

# Domestic/Regional Travel – July 2019

## Chief Executive of the Department for Education

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
1	Melbourne 3 – 4 July 2019	Australian Teacher Workforce Data Oversight Board Meeting	nil	\$209.63	See attached
1	Sydney 31 July – 1 August 2019	McKinsey Workshop	nil	\$869.35	See attached

Approved for publication – 28 August 2019 (updated 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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<sup>1</sup> Scanned copies of itineraries to be attached (where available).

<sup>2</sup> Excludes salary costs

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



\*\*\*TAX INVOICE\*\*\*  
Adelaide Airport

Receipt 024 51  
Casual Parking Ticket  
Terminal Car Park  
058626  
Entry: 03/07/19 15:11  
Payment: 04/07/19 16:28  
(GST) \$84.00  
PaymentMID \*  
\*49872  
TERM \*\*\*\*6377  
04/07/19 16:28  
TRAN 039376  
CARD .....4316  
Visa Credit  
CONTACTLESS  
PURCHASE  
ADD , 01 00000031010  
PAN SEC 00  
AUTH CODE 168551  
AMOUNT \$84.00  
TOTAL \$84.00  
(00) APPROVED  
Net total \$76.36  
TAX 10% \$7.64

OVERSIGHT BOARD  
4-7-2019  
MELBOURNE



THANK YOU FOR USING  
GM CABS

TAX INVOICE

INV# 002496  
DATE 03 JUL 19  
TIME 19:46

DRIVER NO 650393  
TAXI NO 0785  
PICK UP HOME  
DROP OFF HOME

-----  
FARE INC GST \$ 54.20  
SERVICE FEE \$ 2.96  
SVC FEE GST \$ 0.30  
EXTRAS \$ 11.05

TOTAL \$ 68.51

-----  
Merchant ID 00338715  
Terminal ID 04605753  
Date 03 JUL 19  
Time 19:45

-----  
Inv/ROC # 002471

VISA  
AID A0000000031010  
Visa Credit  
Card ...4316(T)

Account Type Credit

SALE AUD\$68.51

TOTAL AUD\$68.51

-----  
APPROVED 00

Auth ID 136099  
TVR 00 00 00 00 00  
ARQC EE70A93FCS94AF744

\*\*\*\*\*  
CALL 131 001 OR  
DOWNLOAD THE RYDO  
APP AND GET \$20 OFF  
YOUR FIRST RIDE!  
PROMO CODE: GMCABS

\*\*\* CARDHOLDER COPY \*\*\*

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**From:** ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>  
**Sent:** Thursday, 4 July 2019 1:00 PM  
**To:**  
**Subject:** Cabcharge receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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# CABCHARGE

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How was your experience today?



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**RICHARD PERSSE**  
Thank you for using Cabcharge

**\$57.12**



**Trip details**



420 Collins St, Melbourne VIC 3000



Melbourne Tullamarine Airport, VIC 3043 Tullamarine Fwy,  
Melbourne Airport VIC 3045

July 4th 2019, 1:28 pm

## Customer Details

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

## Invoice Details

**Invoice Number:** 1360119  
**Invoice Date:** 27-Jun-2019  
**QBT Booking Reference:** 6372274 / JGQTCQ  
**Customer Number:**  
**Customer Reference/s:** Business Unit: OFFICE OF THE CHIEF EXECUTIVE

**Passenger:** Persse Richard John Mr

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Qantas	138.41	13.84	152.25
	<b>Full Routing:</b> ADL/SYD/ADL			
	<b>First Departure Date:</b> 31 Jul 2019			
	<b>Ticket No:</b> 3657723324/1			
	<b>Exchange Ticket No:</b> 3657095237			
	<b>Booking Class:</b> M			
	<b>Flight No:</b> QF0756/QF0743			
	<b>Taxes:</b> \$0.00			

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Airline Amendment Penalty - Qantas	90.00	9.00	99.00
	<b>Full Routing:</b> ADL/SYD			
	<b>First Departure Date:</b> 31 Jul 2019			
	<b>Ticket No:</b> 3096355662/1			
	<b>Booking Class:</b> Y			
	<b>Flight No:</b> QF000			
	<b>Taxes:</b> \$0.00			

## Fee Details

		Ex GST	GST	Total
	QBT Domestic Online Booking Fee	5.00	0.50	5.50
	QBT South Australia Government Levy	1.00	0.10	1.10

## Total:

		Ex GST	GST	Total
	Total Tax Invoice	234.41	23.44	257.85

## 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:** 2158501  
**Invoice Date:** 19-Dec-2019  
**QBT Booking Reference:** 6372301 / JH2U9S  
**Customer Number:**  
**Customer Reference/s:**

Business Unit: OFFICE OF THE  
 CHIEF EXECUTIVE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Hotel Domestic - Sofitel Sydney Wentworth	358.24	35.82	394.06
	<b>Check-In:</b> 31 Jul 2019			
	<b>Check-out:</b> 01 Aug 2019			
	<b>Location:</b> Sydney			
	<b>Issued Date:</b> 25 Jun 2019			
	<b>Total Price Includes:</b> Credit Card Surcharges \$5.06			

## Fee Details

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

<b>Total:</b>		Ex GST	GST	Total
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	Total Tax Invoice	368.24	36.82	405.06
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## Payment Details

**Total Payment** **0.00**

\*\*\*TAX INVOICE\*\*\*  
Adelaide Airport

Receipt 033857  
Casual Parking Ticket  
Terminal Car Park  
030510  
Entry: 31/07/19 12:40  
Payment: 01/08/19 20:07  
(GST) \$84.00  
PaymentMID  
\*49872  
TERM \*\*\*\*\*6379  
01/08/19 20:07  
TRAN 146012  
CARD .....4316  
Visa Credit  
CONTACTLESS  
PURCHASE  
AID A0000000031010  
PAN SEQ 00  
AUTH CODE 962472  
AMOUNT \$84.00  
TOTAL \$84.00  
(00) APPROVED

CA 01/08/19 176.683

Net total \$76.36  
GST 10% \$7.64

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**From:** ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>  
**Sent:** Wednesday, 31 July 2019 4:48 PM  
**To:**  
**Subject:** Cabcharge receipt

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# CABCHARGE

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How was your experience today?



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**RICHARD PERSSE**  
Thank you for using Cabcharge

**\$50.45**



**Trip details**



Domestic Terminal 3, Keith Smith Ave, Mascot NSW 2020  
2 Chifley Square, Sydney NSW 2000  
July 31st 2019, 5:16 pm



From:  
Sent:  
To:  
Subject:

ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>  
Thursday, 1 August 2019 4:19 PM

Cabcharge receipt

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# CABCHARGE

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How was your experience today?



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RICHARD PERSSE

Thank you for using Cabcharge

**\$41.16**



**Trip details**



155 Macquarie St, Sydney NSW 2000

Domestic Terminal 3, Keith Smith Ave, Mascot NSW 2020

August 1st 2019, 4:47 pm

# SOFITEL

LUXURY HOTELS

SYDNEY WENTWORTH

## TAX INVOICE

Mr. Richard John Persse  
Australia

ROOM NO: 31-07-19  
ARRIVAL: 01-08-19  
DEPARTURE: 456  
CASHIER:  
REFERENCE:

INVOICE DATE: 01-08-19  
TAX INVOICE NO: 737959

SOFITEL SYDNEY WENTWORTH, 01-08-19

PAGE (S)

1 of 1

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
31-07-19	Upgrade / Upsell Breakfast		25.00	
01-08-19	Credit Card Surcharge		0.33	
01-08-19	Visa Card Manual			25.33

\* INDICATES NON-TAXABLE SUPPLY

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

TOTAL IN AUD	25.33	25.33
NET CHARGES IN AUD	23.03	
TOTAL INCLUDES GST OF AUD	2.30	
BALANCE IN AUD	0.00	GST INCLUDED

### SIGNATURE

Merchant ID  
Transaction ID 8131185  
Approval Code  
Approval Amount

Credit Card # VA  
Credit Card Expiry :  
Capture Method : Manual  
Transaction Amount : 25.33

