

Domestic/Regional Travel – June 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	Canberra 13 – 14 June 2019	Australian Education Senior Officials Committee (AESOC)	n/a	\$1,150.08	See attached
1	Melbourne 19 – 21 June 2019	Education Services Australia Board	n/a	\$1,024.82	See attached
1	Melbourne 27 – 28 June 2019	Education Council Meeting	n/a	\$1,374.03	See attached

Approved for publication – 23 July 2019

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.



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: 1252490
Invoice Date: 31-May-2019
QBT Booking Reference: 6308048 / RYDQI8
Customer Number:
Customer Reference/s: Travel Booker:
Business Unit: OFFICE OF THE
CHIEF EXECUTIVE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	735.99	73.60	809.59
	Full Routing: ADL/CBR/MEL			
	First Departure Date: 13 Jun 2019			
	Ticket No: 3657230125/1			
	Booking Class: M			
	Flight No: QF0708/QF0815			
	Taxes: \$68.59			

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
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 Total Tax Invoice	741.99	74.20	816.19
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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

Passenger: Persse Richard John Mr


Invoice Details

Invoice Number: 1456654
Invoice Date: 22-Jul-2019
QBT Booking Reference: 6308192 / RZC4BD
Customer Number:
Customer Reference/s: Travel Booker:
Business Unit: OFFICE OF THE
CHIEF EXECUTIVE

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Hotel Realm	186.39	18.64	205.03
	Check-In: 13 Jun 2019			
	Check-out: 14 Jun 2019			
	Location: Barton			
	Issued Date: 31 May 2019			
	Total Price Includes: Credit Card Surcharges \$3.03			

Fee Details

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

Total:	Ex GST	GST	To
 Total Tax Invoice	196.39	19.64	216.03

Payment Details

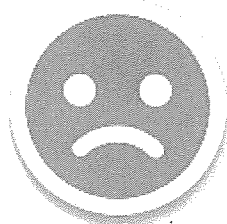
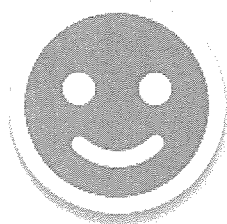
Total Payment **0.00**

Copy

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Thursday, 13 June 2019 2:43 PM
To:
Subject: Cabcharge receipt

CABCHARGE

How was your experience today?



RICHARD PERSSE
Thank you for using Cabcharge

\$21.32



Trip details



26 Flinders St, Adelaide SA 5000

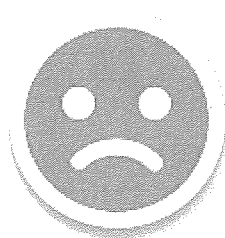
Terminal Car Park Sir Richard Williams Avenue Front of Airport
Terminal, Adelaide Airport SA 5950

June 13th 2019, 2:42 pm

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Thursday, 13 June 2019 6:04 PM
To:
Subject: Cabcharge receipt

CABCHARGE

How was your experience today?



RICHARD PERSSE
Thank you for using Cabcharge

\$25.41



Trip details



Canberra Airport, Australian Capital Territory 2609

18 National Circuit, Barton ACT 2600

June 13th 2019, 6:33 pm

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Friday, 14 June 2019 1:53 PM
To:
Subject: Cabcharge receipt

CABCHARGE

How was your experience today?



RICHARD PERSSE
Thank you for using Cabcharge

\$26.04



Trip details



CITY



PIALLIGO



June 14th 2019, 2:22 pm

HOTEL REALM

MR Richard John Persse
Australia

ROOM NO:
ARRIVAL: 13-06-19
DEPARTURE: 14-06-19

CONFIRMATION NO:
REFERENCE NO:

COPY OF TAX INVOICE

PAGE (S) 1 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
14-06-19	Buvette Restaurant Breakfast Food	CHECK# 105	35.00	
14-06-19	Buvette Restaurant Breakfast Food	CHECK# 117	4.00	
14-06-19	Credit Card Surcharge		0.59	
14-06-19	Visa Card			39.59
TOTAL			39.59	39.59

TOTAL CHARGES 39.59
TOTAL INCLUDES GST 3.60
BALANCE 0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY

Hotel Realm
18 National Circuit
Barton ACT 2600
P: +61 2 6163 1800 F: +61 2 6163 1801
E: reservations@realmprecinct.com.au
ABN:85121835087

Bank Details:
St George Bank
BSB 112-908
Account# 482 587 835
SWIFT Code: SGBLAU2S

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: 1231331
Invoice Date: 27-May-2019
QBT Booking Reference: 6294531 / UD5CFK
Customer Number:
Customer Reference/s: Travel Booker:
Business Unit: OFFICE OF THE
CHIEF EXECUTIVE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	587.15	58.71	645.86
	Full Routing: ADL/MEL/ADL			
	First Departure Date: 19 Jun 2019			
	Ticket No: 3657146354/1			
	Booking Class: M			
	Flight No: QF0686/QF0693			
	Taxes: \$41.30			

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	593.15	59.31	652.46

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: 1449485
Invoice Date: 19-Jul-2019
QBT Booking Reference: 6294682 / UFQAMB
Customer Number:
Customer Reference/s: Travel Booker:
Business Unit: OFFICE OF THE
CHIEF EXECUTIVE

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Treasury On Collins	230.41	23.05	253.46
	Check-in: 19 Jun 2019			
	Check-out: 20 Jun 2019			
	Location: Melbourne			
	Issued Date: 27 May 2019			
	Total Price Includes: Credit Card Surcharges \$5.46			

Fee Details

	Ex GST	GST	Tot
 QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00
Total:	Ex GST	GST	To
 Total Tax Invoice	240.41	24.05	264.46

Payment Details

Total Payment **0.00**

TAX INVOICE
Adelaide Airport

Receipt 074121
Casual Parking Ticket
Terminal Car Park
027699
Entry: 19/01/19 11:14
Payment: 20/06/19 16:40
(GST) \$84.00
Payment MID
*49872 *****6377
TERM 16:40
20/06/19
TRAN 038643
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AJD , 0000000031010
PAN SEQ 859868
AUTH CODE \$84.00
AMOUNT \$84.00
TOTAL
(00) APPROVED
Net total \$76.36
GST 10% \$7.64
ABN 78075



Treasury on Collins
394 Collins Street
MELBOURNE VIC 3000

ABN: 13153886130

Phone: 03 8535 8535

Fax: 03 8535 8545

Email: info@treasuryoncollins.com.au

Website: www.treasuryoncollins.com.au

Mr Richard John Persse

Date: 20 Jun 2019 9:09 AM

Suite:

Adults: 1

Arrive Date: 19 Jun 2019

Depart Date: 20 Jun 2019

Booking Ref No:

Account No:

Reservation No:

Tax Invoice (AUD)

Invoice No: 64827

Date	Details	GST	Amount (Inc.GST)
20 Jun 2019	Breakfast - mezz.	\$1.64	\$18.00
	CCard Rec# Visa # , Ref#	\$0.00	-\$18.40
	- Credit Card Transaction Fee.	\$0.04	\$0.40
		GST	\$1.68
		Total	\$0.00

Powered by rms.com.au

Thank you for choosing Treasury on Collins.

The ATO has advised that where premises exhibit characteristics of residential premises, they should be input taxed. Therefore we are not required to add a Goods and Services Tax (GST) to your accommodation tariff. All other charges will attract GST.

Please remit payment within 7 days. 12.5% Admin Fee applies on all overdue accounts.

Please note all credit card payments incur a 2.2% surcharge.



Remittance

Mr Richard John Persse

Bank Details

Account Name: Treasury on Collins

BSB Number: 083-266

Account Number: 837229560

Reference Number: 81736

Invoice No: 64827

Total: \$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: 1303592
Invoice Date: 13-Jun-2019
QBT Booking Reference: 6298395 / JF8LYZ
Customer Number:
Customer Reference/s: Travel Booker:
Business Unit: OFFICE OF THE
CHIEF EXECUTIVE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	595.15	59.51	654.66
	Full Routing: ADL/MEL/ADL			
	First Departure Date: 27 Jun 2019			
	Ticket No: 3657462113/1			
	Booking Class: M			
	Flight No: QF0688/QF0691			
	Taxes: \$41.30			

Total:	Ex GST	GST	Total
 Total Tax Invoice	595.15	59.51	654.66

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: 1449516
Invoice Date: 19-Jul-2019
QBT Booking Reference: 6298496 / JHJCED
Customer Number:
Customer Reference/s: Travel Booker:
Business Unit: OFFICE OF THE
CHIEF EXECUTIVE

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Sofitel Melbourne On Collins	267.07	26.70	293.77
	Check-In: 27 Jun 2019			
	Check-out: 28 Jun 2019			
	Location: Melbourne			
	Issued Date: 13 Jun 2019			
	Total Price Includes: Credit Card Surcharges \$3.77			

Fee Details

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

Total:	Ex GST	GST	To
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 Total Tax Invoice	277.07	27.70	304.77
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Payment Details

Total Payment **0.00**

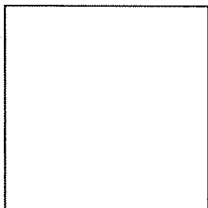
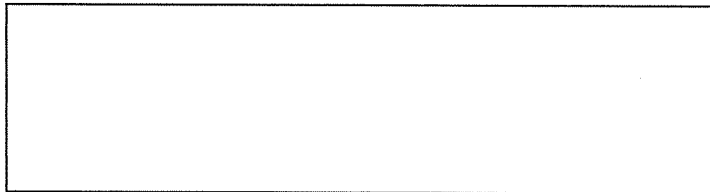
Subject: FW: Cabcharge receipt

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

Sent: Friday, 28 June 2019 1:49 PM

To:

Subject: Cabcharge receipt



RICHARD PERSSE
Thank you for using Cabcharge

\$82.74



Trip details

SUBURBS

SUBURBS

June 28th 2019, 2:17 pm



Trip breakdown

Fare	\$78.80
Fare inc GST	\$78.80
Service fee	\$3.94
Total	\$82.74

Adelaide Airport

ABN 78 075 176 653

S O F I T E L

HOTELS & RESORTS

MELBOURNE ON COLLINS

TAX INVOICE

Mr. Richard John Persse
Australia

ROOM NO:
ARRIVAL: 27/06/19
DEPARTURE: 28/06/19
CASHIER: 116

TAX INVOICE NO: 659977
INVOICE DATE: 28/06/19

HOTEL SOFITEL MELBOURNE, 28/06/19

PAGE (S)

1 of 1

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
28/06/19	No 35 Breakfast Food		135.00	
28/06/19	Credit Card Surcharge		1.76	
28/06/19	Visa Card			136.76

*** 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 136.76 136.76

TOTAL CHARGES IN AUD 136.76

TOTAL INCLUDES GST OF AUD 12.43

BALANCE IN AUD 0.00 GST INCLUDED

SIGNATURE

** Breakfast for
3 people.*

Merchant ID 516013513319282

Credit Card # VA XXXXXXXXXXXXX

Approval Code 680080

Transaction Amount : 136.76

