

Domestic/Regional Travel – July 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 | Sydney 3-4 July | McKinsey & Company Leaders' Series - Guest speaker David Gonski AC | N/A | \$1,205.77 | See attached |

Approved for publication – 23/08/2018

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
 MINISTER FOR EDUCATION
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : MERTNB
 OUR REF : AEA0489948C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 15775-18
 DATE: 13JUN18
 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 03JUL | 1:50P | 4:10P | BREAK | 1PC |
| | | | 717 | | | | | |
| SYDNEY | ADELAIDE | QANTAS AIR | 735 M | OK 04JUL | 7:00A | 8:40A | BREAK | 1PC |
| | | | 73H | | | | | |

C O S T

| | | | | |
|------------------------------------|----------------|------------|--------|--------|
| QANTAS AIRWAYTKT NO | QF 2786 706802 | INCL 49.78 | TAX | 705.28 |
| | | | GST | 70.53 |
| DOM OBT FEE | TKT NO DOB 1 | | | 9.00 |
| | | | GST | 0.90 |
| *** TOTAL EXCLUDING GST | | | 714.28 | |
| *** TOTAL GST | | | 71.43 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | 785.71 |
| *** BALANCE DUE THIS INVOICE **** | | | | 785.71 |

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



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TO: DECD DEPT OF EDUCATION & CHIL
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 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : MERTNB
 OUR REF : AEA0489948C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 18886-18
 DATE: 09JUL18
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE
 ORDER NUMBER: [REDACTED]
 COST CENTRE: 00541

I T I N E R A R Y

*** HOTEL RESERVATION ***

SYDNEY THE SMALL HOT 1 MODERATE ONE K CONFIRMATION NO: 3665SG2552-
 FROM 03JUL 12:00A TO 04JUL 12:00A RATE 271.15 PER DAY
 SOFITEL SYDNEY WENT
 61 101 PHILLIP STREET
 SYDNEY AU 2000
 PHONE 61-2-92300700 FAX 61-2-92289133
 CHARGEBACK ALL CHARGES *H01*

C O S T

| | | | |
|------------------------------------|--------|-----|--------|
| SOFITEL WENTWTKT NO 2PW | 119468 | | 246.50 |
| | | GST | 24.65 |
| CHARGEBACK FETKT NO CBF | 119468 | | 12.00 |
| | | GST | 1.20 |
| *** TOTAL EXCLUDING GST | | | 258.50 |
| *** TOTAL GST | | | 25.85 |
| *** TOTAL CHARGES THIS INVOICE *** | | | 284.35 |
| *** BALANCE DUE THIS INVOICE **** | | | 284.35 |

JD
 1 NIGHT ACCOMMODATION AT \$271.15
 CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE



RICHARD PERSSE

Thank you for using Cabcharge

\$49.25



Trip details



Shiers Ave, Mascot NSW 2020



112 Phillip St, Sydney NSW 2000



July 3rd 2018, 4:28 pm



Trip breakdown

| | |
|-----------------|----------------|
| NSW GOV LEVY | \$1.10 |
| DOMESTIC A/PORT | \$4.50 |
| EASTERN DIST | \$7.31 |
| Fare | \$33.99 |
| Fare inc GST | \$46.90 |
| Service fee | \$2.35 |
| Total | \$49.25 |



Payment details

| | |
|-------------|---------|
| FASTCARD | ...0088 |
| Receipt no. | 29720 |



RICHARD PERSSE

Thank you for using Cabcharge

\$47.46



Trip details



CITY



SYD DOM ARPT



July 4th 2018, 5:39 am



Trip breakdown

| | |
|--------------|----------------|
| Fare | \$45.20 |
| Fare inc GST | \$45.20 |
| Service fee | \$2.26 |
| Total | \$47.46 |



Payment details

| | |
|-------------|---------|
| FASTCARD | ...0088 |
| Receipt no. | 35127 |

TAX INVOICE
Adelaide Airport

Receipt 029691
Casual Parking Ticket
Terminal Car Park
091246
Entry: 03/07/18 11:16
Payment: 04/07/18 08:59
(GST) \$39.00
PaymentMID *
*49872
TERM *****6378
04/07/18 08:59
TRAN 029809
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 408393
AMOUNT \$39.00
TOTAL \$39.00
N (00) APPROVED

Net total \$35.45
GST 10% \$3.55