Total
\$ QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00
Total:	Ex GST	GST	Total
Total Tax Invoice	37.68	3.77	41.45
Payment Details			

Total Payment

0.00

Total

30.45

Printed: 19-Dec-2019

Subject:	FW: Cabcharge receipt [DLM=For-Official-Use-Only]
Security Classification:	For Official Use Only
From: ereceipts@cabcharge Sent: Wednesday, 11 Decen	e.com.au <ereceipts@cabcharge.com.au> nber 2019 8:40 AM</ereceipts@cabcharge.com.au>
Subject: Cabcharge receipt	
	How was your experience today?
	RICHARD PERSSE
	Thank you for using Cabcharge
	\$33.70
Trip details	
December 11	th 2019, 8:37 am

Subject:	FW: Cabcharge receipt [DLM=For-Official-Use-Only]	
Security Classification	n:	
	For Official Use Only	
France organists Cook	charge company to the Control of	
Sent: Wednesday, 11	charge.com.au <ereceipts@cabcharge.com.au> December 2019 12:44 PM</ereceipts@cabcharge.com.au>	
Subject: Cabcharge re	eceipt	
	How was your experience today?	
	RICHARD PERSSE	
	Thank you for using Cabcharge	
	the same of the sa	
	\$40.84	
(
Tr	rip details	
D	ecember 11th 2019, 11:42 am	
Tr	rip breakdown	
		41.00
	IT GOV LEVY are	\$1.00 \$34.90
	Other	\$3.00

Subject:	FW: Cabcharge receipt [DLM=For-Official-Use-Only]	
Security Classifi	For Official Use Only	
	@cabcharge.com.au <ereceipts@cabcharge.com.au> y, 11 December 2019 10:33 PM</ereceipts@cabcharge.com.au>	
Subject: Cabcha	rge receipt	
	How was your experience today?	
	RICHARD PERSSE Thank you for using Cabcharge	
{	\$26.98	
	Trip details	
	December 11th 2019, 9:31 pm	
	Trip breakdown	
	NT GOV LEVY Fare	\$1.00 \$24.70



QBT Pty Limited ABN: 50 128 382 187

Level 6

197-201 Coward Street Mascot NSW 2020

Customer Details

Invoice Details

Name: SA EDU OFF OF THE CHIEF EXEC

(ABN: 60168401578) **GPO BOX 1152** ADELAIDE SA 5001

Passenger: Persse Richard John Mr

Invoice Number:

1804865

Ex GST

302.28

Invoice Date:

09-Oct-2019

QBT Booking Reference: 6643449 / W92TLV

Customer Number:

Customer Reference/s:

Business Unit: OFFICE OF THE

GST

30.23

CHIEF EXECUTIVE

Product Details

Description:

Full Routing:

First Departure Date: Ticket No:

Booking Class: Flight No: Taxes:

Domestic Air Tickets - Qantas

ADL/MEL/ADL 12 Dec 2019 6317460872/1

QF0692/QF0681

\$42.06

Fee Details	Ex GST	GST	Total
QBT Domestic Offline Booking Fee QBT South Australia Government Levy	12.50 2.50	1.25 0.25	13.75 2.75
Total:	Ex GST	GST	Total
Total Tax Invoice	317.28	31.73	349.01

Payment Details

Total Payment

0.00

Total

332.51

Printed: 09-Oct-2019



QBT Pty Limited ABN: 50 128 382 187

Level 6

197-201 Coward Street Mascot NSW 2020

Customer Details

Invoice Details

Name: SA EDU OFF OF THE CHIEF EXEC

(ABN: 60168401578) GPO BOX 1152 ADELAIDE SA 5001

Passenger: Persse Richard John Mr

Invoice Number:

2162281

Ex GST

375.36

Invoice Date:

21-Dec-2019

QBT Booking Reference: 6643449 / W92TLV

Customer Number:

Customer Reference/s:

Business Unit: OFFICE OF THE

GST

0.74

CHIEF EXECUTIVE

Product Details

Description:

Hotel Domestic No Gst - Treasury On Collins

Check-In:

12 Dec 2019

Check-out: Location: Issued Date:

13 Dec 2019 Melbourne 21 Dec 2019

Total Price Includes:

Credit Card Surcharges \$8.10

Fee Details	Ex GST	GST	Total
\$ QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00
Total:	Ex GST	GST	Total
Total Tax Invoice	385.36	1.74	387.10

Payment Details

Total Payment

0.00

Total

376.10

Printed: 21-Dec-2019

Subject:	FW: Cabcharge receipt [DLM=For-Official-Use-Only]	
Security Classifi	cation: For Official Use Only	
From: ereceints	@cabcharge.com.au <ereceipts@cabcharge.com.au></ereceipts@cabcharge.com.au>	
	12 December 2019 6:51 PM	
Subject: Cabcha	rge receipt	
(
	How was your experience today?	
	RICHARD PERSSE	
	Thank you for using Cabcharge	
(\$72.97	
	Trip details	
	December 12th 2019, 7:18 pm	
	Trip breakdown	
	Fare	\$69.50
	Fare inc GST	\$69.50

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au> Sent: Friday, 13 December 2019 1:28 PM Subject: Cabcharge receipt How was your experience today? RICHARD PERSSE Thank you for using Cabcharge</ereceipts@cabcharge.com.au>		
From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au> Sent: Friday, 13 December 2019 1:28 PM Subject: Cabcharge receipt How was your experience today? RICHARD PERSSE Thank you for using Cabcharg \$66.89</ereceipts@cabcharge.com.au>	Subject:	FW: Cabcharge receipt [DLM=For-Official-Use-Only]
Sent: Friday, 13 December 2019 1:28 PM Subject: Cabcharge receipt How was your experience today? RICHARD PERSSE Thank you for using Cabcharg \$66.89	Security Classification:	For Official Use Only
How was your experience today? RICHARD PERSSE Thank you for using Cabcharg \$66.89 Trip details		
RICHARD PERSSE Thank you for using Cabcharg \$66.89	Subject: Cabcharge receipt	
RICHARD PERSSE Thank you for using Cabcharg \$66.89	<i>E</i>	
Thank you for using Cabcharg \$66.89 Trip details		How was your experience today?
Trip details		RICHARD PERSSE Thank you for using Cabcharge
		\$66.89
	Trip details	

December 13th 2019, 1:56 pm