

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

² Excludes salary costs

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



Tax Invoice

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: 1754325
Invoice Date: 26-Sep-2019
QBT Booking Reference: 6615796 / LVRKOH
Customer Number:
Customer Reference/s:

Business Unit: OFFICE OF THE
CHIEF EXECUTIVE

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	446.45	44.65	491.10
Full Routing: ADL/ASP/ADL			
First Departure Date: 11 Dec 2019			
Ticket No: 4593631303/1			
Booking Class: Q			
Flight No: QF0723/QF0722			
Taxes: \$69.22			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Offline Booking Fee	12.50	1.25	13.75
QBT South Australia Government Levy	2.50	0.25	2.75

Total:

	Ex GST	GST	Total
 Total Tax Invoice	461.45	46.15	507.60

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: 2157859
Invoice Date: 19-Dec-2019
QBT Booking Reference: 6615796 / LVRKOH
Customer Number:
Customer Reference/s:

Business Unit: OFFICE OF THE
 CHIEF EXECUTIVE

Product Details

		Ex GST	GST	Total
 Description:	Hotel Domestic - Crowne Plaza Alice Springs Lasseters	118.18	11.82	130.00
Check-in:	11 Dec 2019			
Check-out:	12 Dec 2019			
Location:	Alice Springs			
Issued Date:	26 Sep 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	128.18	12.82	141.00
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Payment Details

Total Payment	0.00
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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: 2158593
Invoice Date: 19-Dec-2019
QBT Booking Reference: 6615796 / LVRKOH
Customer Number:
Customer Reference/s:

Business Unit: OFFICE OF THE
 CHIEF EXECUTIVE

Product Details

		Ex GST	GST	Total
 Description:	Hotel Domestic - Crowne Plaza Alice Springs Lasseters	27.68	2.77	30.45
Check-In:	11 Dec 2019			
Check-out:	12 Dec 2019			
Location:	Alice Springs			
Issued Date:	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
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 Total Tax Invoice	37.68	3.77	41.45
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Payment Details

Total Payment	0.00
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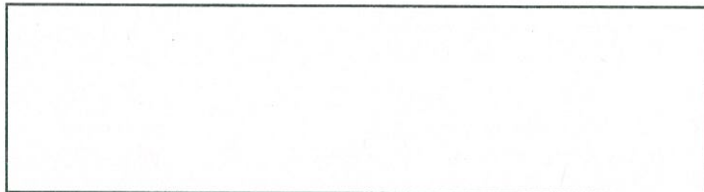
Subject: FW: Cabcharge receipt [DLM=For-Official-Use-Only]

Security Classification: For Official Use Only

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>

Sent: Wednesday, 11 December 2019 8:40 AM

Subject: Cabcharge receipt



How was your experience today?



RICHARD PERSSE
Thank you for using Cabcharge

\$33.70



Trip details

December 11th 2019, 8:37 am

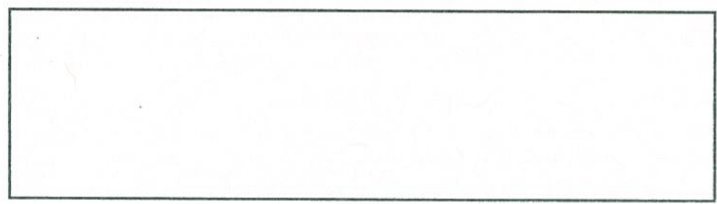
Subject: FW: Cabcharge receipt [DLM=For-Official-Use-Only]

Security Classification: For Official Use Only

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>

Sent: Wednesday, 11 December 2019 12:44 PM

Subject: Cabcharge receipt



How was your experience today?



RICHARD PERSSE
Thank you for using Cabcharge

\$40.84



Trip details

December 11th 2019, 11:42 am



Trip breakdown

NT GOV LEVY	\$1.00
Fare	\$34.90
Other	\$3.00

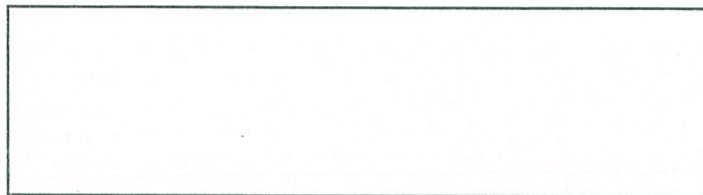
Subject: FW: Cabcharge receipt [DLM=For-Official-Use-Only]

Security Classification: For Official Use Only

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>

Sent: Wednesday, 11 December 2019 10:33 PM

Subject: Cabcharge 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

Customer Details

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


Invoice Details

Invoice Number: 1804865
Invoice Date: 09-Oct-2019
QBT Booking Reference: 6643449 / W92TLV
Customer Number:
Customer Reference/s:


Passenger: Persse Richard John Mr

Business Unit: OFFICE OF THE
CHIEF EXECUTIVE

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	302.28	30.23	332.51
Full Routing: ADL/MEL/ADL			
First Departure Date: 12 Dec 2019			
Ticket No: 6317460872/1			
Booking Class: Q			
Flight No: QF0692/QF0681			
Taxes: \$42.06			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Offline Booking Fee	12.50	1.25	13.75
QBT South Australia Government Levy	2.50	0.25	2.75

Total:	Ex GST	GST	Total

 Total Tax Invoice	317.28	31.73	349.01
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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


Invoice Details

Invoice Number: 2162281
Invoice Date: 21-Dec-2019
QBT Booking Reference: 6643449 / W92TLV
Customer Number:
Customer Reference/s:

Passenger: Persse Richard John Mr

Business Unit: OFFICE OF THE
 CHIEF EXECUTIVE

Product Details

		Ex GST	GST	Total
 Description:	Hotel Domestic No Gst - Treasury On Collins	375.36	0.74	376.10
Check-In:	12 Dec 2019			
Check-out:	13 Dec 2019			
Location:	Melbourne			
Issued Date:	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
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 Total Tax Invoice	385.36	1.74	387.10
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Payment Details

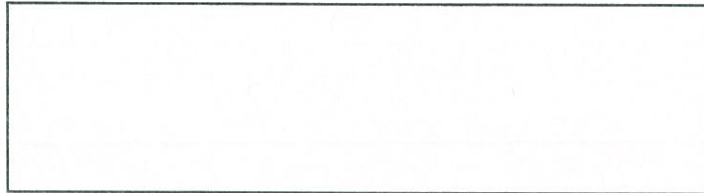
Total Payment **0.00**

Subject: FW: Cabcharge receipt [DLM=For-Official-Use-Only]

Security Classification: For Official Use Only

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>
Sent: Thursday, 12 December 2019 6:51 PM

Subject: Cabcharge 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

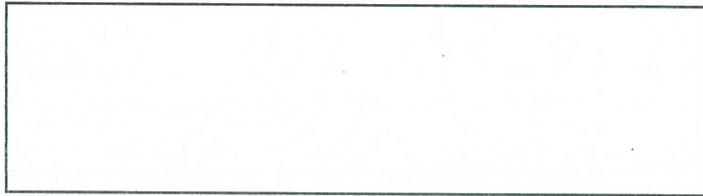
Subject: FW: Cabcharge receipt [DLM=For-Official-Use-Only]

Security Classification: For Official Use Only

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

\$66.89

 **Trip details**

December 13th 2019, 1:56 pm