

Domestic/Regional Travel – January 2018

Chief Executive

No of travelers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
1	Sydney 16 January	Australian Council for Educational Leaders Meeting with Secretary of NSW Education and Head of Infrastructure NSW Education	N/A	\$1620.92	See attached

Approved for publication – 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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¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs

³ Scanned copies of all receipts/invoices to be attached.



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

TO: DECD DEPT OF EDUCATION & CHIL
 DECD ACCOUNT CLIENT SERVICES
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : TDQSPF
 OUR REF : AEA0477923C
 AGENT : MICHAEL LEAKER

T A X I N V O I C E

INV NO: 96486-18
 DATE: 08JAN18
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE
 ORDER NUMBER: [REDACTED]
 COST CENTRE: 00541

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 ADELAIDE SYDNEY VIRGIN AUS 401 D OK 16JAN 6:00A 8:25A 2PC
 73H

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

VIRGIN AUSTRATKT NO	VA	5144 237048	INCL	22.81	TAX	566.41
					GST	56.64
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						592.81
*** TOTAL GST						59.28
*** TOTAL CHARGES THIS INVOICE ***						652.09
*** BALANCE DUE THIS INVOICE ****						652.09

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 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
SYDNEY	ADELAIDE	QANTAS AIR	765 D	OK 16JAN	4:40P	6:15P	BREAK	
			73H					

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

QANTAS AIRWAYTKT NO	QF 5144 237049	INCL	23.78	TAX	783.64
		GST			78.36
*** TOTAL EXCLUDING GST				783.64	
*** TOTAL GST				78.36	
*** TOTAL CHARGES THIS INVOICE ***					862.00
*** BALANCE DUE THIS INVOICE ****					862.00

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DEPT EDUCATION & CHILD DEVELOPMENT

FASTCARD Transactions (Electronic)

Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
30088	RICHARD PERSSE	16/01/18	11:53:00	\$14.00	-	\$0.70	\$14.70
CIRCULAR QUAY to SURRY HILLS - Taxi: T3190 - RRN: 37158 - SILVER SERVICE TAXIS							GST inc in Total \$1.27
30088	RICHARD PERSSE	16/01/18	15:02:03	\$23.50	-	\$1.18	\$24.68
CENTRAL to SYD DOM ARPT - Taxi: T3298 - RRN: 43871 - COMBINED COMMUNICATIONS							GST inc in Total \$2.14
FASTCARD Total				\$37.50	\$0.00	\$1.88	\$39.38
2 Transactions							