

# Domestic/Regional Travel – October 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 9 – 11 October 2019	Oversight Board (AITSL) and Education Services Australia meetings	Nil	\$1,042.48 (part of costs for travel and accommodation covered by AITSL)	Please see attached

Approved for publication - 21 November 2019

Disclaimer: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence  
<http://creativecommons.org/licenses/by/3.0/au/> To attribute this material, cite Government of South Australia

<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.



## 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:** 2028601  
**Invoice Date:** 21-Nov-2019  
**QBT Booking Reference:** 6596530  
**Customer Number:**  
**Customer Reference/s:**

Business Unit: OFFICE OF THE  
CHIEF EXECUTIVE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Hotel Domestic No Gst - Treasury On Collins	283.96	0.56	284.52
	<b>Check-In:</b> 10 Oct 2019			
	<b>Check-out:</b> 11 Oct 2019			
	<b>Location:</b> Melbourne			
	<b>Issued Date:</b> 09 Oct 2019			
	<b>Total Price Includes:</b> Credit Card Surcharges \$6.12			

## Fee Details

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

Total:	Ex GST	GST	Total
 Total Tax Invoice	293.96	1.56	295.52

## 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:** 1719351  
**Invoice Date:** 19-Sep-2019  
**QBT Booking Reference:** 6596530 / SBNJTQ  
**Customer Number:**  
**Customer Reference/s:**

Business Unit: OFFICE OF THE  
CHIEF EXECUTIVE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Qantas	491.67	49.17	540.84
	<b>Full Routing:</b> MEL/ADL			
	<b>First Departure Date:</b> 11 Oct 2019			
	<b>Ticket No:</b> 4593496510/1			
	<b>Booking Class:</b> B			
	<b>Flight No:</b> QF0691			
	<b>Taxes:</b> \$21.03			

## 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
--------	--------	-----	-------

 <b>Total Tax Invoice</b>	<b>506.67</b>	<b>50.67</b>	<b>557.34</b>
---	---------------	--------------	---------------

## Payment Details

**Total Payment** **0.00**

---

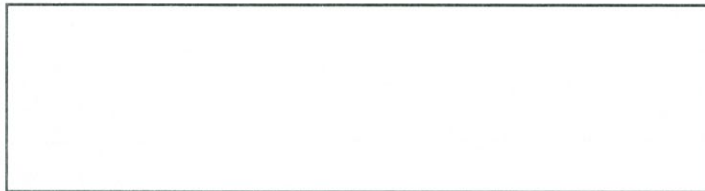
**Subject:** FW: Cabcharge receipt [DLM=For-Official-Use-Only]

**Security Classification:** For Official Use Only

**From:** [ereceipts@cabcharge.com.au](mailto:ereceipts@cabcharge.com.au) <[ereceipts@cabcharge.com.au](mailto:ereceipts@cabcharge.com.au)>

**Sent:** Wednesday, 9 October 2019 1:28 PM

**Subject:** Cabcharge receipt



How was your experience today?



**RICHARD PERSSE**  
**Thank you for using Cabcharge**

**\$23.10**

**Trip details**

1-39 Flinders Street, Adelaide, South Australia, 5000

Sir Richard Williams Avenue, Adelaide Adelaide Airport, South Australia, 5950

October 9th 2019, 1:24 pm

---

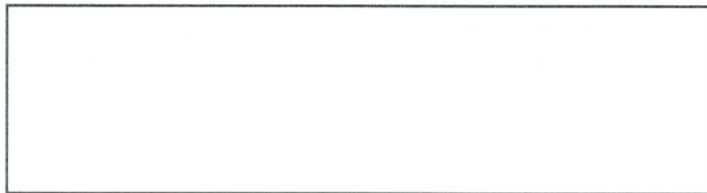
**Subject:** FW: Cabcharge receipt [DLM=For-Official-Use-Only]

**Security Classification:** For Official Use Only

**From:** [ereceipts@cabcharge.com.au](mailto:ereceipts@cabcharge.com.au) <[ereceipts@cabcharge.com.au](mailto:ereceipts@cabcharge.com.au)>

**Sent:** Wednesday, 9 October 2019 5:00 PM

**Subject:** Cabcharge receipt



How was your experience today?



**RICHARD PERSSE**  
**Thank you for using Cabcharge**

**\$59.95**

**Trip details**

Melbourne Melbourne Airport, Victoria, 3045

440 Collins Street, Melbourne, Victoria, 3000

October 9th 2019, 5:26 pm

---

**Subject:** FW: Cabcharge receipt [DLM=For-Official-Use-Only]

**Security Classification:** For Official Use Only

**From:** [ereceipts@cabcharge.com.au](mailto:ereceipts@cabcharge.com.au) <[ereceipts@cabcharge.com.au](mailto:ereceipts@cabcharge.com.au)>

**Sent:** Friday, 11 October 2019 1:57 PM

**Subject:** Cabcharge receipt



How was your experience today?



**RICHARD PERSSE**  
**Thank you for using Cabcharge**

**\$73.39**

**Trip details**

416-420 Collins Street, Melbourne CBD, Victoria, 3000

Arrival Drive, Melbourne Airport, Victoria, 3045

October 11th 2019, 2:26 pm

---

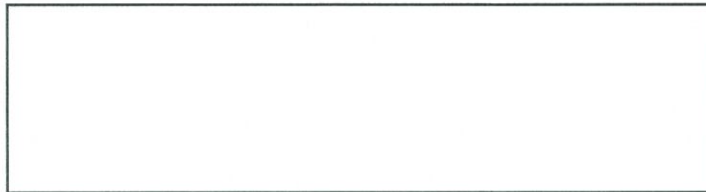
**Subject:** FW: Cabcharge receipt [DLM=For-Official-Use-Only]

**Security Classification:** For Official Use Only

**From:** [ereceipts@cabcharge.com.au](mailto:ereceipts@cabcharge.com.au) <[ereceipts@cabcharge.com.au](mailto:ereceipts@cabcharge.com.au)>

**Sent:** Friday, 11 October 2019 4:55 PM

**Subject:** Cabcharge receipt



How was your experience today?



**RICHARD PERSSE**  
**Thank you for using Cabcharge**

**\$33.18**

**Trip details**

Adelaide Airport, South Australia, 5950

October 11th 2019, 4:54 pm