

# Domestic/Regional Travel – August 2017

## Chief Executive

No of Travelers	Destination	Reason (s) for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
1	Riverland 10 – 11 August 2017	School and Children’s Centre Visits	See attached	\$189.70	See attached
1	APY Lands 20 – 25 August 2017	School and Community Visits	See attached	\$1,956.60	See attached

Approved for publication – 15 September 2017

Updated – 15 February 2018

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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<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.

## CHIEF EXECUTIVE VISIT – RIVERLAND

Thursday 10 August and Friday 11 August 2017

### ITINERARY

#### THURSDAY 10 AUGUST 2017

##### Travel information

Car	Depart Adelaide 8.00am
-----	------------------------

##### Visits

1	10.00am-11.00am	Waikerie Children's Centre 16 Marks Terrace, Waikerie
2	12.00pm – 1.00pm	Glossop Primary School Mitchell Terrace, Glossop
3	1.15pm – 2.15pm	Glossop High School –middle campus 535 Old Sturt Highway, Glossop
	2.30pm – 3.15pm	Glossop High School - senior campus 50 Burgess Drive, Berri
4	3.15pm – 4.00pm	Berri Primary school 11 Sultana Street, Berri
	4.15pm – 5.00pm	Berri Education Office, 3 Kay Avenue, Berri
		<b>OVERNIGHT ACCOMMODATION</b> Riverland Hotel Motel Murray Avenue, Renmark 5341

## CHIEF EXECUTIVE VISIT – RIVERLAND

Thursday 10 August and Friday 11 August 2017

### ITINERARY

#### FRIDAY 11 AUGUST 2017

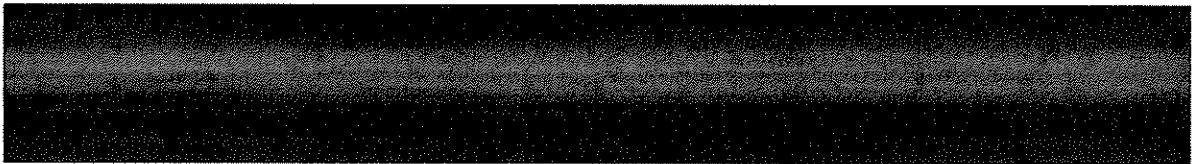
##### Visits

1	9.00am-10.00am	Renmark Children's Centre 204 Eighteenth Street, Renmark
2	10.15am-11.15am	Renmark Primary School 58 Murtho Sreet, Renmark
3	11.30am-12.30pm	Renmark High School Thurk Street, Renmark
	12.30pm	Travel
4	1.00pm – 2.30pm	Regional Catch-up with Riverland Leaders Held at Renmark Children's Centre
	3.00pm	Depart Renmark for Adelaide



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300



T A X I N V O I C E

INV NO: 79934-17  
 DATE: 14AUG17  
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE

----- I T I N E R A R Y -----

\*\*\* HOTEL RESERVATION \*\*\*

MILDURA HOTELS INDEPE 1 DOUBLE BED CONFIRMATION NO: JODIE-  
 FROM 10AUG 12:00A TO 11AUG 12:00A RATE 110.00 PER DAY  
 RENMARK HOTEL MOTEL  
 MURRAY AVENUE  
 RENMARK, 5341  
 PHONE 61 885866755 FAX 61 885866578

----- C O S T -----

RENMARK HOTELTKT NO 2MK	56626		100.00
		GST	10.00
CHARGEBACK FETKT NO CBF	56626		12.00
		GST	1.20
*** TOTAL EXCLUDING GST		112.00	
*** TOTAL GST		11.20	
*** TOTAL CHARGES THIS INVOICE ***			123.20
*** BALANCE DUE THIS INVOICE ****			123.20

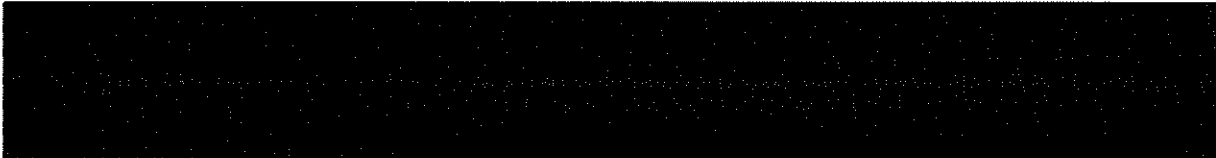
MC  
 01 NIGHT ACCOMMODATION AT \$110  
 \$13.20 CHARGEBACK FEE

.....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
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 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300



T A X I N V O I C E

INV NO: 76803-17  
 DATE: 19JUL17  
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE

----- I T I N E R A R Y -----

----- C O S T -----

LAND ONLY FEETKT NO FEE	6		10.00
		GST	1.00
*** TOTAL EXCLUDING GST		10.00	
*** TOTAL GST		1.00	
*** TOTAL CHARGES THIS INVOICE ***			11.00
*** BALANCE DUE THIS INVOICE ****			11.00

RL

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



Renmark Hotel  
Tax Invoice  
ABN 58 543 323 370

Table 39

-----Steaks-----	\$36.00	
Rib Eye Steak		\$36.00
Medium		
Mushroom		
Total		\$36.00
EFTPOS		\$36.00
Change		\$0.00

Tax Invoice: 37905

Bistro Food  
6:30:37PM  
10-AUG-2017

You were served by  
Jodie

Thankyou

Renmark Hotel  
Murray Avenue  
RENMARK SA 5341

ABN: 58 543 323 370  
Phone: 08 8586 6755  
Fax: 08 8586 6186  
Email: mail@renmarkhotel.com.au  
Website: www.renmarkhotel.com.au

Tax Invoice

Mr Richard Persse

Date: 11 Aug 2017 8:26 AM  
Room:  
Adults: 1  
Arrive Date: 10 Aug 2017  
Depart Date: 11 Aug 2017  
Voucher No:  
Account No:  
Reservation No:

Invoice No: 56622

Date	Details	GST	Amount (Inc.GST)
10 Aug 2017	Newspaper The Advertiser M- F Friday	\$0.15	\$1.60
11 Aug 2017	Bistro Breakfast 140953	\$1.63	\$17.90
11 Aug 2017	EFTPOS Receipt #121975, Reception Eftpos # 4316	\$0.00	-\$19.50
		GST	\$1.78
		Total	\$0.00

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PAYMENT DETAILS: RENMARK HOTEL INC - NATIONAL AUSTRALIA BANK. B.S.B. 085-878 ACCOUNT NO. 508153112



THE RENMARK HOTEL  
RENMARK AU

CUSTOMER COPY

Acquirer NAB  
Merchant ID 55272801  
Terminal ID K5B944  
Country Code AU  
Date/Time 11/08/17 07:58  
RRN 000001000628  
VISA  
AID H0000000031010  
VISA CREDIT  
\*\*\*\*\*4316 (C)  
Credit A/C

APPROVED 00

ARQC 525EFOA42ADB6836

AUTH ID 777799

PURCHASE \$19.50

TOTAL AUD \$19.50

Contactless txn

PLEASE RETAIN AS  
RECORD OF PURCHASE

0000000000 1F0000 0000

# Anangu Lands Visit – August 2017

Sunday 20 August 2017 – Friday 25 August 2017

<b>Sunday 20 August 2017</b>	
Depart Adelaide <b>10.55 am</b>	Arrive Alice Springs <b>1.05 pm</b>
Depart Alice Springs <b>1.45 pm</b>	Arrive Yulara (Ayers Rock) <b>2.35 pm</b>
<b>3.00 pm – 7.00 pm</b>	Drive to Pipalyatjara
<b>7.00 pm</b>	Dinner with staff
Overnight at Pipalyatjara	Accommodation at Pipalyatjara Anangu School and PY Ku
<b>Monday 21 August 2017</b>	
<b>8.30 am – 10.30 am</b>	Pipalyatjara Anangu School School Tour and meeting with Governing Council
<b>10.30 am – 1.30 pm</b>	Drive to Wingalina
<b>1.30 pm</b>	Drive to Murputja Anangu School
Overnight at Murputja	Dinner with staff/Accommodation at Murputja Anangu School
<b>Tuesday 22 August 2017</b>	
<b>9.00 am – 11.00 am</b>	Murputja School Tour
<b>11.00 am – 12.30 pm</b>	Drive to Amata
<b>12.30 pm – 3.00 pm</b>	Visit Amata Anangu School
<b>3.00 pm – 5.30 pm</b>	Community Tour Stanley Douglas
<b>5.30pm</b>	Drive to Umuwa Dinner with staff /Accommodation at Regional Anangu Services Aboriginal Corporation
<b>Wednesday 23 August 2017</b>	
<b>7.30 am – 8.00 am</b>	Breakfast at APY Trade Training Centre
<b>8.00 am – 8.30 am</b>	Drive to Fregon
<b>8.30 am – 10.00 am</b>	Visit Fregon School
<b>10.00 am – 10.30 am</b>	Drive to Umuwa
<b>10.30 am – 2.30 pm</b>	PYEC Meeting
<b>2.30 pm – 5.30 pm</b>	Drive to Kenmore Park visit School and Community
<b>5.30 pm</b>	Return to APY Trade Training Centre for Dinner with students Accommodation at Regional Anangu Services Aboriginal Corporation





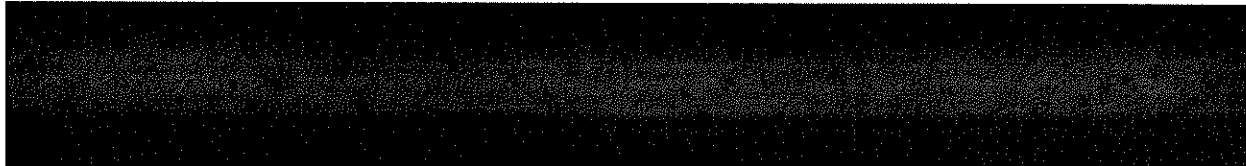
<b>Thursday 24 August 2017</b>	
<b>8.00 am – 9.00 am</b>	Breakfast at APY Trade Training Centre
<b>9.00 am – 10.30 am</b>	Visit Ernabella Anangu School
<b>10.30 am – 12.30 pm</b>	Umuwa Fund My Idea – Meet Students
<b>12.30 pm – 2.30 pm</b>	Drive to Mimili and visit school
<b>2.30 pm – 3.00 pm</b>	Drive to Indulkana and visit school
<b>3.00 pm – 6.30 pm</b>	Drive to Alice Spring Accommodation Alice Springs – Hilton Double Tree
<b>6.30 pm</b>	Dinner and debrief
<b>Friday 25 August 2017</b>	
Depart Alice Springs	Arrive Adelaide
<b>1.45 pm</b>	<b>3.40 pm</b>





CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
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 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
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T A X I N V O I C E

INV NO: 80016-17  
 DATE: 15AUG17  
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE

----- I T I N E R A R Y -----

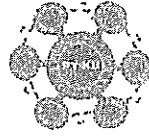
\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	ALICE SPRINGS	QANTAS AIR	723	M	OK 20AUG	10:55A	1:05P	BREAK	1PC
			73H						
ALICE SPRINGS	AYERS ROCK	QANTAS AIR	1941	M	OK 20AUG	1:45P	2:35P	BREAK	1PC
			717						
ALICE SPRINGS	ADELAIDE	QANTAS AIR	722	M	OK 25AUG	1:45P	3:40P	LUNCH	1PC
			73H						

----- C O S T -----

QANTAS AIRWAYTKT NO	QF 5624 216026	INCL 117.18	TAX	859.53
			GST	85.95
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			885.93	
*** TOTAL GST			88.59	
*** TOTAL CHARGES THIS INVOICE ***				974.52
*** BALANCE DUE THIS INVOICE ****				974.52

.....  
 .....  
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 MELBOURNE VIC 3000



# TAX INVOICE

DECD-Department for Education & Child Development  
Families SA  
5 El Alamein Road  
ADELAIDE SA 5700

**Invoice Date**  
28 Nov 2017

**Invoice Number**  
INV-15779

**Reference**  
Pipalyatjara House  
Accommodation

**ABN**  
74 039 416 226

PY Ku Aboriginal Corporation  
PO BOX 4607  
ALICE SPRINGS NT 0871  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Accommodation at Pipalyatjara for 3 people for 1 night 20/8/2017	3.00	90.00	10%	270.00
\$90.00 + GST per person, per night				
			Subtotal	270.00
			TOTAL GST 10%	27.00
			<b>TOTAL AUD</b>	<b>297.00</b>

**Due Date: 12 Dec 2017**

Bank Details for Direct Deposit  
BSB: 035 303 Account No: 32 0941  
Remittance: kim@claritynt.com.au

---

## PAYMENT ADVICE

To: PY Ku Aboriginal Corporation  
PO BOX 4607  
ALICE SPRINGS NT 0871  
AUSTRALIA

**Customer** DECD-Department for Education &  
Child Development  
**Invoice Number** INV-15779  
**Amount Due** **297.00**  
**Due Date** 12 Dec 2017  
**Amount Enclosed**

Enter the amount you are paying above

Membership No.  
 A/R Number  
 Group Code  
 Company Name Dept Education  
**Rick Persse**  
**Australia**

Room No.  
 Arrival 24-08-17  
 Departure 25-08-17  
 Page No. 1 of 1  
 Invoice No.  
 Conf. No. 2788804  
 Folio No. 295216  
 Voucher No.  
 25-08-17

Date	Description	Charges AUD	Credits AUD
24-08-17	Room Charge (08-40600-01)	150.00	
24-08-17	Room Charge (08-40600-01)	150.00	
25-08-17	Tali Food Breakfast (04-40450-02) CHECK# 6585	29.00	
25-08-17	Hotel CC Surcharge (08-60300-09)	4.94	
	02/21		
25-08-17	Visa Card (00-10200-11)		333.94
	02/21		
<b>Total</b>		<b>333.94</b>	<b>333.94</b>
Balance Due		0.00	AUD
Total incl. GST		333.94	AUD
Net Amount		303.57	AUD
GST Total		30.37	AUD

CROWNE PLAZA  
 ALICE SPRINGS AU  
 CUSTOMER COPY

Acquirer NAB  
 Merchant ID 57721870  
 Terminal ID N5EAU5  
 Country Code AU  
 Date/Time 25/08/17 10:01  
 RRN 000001048620  
 VISA  
 AID #0000000031010  
 VISA CREDIT  
 \*\*\*\*\*4316 (I)  
 Credit A/C

APPROVED 00  
 TC 8E83B284FCD9702F  
 AUTH ID 008883  
 PURCHASE \$333.94  
 TOTAL AUD \$333.94

Crowne Plaza Alice Springs Lasseters  
 93 Barrett Drive, Alice Springs, N.T. 0870  
 Telephone: (08) 8950 7777 Facsimile: (08) 8953 2565  
 5, Account number: 525 747 377, Account name: Ford Dynasty Pty Ltd  
 Surcharges apply when paying by credit card.  
 A.B.N. 87 009 631 029

PLEASE RETAIN AS  
 RECORD OF PURCHASE

0080048000 420300 F800



**ANZ CUSTOMER COPY**

SAILS IN THE DESERT

YULARA DRIVE  
YULARA 0872

TERMINAL ID 00345700002

VISA (C) CR

4316

PUR AID \$28.50

Visa Credit

AID A0000000031010

TVR 0000000000

APSN 00 P00007 ATC 0015

**APPROVED AUTH 712369**

STAN 045256

20/08/17 15:06

THANK YOU FOR  
YOUR CUSTOM

PLEASE RETAIN FOR YOUR RECORD

3 PEOPLE

Kulgera Trading Company Pty Ltd  
1 Stuart Highway (LOT 1804)  
Kulgera NT  
**TAX INVOICE**

PH: 08 8956 0973

ABN: 23 164 638 055

2-170

**COPY**

%Dim Sim		
3 @ \$2.00		6.00
%Smiths Cheese&Onion 45g		
3 @ \$2.80		8.40
%Bundaberg 375ml		
3 @ \$4.95		14.85
%Paired Coffee 600ml		5.90
%Timbit Cadbury		2.20
	EFTPOS:	\$37.35
	<b>SALE TOTAL:</b>	<b>\$37.35</b>
	TOTAL INC. GST:	\$3.40



**ANZ CUSTOMER COPY**

KULGERA TRADING COMP

1 STURT HIGHWAY  
KULGERA NT 0872

TERMINAL ID 07865013601

VISA (C) CR  
4316

RUR AUD \$37.35

Visa Credit

AID A0000000031010

TUR 0000000000

APSN 00 P00008 ATC 0016

**APPROVED AUTH: 324490**

STAN: 027230

24/08/17 17:12

EFTPOS FROM ANZ

THANK YOU  
FOR YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD

Receipt #: 96090

Date: 24/08/2017 Time: 5:13:05 PM

Clerk: Andy

Terminal: 2 FOOD

% denotes gst item

Reprinted by Andy

4 PEOPLE

TAX INVOICE

HANUMAN ALICE

82 BARRETT DRIVE ALICE SPRINGS NT  
PH:(08) 8953 7188 FAX (08) 8953 7388

TABLE #14 BILL #1  
ORDER #T1006632 COVERS #5

\$

**FOOD**

1	SOFT SHELL CRAB	18.50
1	PANDAN CHICKEN	15.50
1	VEGETABLE SAMOSAS	15.00
2	PUNJABI LAMB CUTLET	42.00
1	DUCK SALAD	19.50
1	GREEN CURRY	24.50
1	PORK BELLY	24.00
1	LAMB KORMA	25.50
1	CHICKEN CHETTINAD	26.00
1	BEEF TENDERLOIN	26.50
2	JASMINE RICE	6.00
2	ROTI	11.00
	15 ITEMS	254.00

ABN: 64 054 901 469

P1-305352 24/08/2017 09:50PM Victoria

5 PEOPLE



### Trip details



Andy Thomas Circuit S, Adelaide Airport SA 5950



August 25th 2017, 4:10: pm



### Trip breakdown

Fare	\$29.80
Fare inc GST	\$29.80
Service fee	\$1.49
<b>Total</b>	<b>\$31.29</b>



### Payment details

FASTCARD  
Receipt no.



### Taxi information

Taxi ID	846
Driver ABN	050554684798



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

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ABN 99 001 958 390