

# Domestic/Regional Travel – June 2018

## 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 7 – 8 June	Australian Education Senior Officials Committee (AESOC) Meeting	N/A	\$1,071.18	See attached
1	Port Lincoln 19-20 June	School and Community Visits Workabout Centre Consultation Meeting	See attached	\$1,111.80	See attached
1	Perth 26-27 June	WA Department of Education Year 7 Transition Program	N/A	\$2,635.36	See attached

Approved for publication – 23 July 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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<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.



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 : SDETON  
 OUR REF : AEA0489116C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 14498-18  
 DATE: 01JUN18  
 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	MELBOURNE	QANTAS AIR	684 M	OK 07JUN	2:05P	3:55P	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	691 M	OK 08JUN	3:40P	4:30P	BREAK	1PC
			73H					

----- C O S T -----

QANTAS AIRWAYTKT NO	QF 2786 229583	INCL 41.30	TAX	538.46
			GST	53.85
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			547.46	
*** TOTAL GST			54.75	
*** TOTAL CHARGES THIS INVOICE ***				602.21
*** BALANCE DUE THIS INVOICE ****				602.21

.....  
 .....  
 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



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 : SDETON  
 OUR REF : AEA0489116C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 15984-18  
 DATE: 14JUN18  
 PAGE: 1

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

I T I N E R A R Y

\*\*\* HOTEL RESERVATION \*\*\*

MELBOURNE PAN PACIFIC H 1 STANDARD ONE K CONFIRMATION NO: 626049152-  
 FROM 07JUN 12:00A TO 08JUN 12:00A RATE 230.00 PER DAY  
 PAN PACIFIC MELBOUR  
 2 CONVENTION CENTRE PLACE  
 MELBOURNE VIC 3006  
 PHONE 61-3-9027-2000 FAX 61-3-9027-2001  
 CHARGEBACK ALL CHARGES \*H01\*

C O S T

HILTON MELBOUTKT NO 1QS	140183		244.55
		GST	24.45
CHARGEBACK FETKT NO CBF	140183		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			256.55
*** TOTAL GST			25.65
*** TOTAL CHARGES THIS INVOICE ***			282.20
*** BALANCE DUE THIS INVOICE ***			282.20

JD  
 1 NIGHT ACCOMMODATION AT \$230.00  
 INCIDENTAL CHARGES \$39.00  
 CHARGEBACK FEE \$13.20

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**RICHARD PERSSE**

**Thank you for using Cabcharge**

**\$53.02**



**Trip details**



Tullamarine Fwy & M2 & Melbourne Dr & Departure Dr,  
Melbourne Airport VIC 3045

2 Convention Centre Pl, South Wharf VIC 3006

June 7th 2018, 4:29 pm



**Trip breakdown**

CITYLINK WESTERN	\$6.10
Fare	\$44.40
Fare inc GST	\$50.50
Service fee	\$2.52
<b>Total</b>	<b>\$53.02</b>



**Payment details**

FASTCARD	...0088
Receipt no.	120737



RICHARD PERSSE

Thank you for using Cabcharge

**\$57.75**



**Trip details**



South Wharf VIC 3006



Qantas Domestic Terminal, 1 Departure Dr, Tullamarine VIC 3045



June 8th 2018, 2:08 pm



**Trip breakdown**

CITYLINK WESTERN	\$6.10
Fare	\$48.90
Fare inc GST	\$55.00
Service fee	\$2.75
<b>Total</b>	<b>\$57.75</b>



**Payment details**

FASTCARD	...0088
Receipt no.	37756

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

Receipt 043199  
Casual Parking Ticket  
Terminal Car Park  
030906  
Entry: 07/06/18 12:53  
Payment: 08/06/18 17:02  
(GST) \$65.00  
PaymentMID \*  
\*49872  
TERM \*\*\*\*\*6377  
08/06/18 17:02  
TRAN 016390  
CARD .....4316  
Visa Credit  
CONTACTLESS  
PURCHASE  
AID A0000000031010  
PAN SEQ 00  
AUTH CODE 165256  
AMOUNT \$65.00  
TOTAL \$65.00  
(00) APPROVED

CS06E749 - 1/1

Net total \$59.09  
GST 10% \$5.91



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 : BJSQYU  
 OUR REF : AEA0489396C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 14896-18  
 DATE: 05JUN18  
 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	PORT LINCOLN	REGIONAL E 4356 B	SAAB 340 TURB	OK 19JUN	8:15A	9:05A		15K
PORT LINCOLN	ADELAIDE	REGIONAL E 4389 B	SAAB 340 TURB	OK 20JUN	5:20P	6:10P		15K

- - - - - C O S T - - - - -

REGIONAL EXPRTKT NO	ZL 2786 349666	INCL 34.50	TAX	627.00
			GST	62.70
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			636.00	
*** TOTAL GST			63.60	
*** TOTAL CHARGES THIS INVOICE ***				699.60
*** BALANCE DUE THIS INVOICE ****				699.60

.....  
 .....  
 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



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 : BSJQYU  
 OUR REF : AEA0489396C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 17201-18  
 DATE: 25JUN18  
 PAGE: 1

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

- - - - - I T I N E R A R Y - - - - -

\*\*\* HOTEL RESERVATION \*\*\*

ADELAIDE INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO: MCKENA-  
 FROM 19JUN 12:00A TO 20JUN 12:00A RATE 129.00 PER DAY  
 PORT LINCOLN HOTEL  
 1 LINCOLN HIGHWAY  
 PORT LINCOLN, 5606  
 PHONE 61 886212000 FAX 61 886826130

- - - - - C O S T - - - - -

PORT LINCOLN TKT NO 2GU	169214		117.27
		GST	11.73
CHARGEBACK FETKT NO CBF	169214		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			129.27
*** TOTAL GST			12.93
*** TOTAL CHARGES THIS INVOICE ***			142.20
*** BALANCE DUE THIS INVOICE ****			142.20

JD  
 1 NIGHT ACCOMMODATION AT \$129.00  
 CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE



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

TAX INVOICE

TABLE ACCOUNT 4 - Id/Check 766981  
Receipt # 440042  
CAFE DEL GIORNO  
Shop 1, 80 Tasman Tce  
Port Lincoln, SA , 5606  
ABN 52 090 997 041  
Served by ELLIOTT - Rest Exceed  
20/6/2018 at 7:34 am

THE BIG BREAKFAST*	\$18.00
FLAT WHITE MUG*	\$5.00
	-----
SUBTOTAL	\$23.00
	-----
2 TOTAL	\$23.00
	-----
VISA	\$23.00
Table	\$23.00
	-----
TENDERED	\$23.00
	-----

\* Taxable Items  
TOTAL includes GST \$2.09

Receipt 083116  
Casual Parking Ticket  
Terminal Car Park  
057683  
Entry: 19/06/18 07:00  
Payment: 20/06/18 18:35  
(GST) \$78.00  
PaymentMID \*  
\*49872  
TERM \*\*\*\*\*6377  
20/06/18 18:35  
TRAN 016950  
CARD .....4316  
Visa Credit  
CONTACTLESS  
PURCHASE  
AID A0000000031010  
PAN SEQ 00  
AUTH CODE 548900  
AMOUNT \$78.00  
TOTAL \$78.00  
20180600 - 1/1 (00) APPROVED

Net total \$70.91  
GST 10% \$7.09

TAX INVOICE

TABLE ACCOUNT 992 - Id/Check 832384  
PORT LINCOLN HOTEL  
1 LINCOLN HIGHWAY  
PORT LINCOLN SA 5606  
ABN 57 519 972 982  
Served by LORENA - SARINS#2  
PERSSE  
19/6/2018 at 9:38 pm

SARINS BEVERAGE	\$77.00
FOOD SARINS BAR	\$92.00
	-----
3 x GOOSE ISL PINT*	\$36.00
@ \$12.00	
2 x PIKES RIES GL*	\$24.00
@ \$12.00	
2 x GIESEN SB GLS*	\$17.00
@ \$8.50	
2 x LINCOLN CATCH*	\$68.00
@ \$34.00	
1 x CAESER SALAD*	\$18.00
1 x ADD ROAST CHICKN*	\$6.00
	-----
Total	\$169.00
	-----
Balance	\$169.00
	-----

\* Taxable Items  
TOTAL includes GST \$15.36

**CHIEF EXECUTIVE VISIT – Port Lincoln**  
**Tuesday 19 & Wednesday 20 June**  
**ITINERARY**

**Tuesday 19 June 2018**

<b>8.00am</b>	Flight to Port Lincoln
<b>9.15am</b>	Poonindie Community Learning Centre
<b>10am</b>	Poonindie Kindergarten
<b>11am</b>	Tumby Kindergarten
<b>11.45am</b>	Tumby Bay Area School
<b>2pm</b>	Cowell Kindergarten
<b>2:45pm</b>	Cowell Area School

**Wednesday 20 June 2018**

<b>9.00am</b>	Lake Wangary School
<b>10.15am</b>	Cummins Area School and Cummins School based Preschool
<b>12pm</b>	Visit the 'straight talk' program for at risk students and interact with young people: <ul style="list-style-type: none"> <li>• Youth Hub (Boys group) and Girls Group</li> </ul>
<b>1pm</b>	Port Lincoln High School
<b>2:30pm</b>	Workabout Centre consultation meeting with Aboriginal leadership group
<b>5:20pm</b>	Flight back to Adelaide



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 : REPGDO  
 OUR REF : AEA0490514C  
 AGENT : MARI GLORIA

T A X I N V O I C E

INV NO: 16825-18  
 DATE: 21JUN18  
 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	PERTH	QANTAS AIR	593 D	OK 26JUN	6:15A	8:10A	BREAK	2PC
			73H					
PERTH	ADELAIDE	QANTAS AIR	590 D	OK 27JUN	6:40A	11:00A	BREAK	2PC
			73H					

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 2786 934425	INCL 1.24	TAX	1702.40
			GST	170.24
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST				1728.80
*** TOTAL GST				172.88
*** TOTAL CHARGES THIS INVOICE ***				1901.68
*** BALANCE DUE THIS INVOICE ****				1901.68

DR

.....  
 .....

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



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 AEN: 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 : REPGDO  
 OUR REF : AEA0490514C  
 AGENT : MARI GLORIA

T A X I N V O I C E

INV NO: 18278-18  
 DATE: 03JUL18  
 PAGE: 1

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

- - - - - I T I N E R A R Y - - - - -

\*\*\* HOTEL RESERVATION \*\*\*  
 PERTH ACCOR HOTELS 1 DOUBLE BED CONFIRMATION NO: 1806260509-  
 FROM 26JUN 12:00A TO 27JUN 12:00A RATE 279.00 PER DAY  
 SEBEL EAST PERTH  
 60 ROYAL STREET  
 EAST PERTH, 6004  
 PHONE 61 892232500 FAX 61 892232590

- - - - - C O S T - - - - -

SEBEL RESIDENTRKT NO 2PC	119421		253.64
		GST	25.36
CHARGEBACK FETKT NO CBF	119421		12.00
		GST	1.20
*** TOTAL EXCLUDING GST		265.64	
*** TOTAL GST		26.56	
*** TOTAL CHARGES THIS INVOICE ***			292.20
*** BALANCE DUE THIS INVOICE ****			292.20

NK  
 1 NIGHT ACCOMMODATION AT \$279

\$13.20 CHARGEBACK FORM

CONTINUED ON NEXT PAGE



RICHARD PERSSE

Thank you for using Cabcharge

**\$28.77**



**Trip details**



AIRPORT



EAST PERTH



June 26th 2018, 8:36 am



**Trip breakdown**

AIRPORT

\$3.00

Fare

\$24.40

Fare inc GST

\$27.40

Service fee

\$1.37

**Total**

**\$28.77**



**Payment details**

FASTCARD

...0088

Receipt no.

31466



RICHARD PERSSE

Thank you for using Cabcharge

**\$12.92**



**Trip details**



40 St Georges Terrace, Perth WA 6000



60 Royal St, East Perth WA 6004



June 26th 2018, 8:06 pm



**Trip breakdown**

Fare	\$12.30
Fare inc GST	\$12.30
Service fee	\$0.62
<b>Total</b>	<b>\$12.92</b>



**Payment details**

FASTCARD	...0088
Receipt no.	21214





RICHARD PERSSE

Thank you for using Cabcharge

**\$33.29**



**Trip details**



60 Royal St, East Perth WA 6004



245 Brearley Ave, Perth Airport WA 6105



June 27th 2018, 5:32 am



**Trip breakdown**

Fare	\$31.70
Fare inc GST	\$31.70
Service fee	\$1.59
<b>Total</b>	<b>\$33.29</b>



**Payment details**

FASTCARD	...0088
Receipt no.	43781

CITY FARM CAFE  
 1 CITY FARM PLACE  
 EAST PERTH WA 8004  
 ABN : 96 502 440 135

REG 26-06-2018 13:08  
 C01 MC#01 435742  
 CT 1

1 LIGHT MEAL \* \$8.50  
 1 CAKES/MUFFINS \* \$4.50  
 1 CAKES/MUFFINS \* \$4.50  
 1 LIGHT MEAL \* \$8.50  
 1 LIGHT MEAL \* \$5.50  
 1 CAKES/MUFFINS \* \$4.50  
 1 LIGHT MEAL \* \$3.00  
 1 LIGHT MEAL \* \$3.00  
 1 LIGHT MEAL \* \$8.50

GST Included \$4.59

TOTAL \$50.50  
 EFTPOS \$50.50

\* INDICATES  
 TAXABLE SUPPLY

TAX INVOICE

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

Receipt 005368  
 Casual Parking Ticket  
 Terminal Car Park  
 072748  
 Entry: 26/06/18 05:15  
 Payment: 27/06/18 11:08  
 (GST) \$67.00  
 PaymentMID \*  
 \*49872  
 TERM \*\*\*\*\*6379  
 27/06/18 11:08  
 TRAN 059648  
 CARD .....4316  
 Visa Credit  
 CONTACTLESS  
 PURCHASE  
 AID A0000000031010  
 PAN SEQ 00  
 AUTH CODE 321589  
 AMOUNT \$67.00  
 TOTAL \$67.00  
 (00) APPROVED

33090946 - 1/1

Net total \$60.91  
 GST 10% \$6.09



Long Chim Perth  
 Corner of St Georges Terrace & Barrack  
 Perth WA 6000 Australia  
 T+61 8 6168 7775 F+61 8 6168 7800  
 www.longchimperth.com  
 2130 Laven B

WS#: 3

CHK 42063379  
 TBL 25/1 GST 4  
 26 JUN'18 5:57 PM

Dine In

2 Street Beer @ 10.00 20.00  
 Long Chim Happy Hour -5.00  
 1 Antipodes Still Water 1L 10.00  
 2 Pineapple Soda @ 9.00 18.00  
 2 Gls Long Chim Shiraz @ 10.00 20.00  
 2 Chive Cakes @ 8.00 16.00  
 2 Dried Prawns Ginger Toasted  
 Coconut @ 6.00 12.00  
 1 Spicy Pork Rice Cakes 23.00  
 1 Street Beer 10.00  
 2 Charred Noodles Chicken &  
 Squid @ 32.00 64.00  
 1 Prin's Noodles 29.00  
 1 Roast Duck Noodle Soup 32.00

Net Total: \$225.90  
 Food \$176.00  
 Beverage \$78.00  
 Discount -\$5.00

7:49 PM  
 Total Due \$249.00  
 22.6600 GST in Total of 249.00

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

ROOM NUMBER: \_\_\_\_\_

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TREASURY WA PTY LTD  
 ABN: 23167213407  
 TAX INVOICE

4 PEOPLE