

Domestic/Regional Travel – May 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	Macclesfield	Senior Executive Group Planning Workshop	N/A	255.00	See attached
1	Kangaroo Island	Senior Executive Group Regional Visit (includes visits to Kangaroo Island Community Education School Campuses, Kindergartens and Children's Services)	N/A	1,109.00	See attached

Approved for publication – 24 June 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.



Tax Invoice

Invoice Number: 1372-3561
Invoice Date: 30 Apr 2019

Longview Vineyards
154 Pound Road
Macclesfield SA 5153
Australia

Rick Persse
Department of Education
Level 9, 31 Flinders Street
Adelaide SA 5000
Australia

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

Reservation Number:
Reservation Status: Confirmed

Arrival: 01 May 2019 Adults: 1
Departure: 02 May 2019 Children: 0
Nights: 1 Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
01 May 2019	Vineyard Spa Suite - King or Twin	Vineyard	-	\$255	\$255	-
30 Apr 2019	Payment: Visa		-	-	-	\$255
Total			-	-	\$255	\$255
	Includes GST (10%)		-	-	\$23.18	-
	Outstanding Balance		-	-	\$0	-

Payment Policy:

Full payment is required on booking



TAX INVOICE

Office of the Chief Executive
Attention: Simone
GPO Box 1563,
ADELAIDE SA 5001
AUSTRALIA

Invoice Date: 7 Apr 2019
Invoice Number: INV-0270
Reference: ABN 28 112 032 514
Platinum Aircraft Charter
PO Box 495
Willunga
SA 5172

Description	Quantity	Unit Price	GST	Amount AUD
Private Charter Flights: Adelaide to Kingscote 16th May 2019, and Kingscote to Adelaide 17th May 2019.	1.00	6,000.00	10%	6,000.00
			Subtotal	6,000.00
			TOTAL GST 10%	600.00
			TOTAL AUD	6,600.00
			Less Amount Paid	6,600.00
			AMOUNT DUE AUD	0.00

Due Date: 17 May 2019

Thank you for your custom.

We appreciate your prompt attention to paying this invoice by the due date

Account Name: Platinum Aircraft Charter Pty Ltd
BSB: 015 627
Account Number: 3103 70189

For International Transfers

ANZ McLaren Vale
Main Road, McLaren Vale
South Australia 5172

SWIFT CODE: ANZBAU3M

8 passengers
\$825 p.p.



Ozone Hotel

67 Chapman Terrace
Kingscote
South Australia, 5223
Phone: 61885532011
Email: info@ozonehotelki.com.au
ABN: 76 657 221 482

Tax Invoice

Arrival Date: 16 May 2019

Departure Date: 17 May 2019

Room Type:

Rick Persse

BC

Canada

Group/Corporation:

Invoice No: / Folio: 56347-0

Room:

CC Number: *****

Date	Folio	Reference	Total
16 May 2019	8	Accommodation	\$204.00
		Room Charges	\$204.00
		Other Charges	\$0.00
		Credits	\$0.00
		Balance	\$204.00

Thank you for choosing Aurora Ozone, we look forward to welcoming you back!

OZONE HOTEL BANK DETAILS
BANK: ANZ Kingscote
A/C NAME: Aurora Ozone Hotel
BSB: 015-600
A/C NO: 835481682

PAYMENT DUE WITHIN 14DAYS

All remittances to be sent to: accounts@ozonehotelki.com.au

TAX INVOICE
Adelaide Airport

Receipt 055555
Casual Parking Ticket
Terminal Car Park
056566
Entry: 16/05/19 08:09
Payment: 17/05/19 13:59
(GST) \$80.00
PaymentMID *
*49872
TERM *****6377
17/05/19 13:59
TRAN 036894
CARD4316
Visa Credit
CONTACTLESS
PURCHASE
AID , 000000031010
PAN SEQ 00
AUTH CODE 155033
AMOUNT \$80.00
TOTAL \$80.00
(00) APPROVED
Net total \$72.73
GST 10% \$7.27

ABN 78 075 176 653