

Domestic/Regional Travel – November 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	Sydney 8 November 2019	McKinsey Workshop	Nil	\$902.59	Please see attached
1	Melbourne 15 November 2019	Australian Government Representative of PISA Governing Board International Assessments Joint National Advisory Committee (IAJNAC) Meeting	Nil	\$42.03 (Flights covered by Australian Government)	Please see attached
1	Macclesfield 18 – 19 November 2019	Senior Executive Group (SEG) Workshop	Nil	\$255.00	Please see attached
1	Melbourne 21 - 22 November 2019	Australian Education Senior Officials Committee (AESOC) Meeting	Nil	\$1019.81	Please see attached

Approved for publication – 10 December 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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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: 1678273
Invoice Date: 11-Sep-2019
QBT Booking Reference: 6573885 / VWFTKS
Customer Number:
Customer Reference/s:

Business Unit: OFFICE OF THE
 CHIEF EXECUTIVE

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	767.33	76.73	844.06
Full Routing: ADL/SYD/ADL			
First Departure Date: 08 Nov 2019			
Ticket No: 4593341846/1			
Booking Class: M			
Flight No: QF0730/QF0765			
Taxes: \$50.78			

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
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 Total Tax Invoice	782.33	78.23	860.56
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Payment Details

Total Payment	0.00
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TAX INVOICE
Adelaide Airport

Receipt 023 00
Casual Parking Ticket
Terminal Car Park
059825
Entry: 08/11/19 04:58
Payment: 08/11/19 21:46
(GST) \$42.00
PaymentID
*49872
TERM ****6377
08/11/19 21:46
TRAN 046983
CARD4311
Visa Credit
CONTACTLESS
PURCHASE
AID 000000031010
PAN SEQ 00
AUTH CODE 147151
AMOUNT \$42.00
TOTAL \$42.00
(00) APPROVED
Net total \$38.18
GST 10% \$3.82

ABN 78 075 176 688

TAX RECEIPT
Adelaide Airport

Receipt 051 01
Casual Parking Ticket
Terminal Car Park
076631
Entry: 15/11/19 05:42
Payment: 15/11/19 17:24
(GST) \$42.00
PaymentMID
*49872 ***6377
TERM 15/11/19 17:24
TRAN 047414
CARD4310
Visa Credit
CONTACTLESS
PURCHASE
ADD .000000031010
PAN SEQ 00
AUTH CODE 078899
AMOUNT \$42.00
TOTAL \$42.00
(OO) APPROVED
ABN 78 075 176 653
Net total \$38.18
GST 10% \$3.82

Tax Invoice

Invoice Number: 1372-4021
Invoice Date: 07 Nov 2019

Longview Vineyards
154 Pound Road
Macclesfield SA 5153
Australia

Rick Persse

+61 8 8388 9694
+61 8 8388 9694
bookings@longviewsa.com.au

Reservation Number:
Reservation Status: Confirmed

Arrival: 18 Nov 2019 Adults: 1
Departure: 19 Nov 2019 Children: 0
Nights: 1 Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
18 Nov 2019	Vineyard Spa Suite - King or Twin	Vineyard Spa 1	-	\$255	\$255	-
Total			-	-	\$255	\$0
Includes GST (10%)			-	-	\$23.18	-
Outstanding Balance			-	-	\$255	-

Payment Policy:

Full payment is required on booking

Tax Invoice

QBT Pty Limited
 ABN: 50 128 382 187
 Level 6
 197-201 Coward Street
 Mascot NSW 2020

Customer Details

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


Invoice Details

Invoice Number: 1880866
 Invoice Date: 24-Oct-2019
 QBT Booking Reference: 6686685 / LMY870
 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	596.78	59.68	656.46
Full Routing: ADL/MEL/ADL			
First Departure Date: 21 Nov 2019			
Ticket No: 6317739611/1			
Booking Class: M			
Flight No: QF0690/QF0691			
Taxes: \$42.06			

Fee Details

	Ex GST	GST	Total
 Suite 2 Booking Fee	17.00	1.70	18.70
QBT South Australia Government Levy	2.50	0.25	2.75

Total:

	Ex GST	GST	Total
 Total Tax Invoice	616.28	61.63	677.91

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: 2099593
Invoice Date: 04-Dec-2019
QBT Booking Reference: 6686685 / LMY870
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	218.69	0.43	219.12
Check-In:	21 Nov 2019			
Check-out:	22 Nov 2019			
Location:	Melbourne			
Issued Date:	04 Dec 2019			
Total Price Includes:	Credit Card Surcharges \$4.72			

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	228.69	1.43	230.12
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Payment Details

Total Payment **0.00**

From:
Sent: Monday, 25 November 2019 9:01 AM
To:
Subject: FW: Cabcharge receipt [DLM=For-Official-Use-Only]

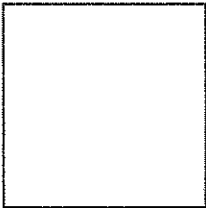
Security Classification:
For Official Use Only

For Official Use Only

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>
Sent: Saturday, 23 November 2019 12:51 AM
To:
Subject: Cabcharge receipt

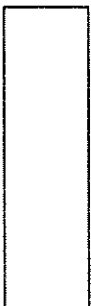


How was your experience today?



RICHARD PERSSE
Thank you for using Cabcharge

\$27.72



Trip details

November 22nd 2019, 7:41 am

TAX RECEIPT
Adelaide Airport

Receipt OBO #
Casual Park Ticket
Terminal Car Park
091437
Entry: 21/11/19 13:02
Payment: 22/11/19 13:18
(GST) \$84.00
Payment MID
*49872 *****6377
TERM 18:18
22/11/19
TRAN 087865
CARD4318
Visa Credit
CONTACTLESS
PURCHASE
AID 00000003101
PAN SEQ 91068
MITH CODE \$84.00
AMOUNT \$84.00
TOTAL
(00) APPROV)
Net total \$76.31
GST 10% \$7.64

ABN 78 075 176 653