

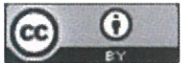
Domestic/Regional Travel – September 2019

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	Kadina 5 – 6 September 2019	Senior Executive Council Regional Visit	Nil	\$195.90	See attached
1	Melbourne 12 – 13 September 2019	Education Council Meeting	Nil	\$1115.68	See attached

Approved for publication - 22 October 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.



Wallaroo Marina Apartments

11 Heritage Drive
WALLAROO SA 5556

ABN: 57818862464

Phone: 08-88234068

Email: reception@wallarooapartments.com.au

Website: www.wallarooapartments.com.au

Date: 6 Sep 2019 8:40 AM

Room:

Adults: 1

Arrive Date: 5 Sep 2019

Depart Date: 6 Sep 2019

Account No:

Reservation No:

Rick Persse

Level 9, 31 flinders street
Adelaide SA 5000
Australia

Tax Invoice (AUD)

Invoice No: 7511

Date	Details	gst	Amount (Inc. gst)
05 Sep 2019	- (05-Sep-19 to 06-Sep-19)	\$17.64	\$194.00
	Advertiser Mon to Fri	\$0.17	\$1.90
		gst	\$17.81
		Total	\$195.90

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Thank you for choosing to stay at the Wallaroo Marina Apartments.

Accounts are 7 days.

We accept Credit Card payments over the phone or Direct Deposit payments into our Bank SA account:

Costello Hotels Pty Ltd

BSB: 105 900

ACC: 165 878 140

Please quote Surname and/ or Invoice number as reference.

We hope you choose to stay with us again soon.

Warm regards,

Management & Staff at
WALLAROO MARINA APARTMENTS

11 Heritage Drive, WALLAROO SA 5556

Phone: 08 8823 4068 Fax: 08 8823 3042

Email: reception@wallarooapartments.com.au

Website: www.wallarooapartments.com.au

Open:

Monday-Friday, 7.30am to 6pm.

Weekends & Public Holidays, 12pm to 5pm.

Customer Details


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

Invoice Details

Invoice Number: 1648815
Invoice Date: 04-Sep-2019
QBT Booking Reference: 6557176 / PH6TXV
Customer Number:
Customer Reference/s:

Passenger: Persse Richard John Mr

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas Full Routing: ADL/MEL/ADL First Departure Date: 12 Sep 2019 Ticket No: 4593220161/1 Booking Class: M Flight No: QF0690/QF0697 Taxes: \$42.06	611.18	61.12	672.30

Fee Details

	Ex GST	GST	Tot
 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	To
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 Total Tax Invoice	626.18	62.62	688.80
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Payment Details

Total Payment **0.00**

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: 1720245
 Invoice Date: 19-Sep-2019
 QBT Booking Reference: 6557176 / PH6TXV
 Customer Number:
 Customer Reference/s:

Passenger: Persse Richard John Mr

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Adina Apartment Hotel Melbourne On Flinders	175.91	17.59	193.50
	Check-in: 12 Sep 2019			
	Check-out: 13 Sep 2019			
	Location: Melbourne			
	Issued Date: 05 Sep 2019			

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	185.91	18.59	204.50

Payment Details

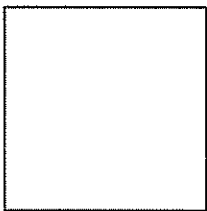
Total Payment **0.00**

TAX INVOICE
Adelaide Airport

Receipt 099-90
Casual Parking Ticket
Terminal Car Park
026652
Entry: 12/09/19 13:54
Payment: 13/09/19 19:15
(GST) \$84.00
PaymentMID
*49872
TERM ***6377
13/09/19 19:15
TRAN 043745
CARD4310
Visa Credit
CONTACTLESS
PURCHASE
AID
PAN SEQ 01
AUTH CODE 702189
AMOUNT \$84.00
TOTAL \$84.00
(00) APPROVED
ABN 78 075 176 653
Net total \$76.31
GST 10% \$7.64

From:
Sent: Friday, 13 September 2019 8:20 AM
To:
Subject: FW: Cabcharge receipt

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>
Sent: Thursday, 12 September 2019 4:58 PM
To:
Subject: Cabcharge receipt



RICHARD PERSSE
Thank you for using Cabcharge

\$66.67

Trip details

Qantas Domestic Terminal/Arrival Dr, Melbourne Airport VIC 3045
131 Collins St, Melbourne VIC 3000
September 12th 2019, 5:26 pm