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2/12/2013 0:36 Forwarded to delegate Victoria Starr fraveller/Böoking Belinda Dukic (b2d) belinda.dukic@nt.gov 2/12/2013 Approved and forwarded to Belinda Dukic (vis1) Officer Travel Dcm (g110056) travel.dcm@nt.gov.a 2/12/2013 Queued for auto payment 8:22 Queued for auto payment 9:01 Travel Dcm (g110056) Travel Clerk travel.dcm@nt.gov.a 6/01/2014 Forwarded to delegate Victoria Starr (vis1) Traveller/Booking Steve Bond 0fficer steve.bond@nt.gov.a 6/01/2014 Approved and forwarded to Steve Bond (vis1) Officer (sbond) steve.bond@nt.gov.a 6/01/2014 Approved and forwarded to Steve Bond (vis1) Delegate Travel Dcm (g110056) travel.dcm@nt.gov.a 7/01/2014 Reverted to draft Travel Dcm (g110056) Traveller/Booking (g110056) travel.dcm@nt.gov.a 7/01/2014 Forwarded to booking officer Travel Dcm (g110056) Traveller/Booking (vis1) victoria Starr (vis1) victoria Starr (vis1) victoria Starr (vis1) victoria Starr (vis1) victoria starr@nt.gov.a 7/01/2014 Forwarded to booking officer Travel Dcm (vis1) Traveller/Booking steve.bond@nt.gov.a <	Recover		rs require			0]L		
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Comments/Recomment	lations: Modified Reason	For Change: Travel was	s according to plan.	
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Date	Updated by	Travel Costs	Off. Allow. Payable	
02/12/2013 10:15	Victoria Starr	\$6,736.75	\$346.75	
02/12/2013 10:19	Victoria Starr	\$6,736.75	\$346.75	
02/12/2013 10:19	Victoria Starr	\$6,736.75	\$346.75	States of the second
02/12/2013 10:21	Victoria Starr	\$6,691.75	\$346.75	
02/12/2013 10:23	Victoria Starr	\$7,402.00	\$162.00	1. A.
02/12/2013 10:24	Victoria Starr	\$7,402.00	\$162.00 🔹 🦳	\$
02/12/2013 10:24	Victoria Starr	\$7,888.00	\$648.00	
02/12/2013 10:31	Victoria Starr	\$7,888.00	\$648.00	
02/12/2013 10:31	Victoria Starr	\$7,402.00	\$162.00	
02/12/2013 10:35	Victoria Starr	\$7,402.00	\$162.00	
02/12/2013 10:36	Victoria Starr	\$7,402.00	\$162.00	
02/12/2013 11:07	Victoria Starr	\$7,402.00	\$162,00	
02/12/2013 11:41	Belinda Dukic	\$7,402.00	\$162.00	
02/12/2013 11:42	, Belinda Dukic	\$7,402.00	\$162.00	
10/12/2013 08:21	Travel Dcm	\$7,402.00	\$162-00	
10/12/2013 08:22	Travel Dcm	\$7,402.00	\$162.00	
06/01/2014 13:56	Victoria Starr	\$7,402:00	\$162.00	
09/01/2014 10:19	Steve Bond	\$7,402.00	\$162.00	
09/01/2014 14:06	Travel Dcm	\$7,402.00	\$162.00	
09/01/2014 14:32	Travel Dcm	\$7,502.00	\$162.00	
09/01/2014 14:34	Travel Dcm	\$7,502.00	\$162.00	
09/01/2014 14:38	Victoria Starr	\$7,502.00	\$162.00	
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09/01/2014 15:17	Travel Dcm	\$7,502.00	\$162.00	
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Folio 153

Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email<u>: chris@travellatitude.com.au</u> *ABN: 25 109 118 649 Licence: 138

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1000002411 30 Jan 2014 06 Feb 2014 30 Jan 2014		CONSULTANT	Xana Kamitsis	
CRAWLEY/LAURENMS		TOTAL DUE	\$1,091.00	
	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
	\$838.83 🌧	\$92.99	¢ \$93.18	\$1,025.00
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Q000010170	\$60,00	\$0.00	\$6.00	\$66.00
OUR BUSINESS THANK YOU X	x			
<u> </u>	\$898.83	\$92.99	\$99.18	\$1,091.00
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Nas travel completed in a (As summarised below)	accordanc	e with appro	ovea requi	sition?	Yes	4 		
AS Summarised Delow)								
FRAVELLERS DETAILS								
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Traveller's ePASS User II			<u>.</u>					
Is the traveller listed in e		on-ePASS re	eaistered	user				
Traveller's AGS Number:		1938710 La			Hon B Price	e - 11	GG150	1
Agency:	1	1-DCM Depa	artment of	the C	hief Minister	-11		
Cost Centre Unit:		INISTERIAL		lGG15	0202			
Cost Centre Code:		1GG150202	<u> </u>		<u> </u>			
Office location:		arliament Ho	ouse Parlia	ament	Building Lev	/el 5 [03000/	45]
Telephone:		889286567			~			
Supervisor:		elinda Dukic	076		÷			
Booking Officer:		allyn Petheri	ick					
Reason(s) for Travel:	and the second se	eeting	~ ~ ~ ~					
Detailed Reason for Trav	el: I	ravel to Alice	e Springs	to atte	na portrollo	relate	ea mee	tings
RAVEL ITINERARY	-	<u>N (</u>						
epart From To	Arrive	Stopover Mo	avel Provide de	Flight No.	Class B	ooked	Pymt. Status	Warr Book #
0/01/2014 DARWIN ALICE 7:10 SPRINGS	30/01/2014 09:15	Destination Air	QANTAS	QF 1935	Economy Cor	firmed	Invoiced	8TKA
7:10 DARWIN SPRINGS	09:15	Destination Air Destination Air	QANTAS QANTAS	0F	Economy Cor Economy Cor		-	8ТКА
7:10 DAKWIN SPRINGS D/01/2014 ALICE 7:15 SPRINGS DARWIN	09:15 30/01/2014	4	~ ~ ~ ~ ~	1935 QF			-	8TKA
7:10 DARWIN SPRINGS D/01/2014 ALICE 7:15 SPRINGS DARWIN Type of Booking:	09:15 30/01/2014	Destination Air	QANTAS	1935 QF			-	8ТКА
7:10 DARWIN SPRINGS D/01/2014 ALICE T:15 SPRINGS DARWIN Type of Booking: Type of Travel: Dther Services Required:	09:15 30/01/2014 19:15	Destination Air Return Intrastate	QANTAS	2 1935 QF 1938			-	8ТКА
7:10 DARWIN SPRINGS 0/01/2014 ALICE 7:15 SPRINGS DARWIN Type of Booking: Type of Travel: Other Services Required: Travel Package Deal Airfare/Pickup/Accommo	09:15 30/01/2014 19:15	Destination Air Return Intrastate	QANTAS	2 1935 QF 1938	Economy Cor		-	8ТКА
7:10 DARWIN SPRINGS 0/01/2014 ALICE 7:15 SPRINGS DARWIN Type of Booking: Type of Travel: Other Services Required: Travel Package Deal	09:15 30/01/2014 19:15	Destination Air Return Intrastate TRAVEL B	QANTAS	2 1935 QF 1938	Economy Cor		-	8TKA
7:10 DARWIN SPRINGS D/01/2014 ALICE DARWIN 7:15 SPRINGS DARWIN Type of Booking: Type of Travel: Dther Services Required: Travel Package Deal Airfare/Pickup/Accommo Air Bookings Insured for Cancellation:	09:15 30/01/2014 19:15	Destination Air Return Intrastate TRAVEL B No	QANTAS	2 1935 QF 1938	Economy Cor		-	8TKA
7:10 DARWIN SPRINGS 0/01/2014 ALICE DARWIN 7:15 SPRINGS DARWIN Type of Booking: Type of Travel: Other Services Required: Travel Package Deal (Airfare/Pickup/Accommo Air Bookings Insured for	09:15 30/01/2014 19:15	Destination Air Return Intrastate TRAVEL B No	QANTAS	2 1935 QF 1938	Economy Cor		Invoiced	to
7:10 DARWIN SPRINGS D/01/2014 ALICE 7:15 SPRINGS DARWIN Type of Booking: Type of Travel: Dther Services Required: Travel Package Deal Airfare/Pickup/Accommo Air Bookings Insured for Cancellation: CCOMMODATION DETAILS	09:15 30/01/2014 19:15 odation) Checkin	Destination Air Return Intrastate TRAVEL B No No No Checkout Date	QANTAS BOOKED L	0 1935 QF 1938 ATITUI	Economy Cor	firmed	Invoiced	to
7:10 DAKWIN SPRINGS D/01/2014 ALICE DARWIN Type of Booking: Type of Booking: Type of Travel: Dther Services Required: Travel Package Deal Airfare/Pickup/Accommo Air Bookings Insured for Cancellation: CCOMMODATION DETAILS ame & Address Phone DT APPLICABLE-	09:15 30/01/2014 19:15 odation) Checkin Date	Destination Air Return Intrastate TRAVEL B No No No Checkout Date	QANTAS BOOKED L	0 1935 QF 1938 ATITUI	Economy Cor	firmed Rate/ Night	Invoiced BO BOO No	to

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ro	ficial Travel Period m: 30/01/2014 07:10	Hrs. To: 30/01/2014	4 19:	15 Hrs.	0	days an	Tot d 12 hou (0 night
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST
-	Accommodation		1	. 0		0.00	0.0
\overline{x}	Travel Fares	11GG150202364111	P10		1685.00	153.18	1685,00
٦							
-	Travelling Allowance		Z00	0.0	0.00		0.0
•]	Camping Allowance		Z00	0.0	0.00		0.0
/a	riations to Official Allo	wances			<u></u>	10	2
1.]	Breakfast Allowance	· · ·	Z00	0	0.00	NY T	0.0
2.	Lunch Allowance		Z00	0	0,00	1	0.0
3.	Dinner Allowance		Z00	0	0.00		0.0
	Incidental Allowance		Z00	(0)	0.00		0.0
	ner Expenses/Allowanc	:es		Official Allowance?			
][No,	0.00	0.00	0.0
				No	0.00	0.00	0.0
<u>ן</u> ר				No	0.00	0.00	0.0
	-			No	0.00	0.00	0.0
<u>ן</u> ן		<u>A</u>	a di seconda di second	No	0.00	0.00	0.0
		Total	Frave	Costs:		153.18	1685.0
		Total Official	Allow	ances:		0.00	0.0
at	charge Vouchers	11 4 11 4	¢				
	Number of vouchers re	equired:		0			
ec	overy of Overpaid Allo	wances/Expenses					
][· •		Z00	0	0.00		0.0
.[Z00	0	0.00		0.0
		Tota	Reco	overed:			0.0
	· ~)	Total Official Allowand	ces Pa	ayable:		0.00	0.00
ay	ment in Advance						··· · · · · · · · · · · · · · · · · ·
Ī	s an Advance Required?		No	<u></u>			
0	Advance Required		0%				
		Amount	of Ad	vance:]		0.00
		Balance Payable O	n Acc	quittal:			0.00
	eived Payments Da	/20 ate Voucher Num	ber				· · · · · · · · · · · · · · · · · · ·
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APPROVAL / WORKFLOW LOG

	Action		Actioned By	Role	Fwd. To	e-Mail Address
28/01/2014 16:10	Forwarded to de	legate	Fallyn Petherio (fallp)	ck Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.
Comments/	Recommendatio	ns: Please appr				
29/01/2014	Approved and fo		Belinda Dukic	Delegate	Travel Dcm	travel.dcm@nt.gov.au
08:47	travel clerk		(b2d)	Delegate	(g110056)	
	Recommendation	ns: Approved			-	
30/01/2014 07:25	Queued for auto	payment	Travel Dcm (g110056)	Travel Cler	<	
30/01/2014 19:00	Sent for auto pa	ment of \$0.00	TRIPS (Systen	n) Auto Process		
03/02/2014 09:00	Acquitted withou	t change	Fallyn Petheric (fallp)	k Booking Officer		
-	Recommendation ason For Change		S ACCORDING	TO APPROVAL		
	ON REQUEST LO					$\overline{\mathcal{A}}$
REQUISITIO	N AUDIT LOG					
Date		Updated by	Т	'ravel Costs	Off. Allow	r. Payable
22/01/2014 1	6:44	Fallyn Petherio	ck \$	0.00	\$0.00	
22/01/2014 1	6:46	Fallyn Petherio	ck \$	0.00	\$0.00	
22/01/2014 1	6:50	Fallyn Petherio	:k \$	1,685.00	\$0.00	
28/01/2014 1	6:08	Fallyn Petherio	ck \$	1,685.00	\$0.00	
28/01/2014 1	6:09	Fallyn Petherio	ck \$	1,685.00	\$0.00	
28/01/2014 1	6:10	Fallyn Petherio	ck \$	1,685.00	\$0.00	
29/01/2014 0	8:47	Belinda Dukic	\$	1,685.00	\$0.00	,
30/01/2014 0	7:24	Travel Dcm	.\$	1,685.00	\$0.00	
30/01/2014 0	7:25	Travel Dcm	<u>\$</u>	1,685.00_	\$0.00	
03/02/2014 0	9:00	Fallyn Petherio	:k 📐 🕻 🕏	1,685.00	\$0.00	
	7 900					

Folio 157



Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> *ABN: 25 109 118 649 Licence: 138

C/- ACCO	MENT OF THE CHIEF MINISTER UNTS PAYABLE PO BOX 43475 NA NT 810 RI STAR				ORIGINA
ΤΑΧ ΙΝΥΟΙΟ	E				
INVOICE NO DATE OF ISSUE DATE DUE DATE DEPART	1000002409 30 Jan 2014 06 Feb 2014 30 Jan 2014		CONSULTANT	Xana Kamitsis	
TRIP PASSENGERS	MOSSMAN/PAULMR		TOTAL DUE	\$1,091.00	
SERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight		\$838.83	\$92.99	\$93.18	\$1,025.00
TICKET NO TRANSACTION QF 1935 N 30JAN1	5.36, Domestic Head Tax 67.85, Safe 081 4657811335 T000010317 4 Darwin/Alice Springs 4 Alice Springs/Darwin	ety and Security Ch	arge 11:05, Airline and Se	curity Levy 7.70	
Service Fee TRANSACTION	Q000010171	\$60,00	\$0.00	\$6.00	\$66.00
WE APPRECIATE Y	OUR BUSINESS - THANK YOU XX				<u></u>
GRAND TOTAL		\$898.83	\$92,99	\$99,18	\$1,091.00
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		NT REQU	TERRITORY ISITION AC TRAVEL 'E ENVIR(QUITTAL -	OFFI	CIAL 14	I-FALL	P-9FJ	874
Accounts payable us	e only	, ,		<u>,</u>					
VENDOR NO.:				VOUCHER I	No.:				
Approval Stati	JS: COMPI	ETED							
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ACQUITTAL CON	IRMATION	1:						V	
Was travel com As summarise		accordan	ce with appr	oved requi	sition?	Ye	S	<u> </u>	
TRAVELLERS DET			<u></u>					¢.	
Traveller's Nar			Paul Scott M	oceman					
Traveller's ePA			Paul Scott M	055111011			<u>.</u>		
Is the traveller			Non-ePASS I	registered	licar				
Traveller's AGS			73247020 Pa			lon B Pric	e - 11G	G1501	
Agency:	- Humber		11-DCM Dep					01001	
Cost Centre Ur	nit:		MINISTERIA						
Cost Centre Co			11GG150202						
Office location:			Parliament H	Iouse Parli	ament	Building L	evel 5	[03000/	45]
Telephone:			0889286588		/ \				
Supervisor:			Ron Kelly			2			
Booking Office	r:		Fallyn Pethei	rick 📃 🖉					
Reason(s) for 7	Fravel:		Meeting 🔪			· · · ·			
Detailed Reaso	n for Tra	vel:	Travel to Alio	ce Springs	to atte	nd portfo	lio relat	ed mee	tings
TRAVEL ITINERAL	RY		<u></u>			In the second			
Depart From	Το	Arrive	Stonover	avel ode	Flight er No.	Class	Booked	Pymt. Status	Warra Bookir #
	all the second s	283, 174	- Cont. 7.0. ///						7EG7H
DARWI	N ALICE SPRINGS	30/01/2014 09:15	Destination Ai	r QANTAS	QF 1935	Economy (Confirmed	Invoiced	
7:10 DARWII			Destination All		0F	Economy (Economy (
7:10 0/01/2014 ALICE 7:15 SPRING	N SPRINGS	09:15 30/01/2014	Destination All		2 1935 QF	•			
7:10 DARWIN 0/01/2014 ALICE 7:15 SPRING Type of Bookin Type of Travel:	SPRINGS	09:15 30/01/2014 19:15	Destination All Destination All Return Intrastat	r QANTAS	2 1935 QF 1938	Economy (Confirmed		
7:10 D/01/2014 ALICE 7:15 SPRING Type of Bookin Type of Travel: Other Services	SPRINGS DARWIN g: Required	09:15 30/01/2014 19:15	Destination All Destination All Return Intrastat	r QANTAS	2 1935 QF 1938	Economy (Confirmed		
7:10 0/01/2014 ALICE 7:15 SPRING Type of Bookin Type of Travel: Other Services Travel Package (Airfare/Pickup	A SPRINGS DARWIN g: Required Deal /Accomm	09:15 30/01/2014 19:15 I: nodation)	Destination All Destination All Return Intrastat	r QANTAS	2 1935 QF 1938	Economy (Confirmed		
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0/01/2014 ALICE	A SPRINGS DARWIN g: Required Deal /Accomm isured for	09:15 30/01/2014 19:15 I: nodation)	Destination All Destination All Return Intrastat TRAVEL No	r QANTAS	2 1935 QF 1938	Economy (Confirmed		
7:10 0/01/2014 ALICE 7:15 SPRING Type of Bookin Type of Travel: Other Services Travel Package (Airfare/Pickup Air Bookings Ir Cancellation:	A SPRINGS DARWIN g: Required Deal /Accomm isured for	09:15 30/01/2014 19:15 I: nodation)	Destination All Destination All Return Intrastat TRAVEL No	r QANTAS	2 1935 QF 1938	Economy (Confirmed	Invoiced	[
7:10 O/01/2014 ALICE 7:15 SPRING Type of Bookin Type of Travel: Other Services Travel Package (Airfare/Pickup Air Bookings Ir Cancellation:	N SPRINGS DARWIN g: Required Deal /Accomm isured for DETAILS	09:15 30/01/2014 19:15 1: hodation)	Destination Air Destination Air Return Intrastat TRAVEL No No Checkout Date	r QANTAS	 1935 QF 1938 /ITH L/ Due	Economy (Confirmed	Invoiced	[
7:10 O/01/2014 ALICE 7:15 SPRING Type of Bookin Type of Travel: Other Services Travel Package (Airfare/Pickup Air Bookings Ir Cancellation: Accommodation ame & Address OT APPLICABLE -	N SPRINGS DARWIN g: Required Deal /Accomm sured for sured for DETAILS Phone	09:15 30/01/2014 19:15 1: nodation) Checkin Date	Destination Air Destination Air Return Intrastat TRAVEL No No Checkout Date	r QANTAS	 1935 QF 1938 /ITH L/ Due	Economy (Confirmed	Invoiced BO Boo	[
7:10 DARWIN 7:10 D/01/2014 ALICE 7:15 SPRING Type of Bookin Type of Travel Other Services Travel Package Airfare/Pickup Air Bookings Ir Cancellation: Accommodation ame & Address OT APPLICABLE - O STOP OVER	N SPRINGS DARWIN g: Required Deal /Accomm sured for sured for DETAILS Phone	09:15 30/01/2014 19:15 1: nodation) Checkin Date	Destination Air Destination Air Return Intrastat TRAVEL No No Checkout Date	r QANTAS	 1935 QF 1938 /ITH L/ Due	Economy (Confirmed	Invoiced BO Boo	ik

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	ficial Travel Period) Hrs. To: 30/01/2014	4 19:	15 Hrs.	0	days an	Tol d 12 hou (0 night
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GS1
-	Accommodation			0		0.00	0.0
X	Travel Fares	11GG150202364111	P10		1685.00	153.18	1685,0
		×					
-	Travelling Allowance		Z00	0.0	0.00	3.5	0.0
-	Camping Allowance		Z00	0.0	0.00		0.0
Va	riations to Official Allo	wances			<u> </u>	<u>707</u>	
1.	Breakfast Allowance		Z00	0	0.00	\mathbb{N}^{\oplus}	0.0
2.	Lunch Allowance		Z00	0	0.00	1	0.0
3.	Dinner Allowance		Z00	0	0.00		0.0
	Incidental Allowance		Z00	0	0.00		0.0
	her Expenses/Allowand	ces		Official Allowance?			
1.				No.	0.00	0.00	0.0
2.				No	0.00	0.00	0.0
3.		•		No	0.00	0.00	0.0
4.		\cdot $\langle \rangle$		No	0.00	0.00	0.0
5.			1 ^{eo}	No	0.00	0.00	0.0
		Total	Frave	Costs:		153.18	1685.0
		Total Official	Allow	vances:		0.00	0.0
Cal	bcharge Vouchers	11 4 11 4	\$				
	Number of vouchers re	equired:		0	-		
Red	covery of Overpaid Allo	wances/Expenses					
1.			Z00	0	0.00		0.0
2.			Z00	0	0.00		0.0
	, O	Tota	Reco	overed:			0.0
	<u> </u>	Total Official Allowand	ces Pa	ayable:		0.00	0.0
Pay	ment in Advance	,					
	Is an Advance Required?		No				
	Advance Required		0%				
Þ		Amount	of Ad	vance:			0.0
	- -	Balance Payable C	n Aco	quittal:			0.00
Rei	ceived Payments D	/20 ate Voucher Num	iher	,			
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Folio 161

Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email<u>; chris@travellatitude.com.au</u> *ABN; 25 1.09 118 649 Licence: 1.38

C/- ACCO	IENT OF THE CHIEF MINISTER UNTS PAYABLE PO BOX 43475 NA NT 810 II STAR				ORIGI
ΤΑΧ ΙΝΥΟΙΟ	E		,	A.	
INVOICE NO	1000002410		CONSULTANT	Xana Kamitsis	
DATE OF ISSUE	30 Jan 2014		ŕ		
DATE DUE	06 Feb 2014				
DATE DEPART	30 Jan 2014		,	$\langle \mathcal{N} \rangle$	
TRIP PASSENGERS	HIGGINS/JOSHUAMR		TOTAL DUE	\$1,091.00	
		۶ •			
SERVICE		AMOUNT EXC GST		AMOUNT GST	AMOUNT INC GST
Flight		\$838.84	\$92.99	\$93.17	\$1,025.00
Taxes/Levies: OB 6	5.36, Domestic Head Tax 67.85, Safe	ety and Security Ch	arge 11.05, Airline and S	ecurity Levy 7.70	
	081 4657811333	i az			
TRANSACTION	T000010315	AY.			
	4 Darwin/Alice Springs	(<i></i>		,	
QF 1938 Q 30JAN14	4 Alice Springs/Darwin				
Service Fee		\$60,00	\$0.00	\$6.00	\$66.00
TRANSACTION	Q000010169	\bigcirc			
WE APPRECIATE Y	OUR BUSINESS THANK YOU XX				
	<u>A</u>	\$898.84	\$92.99	\$99.17	\$1,091.00

		NT REQU	TERRITORY ISITION ACC TRAVEL E ENVIRC	QUITTAL -	OFFIC	CIAL 14	-FALL	P-9FK	(7 Z J
Accounts payable u	se only		CHARLES CONTRACTOR OF AN U.C. C.	<u></u>					
VENDOR NO.:			,	VOUCHER N	lo.:				
APPROVAL STAT	US: COMPI	LETED							X
ACQUITTAL CON	FTRMATION	<u>ال</u>						- ¢s	
Was travel com (As summarise	npleted in		ce with appro	ved requi	sition?	Yes	*	$\underline{\gamma}$	
TRAVELLERS DET	FAILS		M		Para la	l.	Ň		
Traveller's Nar	me:		loshua Higgir	າຣ		A.	had ⁴		
Traveller's ePA				· · · · · · · · · · · · · · · · · · ·					
Is the travelle			Non-ePASS re	egistered u	Jser				
Traveller's AG			33271358 Jos			Hon B Pric	e - 110	GG1501	
Agency:			11-DCM Depa						,
Cost Centre U	nit:		MINISTERIAL						
Cost Centre Co			11GG150202	and the second					
Office location			Parliament Ho		ment	Buildina Le	evel 5 l	03000	451
Telephone:			0889286614	X		S.			
Supervisor:			Paul Scott Mo	ssman	<u>V</u>	n. V			
Booking Office			allyn Petheri	<u> </u>					
Reason(s) for			Meeting						
Detailed Reaso			ravel to Alice	e Sprinas I	o atte	nd portfoli	o relat	ed mee	tinas
TRAVEL ITINERA			$\overline{\mathbf{x}}$	ter de la companya de					
Depart From	То	Arrive	Stopover Mo	avel Provide	Flight r No.	Class	Booked	Pymt. Status	Warra Booki #
	ALICE	30/01/2014	Destination Air	QANTAS	QF	Farmer C	onfirmed	Invoiced	74TVC
30/01/2014 DARWI 07:10	N SPRINGS	P			1935	Economy ©			
07:10 DARWI	N SPRINGS	P		QANTAS	1935	Economy C		Invoiced	
07:10 0/01/2014 ALICE 17:15 SPRING Type of Bookin	N SPRINGS DARWIN	P	Destination Air Return	QANTAS	1935 QF			Invoiced	
07:10 0/01/2014 ALICE 17:15 SPRING Type of Bookin	N SPRINGS DARWIN	P	Destination Air		1935 QF			Invoiced	
07:10 0/01/2014 ALICE 7:15 SPRING Type of Bookin Type of Travel Other Services	N SPRINGS DARWIN Ig: : Required	30/01/2014 19:15	Destination Air Return Intrastate		1935 QF 1938	Economy C	onfirmed	Invoiced	
07:10 0/01/2014 ALICE 17:15 SPRING Type of Bookin Type of Travel Other Services Travel Package	N SPRINGS DARWIN 1g: : Required Deal	30/01/2014 19:15	Destination Air Return Intrastate	9	1935 QF 1938	Economy C	onfirmed	Invoiced	
07:10 30/01/2014 ALICE 17:15 SPRING Type of Bookin Type of Travel Other Services Travel Package (Airfare/Pickup Air Bookings Ir	N SPRINGS GS DARWIN Ig: : : : : : : : : : : : : : : : : : :	30/01/2014 19:15 1: nodation)	Destination Air Return Intrastate TRAVEL B	9	1935 QF 1938	Economy C	onfirmed	Invoiced	
07:10 07:10 00/01/2014 ALICE Type of Bookin Type of Travel Other Services Travel Package (Airfare/Pickup Air Bookings Ir Cancellation:	N SPRINGS DARWIN ng: Required Deal D/Accommod nsured for	30/01/2014 19:15 1: nodation)	Destination Air Return Intrastate TRAVEL B No	9	1935 QF 1938	Economy C	onfirmed	Invoiced	
07:10 30/01/2014 ALICE 17:15 SPRING Type of Bookin Type of Travel Other Services Travel Package (Airfare/Pickup Air Bookings Ir Cancellation: ACCOMMODATION	N SPRINGS DARWIN ng: Required Deal D/Accommod nsured for	30/01/2014 19:15 1: nodation)	Destination Air Return Intrastate TRAVEL B No	e BOOKED W	1935 QF 1938	Economy C	RAVEL	ВО	
07:10 0/01/2014 ALICE 17:15 SPRING Type of Bookin Type of Travel Other Services	N SPRINGS DARWIN Ig: Required Deal D/Accommon Sured for N DETAILS	30/01/2014 19:15 1: nodation)	Destination Air Return Intrastate TRAVEL B No No No Checkout Date	e BOOKED W	1935 QF 1938 /ITH LA	Economy C	RAVEL	ВО	
07:10 107:10 107:10 107:15 107:15 107:15 107:15 107:10	N SPRINGS DARWIN Ig: Required Deal D/Accomm nsured for N DETAILS Phone	30/01/2014 19:15 1: nodation) Checkin Date	Destination Air Return Intrastate TRAVEL B No No No Checkout Date	e BOOKED W	1935 QF 1938 /ITH LA	Economy C	RAVEL	BO Boo No	to
17:10 10/01/2014 ALICE 7:15 SPRING Type of Bookin Type of Travel Other Services Travel Package (Airfare/Pickup Air Bookings Ir Cancellation: ACCOMMODATION Iame & Address IOT APPLICABLE AY TRIP ONLY	N SPRINGS DARWIN Ig: Required Deal D/Accomm nsured for N DETAILS Phone	30/01/2014 19:15 1: nodation) Checkin Date	Destination Air Return Intrastate TRAVEL B No No No Checkout Date	e BOOKED W	1935 QF 1938 /ITH LA	Economy C	RAVEL	BO Boo No	to

		Hrs. To: 30/01/2014	+ 15.	TO 11121			d 12 hou (0 night	
		General Ledger	Тах	Units.Sub	Unit	GST	Total	
	Purpose	Code	Code	Unit	Price/ Allowance	11 1	(Inc GST	
-	Accommodation			0		0.00	0.0	
X	Travel Fares	11GG150202364111	P10		1685.00	153.18	1685.0	
\Box	Travelling Allowance		Z00	0.0	0.00		0.00	
-]	Camping Allowance		Z00	0.0	0.00	Ļ	0.00	
Var	riations to Official Allo	wances				<u>NN</u>		
1.	Breakfast Allowance	·	Z00	0	0.00		0.0	
	Lunch Allowance		Z00	0	0.00		0.0	
	Dinner Allowance		Z00	0	0.00		0.0	
4.	Incidental Allowance		Z00	<u>Q</u>	0.00		0.0	
Oth	ner Expenses/Allowand	:es		Official Allowance?	a fairing a	-		
1.				No/	0:00	0.00	0.0	
2.			X	No	0.00	0.00	0.0	
3.		4		No	0.00	0.00	0.0	
4.			N	No	0.00	0.00	0.0	
5.				No No	0.00	0.00	0.0	
		Total	Гrave	Costs:		153.18	1685.0	
		Total Official	Allow	vances:		0.00	0.0	
	ocharge Vouchers					ir		
	Number of vouchers re			0				
Rec	covery of Overpaid Allo	wances/Expenses		ــــــــــــــــــــــــــــــــــــ				
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;	ment in Advance	2						
	s an Advance Required?		No			1. I.I.		
	% Advance Required	<u> </u>	0%		n		0.00	
÷		Amount			I		0.00	
		Balance Payable O		juittal:			0.00	
/ /20 Received Payments Date Voucher Number								
	/ Witness Da	/20 ate						



APPROVAL / WORKFLOW LOG

				(
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
28/01/2014 16:12	Forwarded to dele	gate	Fallyn Petherick (fallp)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.a
Comments/	Recommendation	s: Please app	prove travel.			·
29/01/2014 08:48	Approved and forv travel clerk	warded to	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendation	s: Approved				
30/01/2014 07:23	Queued for auto p		Travel Dcm (g110056)	Travel Cler	k	· .
30/01/2014 19:00	Sent for auto pay	ment of \$0.0	0 TRIPS (System)	Auto Process		-0
31/01/2014 12:32	Acquitted without	change	Fallyn Petherick (fallp)	Booking Officer		
	Recommendations ason For Change:	s: Travel in a	iccordance with the	approval		·. (^ `
	ason for change.					
	ON REQUEST LO	G				
INFORMATI		G				<u>o</u> viewski strategi s
INFORMATI	ON REQUEST LO	G Updated by	Tra	vel Costs	Off, Allov	v. Payable
INFORMATI REQUISITIO	ON REQUEST LO		01810418100911100111001		Off. Allov	v. Payable
INFORMATI REQUISITIC Date 21/01/2014 1	ON REQUEST LOO ON AUDIT LOG 4:37	Updated by	rick \$0.0	00		v. Payable
INFORMATI REQUISITIC Date	ON REQUEST LOO ON AUDIT LOG 4:37	Updated by Fallyn Pether	rick \$0.0 rick \$0.0	00	\$0.00	v. Payable
INFORMATI REQUISITIO Date 21/01/2014 1 21/01/2014 1	ON REQUEST LOG DN AUDIT LOG 4:37 4:38	Updated by Fallyn Pether Fallyn Pether	rick \$0.0 rick \$0.0 rick \$1,7	00	\$0.00 \$0.00	v. Payable
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<u>s1,6</u> <u>s1,68</u> <u>ravel Dcm</u><u>\$1,68</u> <u>1,2:32</u><u>Fallyn Petherick</u><u>\$1,68</u>

Folio 165 Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: xana@travellatitude.com.au ABN: 25 109 118 649 Licence: 138

TAX INVOICE	05022014A				10,
Department of the Chi C/- Accounts Payable CASUARINA NT 810 Attn: Tori Star					· ·
DATE OF ISSUE DUE DATE	15 Feb 2014 15 Feb 2014	CONSULTANT DATE DEPART		Kamitsis b 2014	
PASSENGER	MOSSMAN/PAULMR	TOTAL DUE	\$7,90	98.00	
SERVICE		AMOUNT A EXC GST TAX	MOUNT	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airway 05FEB14 Melbourne/Sydney/Alio 1 x \$5,840.00 MOSSMAN/PAULMR	s Limited ce Springs/Darwin/-Canberra/Melt	\$5,309.10 bourne/-Darwin/Brisban	\$0.00 e/Canberr	\$530.90 a	\$5,840.00
Service Fee 1 x \$66.00		\$60.00	\$0.00	\$6.00	\$66.00
Accommodation and HYATT CANBERRA	Transfers	\$681.82	\$0.00	\$68.18	\$750.00
Hotel Accommodatio		\$1,138.19	\$0.00	\$113.81	\$1,252.00
GRAND TOTAL	•	\$7,189.11	\$0.00	\$718.89	\$7,908.00
Q ⁶				A	999-9999-999-999-999-999-999-999-999-9

PAYMENT DETAILS PLEASE PAY LATITUDE TRAVEL **BANK OF QUEENSLAND DARWIN BRANCH** SWIFT CODE QBANAU4B BSB 125460 ACCOUNT NUMBER 20518381

latitude

Payment by credit card will attract a fee: 2% on Visa, Mastercard or Bankcard 3% on American Express & Diners Club

Depart From To Arrive Stopover Provider Class Booked		Mov	EMENT R		ON ACQU RAVEL	ITTAL	- OFFIC	CIAL	14-F/	ALLP-9F	=L52X
APPROVAL STATUS: SENT FOR AUTO PAYMENT ACQUITTAL CONFIRMATION: Was travel completed in accordance with approved requisition? (As summarised below) Reason for Reas	Accounts pa	yable use onl	у								
Acquittal ConFirmation: Was travel completed in accordance with approved requisition? C Yes © No Reason for Change: Paul did not travel to Alice Springs he flew direct to Darwin from Sydney, accomodation change, flight costing change and TA date change. All still under total amount of approval. Thanks Belinda Traveller's Name: Paul Scott Mossman Traveller's ASS User ID: Image: State	VENDOR N	lo.:			Vo	DUCHER	No.:				
Acquittal ConFirmation: Was travel completed in accordance with approved requisition? (As summarised below) Reason for Crest Name: Paul did not travel to Alice Springs he flew direct to Darwin from Sydney, accomodation change, flight costing change and TA date change. All still under total amount of approval. Thanks Belinda Traveller's Name: Paul Scott Mossman Traveller's AGS Number: Traveller's AGS Number: Additional comments as INVOICE MR PAUL MOSSMAN 05022014 DRWSYDCBRMELDRW.dec Attachment: Travel Kaper And All Regression All QANTAS Depart From To Arrive Stopover Travel: Meeting With ministers and attending domestic violence From To Arrive Stopover Travel: Meeting With Meruses All All Class Booked Pymt Stop Stop Multice Stination Air QANTAS QF Business Confirmed Invoic 207/02/2014 MelbOURNE SYDNEY DARWIN BRISBANE 07/02/2014 Destination Air QANTAS QF Business Confirmed Invoic 207/02/2014 All Ges Nonfred Invoic 207/02/2014 All Ges Confirmed Invoic 207/02/2014 All Ges Confirmed Invoic 207/02/2014 SyDNEY DARWIN DARWIN BRISBANE CANBERRA MELBOURNE SYDNEY DARWIN All Gestination Air QANTAS QF Business Confirmed Invoic 207/02/2014 All destination Air QANTAS QF Business Confirmed Invoic 207/02/2014 All destination Air QANTAS QF Business Confirmed Invoic 207/02/2014 All destination Air QANTA		STATUS: S	SENT FOR A		INT						
Was travel completed in accordance with approved requisition? C Yes © No. (As summarised below) Paul did not travel to Alice Springs he flew direct to Darwin from Sydney, accomodation change, flight costing change and TA date change. All still under total amount of approval. Thanks Belinda TravelLers DETAILS Traveller's Name: Paul Scott Mossman Traveller's Name: Paul Scott Mossman Traveller's AGS Number: 73247020 Paul MOSSMAN - Hon B, Price - 11GG1501 Agency: 11-DCM Department of the Chief Minister-11 Cost Centre Unit: MINISTERIAL STAFF-11GG150202 Office location: Parliament House Parliament Building Level 5 [03000A5] Telephone: 0889285588 Supervisor: Ron Kelly Booking Officer: Fallyn Petherick Reason (s) for Travel: Meeting Meeting with ministers and attending domestic violence round table at invitation of Australian Govt Additional comments as attachment: 05/02/2014 Transit 17:10 Arrive Stopover Flight Mode Provider Flight No. Business Confirmed Invoid Statu 05/02/2014 Parwin MelBourne 05/02/2014 Arrive GF 825 Business Confirmed Invoid 17:0 05/02/2014 Risbane CANBERRA <t< th=""><th></th><th></th><th></th><th></th><th></th><th>adda ann an a</th><th></th><th>No. 10</th><th></th><th>da</th><th></th></t<>						adda ann an a		No. 10		da	
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Traveller's AGS Number: 73247020 Paul MOSSMAN - Hon B Price - 11GG1501 Agency: 11-DCM Department of the Chief Minister-11 Cost Centre Unit: MINISTERIAL STAFF-11GG150202 Cost Centre Code: 11GG150202 Office location: Parliament-House Parliament Building Level 5 [03000A5] Telephone: 0889286588 Supervisor: Ron Kelly Booking Officer: Fallyn Petherick Reason(s) for Travel: Meeting Detailed Reason for Travel: Meeting with ministers and attending domestic violence round table at invitation of Australian Govt Additional comments as attachment: INVOICE MR PAUL MOSSMAN 05022014 DRWSYDCBRMELDRW.doc RE APPROVAL FOR TRAVEL MR 9FL52X.msg Travel TINERARY To Arrive Stopover Flight No. Class Booked Pymt Statu 5/02/2014 DARWIN BRISBANE 05/02/2014 Transit Air QANTAS QF 825 Business Confirmed Invoic 915/02/2014 6/02/2014 BRISBANE CANBERRA 05/02/2014 Destination Air QANTAS QF 483 Business Confirmed Invoic 91/02/2014 9:10 BRISBANE CANBERRA 06/02/2014 Destination Air QANTAS QF 483 <				C. Non o		istoror		\$			
Agency: 11-DCM Department of the Chief Minister-11 Cost Centre Unit: MINISTERIAL STAFF-11GG150202 Cost Centre Code: 11GG150202 Office location: Parliament House Parliament Building Level 5 [03000A5] Telephone: 0889286588 Supervisor: Ron Kelly Booking Officer: Fallyn Petherick Reason(s) for Travel: Meeting Detailed Reason for Travel: Meeting Meeting Meeting Datable at invitation of Australian Govt Noise Same Additional comments as attachment: INVOICE MR PAUL MOSSMAN 05022014 DRWSYDCBRMELDRW.doc BE APPROVAL FOR TRAVEL MR 9FL52X.msg Travel TINERARY To Arrive Stopover S/02/2014 DARWIN BRISBANE 05/02/2014 Transit 17:10 Air QANTAS QF gs Business Confirmed Invoic 15/02/2014 S/02/2014 BRISBANE CANBERRA 05/02/2014 Destination Air QANTAS QF ds Business Confirmed Invoic 15/02/2014 S/02/2014 BRISBANE 06/02/2014 Destination Air QANTAS QF ds Business Confirmed Invoic 15/02/2014 S/02/2014 SYDNEY DARWIN									Drico 1	100150	1
Cost Centre Unit: MINISTERIAL STAFF-11GG150202 Cost Centre Code: 11GG150202 Office location: Parliament-House Parliament Building Level 5 [03000A5] Telephone: 0889286588 Supervisor: Ron Kelly Booking Officer: Fallyn Petherick Reason(s) for Travel: Meeting Detailed Reason for Travel: Meeting With ministers and attending domestic violence Additional comments as attachment: Invoice MR PAUL MOSSMAN 05022014 DRWSYDCBRMELDRW.doc Retart From To Arrive Stopover Meeting With ministers and attending domestic violence No. Provider Fight Class Booking Provider Provider Flight Class Booked Pymt Stop Stop Stop Stop S/02/2014 Darwin Brisbane 05/02/2014 Transit Air QANTAS QF 9:10 Go/02/2014 Destination Air QANTAS QF Business Confirmed Invoic 6/02/2014 CANBERRA MELBOURNE 05/02/2014 Destination Air QANTAS QF 9:10<		'S AGS NU	mber:					~ ~			T
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Other Services Required: (CONNECTED TO MR 9F634W)			quired:	TF	RAVEL BO				DE TRA	VEL	

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Date 31/01/2014	Action	Actioned By Fallyn Petherick	Role Booking	Fwd. To Belinda Dukic	e-Mail Add	ress
09:57	Forwarded to delegate	(fallp)	Officer	(b2d)	belinda.duki	c@nt.gov.ai
Comments/	Recommendations: Please ap	prove travel	$-C_{4}$			
31/01/2014	Approved and forwarded to	Belinda Dukic	Delegate	Travel Dcm	travel.dcm@	nt.gov.au
13:07	travel clerk	(b2d)		(g110056)		
3/02/2014	Recommendations: Approved	Travel Dcm	<u>e</u>		·	
)8:54	Queued for auto payment	(g110056)	Travel Clei	Ŕ		
)3/02/2014 19:00	Sent for auto payment of \$0.0	<u> </u>	Auto Process			
19/02/2014 16:25	Saved acquittal	Fallyn Petherick (fallp)	× ∧			
-	Recommendations:	, <i>H</i> ,				
19/02/2014 17:03	Saved acquittal	Fallyn Petherick (fallp)				
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Modified Re 19/02/2014	ason For Change: Paul did not	Fallyn Petherick	Booking	Belinda Dukic		
19/02/2014	Forwarded to delegate	(fallp)	Officer	(b2d)	belinda.duki	c@nt.gov.a
accomodation Modified Re	Recommendations: Paul did n r change, flight costing change a ason For Change: Paul did not t costing change and TA date ch	and TA date change travel to Alice Spri	. All still und ngs he flew d	er total amount of lirect to Darwin fro	approval. Thar m Sydney, acc	
20/02/2014 08:14	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@	nt.gov.au
Modified Re	Recommendations: Approved ason For Change: Paul did not t costing change and TA date ch					comodation
20/02/2014	Reverted to draft	Fallyn Petherick	Booking	,		
9:58		(fallp)	Officer			
Darwin from approval. Tha	Recommendations: Modified Sydney, accomodation change, anks Belinda	flight costing chang	e and TA dat	e change. All still u		
20/02/2014 L0:54	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Steve Bond (sbond)	steve.bond@	-
delegate for a	Recommendations: I have am approval for cost increase, altho ason For Change: Paul did not	ugh amounts are st	ill below orig	inal approval.		
	t costing change and TA date ch					

	Approved and forwarded to ravel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Re	commendations: Approved	· · · · · · · · · · · · · · · · · · ·			
	on For Change: Paul did not		rings he flew o	direct to Darwin fr	om Sydney, accomodatio
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14:08		(g110056)			4
Comments/Re	commendations: Modified	Reason For Cha	nge: Paul did	not travel to Alice	Springs he flew direct to
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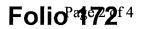
Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email<u>, chris@travellatitude.com.au</u> *ABN: 25 109 118 649 Licence: 138

C/- ACCO	MENT OF THE CHIEF MINISTER UNTS PAYABLE PO BOX 43475 NA NT 810 RI STAR				ORIGINAL
TAX INVOIO	E				
INVOICE NO DATE OF ISSUE DATE DUE DATE DEPART	1000002420 15 Feb 2014 22 Feb 2014 10 Feb 2014	,	CONSULTANT	Xana Kamitsis	
TRIP PASSENGERS	PRICE/BESSHON		TOTAL DUE	\$1,880.00	
SERVICE	<u>na serie de la constante de la</u>	AMOUNT EXC GST		AMOUNT GST	AMOUNT INC GST
Flight		\$907.01	\$92.99	\$100.00	\$1,100.00
TICKET NO TRANSACTION QF 1936 S 10FEB14	6.36, Domestic Head Tax 67.85, 081 4839556008 T000010378 4 Alice Springs/Darwin 4 Darwin/Alice Springs	Safety and Security Cf	arge 11.05, Airline and Se	ecurity Levy 7.70	
Hotel		\$649.10	\$0.00	\$64.90	\$714.00
TRANSACTION Mantra Esplanade	Q000010244 , Darwin				
Service Fee	Ś	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Minister Bess Pric	000010231 e - Thank you for your business				
GRAND TOTAL		\$1,616.11	\$92.99	\$170.90	\$1,880.00



	MENT REQU	TERRITORY ISITION ACC TRAVEL /E ENVIR(QUITT	al - Off		14-FA	LLP-9F	N22F
Accounts payable use only		1						
VENDOR NO.:			Vouch	ER NO.:				
Approval Status: Da	TA CHECKED B	Y ACCOUNTS	PAYABL	E				X
ACQUITTAL CONFIRMAT	ION:							X
Was travel completed (As summarised below	in accordan	ce with appro	oved re	equisitior	1?	No	Δ	<u>मित्र</u> हुन्
Reason for Change:	further reimbu	ırsements ok t	o proce	SS.		Ì		
TRAVELLERS DETAILS								
Traveller's Name:		Minister Price	2	I	(\cap)	· ,		
Traveller's ePASS Use								
Is the traveller listed		Non-ePASS r	eaister	ed user	<u></u>		······································	
Traveller's AGS Num		82628431 Be	SS PRI	CF - Stu	art ML	A Price -	1043X2	
		11-DCM Dep						
Agency: Cost Centre Unit:		MINISTER-11		0201		annocer .		
		11GG150201						
Cost Centre Code:		OCM 5TH ELC				ICE		
Office location:				<u>ARLIAME</u>		JSE		-
Telephone:		0889286502						
Supervisor:		Ron Kelly						
Booking Officer:		Anastasia Ele	enis 🚽	<u> </u>				
Reason(s) for Travel:		Ministerial Tr Sittings			al Trave	el; Parlia	mentary	
Portfolio:		Community S		S				
Detailed Reason for T	ravel:	Parliament Si	ittings					
Additional comments attachment:	as	9FN22H-Invoice E	BPrice 10	-14 Feb 14.	<u>pdf</u>			
TRAVEL ITINERARY	Ý						-	
Depart From To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
10/02/2014 ALICE 11:55 SPRINGS DAR	WIN 10/02/2 13:55	014 Destination	Air	QANTAS	QF 1936	Economy	No	No
14/02/2014 DARWIN ALIC 14:35 SPR	CE 14/02/2 INGS 16:40	014 Destination	Air	QANTAS	QF 1939	Economy	No	No
Type of Booking:		Return						
Type of Travel:		Intrastate	3		-			
Other Services Requir	red:	TRAVEL B	BOOKE	D LATITU	JDE TR	AVEL		
Travel Package Deal (Airfare/Pickup/Accon		No					,	
Air Bookings Insured Cancellation:		No			•			
ACCOMMODATION DETAI	LS							
Name & Address Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Boo	kina #		O to ook



) A 	tal Amount:						700.
٢R	AVEL COSTS						
	Profile: MINISTERS C	PTION 4 \$166					
	ficial Travel Period				4	days a	To nd 2 ho
rc	om: 10/02/2014 11:55	Hrs. To: 14/02/2014	14:	35 Hrs.		uuyo u	(4 nigh
							\sim
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GS
Х	Accommodation	11GG150201331111	P10	4	الإي	63.64	700.0
x	Travel Fares	11GG150201364111	P10		1166.00	106.00	1166.0
X	Travelling Allowance	11GG150201373111	Z00	4.0	166.00		664.0
-	Camping Allowance		Z00	0.0	0.00		0.0
٧a	riations to Official Allo	wances					
1.	Breakfast Allowance		Z00		0.00		0.
2.	Lunch Allowance		Z00	0	0.00		0.
3.	Dinner Allowance	ŭ	Z00	्र	0.00		0.
4.	Incidental Allowance	. 0.	Z00	0	0.00		0.
Ot	her Expenses/Allowan	ces		Official Allowance?			
1.				No			
2.			- "P -	No		<u></u>	
3.				No			n kar
<u>4.</u>				No			
5.				No			
	<u> </u>			l Costs:		169.64	
		Total Official	Allov	wances:		0.00	664.
	bcharge Vouchers		ر.				
	Number of vouchers r		·]	0]		
۲e	covery of Overpaid All	owances/Expenses				1	
				0			
2.]				0			
				overed:			0.0
7-	umont in Adverse	Total Official Allowan	ces P	ayable:		0.00	664.0
	yment in Advance	,	Ne				
	Is an Advance Required?		No 0%				4
	% Advance Required	A	0%	dvance	1		<u> </u>
Amount of Advance: 0.00 Balance Payable On Acquittal: 664.00							
		Datatice Payable (quittal.			004.0

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Réceive	ed Payments	Date	Voucher Number		
	/	/20			
WW	litness I	Date			
changes AE 20/2	oval attached no fur to reflect invoice, a	pproved amou	nt is higher that	at the invoice, no fur	Thecked MA. Updated ther approval required. IS, TA has previously
Approv	AL / WORKFLOW LO	DG			
Date	Action	Actioned E		Fwd. To	e-Mail Address
14/02/201 16:09	⁴ Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Bookir) Officer	^{ng} Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
1	s/Recommendations	: Hi Belinda trave	el completed as pe	er itinerary, no further re	imbursements. Ok to
1	4Approved and forward to travel clerk	ed Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	s/Recommendations		· · ·	<u> </u>	* *
17/02/201 07:43	⁴ Queued for auto paym	ent Travel Dcm (g110056)	Travel Clerk	<u>40`</u>	<u></u>
19:00	4Sent for auto payment \$0.00	(System)	Auto Process		
18/02/201 08:52	⁴ Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Bookin Officer	^{Ig} Steve Bond (sbond)	steve.bond@nt.gov.au
	s/Recommendations:		20. 27	process.	
	Reason For Change: N		rsements ok to pr	ocess.	
18/02/201 09:12	4Approved and forward to travel clerk	ed Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	s/Recommendations:				
18/02/201 09:46	⁴ Queued for auto paym	ent Travel Dcm (g110056)	Travel Clerk		
19:01	4Sent for auto payment \$664.00	(System)	Auto Process	F -	
20/02/2014 09:19	Re-opened acquittal ar forwarded to traveller/booking office	កម្វាណណារ	TRIPS Administrator	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au
				are not what is on the in	
Thanks MA		nd a copy of the			hen resend for approval.
	¹ Forwarded to delegate	Anastasia Elenis (ae7)	United	⁹ Steve Bond (sbond)	steve.bond@nt.gov.au
Comments process. Th	and the second	Hi Steve all app	rovals attached, a	mended MR to reflect inv	voice received. All ok to
100 th	Approved and forwarde	d Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendations:	Approved.			······································
24/02/2014 09:00	Forwarded to accounts payable	Travel Dcm (g110056)	Travel Clerk	Darwin - Traveldarwin Generic Email Account Dcis (g680044 <u>)</u>	traveldarwin.dcis@nt.gov.au
26/02/2014 13:39	Confirmed TA details. S Audit Log	iee TravelDarwir DBE (g680044)		Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au
INFORMA	TION REQUEST LOG				
REQUISIT	ION AUDIT LOG	-			
Date	Up	dated by	Travel	Costs Off. All	ow. Payable
24/01/2014		yn Petherick	\$0.00	\$0.00	
04/02/2014		yn Petherick	\$0.00	\$0.00	
05/02/2014	10:42 Fall	yn Petherick	\$0.00	\$0.00	

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07/02/2014 16:14 Anastasia Elenis \$0.00 \$0.00 07/02/2014 16:10 Anastasia Elenis \$700.00 \$0.00 10/02/2014 16:05 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:07 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:08 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:09 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:09 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:12 Belinda Dukic \$3,229.00 \$664.00 17/02/2014 07:42 Travel Dcm \$3,229.00 \$664.00 18/02/2014 07:42 Travel Dcm \$3,229.00 \$664.00 18/02/2014 07:42 Travel Dcm \$3,229.00 \$664.00 18/02/2014 09:12 Steve Bond \$3,229.00 \$664.00 18/02/2014 09:45 Travel Dcm \$3,229.00 \$664.00 18/02/2014 09:45 Travel Dcm \$3,229.00 \$664.00 20/02/2014 09:45 Travel Dcm \$3,229.00 \$664.00 20/02/2014 09:45 Travel Dcm \$2,530.00 \$664.00	07/02/2014 16:20 Anastasia Elenis \$700.00 \$0.00 10/02/2014 13:46 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:05 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:08 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:09 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:12 Belinda Dukic \$3,229.00 \$664.00 17/02/2014 07:42 Travel Dcm \$3,229.00 \$664.00 17/02/2014 07:43 Travel Dcm \$3,229.00 \$664.00 18/02/2014 09:12 Steve Bond \$3,229.00 \$664.00 18/02/2014 09:12 Steve Bond \$3,229.00 \$664.00 18/02/2014 09:45 Travel Dcm \$3,229.00 \$664.00 18/02/2014 09:45 Travel Dcm \$3,229.00 \$664.00 20/02/2014 10:42 Anastasia Elenis \$2,530.00 \$664.00 20/02/2014 10:43 Anastasia Elenis \$42,530.00 \$664.00 20/02/2014 10:43 Anastasia Elenis \$42,530.00 \$664.00 20/02/2014 09:16 Travel Dcm \$42,530.00 \$664.00 20/02/2014 13:39 TravelDcm \$42,530.00 \$664.00 20/02/2014 13:39 TravelDcm \$42,530.00 \$664.00	07/02/2014 16:20 Anastasia Elenis \$700.00 \$0.00 10/02/2014 16:05 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:05 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:08 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:09 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:09 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 07:42 Travel Dcm \$3,229.00 \$664.00 17/02/2014 07:43 Travel Dcm \$3,229.00 \$664.00 18/02/2014 09:12 Steve Bond \$3,229.00 \$664.00 18/02/2014 09:12 Steve Bond \$3,229.00 \$664.00 18/02/2014 09:13 Travel Dcm \$3,229.00 \$664.00 18/02/2014 09:145 Travel Dcm \$3,229.00 \$664.00 18/02/2014 09:12 Steve Bond \$3,229.00 \$664.00 18/02/2014 09:13 Anastasia Elenis \$3,229.00 \$664.00 20/02/2014 09:145 Travel Dcm \$3,229.00 \$664.00 20/02/2014 09:15 Travel Dcm \$3,229.00 \$664.00 20/02/2014 09:12 Steve Bond \$3,229.00 \$664.00 20/02/2014 09:45 Travel Dcm \$3,229.00 \$664.00 20/02/2014 10:42 Anastasia Elenis \$2,530.00 \$664.00 20/02/2014 10:43 Anastasia Elenis \$2,530.00 \$664.00 20/02/2014 13:39 Travel Dcm \$2,530.00 \$664.00 20/02/2014 13:39 Tr	07/02/2014 16:20 Anastasia Elenis \$700.00 \$0.00 10/02/2014 13:46 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:05 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:08 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:09 Anastasia Elenis \$3,229.00 \$664.00 14/02/2014 16:12 Belinda Dukic \$3,229.00 \$664.00 17/02/2014 07:42 Travel Dcm \$3,229.00 \$664.00 17/02/2014 07:43 Travel Dcm \$3,229.00 \$664.00 18/02/2014 09:12 Steve Bond \$3,229.00 \$664.00 18/02/2014 09:12 Steve Bond \$3,229.00 \$664.00 18/02/2014 09:45 Travel Dcm \$3,229.00 \$664.00 18/02/2014 09:45 Travel Dcm \$3,229.00 \$664.00 20/02/2014 09:45 Anastasia Elenis \$3,229.00 \$664.00 20/02/2014 09:45 Travel Dcm \$3,229.00 \$664.00 20/02/2014 10:42 Anastasia Elenis \$2,530.00 \$664.00 20/02/2014 10:43 Anastasia Elenis \$2,530.00 \$664.00 20/02/2014 13:39 Travel Dcm \$2,530.00 \$664.00 20/02/2014 13:39 Travel Dcm \$2,530.00 \$664.00 20/02/2014 13:39 Travel Dcm \$2,530.00 \$664.00	·			
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TAX INVOICE	20022014A			t. P		
Department of the Chie C/- Accounts Payable I CASUARINA NT 810					Î.	
DATE OF ISSUE DUE DATE	20 Feb 2014 20 Feb 2014	CONSULTANT DATE DEPART		Kamitsis r 2014		
PASSENGER	MOSSMAN/PAULMR PRICE/BESSHON	TOTAL DUE	\$44,0	26.00		
SERVICE		AMOUNT AN EXC GST TAX	NOUNT JLEVY	AMOUNT GST	AMOUNT INC GST	-
Flight Qantas Airways 08MAR14 Darwin/Brisbane/Los Ai 2 x \$16,988.00 MOSSMAN/PAULMR, 1 Service Fee 2 x \$125.00	ngeles/New York/Los Angeles/Brit	\$33,976.00 sbane/Darwin \$250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33,976.00 \$250.00	,
Hotel NEW YORK PALACE Check In: 09MAR14 Ch Cancellation Policy: TA 08MAR14-FEE 1 NIGH 14 x \$435.00 MOSSMAN/PAULMR, 1	X-FEES- CANCEL BY 12PM EST T-INCL	\$6,090.00 I THE DAY PRIOR TO	\$0.00 ARRIVAL	\$0.00 CXL: CXL E	\$6,090.00 3Y 1200 HOTE	L TIME ON
Hotel Hilton Intl HILTON BRISBANE Check In: 08MAR14 Ch Cancellation Policy: CA 2 x \$355.00 MOSSMAN/PAULMR, F	NCEL BEFORE 4PM 08MAR14	\$645.46	\$0.00	\$64.54	\$710.00	
Car Hire Town Country Car with Driver in New Y NEW YORK Check In: 09MAR14 Ch 2 x \$1,500.00 MOSSMAN/PAULMR, F	y York for the Minister eck Out: 15MAR14	\$3,000.00	\$0.00	\$0.00	\$3,000.00	t
GRAND TOTAL		\$43,961.46	\$0.00	\$64.54	\$44,026.00	

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	L CONFIRMA	TIONS				,				
Was trav		d in accorda	ance with a	approved	requis	ition?	C	Yes 🔎	Jo,	
Reason fo Change:	An	provals for o	ut of pocke	t expences	. all ok	to proce	ss			
TRAVELLE	RS DETAILS									
Traveller	r's Name:		Paul Sco	ott Mossm	an	(·		
Traveller	's ePASS U	ser ID;		****		<u> </u>]
Is the tra	aveller liste	d in ePASS:	Non-ePA	SS regist	ered u	ser				
Traveller	's AGS Nun	nber:		20 Paul M			h B Pric	ce - 11G	G1501	
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Booking			<u>Anastasi</u>		L.C.			<u>μ</u>		
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	Reason for		Minister York reg	anying Mi Cash to a arding We	attend omen's	a worldv s Policy	vide co	onferenc		
Additiona	al comment	s as	<u>9GG3EQ -</u>	Approval for	OS out of	pocket exp	enses Pa	ul M.pdf		
attachme	ent: 🔪	- V	<u>P Mossmar</u>	<u>1 7-17 Mar 14</u>	9GG3EC	Q Continger	ncy Acqui	ttal.pdf		
TRAVEL IT	INERARY						· · · · · · · · · · · · · · · · · · ·			
Depart	From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Warran Booking #
07/03/2014 12:45	DARWIN	BRISBANE	07/03/2014 17:10	Transit stop	Air	QANTAS	QF825	Economy	No	1520
08/03/2014 11:30	BRISBANE	NEW YORK	08/03/2014 17:00	Destination	Air	QANTAS	QF15	Economy	No	1520
14/03/2014 12:00	NEW YORK	WASHINGTON	14/03/2014 13:25	Transit stop	Air	DELTA	DL5913	Economy	No	1520
14/03/2014 19:30	WASHINGTON	NEW YORK	14/03/2014 20:30	Transit stop	Air	DELTA AIR	DL5926	Economy	No	1520
15/03/2014 18:45	NEW YORK	LOS ANGELES	15/03/2014 21:55 .	Transit stop	Air	QANTAS	QF108	Economy	No	
15/03/2014 23:50	LOS ANGELES	BRISBANE	17/03/2014 07:00	Destination	Air	QANTAS	QF16	Economy	No	
17/03/2014	BRISBANE	DARWIN	17/03/2014	Destination	Air	QANTAS	QF824	Economy	No	

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08:30		12:	00		,			
Type of Bookin	ig:		Multides	tinati	on			
Type of Travel			Interstat	te Int	ernational	-		
Other Services Travel Package		*					1	
(Airfare/Pickup		odation)	No					
Air Bookings Ir	sured for	•	No				ŀ	
Cancellation:								
ACCOMMODATION	DETAILS							
Name & Address	Phone	Checkin Date	Checkout Date	Pyn Stai		Booking #	Rate/ Night	BO to Book
	07 32342000	07/03/2014	09/03/2014	**			445.00	No
	1-212-355- 3100	09/03/2014	15/03/2014	**			435.00	No
Total Amount:						<u></u>	59 ⁷	3500.00
TRAVEL COSTS					Ē			
TA Profile: NTG	ТА				A.			
Official Travel	Period		·					Tota
From: 07/03/20	14 12:45	Hrs. To: 1	7/03/201	4 12:	00 Hrs.		days a	nd 23 hours (10 nights
							1	-
Purpo	se	General Leo Code	lger	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X Accommodat	ion	11GG1502	02331311	NOO	8		0.00	3500.00
X Travel Fares		11GG1502			C Alexandre	21429.00	0.00	
			$\overline{\sum}$	K.				
- Travelling All	owance	11.4	\overline{N}_{A}	Z00	0.0	0.00		0.00
- Camping Allo	wance		r_{N}	Z00	0.0	0.00		0.00
Variations to Of	ficial Allov	wances						
1. Breakfast Allo	owance			Z00	0	0.00		0.00
2. Lunch Allowa	nce			Z00	0	0.00		0.00
3. Dinner Allowa	ance			Z00	0	0.00		0.00
4. Incidental All	owance			Z00	0	0.00		0.00
Other Expenses	/Allowanc	es			Official Allowance?			
1. TRANFERS EC	J TAXIS	11GG15020	02362212	N00	No	1750.00	0.00	1750.00
2. TRAVEL INSU	RANCE	11GG15020	02373313	NOÒ	No	540.00	0.00	540.00
3. CONTINGENC	Y.	11GG15020)2342311	N00	No	678.00	0.00	678.00
4. ACCOMODATI BRISBANE	ION	11GG15020	02331211	P10	No	355.00	32.27	355.00
5. Reimburseme	nts	11GG15020	2373313	Z00	No	871.47	0.00	871.47
			Total 1	rave	l Costs:		32.27	29123.47
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		T	otal Recover			0.0
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Is an <i>i</i>	Advance Required?		No	× *		1
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Witr			•	<u>su</u>		
Reimbursn	ts: cy advance approved to nent paid, Eims #NP118 . / WorkFLow Log	the value of \$9 463, Checked L	00, all approv N.	als attached. 10	/04 Checked	MA. 11/4
			<u> </u>			
Date	Action	Actioned By	Role	Fwd. To	e-Mail Addre	SS
.0/04/2014 2:36	Forwarded to delegate	(ae7)	Officer	ng Jan Wilschefski (jnw)	jan.wilschefsk	i@nt.gov.aı
	/Recommendations: Hi Jan		e 3/2 // // ////			
	Forwarded to minister/trave		a and	Travel Dcm	travel.dcm@n	t aav au
3:37	clerk	(jnw)	Delegate	(g110056)	travel.ucm@n	L.yov.au
	Recommendations: Appro					
0/04/2014 4:35	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@n	t.gov.au
omments	/Recommendations: 10/04 ocesses. M Abrahams		2014/0113-BNP		ached. Approve	d for
0/04/2014 4:45	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk			
0/04/2014 9:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process			
1/04/2014 2:05	Saved acquittal	Anastasia Elenis (ae7)				· · · · · · · · · · · ·
	Recommendations:				****	
1/04/2014 2:14		Anastasia Elenis (ae7)		•		
	Recommendations:					
<u> </u>	eason For Change: Approva					
1/04/2014 2:16	Forwarded to delegate	Anastasia Elenis (ae7)	Officer	ng Brenton Taylor (bst)	brenton.taylor	@nt.gov.au
	Recommendations: all app	provals attached. a	II ok to process	THanks Anna	2	
	eason For Change: Approva		t expences. all o	k to process	,,	
omments/ lodified Re		Travel Dcm				
omments/ Iodified Re 1/04/2014	Saved acquittal	(0110030)		2		
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omments/ lodified Re 1/04/2014 4:11 omments/	Recommendations:	<u></u>	t expences. all o Travel Clerk	k to process Jan Wilschefski (jnw)	jan.wilschefsk	i@nt.gov.a

11/04/2014 Forwarded to	ministor/travel la	n Wilcohefeki		Travel Dcm	
15:17 clerk		ii wiischeiski iw)	Delegate	(g110056)	travel.dcm@nt.gov.au
Comments/Recommenda		(**)		(9110050)	· · · · · · · · · · · · · · · · · · ·
Modified Reason For Cha	••	r out of pocket	t expences, all o	k to process	
11/04/2014 Approved and		avel Dcm		Travel Dcm	
15:24 travel clerk		110056)	Minister	(g110056)	travel.dcm@nt.gov.au
Comments/Recommenda			rk flow procoss		· · ·
Modified Reason For Char			. expences. an o	k to process	
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15:45 Surea acquitte		110056)	-	<u> </u>	4
Comments/Recommenda					
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15:45 Savea acquitte		110056)	-		*
Comments/Recommenda					
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11/04/2014 Queued for aut	to navment	avel Dcm	Travel Clerk		
15:46	. í (g)	10056)			
Comments/Recommenda	tions: Modified I	leason For Cl	hange: Approva	ls for out of pocket	expences, all ok to
process					
11/04/2014 Sent for auto p	payment of TR	IPS (System)	Auto Process	~~ ``	
19:00 \$0.00				<u></u>	
THEORMATION REQUEST				<u> </u>	
INFORMATION REQUEST					
REQUISITION AUDIT LO	DG				
Date	Updated by		Travel Costs	Off. Allow	. Payable
19/02/2014 10:43	Anastasia Eler		\$0.00	\$0.00	
20/02/2014 11:50	Anastasia Eler		\$0.00	\$0.00	
20/02/2014 12:05	Anastasia Eler		\$0.00	\$0.00	•
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			\$0.00	\$0.00	
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25/02/2014 09:10			\$0.00	40.00	
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(As sum	marised bel								<u>} -</u>	
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TRAVEL I	INERARY									
Depart	From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Warrant Booking #
07/03/2014 12:45	DARWIN	BRISBANE	07/03/2014 17:10	Transit stop	Air	QANTAS	QF825	Business	No	1520
08/03/2014 11:30	BRISBANE	NEW YORK	08/03/2014 17:00	Destination	Air	QANTAS	QF15	Business	No	1520
14/03/2014 12:00	NEW YORK	WASHINGTON	14/03/2014 13:25	Destination	Air	DELTA	DL5913	Business	No	1520
L4/03/2014 L9:30	WASHINGTON	NEW YORK	14/03/2014 20:30	Destination	Air	DELTA	DL5926	Business	No	1520
15/03/2014 18:45	NEW YORK	LOS ANGELES	15/03/2014 21:55	Destination	Air	QANTAS	QF108	Business	No	1520
15/03/2014 23:50	LOS ANGELES	BRISBANE	17/03/2014 07:00	Destination	Air	QANTAS	QF16	Business	No	1520
17/03/2014)8:30	BRISBANE	DARWIN	17/03/2014 12:00	Destination	Air	QANTAS	QF824	Business	No	1520

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	ype of Booking:			Multides					
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Ot	her Expenses/All	owanc	es		-	Official Allowance?			
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APPROVAL	/ WORKFLOW LOG			$-\langle A \rangle$			
Date	Action	ri ^v .	Role	Fwd.		e-Mail Add	ress
.0/04/2014 .2:55	Forwarded to delegate	Anastasia Elenis (ae7)	Officer	Booking Brent (bst)	on Taylor	brenton.tay	lor@nt.gov.au
	Recommendations: Hi Brer		<u>18 18</u>	SALATIN	55		
0/04/2014 3:38	Changed delegate	Brenton Taylor (bst)	Agency Ad	lmin Jan W (jnw)	'ilschefski	jan.wilschef	ski@nt.gov.aı
	Forwarded to minister/travel	4 V	Delegate	Trave (g110		travel.dcm@	nt.gov.au
3:39 Comments/	clerk Recommendations: Approv	(jnw)	9	(grit	030)	-	
	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Trave (g110		travel.dcm@	nt.gov.au
	Recommendations: 10/04 1 cesses. M Abrahams	Ministerial Memo 3	2014/0113-	BNP dated 13	/02/14 att	ached. Appro	ved for
0/04/2014 4:44	Queued for auto payment	Travel Dcm (g110056)	Travel Clei	'k			
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2:00	Saved acquittal	(ae7)					
omments/	Recommendations: ason For Change: Approved		- are attache	d, all ok to pr	ocess. tha	nks Anna	
1/04/2014	Forwarded to delegate	Anastasia Elenis					or@nt.gov.au
2:30	The second s	(ae7)	Officer	(bst)			
omments/ hanks Anna	Recommendations: Hi Bren	ton, all approvals	attached, t	ravei went ac	oraing to	iunerary, ok i	lo process,
1/04/2014 4:18	Changed delegate	Travel Dcm (g110056)	Travel Cler	Jan W k (jnw)	ilschefski	jan.wilschef	ski@nt.gov.au
1/04/2014	Forwarded to minister/travel clerk		Delegate	Travel (g110		travel.dcm@	nt.gov.au
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5:25	travel clerk	Travel Dcm (g110056)	Minister	Travel (g110	056)	travel.dcm@	nt.gov.au
10. T. C.	Recommendations: 11/4/14	Annual far un		i Mata			

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25/02/2014	L1:12 /	Anastasia	Elenis	\$0.00	\$0.00	
25/02/2014 :	L1:20 A	hastasia	Elenis	\$0.00	\$0.00	¢
25/02/2014	.3:14 A	nastasia	Elenis	\$0.00	\$0.00 🔨 🤇	
25/02/2014	.5:32 A	nastasia	Elenis	\$22,013.00	\$0.00	
25/02/2014 1	l6:29 A	nastasia	Elenis	\$22,013.00	\$0.00	
26/02/2014 ()8:47 N	1arie Abra	ahams	\$22,013.00	\$0.00	1
06/03/2014 1	.1:57 A	nastasia	Elenis	\$22,013.00	\$0.00	
06/03/2014 1	1:58 A	nastasia	Elenis	\$22,013.00	\$0.00	
06/03/2014 1	2:31 A	nastasia	Elenis	\$22,013.00	\$0,00	din a company a
06/03/2014 1	.2:31 A	nastasia	Elenis	\$22,013.00	\$0.00	
06/03/2014 1	.5:00 A	nastasia	Elenis	\$24,885.00	\$0.00	
6/03/2014 1	.5:03 A	nastasia	Elenis	\$24,885.00	\$0.00	
06/03/2014 1	.5:05 A	nastásla	Elenis	\$24,885.00	\$0.00	
6/03/2014 1	.5:06 A	nastasia	Elenis 🍃	\$24,885.00	\$ 0. 00	
06/03/2014 1	.5:29 A	nastasia	Elenis	\$24,885.00	\$0.00	
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4/03/2014 1	.3:17 A	nastasia	Elenis	\$24,885.00	\$0.00	
4/03/2014 1	.3:24 A	nastasia	Elenis	\$24,885.00	\$0.00	
7/03/2014 1		nastasia	Elenis	\$24,885.00	\$0.00	
7/03/2014 1		nastasia	Elènis 👝 🔪	\$27,809.00	\$0.00	
0/04/2014 0		nastasia	Chin. mpan. en	\$28,044.00	\$0.00	
0/04/2014 1		nastasia		\$28,044.00	\$0.00	
.0/04/2014 1		nastasia	· · · · · · · · · · · · · · · · · · ·	\$27,704.00	\$0,00	
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.0/04/2014 1		nastasia	And And	\$27,704.00	\$0.00	****
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1/04/2014 1		nastasia		\$27,704.00	\$0.00	
1/04/2014 1		nastasia		\$27,704.00	\$0.00	
1/04/2014 1		ravel Dcn		\$28,831.47	\$0.00	
1/04/2014 1		ravel Dcn		\$28,831.47	\$0.00	· · · · · · · · · · · · · · · · · · ·
1/04/2014 1		an Wilsch		\$28,831.47	\$0.00	
1/04/2014 1		ravel Dcn		\$28,831.47	\$0.00	
1/04/2014 1		ravel Dcn		\$28,831.47	\$0.00	



Trading as Winnellie Irave Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>xana@travellatitude.com.au</u> ABN: 25 109 118 649 Licence: 138

TAX INVOICE 29012013B Department of the Chief Minister C/- Accounts Payable PO BOX 43475 CASUARINA NT 810 Attn: Tori Star Xana Kamitsis DATE OF ISSUE CONSULTANT 21 Feb 2014 29 Nov 2013 21 Feb 2014 DATE DEPART DUE DATE \$1,941.00 TOTAL DUE **HIGGINS/JOSHUAMR** PASSENGER AMOUNT AMOUNT AMOUNT AMOUNT SERVICE EXC GST TAX / LEVY INC GST GST \$153.18 \$1,685.00 Flight Qantas Airways Limited \$1,531.82 \$0.00 29NOV13 Darwin/Alice Springs/Darwin/Alice Springs/Darwin 1 x \$1,685.00 **HIGGINS/JOSHUAMR** \$172.73 \$0.00 \$17.27 \$190.00 **Hotel VIP Reservations** Lasseters Hotel Casino Check In: 29NOV13 Check Out: 30NOV13 1 x \$190.00 **HIGGINS/JOSHUAMR** \$66.00 \$0.00 \$6.00 \$60.00 Service Fee 1 x \$66.00 \$0.00 \$176.45 \$1,941.00 \$1,764.55 **GRAND TOTA**

PAYMENT DETAILS PLEASE PAY LATITUDE TRAVEL BANK OF QUEENSLAND DARWIN BRANCH SWIFT CODE QBANAU4B BSB 125460 ACCOUNT NUMBER 20518381

Payment by credit card will attract a fee: 2% on Visa, Mastercard or Bankcard 3% on American Express & Diners Club

Casino

NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT										
Accounts payable use o	only									
VENDOR NO.:				Vouc	HER NO.:					
APPROVAL STATUS:	CENT		DAVMENT							
APPROVAL STATUS,	JENT	FOR AUTO	FATMENI							/ A_ 7
ACQUITTAL CONFIR	ΜΑΤΙΟΙ	N:	•							<u>na seconde se</u>
Was travel comple (As summarised b		accorda	nce with app	roved	requisitio	on?	ſ Ye	es 🔍 Ñ	0	
Reason for	Travel	was accor	ding to plan.	Please	process T/	A accordi	ingly			
Change:										
TRAVELLERS DETAIL	.s	· · · · ·						,		
Traveller's Name			Joshua Higg	lins		cΩ	þ			
Traveller's ePASS	User	ID:		·	Ĵ					
Is the traveller lis	sted in	ePASS:	Non-ePASS	registe	ered user					
Traveller's AGS N	umbei		83271358 J	oshua	HIGGINS	S - Hon	B Price	e - 11G	G150	1
Agency:			11-DCM De	partme	ent of the	Chief N	liniste	r-11		
Cost Centre Unit:			MINISTERIA	L STÁ	FF-11GG	150202				
Cost Centre Code	:		11GG15020	2	× {/	er j				
Office location:			Parliament	Jouse	Parliame	nt Build	ing Le	vel 5 [(03000)A5]
Telephone:			088928658		6					
Supervisor:			Paul Scott M	lossma	an 🚽					
Booking Officer:			Victoria Sta	r r⁄ ~	1					
Reason(s) for Tra	vel:		Ministerial T	ravel:	Accompa	anying N	liniste	r		
Portfolio:			Community							
Detailed Reason f	or Tra	vel;	Accompanyi			ting cor	nmuni	ties for	portf	olio
TRAVEL ITINERARY										
Depart From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Bo	oked F	F Points Jsed
29/11/2013 07:10 Darwin	Alice Springs	29/11/20 09:15)13 Destination	Air	Qantas	QF1935	Econon	ıy	No N	10.
30/11/2013 Alice 17:15 Springs	Darwin	30/11/20 19:15)13 Destination	Air	Qantas	QF1938	Econon	ıy	No N	10
Type of Booking:			Return		1					
Type of Travel:			Intrasta	te				•		5
Other Services Re	quirec	1:								
Travel Package Do (Airfare/Pickup/Ad	eal		No							
Air Bookings Insu Cancellation:	red for	•	No							
ACCOMMODATION D	ETAILS									
Name & Address Pho	one	Checkin Date	Checkout Date	Pymt. Status		Boo	king #	Rate/ Night) to ok
Lasseters Hotel										

190.00

No

29/11/2013 30/11/2013

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To	otal Amount:						190.0
TR	RAVEL COSTS						
_	Profile: NTG TA					1911-1911-1921	Tot
		Line Tet 20/11/201			1	days an	d 12 hou
F re	om: 29/11/2013 07:10	Hrs, 10; 30/11/201.	5 19:	15 HIS.			(1 night
	1	1	1/	1	Unit	1	1
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Price/ Allowance	GST	Total (Inc GST
X	Accommodation	11GG150202331111	P10	1		17.27	190.00
X	Travel Fares	11GG150202364111	P10		1685.00	153.18	1685.00
						XVX	
X	Travelling Allowance	11GG150202373111	Z00	1.12	87.60	<u>}</u>	131.40
-	Camping Allowance		Z00	0.0	0.00		0.00
Va	ariations to Official Allo						
_	Breakfast Allowance	11GG150202373111			16.10		-16.1
_	Lunch Allowance		Z00		0.00		0.0
	Dinner Allowance		Z00		0.00		0.0
4.	Incidental Allowance		Z00		0.00		0.0
	her Expenses/Allowand			Official Allowance?	· · · · · · · · · · · · · · · · · · ·		
1.	Service fee	11GG150202373111	P10	No	66.00		
2.			Ance Contraction	No No	0.00		
3.				No	0.00		
4.				No	0.00		0.0
5.		61, 61,		No	0.00		0.0
				I Costs:		176.45	
	· · · · · · · · · · · · · · · · · · ·	Total Official	Allov	vances:		0.00	115.3
	bcharge Vouchers 💟						
	Number of vouchers re			0			
Re	covery of Overpaid Allo	wances/Expenses	700		0.00	··· ·	0.00
			Z00	0	0.00		0.0
2.]		1	Z00	0 overed:	0.00		0.00
125						0.00	115.30
		Total Official Allowand	ces P	ayable:		0.00	115.30
	yment in Advance Is an Advance Required?	1	No				
=	% Advance Required		0%				
_][70 Auvance Required	Amount		lvance:	<u></u>		0.00
		Balance Payable O					115.30
		Balance Fayable U				s mar d'hanne	
Re	ceived Payments D	/20 ate Voucher Num	iber				
		I					

Witn				,	
Comment					deducted on
	al attached. 02/12 Meals checked MA. 04/12 Checl			ation are to be	deducted on
	/ WORKFLOW LOG				
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
29/11/2013 19:28	Forwarded to booking office	Anastasia Flenis		Victoria Starr (vis1)	victoria.starr@nt.gov.a
02/12/2013 10:53	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.a
02/12/2013 11:03	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: Approv	red			
02/12/2013 13:56	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		*
02/12/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)			
03/12/2013 09:32	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	(b2d)	belinda.dukic@nt.gov.a
Comments/ accordingly	Recommendations: Modifi	ed Reason For C	hange: Travel was	according to plar	n. Please process TA
03/12/2013 10:11	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: Approv	ed			
04/12/2013 07:44	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
04/12/2013 19:01	Sent for auto payment of \$115.30	TRIPS (System)	Auto Process		enere tra là cara e compositione
INFORMATI	ON REQUEST LOG	· Àš		· · · · · · · · · · · · · · · · · · ·	
REQUISITIO	ON AUDIT LOG				
Date	Updated	by 🔪 👌	Travel Costs	Off. Allow	. Payable
29/11/2013 1	2/4-7/m	Elenis	\$ 0 .00	\$0.00	
29/11/2013 1	And	20225 antibia: 100, 110(20)	\$2,072.40	\$131.40	
29/11/2013 1			\$2,072.40	\$131.40	
02/12/2013 0	200 AUX 10-1	tarr	\$2,072.40	\$131.40	· · · · · ·
02/12/2013 1	782		\$2,072.40	\$131.40	
02/12/2013 1	atternants.		\$2,072.40	\$131.40	
02/12/2013 1		tarr	\$2,072.40	\$131.40	
02/12/2013 1	0:53 Victoria Si	tarr	\$2,072.40	\$131.40	
02/12/2013 1	1:03 Belinda Du	ukic	\$2,072.40	\$131.40	·
02/12/2013 1	3:55 Travel Dcr	m	\$2,072.40	\$131.40	
)2/12/2013 1	3:56 'Travel Dcr	n	\$2,072.40	\$131.40	
03/12 /2013 0	9:32 Victoria St	tarr	\$2,072.40	\$131.40	
)3/12/2013 1	0:11 Belinda Du	ukic	\$2,072.40	\$131.40	
04/12/2013 0	7:43 Travel Dcr	n	\$2,056.30	\$115.30	
04/12/2013 0					

latitude

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Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> *ABN: 25 109 118 649 Licence: 138

C/- ACCO CASUARII	IENT OF THE CHIEF MINISTER UNTS PAYABLE PO BOX 43475 NA NT 810				ر من ا
Attn: TOF					>
ΤΑΧ ΙΝΥΟΙΟ	.E				
INVOICE NO	1000002412		CONSULTANT	Xana Kamitsis	
DATE OF ISSUE	30 Jan 2014		· · · · ·	$\wedge U$	
DATE DUE	06 Feb 2014			.A * · ·	
DATE DEPART	28 Jan 2014		ę. January		
TRIP PASSENGERS	PRICE/BESSHON		TOTAL DUE	\$1,527.00	
SERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
light		\$917.01 🌊	\$92.99	\$101.00	\$1,111.00
TICKET NO TRANSACTION QF 1938 Q 28JAN1	5.36; Domestic Head Tax 67.85; 081 4657811251 T000010312 4 Alice Springs/Darwin 4 Darwin/Alice Springs	ANU A			
Hotel		\$318.19	\$0.00	\$31.81	\$350.00
RANSACTION	Q000010197	$\langle \rangle$			
Mantra On The Esp	olanade, Darwin				
	_~ V.)			6 c 00	\$66.00
ervice Fee	Ś	\$60.00	\$0.00	\$6.00	φ00.00
Fervice Fee RANSACTION	0000010196 DUR BUSINESS - THANK YOU X		\$0.00	\$6.0U	Φ 00.00

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<u>Level</u>		ARCHIV	EENVI	RON	MENI					
Accounts payable us	se only									
VENDOR NO.:				Vo	JCHER N	0.:				δ.
APPROVAL STAT	US: SENT	FOR AUTO I	PAYMENT							
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ACQUITTAL CON									<u> </u>	and life-
Was travel com (As summarise	pleted in	· · · · · · · · · · · · · · · · · · ·	ce with ap	prove	d requis	ition?	ſ	Yes 💽	10	
	1	odation nigl	ntly rate wa	as lowe	red to \$	175 a r	niaht.	N.V.	÷	
Reason for			,				<u></u>			
Change:										
T RAVELLERS D ET	AILS					<u></u>				
Traveller's Nar	ne:	[Minister Pr	rice	- · ·	Ċ.	Ĵ			
Traveller's ePA						$\overline{\mathcal{N}}$	••••••••••••••••••••••••••••••••••••••	<u></u>		
Is the traveller	· listed in	ePASS: I	Von-ePAS	S regis	stered u	ser				
Traveller's AGS	5 Number		32628431				t MLA Pr	ice - 104	13X2	
Agency:			L1-DCM D							
Cost Centre Ur	nit:		MINISTER							
Cost Centre Co	de:		1GG1502		¥,					
Office location:		(DCM Level	5 Par	liament	House	3			
Telephone:		(08899955	11		1. july 1. jul		••••••••••••••••••••••••••••••••••••••		
Supervisor:		F	Ron Kelly	and the second se						
Booking Office	r:		allyn Peth							
Reason(s) for			leeting	<u>N</u>						
Detailed Reaso			Attend por	tfolio	planning	g sessi	on			
RAVEL ITINERAL	DV	<u>~~~</u>		Ì.						
	K I	<i>1</i>					den man Million of Commercian			
RAVEL LIINERA		7. Z								Warr Book
Pepart From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	#
Depart From 8/01/2014 ALICE 7:15 SPRING	DARWIN	Arrive 28/01/2014 19:15	<u> </u>	Mode	Provide QANTAS		Class Business (Status	#
Depart From 8/01/2014 ALICE 7:15 SPRING 0/01/2014 DARWI	DARWIN	28/01/2014 19:15 30/01/2014	Destination	Mode Air		No. QF		Confirmed	Status Invoiced	#
Pepart From 8/01/2014 ALICE 7:15 SPRING 0/01/2014 DARWIN 7:10 DARWIN	DARWIN ALICE SPRINGS	28/01/2014 19:15 30/01/2014	Destination	Mode Air Air	QANTAS	No. QF 1938 QF	Business (Confirmed	Status Invoiced	#
Pepart From 8/01/2014 ALICE	DARWIN N ALICE SPRINGS	28/01/2014 19:15 30/01/2014	Destination Destination	Mode Air Air	QANTAS	No. QF 1938 QF	Business (Confirmed	Status Invoiced	#
Pepart From 8/01/2014 ALICE 7:15 SPRING 0/01/2014 DARWI 7:10 DARWI Type of Bookin Type of Travel:	DARWIN ALICE SPRINGS G:	28/01/2014 19:15 30/01/2014 09:15	Destination Destination Return Intrast	Mode Air Air Air	QANTAS QANTAS	No. QF 1938 QF 1935	Business (Confirmed	Status Invoiced	#
Pepart From 8/01/2014 ALICE 7:15 SPRING 0/01/2014 DARWIN 7:10 DARWIN Type of Bookin Type of Travel Other Services	ALICE SPRINGS g: Required	28/01/2014 19:15 30/01/2014 09:15	Destination Destination Return Intrast TRAVE	Mode Air Air Air	QANTAS QANTAS	No. QF 1938 QF 1935	Business (Confirmed	Status Invoiced	#
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Pepart From 8/01/2014 ALICE 7:15 SPRING 0/01/2014 DARWII 7:10 DARWII 8	ALICE SPRINGS g: Required Deal /Accommosured for sured for	28/01/2014 19:15 30/01/2014 09:15 1: nodation)	Destination Destination Return Intrast TRAVE No No No Checkout Date	Mode Air Air L BOC	QANTAS QANTAS KED W	No. QF 1938 QF 1935 ITH LA	Business (Business (TITUDE	Confirmed Confirmed TRAVEL # Rate/ Night	Status Invoiced Invoiced	# 8UHZ

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http://tripsarchive.nt.gov.au/dcis/TRIPSWebArchive.nsf/656802c82d0f6bbe69257baf0... 3/02/2015

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	Profile: MINISTERS C	PTION 4 \$166					
	ficial Travel Period						Tot
Fro	m: 28/01/2014 17:15	Hrs. To: 30/01/2014	4 09:	15 Hrs.	1	days an	d 16 hou (2 night
							(Z mgm
	ſ		1		Unit	[<u> </u>
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Price/	GST	Total (Inc GS1
					Allowance		
X	Accommodation	11GG150201331111				31.82	350.0
X	Travel Fares	11GG150201364111	P10		1685.00	153.18	1685.0
			<u> </u>			$\Box \Delta$	×
X	Travelling Allowance	11GG150201373111	Z00	2.0	166.00	XY	332.00
-	Camping Allowance		Z00	0.0	0.00	Ŋ.	0.0
Va	riations to Official Allo	wances			Δ		
1.	Breakfast Allowance		Z00	0	0.00		0.0
2.	Lunch Allowance		Z00	0	0.00		0.0
3.	Dinner Allowance		Z00		0.00		0.0
4.	Incidental Allowance		Z00	0	0.00		0.0
Other Expenses/Allowances							
			XN	Allowance?			
1.				No			
2.		<u> </u>	197 	No			
3.				<u>No</u>			
4.			and the second s	No			
5.			Ś.	No	<u></u>		
				l Costs:		185.00	
		Total Official	Allov	vances:		0.00	332.0
	charge Vouchers						
يا است	Number of vouchers re			0	<u> </u>		
Rec	overy of Overpaid Allo	wances/Expenses					
L.		· · · · · · · · · · · · · · · · · · ·		0		. <u>.</u>	
2.	Δ			0]		
	<u>.0</u> Y	Total	Rec	overed:			0.00
<u></u>	<u>}</u>	Total Official Allowand	ces P	ayable:		0.00	332.00
'ay	ment in Advance	•					
I	s an Advance Required?		No			2	
0	% Advance Required	,	0%				-
		Amount	of Ac	lvance:			0.00
	4	Balance Payable O	n Ac	quittal:			332.00
				- No and a final distant for a strain of the		_	
n	/	/20	he-				
кес	eived Payments Da	ate Voucher Num	ber				

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Action Forwarded to del ecommendatio Approved and for ravel clerk ecommendatio Queued for auto	o ns: Please ap warded to	Actioned By Fallyn Petherick (fallp) pprove this travel. Belinda Dukic	Role Booking Officer	Fwd. To Belinda Dukic (b2d)	e-Mail Address belinda.dukic@nt.gov.a
ecommendatio Approved and for ravel clerk ecommendatio	o ns: Please ap warded to	(fallp) prove this travel. Belinda Dukic	Booking Officer		belinda.dukic@nt.gov.
Approved and for ravel clerk ecommendatio	warded to	Belinda Dukic			
ravel clerk ecommendatio					à
	ns: Approved	(b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Queued for auto					te, ter
	payment	Marie Abrahams (f45)	Agency Administrator		
Sent for auto pay	ment of \$0.0	0 TRIPS (System)	Auto Process		.*. ()
orwarded to del	egate	Fallyn Petherick (fallp)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
ecommendatio	ns: Modified		nge: Accomodat	on nightly rate	was lowered to \$175 a
					ана. Т
	warded to	Steve Bond	Delegate	Travel Dcm	travel.dcm@nt.gov.au
			-	(<u>g110056</u>)	· · · · · ·
ecommendatio	ns: Approved			<u> </u>	
-		(g110056)	Travel Clerk	<u> </u>	
Sent for auto pay 332.00	ment of	TRIPS (System)	Auto Process	N/	
N REQUEST L	06				
		<u> </u>			
N AUDIT LOG					
N AUDIT LOG	Updated by		ravel Costs		v. Payable
:32	Updated b y Fallyn Pethe	erick \$	0.00	\$0.00	v. Payable
:32	Updated b Fallyn Pethe Fallyn Pethe	erick \$	0.00 2, <mark>273</mark> .82	\$0.00 \$150.82	v. Payable
::32 ::37 ::36	Updated by Fallyn Pethe Fallyn Pethe Fallyn Pethe	erick \$ erick \$ erick \$	0.00 2,273.82 2,273.82	\$0.00 \$150.82 \$150.82	v. Payable
:32 :37 :36 :38	Updated by Fallyn Pethe Fallyn Pethe Fallyn Pethe Fallyn Pethe	rrick \$ rrick \$ rrick \$ rrick \$	0.00 2,273.82 2,273.82 2,455.00	\$0.00 \$150.82 \$150.82 \$332.00	y. Payable
::32 ::37 ::36 ::38 ::45	Updated by Fallyn Pethe Fallyn Pethe Fallyn Pethe Fallyn Pethe Belinda Duk	rrick \$ srick \$ srick \$ srick \$ ic \$	0.00 2,273.82 2,273.82 2,455.00 2,455.00	\$0.00 \$150.82 \$150.82 \$332.00 \$332.00	y, Payable
::32 :37 ::36 ::38 ::45 ::35	Updated by Fallyn Pethe Fallyn Pethe Fallyn Pethe Fallyn Pethe Belinda Duk Marie Abrah	rrick \$ srick \$ srick \$ srick \$ ic \$ ams \$	0.00 2,273.82 2,273.82 2,455.00 2,455.00 2,455.00	\$0.00 \$150.82 \$150.82 \$332.00 \$332.00 \$332.00	, Payable
::32 :37 ::36 ::38 ::45 ::35 ::37	Updated by Fallyn Pethe Fallyn Pethe Fallyn Pethe Fallyn Pethe Belinda Duk Marie Abrah	rrick \$ srick \$ srick \$ ic \$ ams \$ ams \$	0.00 2,273.82 2,273.82 2,455.00 2,455.00 2,455.00 2,455.00 2,455.00	\$0.00 \$150.82 \$332.00 \$332.00 \$332.00 \$332.00 \$332.00	7. Payable
i:32 i:37 i:36 i:38 i:45 i:35 i:37 i:38	Updated by Fallyn Pethe Fallyn Pethe Fallyn Pethe Fallyn Pethe Belinda Duk Marie Abrah Marie Abrah Fallyn Pethe	rrick \$ rrick \$ rrick \$ ic \$ ams \$ ams \$ ams \$	0.00 2,273.82 2,273.82 2,455.00 2,455.00 2,455.00 2,455.00 2,455.00 2,367.00	\$0.00 \$150.82 \$332.00 \$332.00 \$332.00 \$332.00 \$332.00 \$332.00	7. Payable
::32 ::37 ::36 ::38 ::45 ::35 ::35 ::37 ::38 ::40	Updated by Fallyn Pethe Fallyn Pethe Fallyn Pethe Fallyn Pethe Belinda Duk Marie Abrah Marie Abrah Fallyn Pethe Steve Bond	rrick \$ rrick \$ rrick \$ ic \$ ams \$ ams \$ irtick \$	0.00 2,273.82 2,273.82 2,455.00 2,455.00 2,455.00 2,455.00 2,455.00 2,367.00 2,367.00	\$0.00 \$150.82 \$332.00 \$332.00 \$332.00 \$332.00 \$332.00 \$332.00 \$332.00	7. Payable
i:32 i:37 i:36 i:38 i:45 i:35 i:37 i:38	Updated by Fallyn Pethe Fallyn Pethe Fallyn Pethe Fallyn Pethe Belinda Duk Marie Abrah Marie Abrah Fallyn Pethe	rrick \$ srick \$ srick \$ irck \$ ams \$ ams \$ ams \$ srick \$ \$ \$	0.00 2,273.82 2,273.82 2,455.00 2,455.00 2,455.00 2,455.00 2,455.00 2,367.00	\$0.00 \$150.82 \$332.00 \$332.00 \$332.00 \$332.00 \$332.00 \$332.00	7. Payable
	ecommendation pproved and for ravel clerk ecommendation queued for auto ent for auto pay 332.00	pproved and forwarded to ravel clerk e commendations: Approved pueued for auto payment ent for auto payment of 332.00	orwarded to delegate (fallp) ecommendations: Modified Reason For Cha pproved and forwarded to Steve Bond ravel clerk (sbond) ecommendations: Approved, pueued for auto payment (g110056) ent for auto payment of 332.00 TRIPS (System)	orwarded to delegate Booking Unicer ecommendations: Modified Reason For Change: Accomodations: Approved and forwarded to Steve Bond pproved and forwarded to Steve Bond ravel clerk (sbond) ecommendations: Approved, Delegate queued for auto payment Travel Dcm (g110056) Travel Clerk	orwarded to delegate Booking Officer (sbond) ecommendations: Modified Reason For Change: Accomodation nightly rate pproved and forwarded to Steve Bond (sbond) ravel clerk (sbond) ecommendations: Approved, pueued for auto payment Travel Dcm (g110056) ent for auto payment of TRIPS (System)



Trading as Winnellie **Shop 15**, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>xana@travellatitude.com.au</u> ABN: 25 109 118 649 Licence: 138

TAX INVOICE	27022014A			,	
Department of the Chi C/- Accounts Payable CASUARINA NT 810 Attn: Tori Star					
DATE OF ISSUE DUE DATE	27 Feb 2014 27 Feb 2014	CONSULTANT DATE DEPART		Kamitsis b 2014	
PASSENGER	PRICE/BESSHON	TOTAL DUE	\$2,80	6.00	
SERVICE		AMOUNT A EXC GST TAX	MOUNT X / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Alrway 16FEB14 Alice Springs/Darwin/A 1 x \$1,865.00 PRICE/BESSHON		\$1,695.46	\$0.00	\$169.54	\$1,865.00
Hotel MANTRA HOTE Mantra Esplanade Check In:16 FEB14 Cl 1 x \$175.00 x 5NIGHTS PRICE/BESSHON	heck Out:21FEB14	\$795.46	\$0.00	\$79.54	\$875.00
Flight Pseudo Flight N Accommodation Mantra Esplanade Check In:16FEB14 Ch 1 x \$66.00	$\overline{\mathcal{O}}$	\$60.00	\$0.00	\$6.00	\$66.00
GRAND TOTAL		\$2,550.92	\$0.00	\$255.08	\$2,806.00
PAYMENT DETAILS PLEASE PAY LATITUDE TRAV BANK OF QUEEN DARWIN BRANC SWIFT CODE QE BSB 125460 ACCOUNT NUME	NSLAND H BANAU4B		,		

Payment by credit card will attract a fee: 2% on Visa, Mastercard or Bankcard 3% on American Express & Diners Club

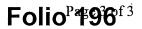
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Accounts payable u	ise only		<u></u>							
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Approval Stat	US! SENT I					i				
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TRAVELLERS DE								<u>*. </u>	<u></u>	
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Traveller's Na Traveller's eP			Minister P	rice						·····
Is the travelle			Non-ePAS	S regist	orod	ucor	<u>, </u>			
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Agency:	S NUMBER	•	11-DCM D							
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Cost Centre C		· · · · · · · · · · · · · · · · · · ·	11GG1502		<u></u>	<u>, T 🖉 🔬</u>				
Office location			OCM Parlia		Initse	5th E	nor V			
Telephone:			08892865		<u>, ornor</u>					
Supervisor:			Ron Kelly	<u>UL V</u>	9 9	- (75)	, V			
Booking Officer:			Anastasia	Elenis			***** [*] *****			
			Ministerial		Mini	sterial	Duties	(For N	on Darw	in
Reason(s) for	Travel:		Ministers)					(
Portfolio:			Communit				¥			
Detailed Reas	on for Tra	vel:	2nd week of Parliamentary Sittings							
TRAVEL ITINERA	RY									
Depart From	To A	rrive	Stopover	avel Pro	vider	Flight	Class	Booked	Warrant Booking	
		2	S M	ode		No.			#	Us
16/02/2014 Alice 17:15 Spring	Uarwin	5/02/2014 9:15	Destination Ai	r Qan	tas	QF1938	Economy	No	o Z0403W	No
24 /02 /2011	Alice 21 Springs 09	l/02/2014 9:15	Destination Ai	r Qan	tas	QF1935	Economy	No	5 Z0403W	No
21/02/2014 07:10 Darwir	_									
21/02/2014 07:10 Darwir Type of Bookin			Return	1						
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rc	om: 16/02/2014 17:15	Hrs. To: 21/02/2014	4 07:	10 Hrs.	. –	days an	(5 night
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	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Price/	GST	Total (Inc GST
		Code	Code		Allowance		
Х	Accommodation	11GG150201331111	P10	5		79,55	875.00
X	Travel Fares	11GG150201364111	P10		1931.00	175.55	1931.00
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x	Travelling Allowance	11GG150201373111	Z00	5.0	166.00	4	830.00
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ł.]	Incidental Allowance		Z00	0	0.00	L	0.0
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Red	:eived Payments Da	/20 ate Voucher Num	ber				
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All approvals attached,ok to process. 25/08 Checked MA

-	LOW LOG			,	
Date Action		Actioned By	Role	Fwd. To	e-Mail Address
21/02/2014 15:50	o delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	gBelinda Duki (b2d)	c belinda.dukic@nt.gov.a
Comments/Recomments		Jan not on Del	egate list yet. Plea	ase approved	in accordance with prior
25/02/2014 07:15	egate	Travel Dcm (g110056)	Travel Clerk	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov
25/02/2014 Approved and 14:09 clerk	d forwarded to travel	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommen					
25/02/2014 14:16		Travel Dcm (g110056)	Travel Clerk		
25/02/2014 19:01		TRIPS (System)	Auto Process		<u></u>
26/02/2014 Acquitted wit 08:14 auto paymen		rAnastasia Elenis (ae7)	Traveller/Booking Officer		······································
Anna Modified Reason For Cl 26/02/2014 19:00 Sent for auto		TRIPS	Auto Process		
19:00 Sent for 1010		(System)			
INFORMATION REQUE	ST LOG	2			
REQUISITION AUDIT	Log	Å			<u></u>
			in, *		
Date	Updated by		ivel Costs	Dff. Allow	v. Payable
Date		\$0.	00	\$0.00	v. Payable
Date 12/02/2014 11:09	Updated by	\$0. \$3,	00		v. Payable
Date 12/02/2014 11:09 12/02/2014 11:30	Updated by Anastasia Elenis	\$0. \$3, \$3,	00 570.00 570.00	\$0.00	v. Payable
Date 12/02/2014 11:09 12/02/2014 11:30 12/02/2014 11:54	Updated by Anastasia Elenis Anastasia Elenis	\$0. \$3, \$3, \$3, \$3,	00 570.00 570.00 570.00	\$0.00 \$830.00 \$830.00 \$830.00	v. Payable
Date 12/02/2014 11:09 12/02/2014 11:30 12/02/2014 11:54 12/02/2014 12:00 21/02/2014 15:36	Updated by Anastasia Elenis Anastasia Elenis Anastasia Elenis Anastasia Elenis Anastasia Elenis	\$0. \$3, \$3, \$3, \$3, \$3, \$3,	00 570.00 570.00 570.00 636.00	\$0.00 \$830.00 \$830.00 \$830.00 \$830.00	v. Payable
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Date 12/02/2014 11:09 12/02/2014 11:30 12/02/2014 11:54 12/02/2014 12:00 21/02/2014 15:36 21/02/2014 15:36 21/02/2014 15:39 21/02/2014 15:39 21/02/2014 15:45 21/02/2014 15:47	Updated by Anastasia Elenis Anastasia Elenis	\$0. \$3, \$3, \$3, \$3, \$3, \$3, \$3, \$3,	00 570.00 570.00 636.00 636.00 636.00 636.00 636.00 636.00 636.00	\$0.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00	v. Payable
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Date 12/02/2014 11:09 12/02/2014 11:30 12/02/2014 11:54 12/02/2014 11:54 12/02/2014 15:36 21/02/2014 15:36 21/02/2014 15:39 21/02/2014 15:45 21/02/2014 15:47 21/02/2014 15:48 21/02/2014 15:50	Updated by Anastasia Elenis Anastasia Elenis	\$0. \$3, \$3, \$3, \$3, \$3, \$3, \$3, \$3,	00 570.00 570.00 636.00 636.00 636.00 636.00 636.00 636.00 636.00 636.00 258.50	\$0.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00	v. Payable
Date 12/02/2014 11:09 12/02/2014 11:30 12/02/2014 11:54 12/02/2014 11:54 12/02/2014 12:00 21/02/2014 15:36 21/02/2014 15:39 21/02/2014 15:39 21/02/2014 15:45 21/02/2014 15:47 21/02/2014 15:47 21/02/2014 15:48 21/02/2014 15:50	Updated by Anastasia Elenis Anastasia Elenis	\$0. \$3, \$3, \$3, \$3, \$3, \$3, \$3, \$3,	00 570.00 570.00 636.00 636.00 636.00 636.00 636.00 636.00 636.00 636.00 258.50 258.50	\$0.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00 \$830.00 \$452.50	v. Payable
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Trading as Winn File Higel **197** Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>xana@travellatitude.com.au</u> ABN: 25 109 118 649 Licence: 138

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TAX INVOICE	02022014A	,			
Department of the Chle C/- Accounts Payable F CASUARINA NT 810 Attn: Tori Star				Ŷ:	
DATE OF ISSUE DUE DATE	28 Feb 2014 28 Feb 2014	CONSULTANT DATE DEPART		Kamitsis b 2014	
PASSENGER	PRICE/BESSHON	TOTAL DUE	\$8,13	3.00	
SERVICE			MOUNT K / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Taxes/Levies no GST: 02FEB14 Alice Springs/Darwin/Ca 1 x \$5,710.00 PRICE/BESSHON	Limited TX 0.00 anberra/Melbourne/Sydney/Da	\$5,190.91	\$0.00	\$519.09	\$5,710.00
Service Fee Flight 07FEB14 Sydney/Darwin 1 x \$66.00		\$60.00	\$0.00	\$6.00	\$66.00
Chauffer Cars Sydney Canberra Melbourne		\$681.82	\$0.00	\$68.18	\$750.00
Hotel VIP Reservations HYATT CANBERRA Langham Sydney Langham Melbourne 1 x \$1,607.00	3	\$1,460.91	\$0.00	\$146.09	\$1,607.00
GRAND TOTAL		\$7,393.64	\$0.00	\$739.36	\$8,133.00
PAYMENT DETAILS PLEASE PAY LATITUDE TRAVE BANK OF QUEEN DARWIN BRANCI SWIFT CODE QB BSB 125460 ACCOUNT NUMB Payment by credit card will at 2% on Visa, MasterCard or Ba 3% on American Express & Dir	ISLAND H ANAU4B ER 20518381 tract a fee: nkcard	, ,			





NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 14-FALLP-9F634W TRAVEL ARCHIVE ENVIRONMENT

Accounts payable use only

VENDOR NO.:

VOUCHER NO.:

Yes

APPROVAL STATUS: SENT FOR AUTO PAYMENT

ACQUITTAL CONFIRMATION:

Was travel completed in accordance with approved requisition? (As summarised below)

TRAVELLERS DETAILS

Minister Price
Non-ePASS registered user
82628431 Bess PRICE - Stuart MLA Price - 1043X2
11-DCM Department of the Chief Minister-11
MINISTER-11GG150201
11GG150201
5th Floor Parliament House
0889995511
Ron Kelly
Anastasia Elenis
Meeting
Meeting with ministers and attending domestic violence round table at invitation of Australian Govt

TRAVEL ITINERARY

Depart	From	то	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Wa Bo #
02/02/2014 11:55	ALICE SPRINGS	DARWIN	02/02/2014 13:55	Destination	Air	QANTAS	QF 1936	Economy	Confirmed	Invoiced	760
05/02/2014 12:45	DARWIN	BRISBANE	05/02/2014 17:10	Transit stop	Air	QANTAS	QF 825	Business	Confirmed	Invoiced	
05/02/2014 19:10	BRISBANE	CANBERRA	05/02/2014 22:00	Destination	Air	QANTAS	QF 1553	Business	Confirmed	Invoiced	
06/02/2014 19:35	CANBERRA	MELBOURNE	06/02/2014 20:45	Destination	Air	QANTAS	QF 483	Business	Confirmed	Invoiced	
07/02/2014 11:30	MELBOURNE	SYDNEY	07/02/2014 12:55	Destination	Air	QANTAS	QF 428	Business	Confirmed	Invoiced	
08/02/2014 09:50	SYDNEY	ALICE SPRINGS	08/02/2014 11:30	Destination	Air	QANTAS	QF790	Business	Confirmed	Invoiced	
Type of E	Booking:		Μι	Iltidestina	tion						
Type of T	ravel:		In	trastate							
Other Se	rvices Req	uired:		AVEL BOO				DE TRAV	/EL		
	ckage Dea Pickup/Acc	al ommodatio	No								
	ngs Insure		No				<u></u>	· · · · · · · · · · · · · · · · · · ·			

ACCOMMODATION DETAILS Rate/ BO to Checkin Checkout Pymt. Due Name & Address Phone Booking # Night Book Date Date Date Status THE MANTRA 08 8943 02/02/2014 05/02/2014 ** 1165569 / 1 178.92 No ESPLANADE 4333 02 6270 HY0035549320 316.75 No HYATT CANBERRA 05/02/2014 06/02/2014 Invoiced 1234 THE LANGHAM 03 8696 27408SB047420 331.75 06/02/2014 07/02/2014 ** No MELBOURNE 8888 THE LANGHAM 16758SB010037 421.75 No OBSERVATORY 0292562222 07/02/2014 08/02/2014 ** SYDNEY 1607.01 **Total Amount:** TRAVEL COSTS TA Profile: MINISTERS OPTION 4 \$166 Total **Official Travel Period** days and 23 hours 5 From: 02/02/2014 11:55 Hrs. To: 08/02/2014 11:30 Hrs. (6 nights) Unit Units.Sub General Ledger Тах Total Price/ GST Purpose (Inc GST) Code Code Únit Allowance 146.09 1607.01 X Accommodation 11GG150201331211 P10 6 525.09 5776.00 11GG150201364211 P10 5776.00 Travel Fares X 498.00 X Travelling Allowance 11GG150201373111Z00 3.0 166.00 Z00 0.0 0.00 0.00 Camping Allowance Variations to Official Allowances 0.00 0.00 1. Breakfast Allowance Z00 0 0.00 0.00 2. Lunch Allowance Z00 0 0.00 0 0.00 3. Dinner Allowance Z00 0.00 0.00 4. Incidental Allowance Z00 0 Official Other Expenses/Allowances Allowance? 750.00 68.18 750.00 11GG150201362212 P10 1. Private Transfers No No 2. 3. No No <u>4</u>~ 5. No 739.36 8631.01 **Total Travel Costs: Total Official Allowances:** 0.00 498.00 Cabcharge Vouchers 0 Number of vouchers required: Recovery of Overpaid Allowances/Expenses 0 1. 0 2.

Folio^{Pare}99^{f4}

Folio^P200^{f4}

					0.0
	Total Official A	llowances Payable)	0.00	498.0
Payment in Advance	ce				
Is an Advance Re	auired?	No			-
% Advance Requi		0%			
1 Auvance Requi				1	
	A	mount of Advance		<u> </u>	0.0
	Balance Pa	yable On Acquittal			498.0
Received Payments	/ /20 Date Vou	cher Number			¢ ¢
Witness	Date			· A.	
Comments:				1925 }	
No further reimbursen	nents ok to process. 12/	/02 Checked MA			
APPROVAL / WORKFL	.ow Log				
Date Action	Actio	ned By Role	Fwd. To	e-Mail Add	ress
0/02/2014	Apad		kingBelinda Dukic	bolinda dula	cont act
L1:10	Elenis	s (ae7) Officer	(b2d)	belinda.duki	
	dations: All approvals attach			ess, thanks a	nna
0/02/2014 Approved and		da Dukic Delegate	Travel Dcm	travel.dcm@	nt.gov.a
1:17 clerk	(b2d)		(g110056)		
Comments/Recomment			- <u>_</u>		
	Travo	J Dem			
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13/02/2014 08:14 Anastasia Elenis \$8,631.01 \$498.00	12/02/2014 09:20	Travel Dcm	\$8,631.01	\$498.00	
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			ACT AND A	59000 543000	

Folio 202

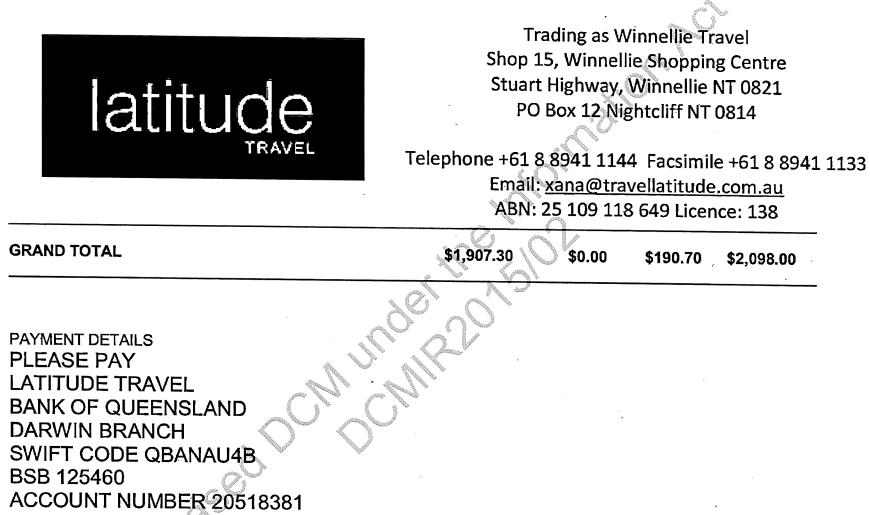
Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>xana@travellatitude.com.au</u> ABN: 25 109 118 649 Licence: 138

TAX INVOICE 28022014A Department of the Chief Minister C/- Accounts Payable PO BOX 43475 CASUARINA NT 810 Attn: Tori Star DATE OF ISSUE 28 Feb 2014 CONSULTANT Xana Kamitsis DUE DATE 28 Feb 2014 DATE DEPART 26 Feb 2014 PASSENGER TOTAL DUE \$2.098.00 **Minister Bess Price** SERVICE AMOUNT AMOUNT AMOUNT AMOUNT EXC GST TAX / LEVY GST **INC GST** Flight Qantas Airways Limited \$965.46 \$0.00 \$96.54 \$1,062.00 26FEB14 Darwin/Alice Springs/Darwin 1 x \$1.062.00 **Car Hire Tiwi Resources** \$327.28 \$0.00 \$32.72 \$360.00 Pick Up:26FEB14 Drop Off: 26FEB14 1 x \$360.00 PRICE/BESSHON Accommodation at the Manta \$205.46 \$0.00 \$20.54 \$226.00 Accommodation Mantra on the Esplanade Check In:26FEB14 Check Out:27FEB14 1 x \$226.00 PRICE/BESSHON Service Fee \$60.00 \$0.00 \$6.00 \$66.00 Flight 27FEB14 Darwin/Alice Springs 1 x \$66.00 Accommodation at the Manta \$205.46 \$0.00 \$20.54 \$226.00 Accommodation Mantra on the Esplanade Check In:276FEB14 Check Out:28FEB14 1 x \$226.00 Flight Qantas Airways Limited \$143.64 \$0.00 \$14.36 \$158.00 28FEB14 **Darwin/Alice Springs** 1 x \$158.00 PRICE/BESSHON ******* flight was changed and an extra night was booked at the Mantra Hotel **

latitude

Folio 203



Payment by credit card will attract a fee: 2% on Visa, Mastercard or Bankcard 3% on American Express & Diners Club

	MOVEMEN	RTHERN TE T REQUISI ARCHIVE	TION ACC	QUITT	al - Off	ICIAL	14-	AE7-9	GPAPX
Accounts payable us	se only								
VENDOR NO.:				Vouch	ER NO.:				
APPROVAL STATE	IS' SENT F		MENT				. 1	٠	
AFFRONCE OTAIL									
ACQUITTAL CON	IRMATION:						·		
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(As summarise							Yes	<u> </u>	,
							<u>م.</u> ج		
TRAVELLERS DET	AILS							***** }	
Traveller's Nan	ne:	Mir	nister Price	3		4	(N)	l.	
Traveller's ePA	SS User II	D:							
Is the traveller	· listed in e	PASS: No	n-ePASS r	egiste	red user	. A	9		
Traveller's AGS	S Number:		5 28431 Be						X2
Agency:		11-	DCM Dep	artmer	nt of the	Chief M	inister	-11	
Cost Centre Ur	nit:	MII	VISTER-11	LGG15	0201	, 1995 <u>-</u>			
Cost Centre Co	ode:	110	GG150201		D.		<u></u>		
Office location:	8	00		<u> </u>	<u>, 17</u>	(s* · ·		
Telephone:		088	39995511	N.S.	<u> </u>				
Supervisor:		Roi	n Kelly 💊	¢ 👻	<u> </u>				
Booking Office	r:		astasia Ele			P.			
Reason(s) for ⁻	Travel:		nisterial Tr nisters); M				s (For	Non Da	rwin
Portfolio:		Coi	nmunity S	Service	ŝ				
Detailed Reaso	n for Trav		me to Dar and	win to	go and s	peak to	Stake	e holder	s in Tiwi
TRAVEL ITINERAL		<u></u>	<u>~~~</u>						
IRAVEL ITINERAL	ΚΥ					and a state of a state of the s			and a second
Depart From	то	Arrive	Stopover	Travel Mode	Provider	Flight No,	Class	Boo	FF ked Points Used
26/02/2014 ALICE 11:55 SPRINC	DARWIN	26/02/2014 13:55	Destination	Air	QANTAS	QF1936	Econon	ny	No No
28/02/2014 07:10	N ALICE N SPRINGS	28/02/2014 5 09:15	Destination	Air	QANTAS	QF1935	Econon	ny	No No
Type of Bookin	g:		Return						
Type of Travel:			Intrastat	e					
Other Services	Required:								
Travel Package (Airfare/Pickup		dation)	No						
Air Bookings Ir Cancellation:	hourse hourse		No						
Accommodation									
		Checkin	Checkout	Pymt	. Due	, D	kine #	Rate/	BO to
Name & Address	Phone	Date	Date	Statu	s Date	BUC	king #	Night	Book
MANTRA ON THE ESPLANADE	89434333	26/02/2014	28/02/2014		1			226.00	No
Total Amount:)								452.00

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ΤA	Profile: MINISTERS C	PTION 4 \$166					
	ficial Travel Period	<u></u>					Tota
Fro	om: 26/02/2014 11:55	Hrs. To: 28/02/201	4 07:	10 Hrs.	1	days an	d 19 hour (2 nights
							(z night
	[)[Unit]	
	Ригроѕе	General Ledger Code	Tax Code		Price/	GST	Total (Inc GST)
					Allowance	1	
	Accommodation	11GG150201331111				41.09	1
X	Travel Fares	11GG150201364111	P10		1286.00	116.91	1286.00
Ц			<u> </u>			$\Box \Delta$	
X	The second s	11GG150201373111	1		166.00	100 Miles	332.00
-	Camping Allowance		Z00	0.0	0.00	<u>h</u>	0.00
	riations to Official Allo	wances		1			
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0 > _	0.00		0.00
4.	Incidental Allowance		0.00				
Other Expenses/Allowances							
Allowance?							
	CAR HIRE	11GG150201362211	P10		360.00	32.73	360.00
2.		<u> </u>		No No			
3.				No No			
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		Total Official	Allov	vances:		0.00	332.00
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	Number of vouchers re	equired: 🗸]	0			
Rec	covery of Overpaid Allo	wances/Expenses		<u>د</u>			
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2.][0			,
	$\langle O \rangle$	Total	Rec	overed:			0.00
Magh	<u>></u> >	Total Official Allowand	ces P	ayable:		0.00	332.00
Pay	ment in Advance			· · ·			
÷ []	s an Advance Required?		No				
% Advance Required 0%							
		Amount	of Ac	lvance:			0.00
		Balance Payable O	n Ac	quittal:			332.00
Rec	/ eived Payments Da	/20 ate Voucher Num	ber	n na sana sa			

/ WORKFLOW	Log				
Action	<u> </u>	Actioned By	Role	Fwd. To	e-Mail Address
Forwarded to dele	egate	Anastasia Eleni (ae7)	isBooking Officer	Jan Wilschefski (jnw)	jan.wilschefskl@nt.go
Recommendatio	ns: All approvals atta	ached, travel we	nt accordin	g to itinerary. Ol	to process thanks An
Approved and for	warded to travel cleri	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.a
Recommendatio	ns: Approved				
Queued for auto p	payment	Travel Dcm (g110056)	Travel Clerk		
	-		Process		
Acquitted without auto payment	change. Queued for	Anastasia Eleni (ae7)	sBooking Officer		
		ursements, all o	k to process	s. Anna	<u>.</u>
ason For Change	1				
Sent for auto pay	ment of \$332.00	TRIPS (System) Process		
ION REQUEST L	OG				
ON AUDIT LOG			\underline{C}_{1}		
	Updated by	Travel	Costs	Off. Allow	. Payable
17:58	Anastasia Elenis	\$0.00	<u>} {</u>	<u> </u>	
16:38	Anastasia Elenis	al Commentary, 1945-	<u> </u>	-weight	
16:44	Anastasia Elenis			\$0.00	
16:58	Anastasia Elenis	Sec. 3.1	XXX TOTAL CONTRACTOR	\$332.00	
16:59	Anastasia Elenis 🦯	\$2,430	.00	\$332.00	m,100,1404
17:03	Anastasia Eleniš	\$2,430	.00	\$332.00	
17:15	Jan Wilschefski	\$2,430	.00	\$332.00	
	Travel Dem	\$2,430	.00	\$332.00	
)9:24	Travel Dcm	\$2,430	.00	\$332.00	
08:55	Anastasia Elenis	\$2,430	.00	\$332.00	
	Action Forwarded to dele Recommendatio Approved and form Recommendatio Queued for auto pays Acquitted without auto payment Recommendatio ason For Change Sent for auto pays CON REQUEST LU ON AUDIT LOG 17:58 16:58 16:59 17:03 17:15 09:23 09:24	Forwarded to delegate	Action Actioned By Forwarded to delegate Anastasia Eleni (ae7) /Recommendations: All approvals attached, travel wee Approved and forwarded to travel clerk Jan Wilschefski (jnw) /Recommendations: Approved Queued for auto payment Travel Dcm (g110056) Sent for auto payment of \$0.00 TRIPS (System Acquitted without change. Queued for Anastasia Eleni auto payment (ae7) Recommendations: No further reimbursements, all o ason For Change: Travel Sent for auto payment of \$332.00 TRIPS (System CON REQUEST LOG Travel 016:38 Anastasia Elenis \$0.00 16:58 Anastasia Elenis \$0.00 16:58 Anastasia Elenis \$2,430 17:03 Anastasia Elenis \$2,430 17:15 Jan Wilschefski \$2,430 17:23 Travel Dcm \$2,430 17:15 Jan Wilschefski \$2,430 17:24 Travel Dcm \$2,430	ActionActioned By RoleRoleForwarded to delegateAnastasia ElenisBooking (ae7)OfficerRecommendations: All approvals attached, travel went accordin Jan Wilschefski (jnw)DelegateApproved and forwarded to travel clerkJan Wilschefski (jnw)DelegateRecommendations: ApprovedTravel Dcm (g110056)ClerkQueued for auto paymentTravel Dcm (g110056)ClerkSent for auto payment of \$0.00TRIPS (System)Auto ProcessAcquitted without change. Queued for auto paymentAnastasia ElenisBooking (ae7)OfficerRecommendations: No further reimbursements, all ok to processOfficerRecommendations: No further reimbursements, all ok to processSent for auto payment of \$332.00Auto ProcessTRIPS (System)Auto ProcessAuto ProcessCon Request LogTravel CostsSent for auto payment of \$332.00TRIPS (System)If:38Anastasia Elenis\$0.00Sent for auto payment of \$332.00Sent for auto ProcessIf:58Anastasia Elenis\$0.00Sent for auto payment of \$332.00Sent for auto ProcessIf:58Anastasia Elenis\$0.00Sent for auto ProcessIf:58Anastasia Elenis\$2,430.00If:59Anastasia Elenis\$2,430.00If:59Anastasia Elenis\$2,430.00If:59Anastasia Elenis\$2,430.00If:59Anastasia Elenis\$2,430.00If:59Anastasia Elenis\$2,430.00If:59Anastasia E	ActionActioned By Anastasia ElenisBooking (ae7)Fwd. ToForwarded to delegateAnastasia ElenisBooking (ae7)Jan Wilschefski (jnw)Recommendations: All approvals attached, travel went according to itinerary. Of Approved and forwarded to travel clerk (jnw)DelegateTravel Dcm (g110056)Recommendations: ApprovedDelegateTravel Dcm (g110056)Travel Dcm (g110056)Travel Dcm (g110056)Queued for auto paymentTravel Dcm (g110056)Travel ProcessClerkSent for auto payment of \$0.00TRIPS (System) ProcessAuto ProcessAcquitted without change. Queued for auto paymentAnastasia ElenisBooking (ae7)OfficerRecommendations: No further reimbursements, all ok to process. Anna ason For Change:TRIPS (System) ProcessOff. Allow \$0.00Sent for auto payment of \$332.00TRIPS (System) ProcessOff. Allow \$0.00\$0.0016:38Anastasia Elenis \$0.00\$0.00\$0.00\$0.0016:38Anastasia Elenis \$2,430.00\$0.00\$332.0016:59Anastasia Elenis \$2,430.00\$332.00\$332.0017:03Anastasia Elenis \$2,430.00\$332.00\$332.0017:15Jan Wilschefski \$2,430.00\$332.00\$332.0019:24Travel Dem \$2,430.00\$332.00\$332.00

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Trading as Winn **Fiotio**e **207** Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>xana@travellatitude.com.au</u> ABN: 25 109 118 649 Licence: 138

TAX INVOICE 2	24032014A				
Department of the Chief C/- Accounts Payable Po CASUARINA NT 810 Attn: Tori Star					Ko.
DATE OF ISSUE DUE DATE	24 Mar 2014 24 Mar 2014	CONSULTANT DATE DEPART		Kamitsis ar 2014	> -
PASSENGER	PRICE/BESSHON	TOTAL DUE	\$4,43	9.00	
SERVICE		AMOUNT A EXC GST TAX	MOUNT	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways 01MAR2014 returning to Alice Springs/Darwin/Alic 1 x \$1,865.00 PRICE/BESSHON	Alice Springs 22 March 2014	\$1,695.46	\$0,00	\$169.54	\$1,865.00
Hotel MANTRA HOTELS Mantra on the Esplanade Check In: 01MAR14 Che 1 x \$209.00 x 7NIGHTS PRICE/BESSHON	eck Out:08MAR14	\$1,330.00	\$0.00	\$133.00	\$1,463.00
Service Fee Flight 28MAR14 Darwin/Alice Springs 1 x \$66.00 PRICE/BESSHON		\$60.00	\$0.00	\$6.00	\$66.00
Hotel MANTRA HOTELS Mantra On the Esplanado Check In: 17MAR14 Che 1 x \$209.00 x 5NIGHTS PRICE/BESSHON	9	\$950.00	\$0.00	\$95.00	\$1,045.00
GRAND TOTAL		\$4,035.46	\$0.00	\$403.54	\$4,439.00
PAYMENT DETAILS PLEASE PAY LATITUDE TRAVE BANK OF QUEENS DARWIN BRANCH SWIFT CODE QBA BSB 125460	SLAND I		-		•

ACCOUNT NUMBER 20518381

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<u>Lana</u>	Α	RCHIVE	ENVIR	ONM	ENT				
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ACQUITTAL CONFIR	MATTONI								has. Nord Albert
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Was travel comple (As summarised b		cordance	with appr	oved r	equisitio	n?	C Yes ∅	• No	
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TRAVELLERS DETAI									
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Traveller's Name			nister Price	9	44 10	<u>şt)</u>			
Traveller's ePASS						<u>* * </u>			
Is the traveller lis	training and the second se		n-ePASS r					10421/2	
Traveller's AGS N	iumber:		628431 Be						
Agency:			-DCM Dep			<u>Chiel M</u>	inister-1	1	
Cost Centre Unit:			NISTER-1	20.0. 975	0201				
Cost Centre Code	3.		GG150201	2					
Office location:			CM - LEVEL 89286502	A.C		T HOUS			· · · · · · · · · · · · · · · · · · ·
Telephone:			and a second	2000				·	
Supervisor: Booking Officer:			n Kelly astasia Ele		in the second se				
BOOKING OTHERT.			nisterial Tr	y 24 kga	Ministori	Dutio	c (For No	n Darwi	<u></u>
Reason(s) for Tra	vel:		nisters); M						
			ultiple Por					ngagenn	
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Detailed Reason	for Travel		turning to			lget Cal	oinet me	etings	
Additional comme			M9M3-TA Adv						
attachment:		9G	M9M3 - Final I	nvoice M	inister Price	.pdf			
TRAVEL ITINERARY									
Depart From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Point Used
01/03/2014 ALICE 11:55 SPRINGS	DARWIN	01/03/2014 13:55	Destination	Air	QANTAS	QF1936	Economy	No	No
2/03/2014 7:10 DARWIN	ALICE SPRINGS	22/03/2014 09:15	Destination	Air	QANTAS	QF1935	Economy	No	No
Type of Booking:			Return						
Type of Travel:			Intrastat	9					
Other Services Re									
Travel Package D			No						
(Airfare/Pickup/A		ation)							
Air Bookings Insu Cancellation:	irea for		No						
ACCOMMODATION D	ETAILS		<u> </u>						in the second
	Ċ	heckin	Checkout	Pymt.	Due		Ra	ite/ B	O to

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Na	me & Address	Phone	Date	Date	Sta	tus Date	Booking	# Night	Book
	NTRA ON THE PLANADE	89434333	01/03/2014	08/03/2014	**			209.00	No
	NTRA ON THE PLANADE	89434333	17/03/2014	22/03/2014	**			209.00	No
To	otal Amount:		r'	•					2508.0
TR	AVEL COSTS								
ΤА	Profile: MIN	ISTERS O	PTION 4 \$1	66					
Of	ficial Travel	Period					20		Tot
Fro	om: 01/03/20	14 11:55	Hrs. To: 2	2/03/2014	4 07:	10 Hrs.	20		d 19 hou 21 nights
						······································		. (1)	\$
	Purpo	se	General Led Code	lger	Tax Code	Units.Sub Unit	Unit Price/ (Allowance	GST	Total (Inc GST)
X	Accommodat	tion	11GG1502	01331111	P10	12		228.00	2508.00
X	Travel Fares		11GG1502				1931.00	175.55	1931.00
X	Travelling Al	lowance	11GG1502	01373111	Z00	1.0	166.00		166.00
-	Camping Allo	owance			Z00	0.0	0:00	j	0.00
	riations to Of		wances		<u> </u>				· · · · · · · · · · · · · · · · · · ·
	Breakfast All			4	Z00		0.00		0.0
느	Lunch Allowa				Z00	<u> </u>	0.00		0.00
	Dinner Allow		·		Z00	0	0.00		0.00
4,	Incidental All	owance	<u> </u>		Z00	0 Official	0.00	<u></u>	0.00
	her Expenses		es 🔶		·	Allowance?		**************************************	
1.	TA Advance > 1-6/3/14	c 6 days	11GG15020	01373111	Z00	No	996.00	Q.00	996.00
2.	TA Advance > 17-20/3/14	〈 4 days	11GG15020	01373111	Z00	No	664.00	0.00	664.00
3.						No			
4.	<u> </u>					No			
5.						No			-
	<u> </u>					Costs:		403.55	·····
	<u>ç</u>	I	Tot	al Official	Allov	vances:		0.00	166.00
	bcharge Vouc		auirod]	o	1	1	
	Number of vo			ancec		U			<u> </u>
			mances/LXL		<u> </u>	o][
<u>+</u> 2.][0]]	
<u> </u>	· · · · · · · · · · · · · · · · · · ·	/[Total	Reco	overed:		<u></u>	0.00
			Total Officia					0.00	166.00
Pay	ment in Adva			-					
	Is an Advance			1	No				
				11	11				

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		Amount	of Advan	ce:	0.00
	Bala	ince Payable O	n Acquitt	al:	166.00
Received F	/ /20 Yayments Date	Voucher Num	ber		annan an San San San San San San San San
Witne	/ /20 ess Date				
1-6/3/14 p MR whilst t Minister ha spent 10 ni	s: ing to USA on 7/3/14 till 1 aid in advance \$996.00. Ar he Minister is in the USA. C s been paid TA for the peri ghts out of Darwin, therefo : of TA is to be paid	nother 10 nights 17/03 TA Advanc od 1-6/3/14 and	TA (7-16 e paid, EI 17-20/3/	Mar 14) has be MS # NP11742 14 a total of 10	en deducted from this 3, Checked MA. 02/04 nights TA, Minister
Approval	/ WORKFLOW LOG			.A	
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
07/03/2014 08:57	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.a
	Recommendations: Hi Jan, thi	s MR needs to be p	rocessed be	cause we are payi	ng Minister T/A in advance.
Thanks Anna 07/03/2014 11:44	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendations: Approved		<u>s a s</u>		
07/03/2014 13:48	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
07/03/2014 19:01	Sent for auto payment of \$0.0	s. 6/ 6	Auto Process		
01/04/2014 11:23	Saved acquittal	Anastasia Elenis (ae7)			
	Recommendations: ason For Change:		þ.		
01/04/2014 11:45	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
	Recommendations: Hi Brentor), all TA has been pa	aid in advan	ice, approvals atta	ched, travel went according
	II ok to process, thanks Anna ason For Change: All approvals	attached, now ok i	to process		
)1/04/2014 13:09	Saved acquittal	Travel Dcm (g110056)		en geogene en	
•	Recommendations:				
Modified Rea	ison For Change: All approvals	attached, now ok Anastasia Elenis	to process		201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201
1/04/2014	Saved acquittal	(ae7)			
	Recommendations:				
202 -7220-	ison For Change: All approvals		to process		
02/04/2014 13:18	Sayed acquittal	Travel Dcm (g110056)			
	Recommendations: Ison For Change: All approvals	attached now ok t	O Drocess		
)2/04/2014 13:27	Approved and forwarded to travel clerk	Brenton Taylor [.] (bst)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendations: Approved	for workflow proces			
	son For Change: All approvals		o process		
)2/04/2014 13:35	Saved acquittal	Travel Dcm (g110056)			
Comments/F	lecommendations:	attached now of t	o process		
Modified Rea					
Modified Rea	son For Change: All approvals Queued for auto payment	Travel Dcm	Travel		******



INFORMATION REQ		<u>.</u>	
REQUISITION AUD			Off. Allow. Payable
Date	Updated by	Travel Costs	\$0.00
24/02/2014 16:47	Anastasia Elenis	\$0.00	\$0.00
24/02/2014 16:58	Anastasia Elenis Anastasia Elenis	\$0.00 \$0.00	\$0.00
06/03/2014 15:41	Anastasia Elenis	\$0.00	\$0.00
06/03/2014 15:43	Anastasia Elenis	\$10,175.00	\$4,482.00
06/03/2014 15:58	Travel Dcm	\$10,175.00	\$3,486.00
07/03/2014 07:36 07/03/2014 08:53	Anastasia Elenis	\$10,175.00	\$3,486.00
07/03/2014 08:55	Anastasia Elenis	\$10,175.00	\$3,486.00
	Anastasia Elenis	\$10,175.00	\$3,486.00
07/03/2014 08:57 07/03/2014 10:56	Travel Dcm	\$8,515.00	\$1,826.00
07/03/2014 10:58	Travel Dcm	\$8,515.00	\$1,826,00
07/03/2014 10:57	Jan Wilschefski	\$8,515.00	\$1,826.00
07/03/2014 11:44	Travel Dcm	\$8,515.00	\$1,826.00
07/03/2014 13:49	Travel Dcm	\$8,515.00	\$1,826.00
01/04/2014 11:23	Anastasia Elenis	\$7,759.00	\$1,660.00
01/04/2014 11:42	· Anastasia Elenis	\$7,759.00	\$1,660.00
01/04/2014 11:45	Anastasia Elenis	\$7,759.00	\$1,660.00
01/04/2014 13:09	Travel Dcm	\$7,759.00	\$1,660.00
01/04/2014 14:16	Anastasia Elenis	\$7,759.00	\$1,660.00
02/04/2014 13:18	Travel Dcm	\$6,265.00	\$166.00
02/04/2014 13:27	Brenton Taylor	\$6,265.00	\$166.00
)2/04/2014 13:35	Travel Dcm	10.4	\$166.00
)2/04/2014 13:37	Travel Dcm	\$6,265.00	\$166.00
		AR	



Trading as Winn **Fio fro**e**212** Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>xana@travellatitude.com.au</u> ABN: 25 109 118 649 Licence: 138

TAX INVOICE 1701 Department of the C C/- Accounts Payabl CASUARINA NT 810	Chief Minister e PO BOX 43475				Č,
DATE OF ISSUE DUE DATE	25 Jan 2014 25 Jan 2014	CONSULTANT DATE DEPART		Kamitsis c 2013	ţ.
PASSENGER	PRICE/BESSHON	TOTAL DUE	\$2,77	4.20	
SERVICE		AMOUNT AN EXC GST TAX	NOUNT / LEVY	AMOUNT GST	AMOUNT INC GST
Service Fee 1 x \$66.00 PRICE/BESSHON		\$60.00	\$0:00	\$6.00	\$66.00
Flight Qantas Airways L 17DEC13 Alice Springs/Darwin/Alice 1 x \$1,865.00 PRICE/BESSHON	* 	\$1,695.46	\$0.00	\$169.54	\$1,865.00
Hotel MANTRA HOTELS Mantra On The Esplanad Check In:17 DEC13 Che Check In: 20 DEC13 Che 2 x \$256.60 PRICE/BESSHON	e ck Out:18DEC13	\$466.55	\$0.00	\$46.65	\$513.20
Hotel Reservations Top Springs Hotel Check In:18DEC13 Chec 1 x \$330.00 (2 x Rooms) PRICE/BESSHON	k Out:19DEC13	\$300.00	\$0.00	\$30.00	\$330.00
GRAND TOTAL		\$2,522.01	\$0.00	\$252.19	\$2,774.20
PAYMENT DETAILS PLEASE PAY LATITUDE TRAVE BANK OF QUEENS DARWIN BRANCH SWIFT CODE QBA BSB 125460	SLAND				

ACCOUNT NUMBER 20518381
Payment by credit card will attract a fee:

2% on Visa, Mastercard or Bankcard 3% on American Express & Diners Club

	OVEMEN	THERN THERN THE THERN THE TREQUIS	TRAVEL	CQUIT	TAL - O		^L 13	-VLS1-	-9EC7B	U
Accounts payable use	only									
VENDOR NO.:				Voud	HER NO.	:				
Approval Status	SI DATA CI	FCKED BY		Ραγαρ	LF					X
APPROVAL STATUS		TECKED DI	Accounts			*********************				<u> </u>
ACQUITTAL CONFI	PMATION				<u>,</u>			· · · · · · · · · · · · · · · · · · ·		1
Was travel comp (As summarised	leted in a	ccordance	with app	roved	requisiti	on?	No	. 6		
Reason for Change:	Travel w	as accordin	g to plan. I	No reim	iburseme	ents req	uired.	<u>XV</u>		
TRAVELLERS DETA	ILS		·····			Ą	$\langle \langle \rangle$			
Traveller's Name	9:	Mi	nister Prid	e		4.0				
Traveller's ePAS						<u> </u>				
Is the traveller I			n-ePASS	regist	ered use	r				
Traveller's AGS	Number:		628431 E				ILA Price	e - 1043	3X2	
Agency:		11	-DCM De	partme	ent of th	e Chief	Ministe	r-11		
Cost Centre Unit		MI	NISTER-1	1GG1	50201					
Cost Centre Cod	e:	11	GG15020	1, ``	,*	19				
Office location:		5t	n Floor Pa	rliame	nt Hous	e				
Telephone:		08	8999551	Ĺ	\cap	5				
Supervisor:		Ro	n Kelly		\mathbb{N}					
Booking Officer:			toria Sta		V					
Reason(s) for Tr	avel:		nișterial T nisters); I				ies (For	Non Da	arwin	
Portfolio:			mmunity							·
Detailed Reason	for Trave		mmunity e Northeri			to ren	note loca	ations t	hroughou	ut
TRAVEL ITINERARY	. Ô)							
Depart From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Rego	Booked	Pym Stat
17/12/2013 Alice 17:15 Springs	Darwin	17/12/2013 19:20	Destination	Air	Qantas	QF1938	Economy		Confirmed	Invo
18/12/2013 06;00 Darwin	Mataranka	18/12/2013 11:00	Destination	Ntg Car	NTG		**	CA16XW	Confirmed	**
18/12/2013 12:30 Mataranka	Top Springs	18/12/2013 16:30	Destination	Ntg Car	NTG		**	CA16XW	Confirmed	**
19/12/2013 Top 08:00 Springs	Pigeon Hole	19/12/2013 09:30	Destination	Ntg Car	NTG		**	CA16XW	Confirmed	**
19/12/2013 Pigeon 10:30 Hole	Kalkarinji	19/12/2013 13:30	Destination	Ntg Car	NTG		**	CA16XW	Confirmed	**
20/12/2013 08:00 Kalkarinji	Lajamanu	20/12/2013 10:00	Destination	Ntg Car	NTG	- 10 - 10 - ^{10 - 1}	**	CA16XW	No	**
20/12/2013 15:00 Lajamanu	Top Springs	20/12/2013 19:00	Destination	Ntg Car	NTG		**	CA16XW	No	**
21/12/2013 Top	Darwin	21/12/2013	Destination	Ntg	NTG		**	CA16XW	Confirmed	**

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07:	00	Springs		15:00							
22/ 07:	'12/2013 10	Darwin	Alice Springs	22/12/201 09:15	³ Destination	Air	Qantas	QF1	939 Econom	ıy	Confirmed
	pe of E		j:		Multides		on				
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Ot	ther Se	rvices	Required	1:	Travel	and A	ccomoa	ation	booked 1	Inrougn	Latitude
<u>(</u> A		Pickup/	Accomm	nodation)	No						×
	r Booki ancellat		sured for	•	No						-52
Ace	соммог	DATION	DETAILS								
Nan	ne & Ade	dress f	Phone	Checkin Date	Checkout Date	Pymt. Statu			Booking #	# Rate/ Night	BO to Book
Man	itra Espla	nade		17/12/2013	18/12/2013	Invoic	ed		Ć	256.60	No
Тор	Springs I	Hotel		18/12/2013	19/12/2013	Invoic	ed			165.00	No
Beag	gle Motor	Inn		20/12/2013	21/12/2013	Invoic	ed		<u>.</u>	180.00	No
Matr	ra Esplan	ade .		21/12/2013	22/12/2013	Invoic	ed			256.60	No
Tot	tal Am	ount:					<u>.</u> 1		>		858.20
TP/	AVEL CO	STS							(1)		
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				PTION 4 \$	162			<u>i</u> I an	<u>,</u>		Tota
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	ficial T						·		4	davs an	
				Hrs. To:	22/12/201:	3 09::	15.Hrs.		4	days an	d 16 hours (5 nights
				1					4 Unit	days an	d 16 hours (5 nights
			13 17:15	General Le	dger	3 09: Tax Code	Units.S			days an GST	d 16 hours
Fro	m: 17/	12/201	13 17:15 e	General Le Code	dger	Tax Code	Units.S Unit		Unit Price/		d 16 hours (5 nights Total (Inc GST)
Fro	m: 17/	12/201 Purpos modati	13 17:15 e	General Le Code 11GG1502	dger	Tax Code P10	Units.S Unit		Unit Price/ Allowance	бST 78.02	d 16 hours (5 nights Total (Inc GST)
Fro	m: 17/	12/201 Purpos modati	13 17:15 e	General Le Code 11GG1502	dger 201331111	Tax Code P10	Units.S Unit		Unit Price/ Allowance	бST 78.02	d 16 hours (5 nights) Total (Inc GST) 858.20
Fro	m: 17/ Accom Travel	12/201 Purpos modati Fares	e on	General Le Code 11GG1502	dger 201331111 201364111	Tax Code P10 P10	Units.S Unit		Unit Price/ Allowance	бST 78.02	d 16 hours (5 nights) Total (Inc GST) 858.20
Fro	m: 17/ Accom Travel	12/201 Purpos modati Fares	e on owance	General Le Code 11GG1502 11GG1502	dger 201331111 201364111	Tax Code P10 P10	Units.S Unit	4	Unit Price/ Allowance 1931.00	бST 78.02	d 16 hours (5 nights) Total (Inc GST) 858.20 1931.00
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Recovery of Overpaid Allow	ances/Expe	enses						
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Το	tal Official]	0.00	324.0
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Payment in Advance		1	Nal					
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% Advance Required			0%					
		Amount					<u>A Or</u>	0.0
	Balance F	Payable O)n Ac	quittal:			<u>KV</u>	324.0
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· / /	20				ð.			
nid***, Checked MA								
PPROVAL / WORKFLOW LOG	Actioned		FV	vd-To		e-Ma	ail Address	
ite Action	Actioned B Victoria Sta	rrBooking		/d. To linda Dukic (l	o2d)		a il Addres da.dukic@r	
te Action /12/2013 Forwarded to delegate /12/2013Approved and forwarded to	Victoria Sta (vls1) o Belinda	Officer	Be	j.		belin		nt.gov.au
te Action /12/2013 Forwarded to delegate /12/2013Approved and forwarded to 01 travel clerk mments/Recommendations: App	Victoria Sta (vls1) D Belinda Duklc (b2d)	Officer	Be	linda Dukic (l		belin	da.dukic@r	nt.gov.au
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09/04/2014 10:17 	/04/2014 Marie :17 Changed delegate Abrahams (f45)		Agency Admin	an Wilschefski (1nw)		jan.wilschefski@nt.gov.au	
09/04/2014Approved and f 14:11 travel clerk	forwarded to Jan Wils (jnv	schefski	Delegate	Travel Dcm (g	110056)	travel.dcm@nt.gov.au	
Comments/Recommend	ations: Approved						
09/04/2014Forwarded to a 14:22 payable	(g1	10026)		Darwin - Trave Generic Email Dcis (g680044	Account	traveldarwin.dcis@nt.gov.a	
15/04/2014Confirmed TA d 08:36 Audit Log		velDarwin E 80044)	Accounts Payable	Victoria Starr (vls1)	victoria.starr@nt.gov.au	
INFORMATION REQUES	T LOG	-		· · · · · · · · · · · · · · · · · · ·			
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Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: xana@travellatitude.com.au ABN: 25 109 118 649 Licence: 138

CONSULTANT DATE DEPART

\$5.808.00

\$5,808.00

Xana Kamitsis

AMOUNT

GST

\$0.00

\$0.00

\$0.00

AMOUNT

INC GST

\$5,720.00

\$88.00

\$5,808.00

PRICE/BESSHON

SERVICE AMOUNT AMOUNT EXC GST TAX / LEVY **Flight Delta Air Lines Inc** \$5,720.00 \$0.00 14MAR14 New York/National- Washington/New York 2 x \$2,860.00 MOSSMAN/PAULMR, PRICE/BESSHON Including driver and transfers to and from Airport to meeting Service Fee \$88.00 \$0.00 Flight 14MAR14 National/New York 2 x \$44.00

GRAND TOTAL

PAYMENT DETAILS PLEASE PAY LATITUDE TRAVEL BANK OF QUEENSLAND **DARWIN BRANCH** SWIFT CODE QBANAU4B BSB 125460 ACCOUNT NUMBER 20518381

Payment by credit card will attract a fee: 2% on Visa, Mastercard or Bankcard 3% on American Express & Diners Club



14 Mar 2014

14 Mar 2014

TAX INVOICE

Department of the Chief Minister C/- Accounts Payable PO BOX 43475 **CASUARINA NT 810**

MINISTER BESS PRICE

DATE OF ISSUE

DUE DATE

PASSENGER

MOSSMAN/PAULMR TOTAL DUE

14 Mar 2014

\$0.00

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Supervis			Ron Kell	5 - 140 17 ⁴						
Booking			Anastasi							
	s) for Trave	:	· · · · · · · · · · · · · · · · · · ·	al Travel:	Minist	terial Tra	avel: O	verseas		
Portfolio		4	Women'							
.	~ ~	(>_ `		y Federa	Minis	ter Cash	to att	end con	ference	in
Detailed	Reason for	Iravel:		k Regardi						
	al comment	sjas	-9GG3DG -	Minister appr	oval out o	of pocket U	SA.pdf			
attachme			<u>K. N.</u> V							
TRAVEL IT		-	·			anstation and an and an and				
)epart	From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Warr Book #
7/03/2014 2:45	DARWIN	BRISBANE	07/03/2014 17:10	Transit stop	Air	QANTAS	QF825	Business	No	1520
8/03/2014 1:30	BRISBANE	NEW YORK	08/03/2014 17:00	Destination	Air	QANTAS	QF15	Business	No	1520
4/03/2014 2:00	NEW YORK	WASHINGTON	14/03/2014 13:25	Destination	Air	DELTA	DL5913	Business	No	1520
4/03/2014 9:30	WASHINGTON	NEW YORK	14/03/2014 20:30	Destination	Air	DELTA	DL5926	Business	No	1520
5/03/2014 8:45	NEW YORK	LOS ANGELES	15/03/2014 21:55	Destination	Air	QANTAS	QF108	Business	No	1520
5/03/2014 3:50	LOS ANGELES	BRISBANE	17/03/2014 07:00	Destination	Air	QANTAS	QF16	Business	No	1520
5150									·····	

Folio^P**218**^{of 5}

Type of Booking: Multidestination Type of Travel: Interstate International Other Services Required: Travel Package Deal No (Airfare/Pickup/Accommodation) Air Bookings Insured for No Cancellation: ACCOMMODATION DETAILS Checkin BO to Checkout Pymt. Due Rate/ Name & Address Phone Booking # Date Date Status Date Night Book TOWERS OF THE 1-212-WALDORF 07/03/2014 09/03/2014 ** 53454SB157848 445.00 Nn 355-3100 ASTORIA TOWERS OF THE 1-212-435.00 WALDORF 09/03/2014 15/03/2014 ** No 355-3100 ASTORIA **Total Amount:** 3500.00 TRAVEL COSTS TA Profile: MINISTERS OPTION 4 \$166 **Official Travel Period** Total 9 days and 23 hours From: 07/03/2014 12:45 Hrs. To: 17/03/2014 12:00 Hrs. (10 nights) Unit Price/ Units.Sub **General Ledger** Tax Total GST Purpose Unit Code Codé Allowance (Inc GST) 0.00 X Accommodation 11GG150201331311 N00 8 3500.00 X Travel Fares 21429.00 11GG150201364311 N00 0.00 21429.00 0.0 Travelling Allowance 200 0.00 0.00 Camping Allowance 200 0.0 0.00 0.00 Variations to Official Allowances Z00 0.00 1. Breakfast Allowance 0 0.00 Z00 2. Lunch Allowance · 0 0.00 0.00 3. Dinner Allowance Z00 0 0.00 0.00 0.00 4. Incidental Allowance Z00 0 0.00 Official Other Expenses/Allowances Allowance? TRANSFER FEES EG 11GG150201362212 N00 1750.00 No 0.00 1750.00 TAXIS 2. TRAVEL INSURANCE 670.00 670.00 11GG150201373313 N00 0.00 No 993.47 0.00 993.47 3. TA Other Expenses 11GG150201373313 Z00 No ACCOMODATION 11GG150201331111 P10 355.00 32.27 355.00 No 4 BRISBANE Meals 5. 11GG150201373312 Z00 No 134.00 0.00 134.00 Reimbursement 32.27 28831.47 **Total Travel Costs: Total Official Allowances:** 0.00 0.00 Cabcharge Vouchers T ٦٢ זר ٦٢ ٦٢

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Folio^P220^{f5}

<u></u>	per of vouchers require		I	0		
Recovery	y of Overpaid Allowanc	:es/Expenses				:
1.	i			0		
2,				0		
		То	otal Recovere	d:		0.0
	Total	Official Allowa	ances Pavabl	e:	0.00	0.0
Daymont	: in Advance					
						<u></u>
	Advance Required?					
% Adv	ance Required		0%			
		Amou	int of Advanc	e:		0.0
	Bi	alance Payable	e On Acquitta	al:		0.0
Received	Payments / /20 Date / /20	Voucher N	lumber	2049C	Q-	
	ess Date s: als attached ok to proces	s. Thanks. 10/0	4 Checked MA	. 11/4 Reimburs	sement paid	l, Eims #
	, checked LN.	//		$\overline{\mathcal{A}}$		
ate	Action	Actioned By	Role	Fwd. To	e-Mail Addr	ess
0/04/2014	and the second	Anastasia Elenis		94 	brenton.taylo	
2:55	Forwarded to delegate		Officer	(bst)	Signitionitayit	,, enriguvid
	Recommendations: Hi Brer	nton, all approvals Brenton Taylor	attache änd ok t	o process Jan Wilschefski		
0/04/2014 3:38	Changed delegate	(bst)	Agency Admin	(jnw)	jan.wilschefs	ki@nt.gov.a
0/04/2014 3:39	Forwarded to minister/trave	I Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@	nt.gov.au
	Recommendations: Approv					
0/04/2014	Approved and forwarded to	Travel Dcm	Minister	Travel Dcm	travel.dcm@	nt.gov.au
-	travel clerk	(g110056)		(g110056)		
	Recommendations: 10/04 cesses. <u>M</u> Abrahams	(g110056) Ministerial Memo 2			ched. Approv	ed for
orkflow pro 0/04/2014	Recommendations: 10/04	(g110056) Ministerial Memo 2			ached. Approv	ed for
orkflow pro 0/04/2014 4:44 0/04/2014 9:01	Recommendations: 10/04 cesses. <u>M</u> Abrahams Queued for auto payment Sent for auto payment of \$0.00	(g110056) Ministerial Memo 2 Travel Dcm (g110056) TRIPS (System)	2014/0113-BNP d Travel Clerk		iched. Approv	ed for
orkflow pro 0/04/2014 4:44 0/04/2014 9:01 1/04/2014	Recommendations: 10/04 cesses. <u>M</u> Abrahams Queued for auto payment Sent for auto payment of \$0.00	(g110056) Ministerial Memo 2 Travel Dcm (g110056)	2014/0113-BNP d Travel Clerk		ached. Approv	ed for
orkflow pro 0/04/2014 4:44 0/04/2014 9:01 1/04/2014 2:00	Recommendations: 10/04 cesses. M Abrahams Queued for auto payment Sent for auto payment of \$0.00 Saved acquittal Recommendations:	(g110056) Ministerial Memo 2 Travel Dcm (g110056) TRIPS (System) Anastasia Elenis (ae7)	2014/0113-BNP d Travel Clerk Auto Process	ated 13/02/14 atta		ed for
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orkflow pro 0/04/2014 4:44 9:01 1/04/2014 2:00 omments/ todified Re 1/04/2014 2:30 omments/ hanks Anna	Recommendations: 10/04 cesses. M Abrahams Queued for auto payment Sent for auto payment of \$0.00 Saved acquittal Recommendations: Forwarded to delegate Recommendations: Hi Bren	(g110056) Ministerial Memo 2 Travel Dcm (g110056) TRIPS (System) Anastasia Elenis (ae7) d reimbursements a Anastasia Elenis (ae7) nton, all approvals	2014/0113-BNP d Travel Clerk Auto Process are attached, all Traveller/Bookin Officer attached, travel	ated 13/02/14 atta ok to process. thar g Brenton Taylor (bst) went according to i	iks Anna brenton.taylo tinerary, ok t	pr@nt.gov.a o process.
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orkflow pro 0/04/2014 4:44 9:01 1/04/2014 2:00 000000000000000000000000000000000	Recommendations: 10/04 cesses. M Abrahams Queued for auto payment Sent for auto payment of \$0.00 Saved acquittal Recommendations: ason For Change: Approved Forwarded to delegate Recommendations: Hi Bren Changed delegate Forwarded to minister/travel clerk	(g110056) Ministerial Memo 2 Travel Dcm (g110056) TRIPS (System) Anastasia Elenis (ae7) d reimbursements a Anastasia Elenis (ae7) nton, all approvals Travel Dcm (g110056) I Jan Wilschefski (jnw)	2014/0113-BNP d Travel Clerk Auto Process are attached, all Traveller/Bookin Officer attached, travel Travel Clerk	ated 13/02/14 atta ok to process. thar g Brenton Taylor (bst) went according to i Jan Wilschefski (jnw)	iks Anna brenton.taylo tinerary, ok t jan.wilschefs	or@nt.gov.a o process. ki@nt.gov.a
vorkflow pro 0/04/2014 4:44 0/04/2014 9:01 1/04/2014 2:00 omments/ todified Re 1/04/2014 2:30 omments/ hanks Anna 1/04/2014 4:18 1/04/2014 5:18 omments/	Recommendations: 10/04 cesses. M Abrahams Queued for auto payment Sent for auto payment of \$0:00 Saved acquittal Recommendations: ason For Change: Approved Forwarded to delegate Recommendations: Hi Bren Changed delegate Forwarded to minister/travel	(g110056) Ministerial Memo 2 Travel Dcm (g110056) TRIPS (System) Anastasia Elenis (ae7) d reimbursements a Anastasia Elenis (ae7) nton, all approvals Travel Dcm (g110056) I Jan Wilschefski (jnw) red Travel Dcm	2014/0113-BNP d Travel Clerk Auto Process are attached, all Traveller/Bookin Officer attached, travel Travel Clerk	ated 13/02/14 atta ok to process. thar g Brenton Taylor (bst) went according to i Jan Wilschefski (jnw) Travel Dcm	iks Anna brenton.taylo tinerary, ok t jan.wilschefs	or@nt.gov.a o process. ki@nt.gov.a nt.gov.au

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11/04/2014 Sent for auto	payment of TRIPS (Sve	tem) Auto Process		
19:00 \$0.00	11010 (5)3			
INFORMATION REQUE	st Log	· · · · · · · · · · · · · · · · · · ·		
REQUISITION AUDIT	Log			
Date	Updated by	Travel Costs	Off. Allow. Payable	
19/02/2014 10:41	Anastasia Elenis	\$0.00	\$0.00	
19/02/2014 12:58	Anastasia Elenis	\$0.00	\$0.00	4
21/02/2014 15:52	Anastasia Elenis	\$0.00	\$0.00	⁷⁹⁵
21/02/2014 16:41	Anastasia Elenis	\$0.00	\$0.00	in the second se
25/02/2014 09:05	Anastasia Elenis	\$0.00	\$0.00	*
25/02/2014 09:07	Anastasia Elenis	\$0.00	\$0.00	
25/02/2014 09:07	Anastasia Elenis	\$0.00	\$0.00	·
25/02/2014 11:12	Anastasia Elenis	\$0.00	\$0.00	
25/02/2014 11:12	Anastasia Elenis	\$0.00	\$0.00	
25/02/2014 11:20	Anastasia Elenis	\$0.00	φυίου	
25/02/2014 13:14	Anastasia Elenis	\$0.00	\$0.00	
25/02/2014 15:32	Anastasia Elenis	\$22,013.00	\$0.00	
25/02/2014 16:29	Anastasia Elenis	\$22,013.00	\$0.00	
26/02/2014 08:47	Marie Abrahams	\$22,013.00	\$0.00	
06/03/2014 11:57	Anastasia Elenis	\$22,013.00	\$0.00	
06/03/2014 11:58	Anastasia Elenis	\$22,013.00	\$0.00	
06/03/2014 12:31	Anastasia Elenis	\$22,013.00	\$0.00	
06/03/2014 12:31	Anastasia Elenis	\$22,013.00	\$0.00	
06/03/2014 15:00	Anastasia Elenis	\$24,885.00	\$0.00	
06/03/2014 15:03	Anastasia Elenis	\$24,885.00	\$0.00	
06/03/2014 15:05	Anastasia Elenis	\$24,885.00	\$0.00	
06/03/2014 15:06	Anastasia Elenis	\$24,885.00	\$0.00	
06/03/2014 15:29	Anastasia Elenis	\$24,885.00	\$0.00	
4/03/2014 13:17	Anastasia Elenis	\$24,885.00	\$0.00	
4/03/2014 13:17	Anastasia Elenis	\$24,885.00	\$0.00	
4/03/2014 13:24	Anastasia Elenis	\$24,885.00	\$0.00	
7/03/2014 11:41	Anastasia Elenis	\$24,885.00	\$0.00	
7/03/2014 13:32	Anastasia Elenis	\$27,809.00	\$0.00	
0/04/2014 07:05	Anastasia Elenis	\$28,044.00	\$0.00	
0/04/2014 10:30	Anastasia Elenis	\$28,044.00	\$0.00	
0/04/2014 12:53	Anastasia Elenis	\$27,704.00	\$0.00	
0/04/2014 12:53	Anastasia Elenis	\$27,704.00	\$0.00	
0/04/2014 12:55	Anastasia Elenis	\$27,704.00	\$0.00	
0/04/2014 13:38	Brenton Taylor	\$27,704.00	\$0.00	
0/04/2014 13:39	Jan Wilschefski	\$27,704.00	\$0.00	
0/04/2014 14:36	Travel Dcm	\$27,704.00	\$0.00	
0/04/2014 14:37	Travel Dcm	\$27,704.00	\$0.00	
0/04/2014 14:44	Travel Dcm	\$27,704.00	\$0.00	
1/04/2014 12:00	Anastasia Elenis	\$27,704.00	\$0.00	
1/04/2014 12:29	Anastasia Elenis	\$27,704.00	\$0.00	
1/04/2014 12:30	Anastasia Elenis	\$27,704.00	\$0.00	
1/04/2014 14:18	Travel Dcm	\$28,831.47	\$0.00	
1/04/2014 14:18	Travel Dcm	\$28,831.47	\$0.00	
1/04/2014 15:18	Jan Wilschefski	\$28,831.47	\$0.00	
1/04/2014 15:25	Travel Dcm	\$28,831.47	\$0.00	
1/04/2014 15:35	Travel Dcm	\$28,831.47	\$0.00	
L/04/2014 15:37	Travel Dcm	\$28,831.47	\$0.00	

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Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> *ABN: 25 1.09 118 649 Licence: 1.38

C/- ACCO	IENT OF THE CHIEF MINISTER UNTS PAYABLE PO BOX 43475 NA NT 810 II STAR				ORIGIN
ΓΑΧ ΙΝΥΟΙΟ	E				
NVOICE NO DATE OF ISSUE DATE DUE DATE DEPART	1000002460 19 Apr 2014 26 Apr 2014 14 Apr 2014		CONSULTANT	Xana Kamitsis	
RIP PASSENGERS	PRICE/BESSHON		TOTAL DUE	\$1,968.50	
ERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
light		\$1,144.29	\$86.62	\$123.09	\$1,354.00
ICKET NO RANSACTION QF 1936 Q 14APR1	nestic Head Tax 67.85, Safety a 081 4841778450 T000010740 L4 Alice Springs/Darwin L4 Darwin/Alice Springs	nd Security Charge 11.	5, Airline and Security L	evy 7.70	
otel		\$498,64	\$0.00	\$49.86	\$548.50
RANSACTION 1ARRAKAI ALL SU	Q000010455				
ervice Fee		\$60.00	\$0.00	\$6.00	\$66.00
RANSACTION	OUDDO10445				
RAND TOTAL	<u>an ann an ann an Stairean an Ann a</u>	\$1,702.93	\$86.62	\$178.95	\$1,968.50

latitude

TRAVEL

	ORTHERN T ENT REQUIS ARCHIVE	TRAVEL	QUITT	al - Ofi		14	-AE7-	·9J2	BHC
Accounts payable use only									
VENDOR NO.:			Vouch	IER NO.:					
Approval Status: Sent	FOR AUTO P	AYMENT							X
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ACQUITTAL CONFIRMATIC	DN:							and and a second	<u>_</u>
Was travel completed i (As summarised below)		with appr	oved r	equisitio	n?	(Ye	s • N	0	and the second
Reason for Change:	provals attach	ed and ok to	o proce	ŝS		Â			· · · · · · · · · · · · · · · · · · ·
TRAVELLERS DETAILS	7								
Traveller's Name:	Mi	inister Price	e	Ę	(\bigcirc)				
Traveller's ePASS User				, A	<u>V</u>				
Is the traveller listed in	n ePASS: No	on-ePASS I							
Traveller's AGS Number		2628431 B			art MLA	A Price	- 1043	3X2	
Agency:		-DCM Dep							
Cost Centre Unit:		INISTER-1							
Cost Centre Code:		.GG150201		C pa					
Office location:		vel 5 Parlia	and the second s	House	1				
Telephone:		89995511							
		on Kelly	<u>/ </u>						
Supervisor:		nastasia Ele		direction of the second					
Booking Officer:		nisterial Tr		Ainistoria	Dutio	- (For	Non D	arwin	
Reason(s) for Travel:	🐁 Mi	nisters); M	linister	ial Trave					I
Portfolio:		mmunity s							
Detailed Reason for Tra	avel: Ca	binet and	Ministe	erial dutio	es				
TRAVEL ITINERARY	$\overline{\mathcal{X}}$,		
Depart From To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Bo	oked	FF Points Used
14/04/2014 ALICE DARW 12:00 SPRINGS	VIN 14/04/2014 14:05	⁴ Destination	Air	QANTAS	QF1936	Econon	ıy	No	No
16/04/2014 ALICE 07:10 DARWIN SPRIN		⁴ Destination	Air	QANTAS	QF1935	Econon	ny	No	No
Type of Booking:		Return							
Type of Travel:		Intrastat	e						
Other Services Require	d.	1110 0000			<u></u>		3		
Travel Package Deal	Ч 1						*		
(Airfare/Pickup/Accomr	nodation)	No							
Air Bookings Insured fo		No							
Cancellation:									
	2								
Accommodation Details	5								
ACCOMMODATION DETAILS	5 Checkin Date	Checkout Date	Pymt. Status	Due Date	Boo	king #	Rate/ Night		O to ook

http://tripsarchive.nt.gov.au/dcis/TRIPSWebArchive.nsf/656802c82d0f6bbe69257baf0... 3/02/2015

Total Amount:

548.50

Total

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TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$166

Official Travel Period

From: 14/04/2014 14:05 Hrs. To: 16/04/2014 07:10 Hrs.

1 days and 17 hours (2 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	2		49.86	548.50
Х	Travel Fares	11GG150201364111	P10		1420.00	129.09	1420.00
						XX	
Х	Travelling Allowance	11GG150201373111	Z00	2.0	166.00		332.00
-	Camping Allowance		Z00	0.0	0.00		0.00
_	riations to Official Allo	wances					
	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0,00
	Dinner Allowance	· · · · · · · · · · · · · · · · · · ·	Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Ot	her Expenses/Allowand	ces		Official Allowance?			
1.		<u> </u>	Ϋ́	No			
2.			la construction de la construcción de la construcci	No No			
3.				No			
4.				No			
5.	· ·	<u>(1) (1)</u>		No No			
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	-			l Costs:			
		Total Official				0.00	
-	bcharge Vouchers	Total Official		vances:			
	Number of vouchers re	Total Official					
		Total Official		vances:			
	Number of vouchers re	Total Official		vances: 0			332.00
	Number of vouchers re	Total Official equired: wances/Expenses	Allov	vances: 0 0			332.00
	Number of vouchers re covery of Overpaid Allo	Total Official equired: owances/Expenses Tota	Allov	vances: 0 0 0 overed:			332.00
Re 1. 2.	Number of vouchers re covery of Overpaid Allo	Total Official equired: wances/Expenses	Allov	vances: 0 0 0 overed:			332.00
Re 1. 2.	Number of vouchers re covery of Overpaid Allo Covery of Overpaid Allo Manual A	Total Official equired: owances/Expenses Total Total Official Allowan	Allov	vances: 0 0 0 overed:			332.00
Re 1.] 2.] Pay	Number of vouchers re covery of Overpaid Allo wreat in Advance Is an Advance Required?	Total Official equired: owances/Expenses Total Total Official Allowan	Allov Allov	vances: 0 0 0 overed:			332.00
Re 1.] 2.] Pay	Number of vouchers re covery of Overpaid Allo Covery of Overpaid Allo Manual A	Total Official equired: owances/Expenses Total Total Official Allowances	Allov Allov	vances: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			332.00 0.00 332.00
Re 1. 2. Pay	Number of vouchers re covery of Overpaid Allo wreat in Advance Is an Advance Required?	Total Official equired: owances/Expenses Total Total Official Allowan	Allov Allov	vances: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			332.00

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Witn	ess /	/20 Date					
Comment			17/04 Che	cked	MA. 23/4	Checked, LN	
	/ WORKFLOW L	· · · · · · · · · · · · · · · · · · ·					
Date	Action		Actioned I	By	Role	Fwd. To	e-Mail Address
16/04/2014	Forwarded to dele	nate	Anastasia E	lenis	Booking	Jan Wilschefski	jan.wilschefski@nt.gov.a
13:55			(ae7)		Officer	(jnw)	Janamischerskieneigeva
	Recommendations				to process		
16/04/2014	Approved and forv	varded to	Jan Wilsche	fski	Delegate	Travel Dcm	travel.dcm@nt.gov.au
16:58	travel clerk		(jnw)			(g110056)	
	Recommendations	: Approved					Y
17/04/2014)7:44	Queued for auto p	ayment	Travel Dcm (g110056)		Travel Clerk		
17/04/2014 19:01	Sent for auto payn	nent of \$0.00	TRIPS (Syst	em)	Auto Process		
23/04/2014			Anastasia E	lenis	Booking	Brenton Taylor	
08:41	Forwarded to deleg	,	(ae7)		Officer	(bst)	brenton.taylor@nt.gov.a
	Recommendations					Thanks Anna	
	ison For Change: a	ili approvals		l ok to			<u>.</u>
23/04/2014	Changed delegate		Travel Dcm		Travel	Jan Wilschefski	jan.wilschefski@nt.gov.a
0:44			(g110056)		Clerk	(jnw)	- -
23/04/2014 2:36	Changed delegate		Travel Dcm (g110056)		Travel Clerk	Brenton Taylor (bst)	brenton.taylor@nt.gov.a
3/04/2014	Approved and forw	arded to	Brenton Tay	lor	100	Travel Dcm	· · ·
.2:38	travel clerk		(bst)	101	Delegate	(g110056)	travel.dcm@nt.gov.au
	Recommendations	Annroved fo		rocess	es	(9110000)	
3/04/2014		ripprotective re	Anastasia El		Booking		•
2:42	Reverted to draft		(ae7)		Officer	X -	
23/04/2014		- • -	Anastasia El	enis	Booking	Brenton Taylor	
3:08	Forwarded to deleg	ate	(ae7)		Officer	(bst)	brenton.taylor@nt.gov.a
Comments/R	lecommendations:	all approval	s attached, c	hange	s made acc	cording to invoice	no further approval
equired. Thar	iks Anna				~~~		
3/04/2014	Approved and forwa	arded to	Brenton Tay	lor	Delegate	Travel Dcm	travel.dcm@nt.gov.au
4:54	travel clerk	<u> </u>	(DSC) 🔬 🐧	A v		(g110056)	
	ecommendations;	100	/w (mba				
3/04/2014	Queued for auto pa	vmant	Travel Dcm		Travel		
5:15			(g110056)		Clerk		
3/04/2014	Sent for auto paym	ent of	TRIPS (Syste	em i	Auto		
9:01	\$332.00		¥	-	Process		
NFORMATIC	N REQUEST LOG						
EQUISITIO	NAUDIT LOG						
ate	() UI	dated by		Trave	el Costs	Off. Allow	v. Payable
0/04/2014 17	1:36 Ar	astasia Eleni	is	\$0.00)	\$0.00	
1/04/2014 14	:15 Ar	astasia Eleni	is	\$0.00)	\$0.00	
1/04/2014 14	:15 Ar	astasia Eleni	S	\$0.00		\$0.00	
1/04/2014 14	:24 Ar	iastasia Eleni	S	\$2,79	3.00	\$332.00	
5/04/2014 14	:38 Ar	astasia Eleni	s	\$2,79		\$332.00	
5/04/2014 13		astasia Eleni	S	\$2,79		\$332.00	
5/04/2014 16		n Wilschefski		\$2,79		\$332.00	
//04/2014 07		avel Dcm		\$2,79		\$332.00	
/04/2014 07	· · · · · · · · · · · · · · · · · · ·	avel Dcm		\$2,79		\$332.00	
/04/2014 08		astasia Eleni	5	\$2,79		\$332.00	
3/04/2014 10		avel Dcm	·····	\$2,79		\$332.00	
/04/2014 12		avel Dcm		\$2,79		\$332.00	
8/04/2014 12		enton Taylor		\$2,79		\$332.00	
	ν <i>α</i> ·) Λn	actacia Flori	a	\$2,30	0.50	\$332.00	
3/04/2014 12		astasia Eleni					
04/2014 12 04/2014 12 0/04/2014 13	:42 An	astasia Elenis astasia Elenis astasia Elenis	5	\$2,30 \$2,30	0.50	\$332.00	· · · · · · · · · · · · · · · · · · ·

Folio^P225^{f4}

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Folio^{Pa}226^{f4}

Brenton Taylor	\$2,300.50	\$332.00	*
Travel Dcm	\$2,300.50	\$332.00	
Travel Dcm	\$2,300.50	\$332.00	· · · · · · · · · · · · · · · · · · ·
,	Travel Dcm	Travel Dcm \$2,300.50	Travel Dcm \$2,300.50 \$332.00

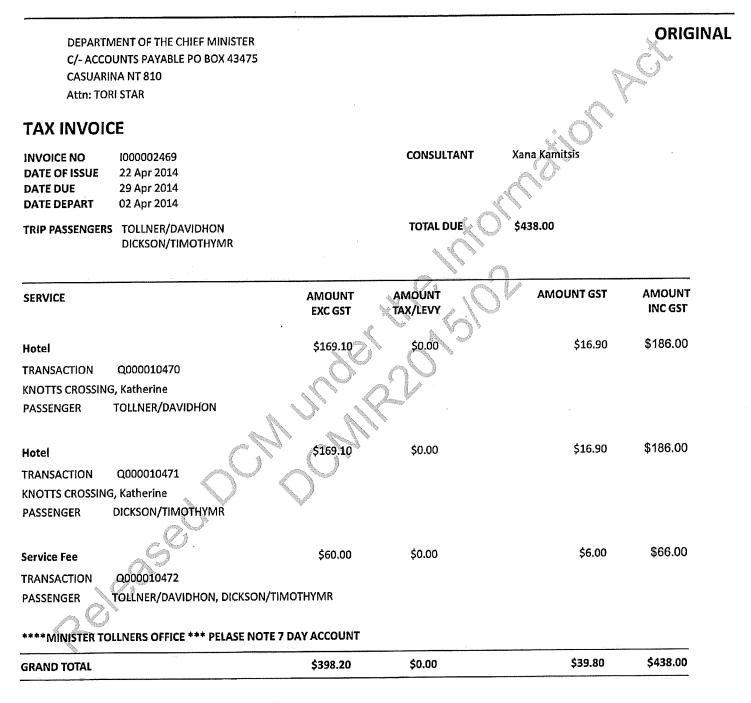
Released Double Miching Michin

Folio 227

latitude

Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email <u>chris@travellatitude.com.au</u> *ABN: 25 109 118 649 Licence: 138



	Μον	NORTHER EMENT REC			TAL -	OFFICIA	^{\L} 14-I	FALLP-9	HRV
Accounts pa	yable use onl	y			·				
Vendor N	lo.:			Vou	cher N	lo.:			
	STATUS: S	SENT FOR AUT	O PAVMEN	т					A.
							- <u> </u>		
A	. Courseu								
	L CONFIRM							stin.	1
	el complete narised be	ed in accord low)	ance with	approved	requis	sition?	⊂ Ye	s 🖲 No	
.	2	B/4 Ammende	ed room rat	e with fees	Final	amount wi	thin appr	ival FP	
Reason for	r [`			C WIGH ICCS	' i iliai c				
Change:							_~{{		
TRAVELLEF	RS DETAILS			1/2 million					
Traveller	's Name:		Timothy	, Dixon		6.0			
	's ePASS l	Iser ID:	innouny				27. 		· · ·
		ed in ePASS	Non-eP	ASS regist	ered h	iser			
	's AGS Nu		819395 11GG04	96 Timoth	y (Tim) DIXON	CMMS	Hon D To	llner
Agency:				Departm	ent of	the Chief	Ministor	-11	
Cost Cen	tre Unit:			ERIAL STA				**	
	tre Code:	· · · · ·	11GG04				/ 4		
Office loc				ent House	Parlia	ment Bui	Idina Lev	/el 5 [030	0045
Telephon			088999				iung Lev		0073
Superviso			Gary Sh						
Booking (etherick	<u>ele</u> F				
	s) for Trave	<u>-l:</u>		ial Travel:	Accor	nnanvinc	. Minister	•	
Portfolio:				vernmen			, , , , , , , , , , , , , , , , , , , ,		
	Reason for	r Travel:	Accomp	any Minist delegates	er atte	the second se	GANT me	eting and	
TRAVEL IT				delegates					
RAVEL 11.		V V							
Depart	From	То	Arrive	Stopover	Travel Mode	Provider	Class	Booked	FF Point Used
2/04/2014	DARWIN	KATHERINE	02/04/2014 13:00	Destination	Ntg Car	Staff Vehicle	Economy	No	No
3/04/2014 6:00	KATHERINE	DARWIN	03/04/2014 20:00	Destination	Ntg Car	Staff Car	Economy	No	No
Type of B	Booking:		Reti	urn					••••••••••••••••••••••••••••••••••••••
Type of T			Intr	astate	,				
	rvices Req								
	ckage Dea Pickup/Acc	ıl ommodatior	n) No						
	ngs Insure		No						
Cancellat	DATION DET	AILS							
Cancellat Ассоммор		Checkin	Checko Date	out Pymt Statu)ue B Date	ooking #	Rate/ Night	BO to Book

Folio^P**228**^{f4}

http://tripsarchive.nt.gov.au/dcis/TRIPSWebArchive.nsf/656802c82d0f6bbe69257baf0... 3/02/2015

Folio^P229^{f4}

TA	Profile: NTG TA		al den ny trata y	<u></u>		<u>.</u> .	
	ficial Travel Period						Tot
Fro	om: 02/04/2014 11:00	Hrs. To: 03/04/2014	1 20:0	0 Hrs.	1	days ar	id 9 hol (1 nighi
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GS
X	Accommodation	11GG040202331111	P10	1		19.91	219.0
-	Travel Fares				0.00	0.00	0.0
					-	N.	
Х	Travelling Allowance	11GG040202373111	Z00	1.9	90.50	*	124.43
-]	Camping Allowance		Z00	0.0	0.00		0.00
Va	riations to Official Allo	wances					
1,	Breakfast Allowance		Z00		0.00		0.0
2.	Lunch Allowance		Z00	0	0.00		0.0
3.	Dinner Allowance		Z00	<u> </u>	0.00		0.0
4.]	Incidental Allowance		Z00	$[\bigcirc,0]$	0.00		0.0
Ot	her Expenses/Allowand	ces	K)	Official Allowance?			i
1.		\sim	\$	No	0.00	0.00	0.0
2.			A	No No	0.00	0.00	0.0
3.			2	No	0.00	0.00	0.0
4.				No	0.00	0.00	0.0
5.		<u></u>	-	No	0.00	0.00	0.0
	•	Total T	ravel	Costs:		19.91	343.4
		Total Official	Allow	ances:		0.00	124.4
Cal	bcharge Vouchers 🗸					لو	
	Number of youchers re	equired:		0			
Red	covery of Overpaid Allo	wances/Expenses					
1.][9HG2LQ	11GG040202373111	Z00	· 0	-80.00		-80.0
2.][Z00	0	0.00		0.0
Internet	21	Total	Reco	vered:		1. M. 1. M. 1. M. 1. M.	-80.0
	· ·	Total Official Allowand	es Pa	yable:		0.00	44.4
Pay	ment in Advance						
	Is an Advance Required?		No				
	% Advance Required		0%				
		Amount	of Adv	vance:			0.00
		Balance Payable O		4 a a 1 a a a a	· · · · · · · · · · · · · · · · · · ·		44.43

Folio^P230^{f4}

Mito	1	/20		,		
With	and the second sec	Date				
	o be updated o	n acquittal	, checked MA.	28/4 TA not pi	reviously paid,	recovering previous
	/ WORKFLOW	Log				i
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
02/04/2014 09:41	Forwarded to del	egate	Fallyn Petherick (fallp)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.
Comments/	Recommendatio	ns: Accomp	any Minister atte	nding LGANT mee	ting and address	delegates.
02/04/2014	Approved and for	warded to	Jan Wilschefski	Delegate	Travel Dcm	travel.dcm@nt.gov.au
09:46	travel clerk		(jnw)		(g110056)	traven.dem@nt.gov.ad
	Recommendatio	ns: Approve				
02/04/2014 11:00	Queued for auto	payment	Travel Dcm (g110056)	Travel Clerk		
02/04/2014 19:00	Sent for auto pay \$0.00	ment of	TRIPS (System)	Auto Process		
28/04/2014 11:47	Saved acquittal		Fallyn Petherick (fallp)	_	A	
•	Recommendatio			-		
	ason For Change	: 28/4 Amm	ended room rate	with fees Final ar	STOCK STOCHERU	roval. FP
28/04/2014 11:47	Forwarded to dele	egate	Fallyn Petherick (fallp)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.a
Comments/	Recommendatio	ns: 28/4 Am	mended room ra	te with fees Final	amount within a	oproval. FP
28/04/2014 13:41	Approved and for travel clerk	warded to	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendatio	ns: Approve				
28/04/2014				Traveller/Booking		- • • • • • • • • • • • • • • • • • • •
14:04	Reverted to draft		(g110056)	Officer		
28/04/2014, 14:06	Forwarded to boo	king officer	Travel Dcm (g110056)	Traveller	Fallyn Petherick (fallp)	fallyn.petherick@nt.gov
	Recommendatio	ns: Hi Fallyn	- the distance of the second se	TA and the recov		ard to Delegate for
approval, L N				$\langle A \rangle$		
28/04/2014	Forwarded to dele	anto 🐁	Fallyn Petherick (fallp)	Peoling Officer	Jan Wilschefski	jan.wilschefski@nt.gov.a
15:26			(fallp)		(jnw)	Jan.wiischerski@ht.gov.a
		5F 'ES	nissed of this trip	and previous TA	reinbursment/re	payment approval had to
	d from previous tri				T	<u> </u>
17:29	Approved and for trayel clerk)	(IIIM)	Delegate	Travel Dcm (g110056)	travel,dcm@nt.gov.au
	Recommendatio	ns: Approve				
29/04/2014 07:47	Queued for auto p	-	Travel Dcm (g110056)	Travel Clerk	·	
29/04/2014 L9:00	Sent for auto pays \$44.43	ment of	TRIPS (System)	Auto Process		
INFORMATI	ON REQUEST L	DG		······································		
REQUISITIO	ON AUDIT LOG		7 			
Date		Updated b	-	Travel Costs		v. Payable
2/04/2014 0		Fallyn Peth		\$0.00	\$0.00	
02/04/2014 0		Fallyn Peth		\$0.00	\$0.00	
02/04/2014 0		Fallyn Peth		\$0.00	\$0.00	
02/04/2014 0		Fallyn Peth		\$175.00	\$0.00	
)2/04/2014 0		Fallyn Peth		\$175.00	\$0.00	
)2/04/2014 0		Fallyn Peth		\$175.00	\$0.00	
2/04/2014 0		Fallyn Peth		\$175.00	\$0.00	
2/04/2014 0		Fallyn Peth		\$175.00	\$0.00	
2/04/2014 0		Fallyn Peth		\$175.00	\$0.00	
02/04/2014 0		Jan Wilsche Travel Dcm		\$175.00 \$175.00	\$0.00 \$0.00	
					96711111	
)2/04/2014 1)2/04/2014 1	and the second	Travel Dcm		\$175.00	\$0.00	

02/04/2014 11:00 28/04/2014 11:47 28/04/2014 11:47	Travel Dcm	\$175.00	\$0.00	
	Fallyn Petherick	\$219.00	\$0.00	
128/04/2014 11:4/	Fallyn Petherick	\$219.00	\$0.00	
28/04/2014 13:41	Jan Wilschefski	\$219.00	\$0.00	
28/04/2014 14:04	Travel Dcm	\$343.43	\$44.43	
28/04/2014 14:06	Travel Dcm	\$343,43	\$44.43	· · · · ·
28/04/2014 15:26	Fallyn Petherick	\$343.43	\$44.43	
28/04/2014 17:29	Jan Wilschefski	\$343.43	\$44.43	
29/04/2014 07:47	Travel Dcm	\$343.43	\$44.43	
			*	
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			ROTONC.	
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		3012201		
	CCM-CC	HR20	, ,	
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2010000		APRON MARON		
	honder.	APP ON		
Releaser		Ser on		·

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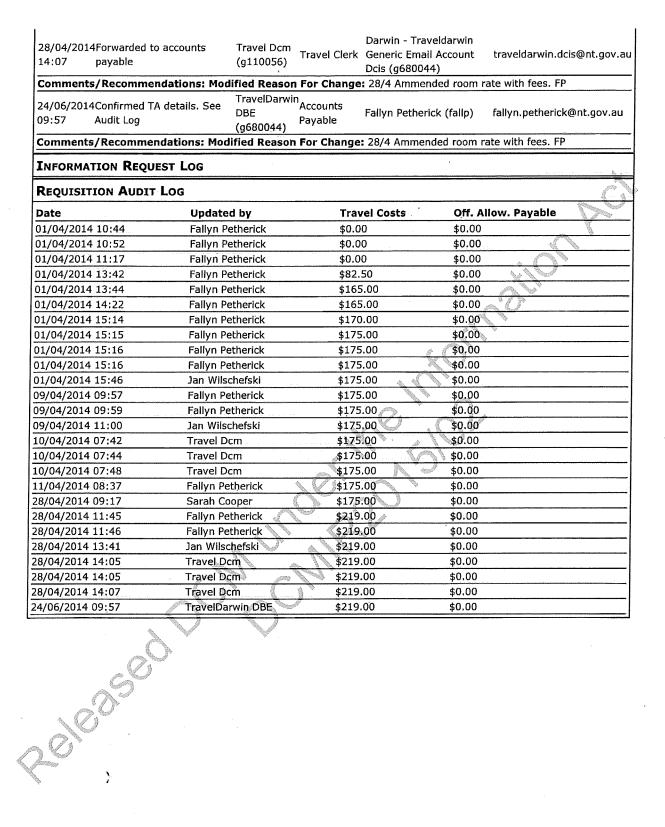
Mov	NORTHER EMENT REC ARCH			TAL -	OFFICI	^{AL} 14-I	FALLP-9	HR3BI
Accounts payable use only	······							
VENDOR NO.:			Vou	CHER N	lo.:			
APPROVAL STATUS: D	ATA CHECKEI	D BY ACCOU	UNTS PAYA	BLE				» چې
r								<u> Maria and</u>
ACQUITTAL CONFIRMA	TION:							
Was travel complete (As summarised belo	d in accord	ance with	approved	requis	sition?	No		
Reason for 28	/4 Ammende	ed room rat	te with fees	.FP				
Change:						- 7		
							4 . 	
TRAVELLERS DETAILS						(N)		
Traveller's Name:		Minister	Tollner		6.(
Traveller's ePASS U	ser ID:				$\overline{\sim}$			
Is the traveller liste		Non-eP	ASS regist	ered i	lser			
Traveller's AGS Nun			03 David	TOLEN	ER - For	Ig Lim ML	A Tollner	-
Agency:		11-DCM	1 Departm	ent of	the Chie	f Ministe	r-11	
Cost Centre Unit:			ER-11GGC					
Cost Centre Code:		11GG04		Ì				
Office location:	and the second se	Level 5	Parliamen	t Hous	se			
Telephone:		088999	5511		1			
Supervisor:		Ron Kel	ly 🥂					
Booking Officer:			etherick	B•				
Reason(s) for Trave	1:	Minister	ial Travel:	Minis	terial Tra	avel		-
Portfolio:		Local_G	overnmen	And	Regions			
Detailed Reason for	Travel:	Attend I	GANT me	eting	and add	ress deleg	gates.	
TRAVEL ITINERARY	Δ^{\star}	<u>a</u>	7					
Depart From	то	Arrive	Stopover	Travel Mode	Provider	Class	Booked	FF Points Used
02/04/2014 04:30	KATHERINE	02/04/2014 08:30	Destination	Ntg Car	Own Vehicle	**	No	No
03/04/2014 16:00	DARWIN	03/04/2014 20:00	Destination	Ntg Car	Own Vehicle	Economy	No	No
Type of Booking:		Reti	urn				299 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 19 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 19	
Type of Travel:			astate					
Other Services Requ	lired:							
Travel Package Deal								
(Airfare/Pickup/Acco		n) No						
Air Bookings Insured Cancellation:		No	2000-74-04-01 AV-012-1					
ACCOMMODATION DETA	AILS							
Name & Address Phon	Checkin	Check Date	out Pym Stati		Due Date	Booking #	•	BO to Book
KNOTTS CROSSING, KATHERINE	02/04/20	014 03/04/	2014 Invoi	ced			219.00	No

Folio^P23²f⁴

Folio^P233f4

Off Fro	Profile: NTG TA ficial Travel Period m: 02/04/2014 16:30	Hrs. To: 03/04/2014	L 20·0				Tota
Off Fro	ficial Travel Period	Hrs. To: 03/04/2014	1 20.0				Tota
	m: 02/04/2014 16:30	Hrs. To: 03/04/2014	1 20.0				
X			20.0	0 Hrs.	1		id 3 hour (1 nights
x							<u></u>
X	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
	Accommodation	11GG040201331111	P10	1		19.91	219.00
-	Travel Fares				0.00	0.00	0.00
						N.	
-	Travelling Allowance	2	Z00	0.0	0.00	\$	0.00
-	Camping Allowance		Z00	0.0	0,00		0.00
Vai	riations to Official Allo	wances		. <u></u>		1	
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	<u> </u>	0.00		0.00
4.	Incidental Allowance		Z00	<u>v</u>	0.00		0.00
Oth	ner Expenses/Allowand	ces		Official Allowance?			
1.				No	0.00	0.00	0.00
2.				No	0.00	0.00	0.00
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00
		Total T	ravel	Costs:	×.	19.91	219.00
		Total Official	Allow	ances:		0.00	0.00
Cat	ocharge Vouchers 🚿	w					
][Number of youchers re	equired:		0	-		
Rec	covery of Overpaid Allo	wances/Expenses					
ι.[A.		Z00	0	0.00		0.00
2.]	$\langle O \rangle$		Z00	0	0.00		0.00
	23	Total	Reco	vered:			0.00
	1929 - F	Total Official Allowand	es Pa	yable:		0.00	0.00
Pay	ment in Advance						
I	s an Advance Required?		No				
٩	% Advance Required		0%				
		Amount	of Adv	/ance:			0.00
		Balance Payable O	n Acq	uittal:			0.00

Comm		ate			
10/04 (nended room ra	ate with fee	es. FP. 28/04 Checked	SC
APPRO	AL / WORKFLOW LO	G			
Date	Action	Actioned B	yRole	Fwd. To	e-Mail Address
01/04/20 15:16	¹¹⁴ Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comme	nts/Recommendations:		avel	······	
01/04/20 15:46	14Approved and forwarde travel clerk	ed to Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Commer	nts/Recommendations:	Approved		· · · · · · · · · · · · · · · · · · ·	
09/04/20 09:57	Reverted to draft	Fallyn Petherick (fallp)	Booking Officer		
09/04/20 09:59	¹⁴ Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
				R as he ahs his own, total	room charged to Minister
	comodation cost code. No	lan	en changeo.		
11:00	14Approved and forwarde travel clerk	(jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	ts/Recommendations:		4		
07:48	14 Queued for auto payme	ent Travel Dcm (g110056)	Travel Clerk		
10/04/20 19:01	14Sent for auto payment \$0.00	of TRIPS (System)	Auto Proces	s	
11/04/20 08:37	¹⁴ Acquitted without chang	Fallyn ge Petherick (fallp)	Booking Officer		
	ts/Recommendations:	Travel completed	without any	changes	
	Reason For Change: , Re-opened acquittal and	d Sarah _	<u> </u>		
28/04/20 09:17	¹⁴ forwarded to traveller/booking office	Cooper (sarac)	TRIPS Administrat		fallyn.petherick@nt.gov.a
Commen	ts/Recommendations;		adjust costs t	o reflect invoice SC	
28/04/20 11:45	¹⁴ Saved acquitta	Fallyn Petherick (fallp)			
	ts/Recommendations: Reason For Change: 28	/4 Ammended ro	om rate with	fees FD	
	14 C Forwarded to delegate	Fallyn Petherick	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
	ts/Recommendations: Reason For Change: 28			h fees Final amount within	approval. FP
<u></u>		lan			
	14Approved and forwarde travel clerk	Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
13:41	ts/Recommendations:		om rate with	fees. FP	
13:41 Commen Modified	Reason For Change: 28				
13:41 Commen Modified 28/04/20	Reason For Change: 28	Travel Dcm (g110056)	•		
13:41 Commen Modified 28/04/20 14:05 Commen	¹⁴ Saved acquittal ts/Recommendations:	(g110056)			
13:41 Commen Modified 28/04/20 14:05 Commen Modified	¹⁴ Saved acquittal	(g110056)	om rate with	fees. FP	



Folio^P23⁴5^{f 4}

http://tripsarchive.nt.gov.au/dcis/TRIPSWebArchive.nsf/656802c82d0f6bbe69257baf0... 3/02/2015

Folio 236



Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> *ABN: 25 109 118 649 Licence: 138

ΤΑΧ ΙΝΥΟΙ	CE(from Quotatio	on)			ORIGIN
HONOURABLE BE	ESS PRICE				
C/- ACCOUNTS P	AYABLE				
PO BOX 43475					
CASUARINA NT 8	10			. ~~`	5
Attn: CHIEF MINI	STERS OFFICE				
NVOICE NO	1000002466		CONSULTANT	Xana Kamitsis	
ATE OF ISSUE	22 Apr 2014				
ATE DUE	22 Apr 2014				
ATE DEPART	24 Mar 2014				
ASSENGER	PRICE/BESSHON		TOTAL DUE	\$4,702.00	
			<u> </u>		
ERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
	,		, × . (~		
IGHT		\$1,695.46	\$0.00	\$169.54 -	\$1,865.00
IMAR14					
ice Springs/Dan x \$1,865.00	win/Alice Springs		oj v		
x 31,903.00			X		
DTEL		\$2,460.00	\$0.00	\$246.00	\$2,706.00
lantra On the Es					
neck in:24MAR1 x \$246.00 x 11 r	.4 Check Out:04APR14				
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RVICE FEE	, stati	\$60.00	\$0.00	\$6.00	\$66.00
commodation					
antra On the Es	planade 4 Check Out:04APR14		I		
x \$66.00					
ISCELLANEOUS		\$59.10	\$0.00	\$5.90	\$65.00
ght 04APR14				,	
arwin/Alice Spri	ngs				
x \$65.00 ATE CHANGE					
GRAND TOTAL		\$4,274.56	\$0.00	\$427.44	\$4,702.00

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		ted in acco	ordance w	ith approv	vea re	quisition	ŕ N	o		
(AS SUIII	narised b			all althou		Thanka	 ^			
Reason fo	r ⁱ	all approval	s attached,	all ok to p	process	, 111011857	чша	\sim		
Change:							line and the second sec	< O		
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	's Name:		Minis	ster Price			<u>Ų</u>			
	's ePASS						<u></u>			
		ted in ePA	SS: Non-	ePASS re	gistere	ed user			2421/2	
	's AGS Nu	umber:		28431 Bes					J43XZ	
Agency:				CM Depa			nier Min	ister-11		
	tre Unit:			STER-11	<u>3G150</u>	201	<u>~~</u>			
	tre Code:			<u>G150201</u>	<u> </u>					
Office loo				LEVEL 5,	PARL		HOUSE			استعمیتشنی
Telephor				995511		<u> </u>				
Supervis				Kelly						
Booking	Officer:			tasia Eler					Demain	
Reason(s	s) for Trav	vel:		terial Tra ters); Mi			Duties	For Non	Darwir	1
Portfolio		4		munity Se						
Detelled	Descen fo	or Travel:	Minic	ter Retur	ning to	o Darwin	for Cab	inet and	Sittings	5, NT
		And Marine		ts Awards					2	
attachme	al comme ent:	nts as	<u>9GY6</u>	<u> 28 - Minister I</u>	Price Cha	arter Lajama	nu.pdf			
FRAVEL IT	INERARY	J.								
Depart	From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Point Used
24/03/2014 1:55	ALICE SPRINGS	DARWIN	24/03/2014 14:00	Destination	Air	QANTAS	QF1936	Economy	No	No
9/03/2014 7:00	DARWIN	KATHERINE	29/03/2014 10:00	Destination	Ntg Car	NTG	DRIVING	Economy	No	No
0/03/2014 8:00	KATHERINE	DOUGLAS DALY	30/03/2014 10:00	Destination	Private Car	NTG	DRIVING	Economy	No	No
1/03/2014 0:00	DOUGLAS DALY	DARWIN	31/03/2014 15:00	Destination	Private Car	NTG	DRIVING	Economy	No	No
3/04/2014 6:30	DARWIN	LAJAMANU	03/04/2014 08:00	Destination	Air	HARDY AVIATION	CHARTER	Economy	No	No
3/04/2014 3:00	LAJAMANU	DARWIN	03/04/2014 14:30	Destination	Air	HARDY AVIATION	CHARTER	Economy	No	No
4/04/2014		ALICE	04/04/2014			QANTAS				No

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	pe of Travel:			Intrastat	e				
	her Services		*				······		
	avel Package .irfare/Pickup/		odation)	No					
Ai	r Bookings In		ouation	No					
	incellation:	D							
AC	COMMODATION	DETAILS					1. T		
	ne & Address	Phone	Checkin Date	Checkout Date	Pym State		Booking a	# Rate/ # Night	BO to Book
	ITRA ON THE LANADE		24/03/2014	04/04/2014				246.00	No
To	tal Amount:				and the second second			<u>. A</u>	2706.00
TR/	VEL COSTS	Śnigo tanino como no promonanja					للنو		
	Profile: MINI		PTIO <u>N</u> 4 \$1	66					
	icial Travel							days an	Tota d 19 hours
Fro	m: 24/03/20:	14 11:55	Hrs. To: 0	04/04/2014	1 07:	00 Hrs. 🏒			(11 nights)
r=====				····-	-				
			General Le	daer	Тах	Units.Sub	Ünit		Total
	Purpos	e	Code	uyei	Code	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Price/	GST	(Inc GST)
Ш					8.0 M		Allowance		
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	Travelling All	owance	11GG1502	01373111	Z00	9.0	166.00		1494.00
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	riations to Off		wances			<u> </u>			
F	Breakfast Allo				Z00		0.00		0.00
臣									0.00
	Lunch Allowa	1057			Z00	0	0.00		0.00
	Dinner Allowa				Z00	0	0.00		0.00
4.	Incidental All	owance			Z00	0	0.00		0.00
	her Expenses/	Allowanc	205			Official			
					,	Allowance?	<u> </u>		
	Accomodatior Katherine	۱	11GG1502	01331111	P10	No	130.00	11.82	130.00
2.	Hospitality Ka	therine	11GG1502	01346315	P10	No	15.00	1.36	15.00
3.	in and a second s					No			
4.				·		No			
5.						No			/
				Total	[]	I Costs:		440.63	6341.00
<u> </u>	and a second		То	tal Official					1494.00
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		Total R	ecovered:			0.0
Tot	tal Official	Allowance	s Payable:		0.00	1494.0
Payment in Advance						
Is an Advance Required?		[N	0			
% Advance Required		0	%			
		Amount of	Advance:			0.0
	Balance P	ayable On				1494.0
	Balance I][
/ /2 Received Payments Date	20 Vo	oucher Numbe	r			
/ /2 Witness Date	20			\hat{O}	KY L	
Comments:				\bigcirc		
All approvals attached, accomod paying for the charter flight, Che reflected on invoice. *** Note to	cked MA. 1	0/04 Check	ed MA, 28/04 Reopen	êd to	update c	osts as
APPROVAL / WORKFLOW LOG					· · · · · · · · · · · · · · · · · · ·	
Date Action	Actioned B	yRole	Fwd. To	e-Ma	ail Addres	S
04/04/2014 Forwarded to delegate 15:04	Anastasia Elenis (ae7)	Booking	Jan Wilschefski (jnw)	🖗 jan.v	vilschefski@])nt.gov.au
15:04 Formatica to assigned Comments/Recommendations: Hi J Thanks Anna	an, all approv	als attached t	ravel went according to iti	inerary	all ok to p,	rocess.
04/04/2014Approved and forwarded to 15:51 travel clerk	(jnw)	Delegate	Travel Dcm (g110056)	trave	el.dcm@nt.	gov.au
Comments/Recommendations: App 09/04/2014	Travel Dcm					
09/04/2014 Queued for auto payment 09:28	(g110056)	Travel Clerk				
09/04/2014Sent for auto payment of 19:01 \$0.00	TRIPS (System)	Auto Process	•			
10/04/2014 Saved acquittal	Anastasia Elenis (ae7)		· · · ·	ĸ		
Comments/Recommendations:						
Modified Reason For Change: all app		ed, all ok to p Booking	rocess. Thanks Anna			
10/04/2014 Forwarded to delegate	Anastasia Elenis (ae7)	-	Brenton Taylor (bst)	brent	con.taylor@	nt.gov.au
Comments/Recommendations: Hi B			ed and ok to process. Tha	anks Ar	nna	
10/04/2014Approved and forwarded to 07:56 travel clerk	Brenton Taylor (bst)	Delegate	Travel Dcm (g110056)		l.dcm@nt.	gov.au
Comments/Recommendations: App		flow processe	25			
0/04/2014 Queued for auto payment 08:51	Travel Dcm (g110056)	Travel Clerk				sea
0/04/2014Sent for auto payment of 9:01 \$1494.00	TRIPS (System)	Auto Process	د.			
Re-opened acquittal and forwarded to 4:41 travellar/booking.officer	Lois Nolan (cex)	TRIPS Administrato	Anastasia Elenis (ae7) r	anast	asia.elenis	@nt.gov.a
traveller/booking officer Comments/Recommendations: 24/4	I Hello Ana, pl			narged	due to dat	e change,
hen send for re-approval. L Nolan	,					
4/04/2014 Forwarded to delegate 5:46	Anastasia Elenis (ae7)		Brenton Taylor (bst)		on.taylor@	
omments/Recommendations: App	roval attached	for date char	ge fee, all ok to process,	no furt	her approv	als
equired. Thanks Anna 4/04/2014 5:58 Changed delegate	Brenton	Agency	Jan Wilschefski (jnw)	jan.w	ilschefski@	nt.gov.au
5:58	Taylor (bst) Jan	Admin				

)

 $[\square]$

16:50	Approved and for the second for the second s		(jnw)	Delegate	Travel Dcm (g	10056)	travel.dcm@nt.gov.au
Comments	/Recommenda	ations: Appro	oved				
28/04/2014 08:18	Forwarded to ac payable		Travel Dcm (g110056)		Darwin - Trave Generic Email Dcis (g680044	Account	traveldarwin.dcis@nt.gov.a
	Confirmed TA d Audit Log	etails. See	TravelDarwi DBE (g680044)	ⁿ Accounts Payable	Anastasia Eleni	s (ae7)	anastasia.elenis@nt.gov.au
INFORMAT	TION REQUES	г Log					·
Request Fr	om:Jan Wilsche	fski - Hi Ana	, shouldn't th	e charter cod	e be used for th	is one?	
Request To): Anastasia E				for it. I ommite ok to process. T		nt change fee, which had na
REQUISIT	ION AUDIT LO	OG					
Date		Updated	Ъγ	Trav	el Costs	Off. A	llow. Payable
07/03/2014		Anastasia	Elenis	\$0.0	0	\$0.00	
07/03/2014		Anastasia	Elenis	\$0.0	0	\$0 .00	
12/03/2014		Anastasia	Elenis	\$2,1	04.00	\$0,00	
13/03/2014	10:38	Anastasia	Elenis	.\$2,1	05.01	\$0.00	<u>﴾</u>
13/03/2014	10:40	Anastasia	i Elenis	\$2,1	05.01 🤌	\$0,00	
26/03/2014	17:16	Anastasia	Elenis	\$2,1	05.01	\$0.00	
03/04/2014	15:02	Anastasia	Elenis	\$6,1	31.00 🐁 🔨 🔪	\$1,494	h.00
03/04/2014	16:46	Anastasia	Elenis	\$6,1	31.00	\$1,494	.00
03/04/2014	16:50	Anastasia	Elenis	\$6,1	31.00	\$1,494	.00
04/04/2014	10:19	Anastasia	Elenis	\$6,1	31.00	\$1,494	.00
04/04/2014		Anastasia	Elenis	\$6, <u>2</u>	76.00	\$1,494	.00
04/04/2014	14:54	Anastasia	Elenis	\$6,2	76.00 🚬 🤍 🦷	\$1,494	.00
04/04/2014	15:03	Anastasia	Elenis	\$6,2	76.00 🥂 🦈	\$1,494	.00
04/04/2014	15:04	Anastasia	Elenis	\$6,2	76.00	\$1,494	.00
04/04/2014	15:51	Jan Wilsc	hefski	\$6,2	76.00	\$1,494	.00
09/04/2014	09:27	Travel Do	m , 🔨	\$6,2	76.00	\$1,494	.00
9/04/2014	09:28	Travel Do	m 👘 🔪	\$6,2	76.00	\$1,494	.00
0/04/2014	06:43	Anastasia	Elenis	\$6,2	76.00	\$1,494	.00
0/04/2014	06:44	Anastasia	Elenis	\$6,2	76.00	\$1,494	.00
0/04/2014	07:56	Brenton T	aylor 🦯	\$6,2	76.00	\$1,494	.00
0/04/2014	08:46	Travel Dc	m	\$6,2	76.00	\$1,494	.00
0/04/2014	08:51	Travel Dc	m	\$6,2	76.00	\$1,494	
24/04/2014	14:41 🚕	Lois Nolar	n 🔪	\$6,2	76.00	\$1,494	.00
4/04/2014	15:45	Anastasia	Elenis	\$6,34	11.00	\$1,494	.00
4/04/2014	15:46 🔊	Anastasia	Elenis	\$6,34	11.00	\$1,494	.00
4/04/2014	15:58	Brenton T			1,00	\$1,494	
4/04/2014	16:50	Jan Wilsch	nefski	\$6,34		\$1,494	.00
8/04/2014	08:17	Travel Dc		\$6,34		\$1,494	
010412044	08.18	Travel Dc		\$6,34		\$1,494	
8/04/2014	00.10						

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Folio 241

Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 082.1 PO Box 12 Nightcliff NT 0814

^{*} Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> *ABN; 25 109 118 649 Licence: 138

TAX INVOI	CE(from Quotation))			ORIGI
HONOURABLE BE	ESS PRICE				~C*
C/- ACCOUNTS P	AYABLE				V.
PO BOX 43475				. ~~	
CASUARINA NT 8	10				3
Attn: CHIEF MINI	STERS OFFICE			Ý.	
NVOICE NO	1000002468		CONSULTANT	Jorge Favaro	
DATE OF ISSUE	22 Apr 2014				
DATE DUE	22 Apr 2014				
DATE DEPART	07 Apr 2014		(
PASSENGER	PRICE/BESSHON		TOTAL DUE	\$3,737.00	
SERVICE	<u> </u>	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
LIGHT		\$1,695.46	\$0.00	\$169.54	\$1,865.00
 7APR14		A Y			
	win/Alice Springs				
IOTEL		\$1,641.82	\$0.00	\$164.18	\$1,806.00
Mantra on The Es Check In:07APR14 L x \$301,00 x 6 nig	Check Out:11APR14				
ERVICE FEE		\$60.00	\$0.00	\$6.00	\$66.00
light 13APR14 Parwin/Alice Sprir x \$66.00	ngs				
VE APPRECIATE Y	OURBUSINESS	<u>; </u>			
GRAND TOTAL		\$3,397.28	\$0.00	\$339.72	\$3,737.00

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Accounts payable u	se only		i						
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APPROVAL STAT	US: SEINT	FOR AUTO F	ATHE			and Millipellation international states pro-	and the second secon		jete L
ACQUITTAL CON	······								
Was travel con (As summarise		accordanc	e with	n approve	d requ	isition?	CYe	s 🖲 No	
(As summanse	· · · · · · · · · · · · · · · · · · ·	rouale attac	and the	aval wast	pacardi	na ta Itin			
Reason for	all app	rovals attac	nea, tr	aver went	accordi	ng to tune	erary 👘		
Change:							A.C.		
TRAVELLERS DE	TATIS								
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Is the travelle			lon-o	DASS real	stered	liser			
Traveller's AG							MLA Price	- 1043X2)
Agency:	5 Humber						ef Minister		•
Cost Centre U	nit:			TER-11GC					
Cost Centre C				50201		(A)	- John -		
Office location				5 Parliame	nt Ho	ise 🥪			
Telephone:	and a second	0	88999	95511	\sim	<i></i>			
Supervisor:		R	on Ke	elly					
Booking Office	r: ·	A	nasta	sia Elenis	1				
Reason(s) for	Travel:	<u>†</u> ₽	liniste	ers); Minis	terial ⁻		uties (For	Non Darv	/in
Portfolio:		<u> </u>	omm	unity Serv	/ices				
Detailed Reaso	on for Tra	vel: <u> </u>	abine	t and Min	isteria	Duties			
FRAVEL ITINERA	RY 🦯	~ /		J.					
Depart From	το	Arriv	ve	Stopover	Travel Mode	Provider	Class	Booked	FF Points Used
7/04/2014 ALICE 7:15 SPRIN	<i>γ</i> ΠΔΑΥ	VIN 07/04	4/2014 <u></u>)	Destination	Air	QANTAS	Economy	No	No
3/04/2014 7:10 DARW			4/2014)	Destination	Air	QANTAS	Economy	No	No
Type of Bookir	na:		Rei	turn					ander de la constant de la constant Constant de la constant
Type of Travel				rastate					
Other Services		:							
Travel Package	e Deal		No						
(Airfare/Pickup Air Bookings II									
Cancellation:			No					· · · · ·	
	DETAILS							````	
lame & Address	Phone	Checkin Date	Chec Date	-	mt. ntus	Due Date	Booking #	Rate/ Night	BO to Book

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Total Amount:

Folio^P243^{f3}

TRAVEL COSTS TA Profile: MINISTERS OPTION 4 \$166 **Official Travel Period** Total 5 days and 11 hours From: 07/04/2014 19:15 Hrs. To: 13/04/2014 07:10 Hrs. (6 nights) Unit Total Tax Units.Sub **General Ledger** Price/ GST Purpose (Inc GST) Unit Code Code Allowance 164.18 1806.00 P10 6 X Accommodation 11GG150201331111 1931.00 175.55 1931.00 11GG150201364111 P10 X Travel Fares X Travelling Allowance 11GG150201373111 Z00 6.0 166.00 996.00 0.00 0.00 Camping Allowance 200 0.0 Variations to Official Allowances Z00 0 0.00 0.00 1. Breakfast Allowance 2. Lunch Allowance Z00 0 0.00 0.00 3. Dinner Allowance Z00 0 0.00 0.00 0.00 0.00 0 4. Incidental Allowance Z00 Official Other Expenses/Allowances Allowance? No 1. 2. No No 3. 4. No 5. No 339.73 4733.00 **Total Travel Costs:** 996.00 **Total Official Allowances:** 0.00 Cabcharge Vouchers 0 Number of vouchers required: Recovery of Overpaid Allowances/Expenses 0 1. Ø 2. 0.00 **Total Recovered:** 0.00 996.00 **Total Official Allowances Payable:** Payment in Advance Is an Advance Required? No 0% % Advance Required 0.00 **Amount of Advance:** 996.00 **Balance Payable On Acquittal:** /20 / Date Voucher Number **Received Payments**

1806.00

	/	/20				
Witr		Date			,	
•	als attached. 22,	/4 Check	ed MA. 23/04 (Checked SC		
APPROVAL	. / WORKFLOW	Log				,
Date	Action	-	Actioned By	Role	Fwd. To	e-Mail Address
14/04/2014 13:04	Forwarded to dele	gate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.a
Comments/	Recommendation	ns: Hi Jan,				a 🗼
22/04/2014 10:06	Changed delegate		Travel Dcm (g110056)	Travel Clerk	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.a
22/04/2014 10:22	Approved and forv travel clerk	varded to	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendation	1s: Approv				
22/04/2014 13:00	Queued for auto p	ayment	Travel Dcm (g110056)	Travel Clerk		
22/04/2014 19:00	Sent for auto payn \$0.00	nent of	TRIPS (System)			
23/04/2014 08:36	Forwarded to deleg	gate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/	Recommendation	is: Hi Bren	<u> </u>			to itinerary. Thanks Anna
Modified Re	ason For Change:	all approv	als attached, trav	el went according	to itinerary	·····
23/04/2014 10:44	Changed delegate		Travel Dcm (g110056)	Travel Clerk	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.a
23/04/2014 12:36	Changed delegate		Travel Dcm (g110056)	Travel Clerk	Brenton Taylor (bst)	brenton.taylor@nt.gov.a
	Approved and forw travel clerk	arded to	Brenton Taylor (bst)	Delegate,	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendation	s: Approv	ed for workflow pr	ocesses	5	·····
23/04/2014						
	Oueued for auto pa	avment	Travel Dcm	Travel Clerk		
12:47	Queued for auto pa		Travel Dcm (g110056)	Travel Clerk		
12:47 23/04/2014	Queued for auto pa Sent for auto paym \$996.00		19. B.S.			
12:47 23/04/2014 19:01	Sent for auto paym	nent of	(g110056)			
12:47 23/04/2014 19:01 [NFORMATI	Sent for auto paym \$996.00	nent of	(g110056)			
12:47 23/04/2014 19:01 INFORMATI REQUISITIC Date	Sent for auto paym \$996.00 ON REQUEST LO	Dent of DG Updated	(g110056) TRIPS (System)		Off. Allow	. Payable
12:47 23/04/2014 19:01 INFORMATI REQUISITIC Date 04/04/2014 0	Sent for auto paym \$996.00 ON REQUEST LO ON AUDIT LOG 19:36	nent of G Updated Anastasia	(g110056) TRIPS (System) by Elenis	Auto Process Travel Costs \$0.00	Off. Allow \$0.00	. Payable
12:47 23/04/2014 19:01 ENFORMATI REQUISITIC Date 04/04/2014 0 04/04/2014 1	Sent for auto paym \$996.00 ON REQUEST LO ON AUDIT LOG 19:36 0:17	nent of G Updated Anastasia Anastasia	(g110056) TRIPS (System) by Elenis Elenis	Auto Process Travel Costs \$0.00 \$0.00	\$0.00 \$0.00	. Payable
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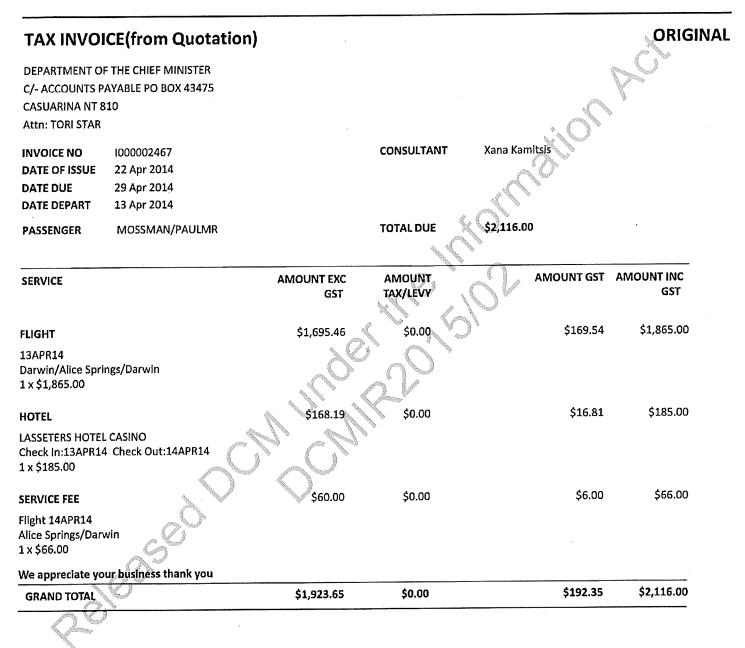
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latitude

Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> *ABN: 25 109 118,649 Licence: 138



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http://tripsarchive.nt.gov.au/dcis/TRIPSWebArchive.nsf/656802c82d0f6bbc69257baf0... 3/02/2015

	/ /2	.0				
Witne						
All approval		cess.15/4 (*** Note	Checked, LN to DCIS T/A	. 17/4 Chec has previou	ked SC. 28 Isly been	8/04 Reopened to adjus paid*** Checked SC
APPROVAL /	WORKFLOW LOG					
	tion	Actioned B	lyRole	Fwd. To		e-Mail Address
	rwarded to delegate	Anastasia Elenis (ae7)		Jan Wilschefs		jan.wilschefski@nt.gov.au
Comments/R	ecommendations: All a		ched and ok t	o process. Tha	nks Anna	A start and a start a st
	proved and forwarded to vel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	ecommendations: App					
	eued for auto payment	Travel Dcm (g110056)	Travel Clerk			
19:00 \$0	nt for auto payment of .00	TRIPS (System)	Auto Process	;	<u>.</u> المعر	<u>_0`</u>
	warded to delegate	Anastasia Elenis (ae7)		Brenton Taylo	or (bst)	brenton.taylor@nt.gov.au
	ecommendations: All o son For Change: All app			t according to i	finerary	
16/04/2014Ap	proved and forwarded to vel clerk		Delegate	Travel Dcm (N 14	travel.dcm@nt.gov.au
Comments/R	ecommendations: Appr		kflow processe	s 🦱	$\overline{()}$	
L7/04/2014 L0:50	eued for auto payment	Travel Dcm (g110056)	Travel Clerk	¢?	O^{V}	2
	nt for auto payment of 13.12	TRIPS (System)	Auto Process)	
24/04/2014 4·29	opened acquittal and warded to veller/booking officer	Lois Nolan (cex)	TRIPS Administrato	Anastasia Eler	nis (ae7)	anastasia.elenis@nt.gov.au
Comments/Robaid, L Nolan	ecommendations: Hello	Ana, Please	add \$66,00 bo	ooking fee to ti	ne travel co	sts to enable invoice to be
24/04/2014 For .6:06	warded to delegate	Anastasia Elenis (ae7)	Booking Officer	Jan Wilschefs	ci (jnw)	jan.wilschefski@nt.gov.au
comments/Repproval. Than		n, approval w	vas obtained b	ut i didnt inclu	de it on the	MR, resubmitted for your
.6:07 trav	proved and forwarded to vel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g	110056)	travel.dcm@nt.gov.au
Comments/Re	ecommendations: Appr	oved		Desuie Test		
	warded to accounts able	Travel Dcm (g110056)		Darwin - Trav Generic Email Dcis (g680044	Account	traveldarwin.dcis@nt.gov.a
4/06/2014Cor 9:47 Aud	ifirmed TA details. See lit Log	TravelDarwir DBE (g680044)	¹ Accounts Payable	Anastasia Eler		anastasia.elenis@nt.gov.au
NFORMATIO	N REQUEST LOG					
REQUISITION	AUDIT LOG					
ate	Updated	d by	Trav	el Costs	Off. Al	low. Payable
0/04/2014 17			\$0.0		\$0.00	
1/04/2014 14:				63.12	\$113.1	
1/04/2014 14: 1/04/2014 14:				63.12	\$113.1	
4/04/2014 14:				63.12 63.12	\$113.1 \$113.1	
4/04/2014 16:				63.12	\$113.1	
4/04/2014 16:				63.12	\$113.1	
5/04/2014 13:				63,12	\$113.1	the second s

http://tripsarchive.nt.gov.au/dcis/TRIPSWebArchive.nsf/656802c82d0f6bbe69257baf0... 3/02/2015

Folio^P**2**49^{f4}

	Anastasia Elenis	\$2,163.12	\$113.12	
16/04/2014 09:19 16/04/2014 09:48	Brenton Taylor	\$2,163.12	\$113.12	
17/04/2014 10:48	Travel Dcm	\$2,163.12	\$113.12	
17/04/2014 10:50	Travel Dcm	\$2,163.12	\$113.12	
24/04/2014 14:29	Lois Nolan	\$2,163.12	\$113.12	· · · · · · · · · · · · · · · · · · ·
24/04/2014 16:06	Anastasia Elenis	\$2,229.12	\$113.12	
24/04/2014 16:07	Jan Wilschefski	\$2,229.12	\$113.12	
28/04/2014 08:20	Travel Dcm Travel Dcm	\$2,229.12	\$113.12	
28/04/2014 08:22		\$2,229.12	\$113.12 \$113.12	
24/06/2014 09:47	TravelDarwin DBE	\$2,229.12	\$113.12	
		A HOL	HOTAN HOTAN	on Por
		ALAO'		
2010000				
Lease				

http://tripsarchive.nt.gov.au/dcis/TRIPSWebArchive.nsf/656802c82d0f6bbe69257baf0... 3/02/2015



Folio 250

Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> ABN: 25 109 118 649 Licence: 138

HONOUR	ABLE BESS PRICE				ORIGIN
	TSPAYABLE@NT.GOV.AU EF MINISTERS OFFICE				
ΓΑΧ ΙΝΥΟΙΟ	CE				
NVOICE NO	1000002471		CONSULTANT	Jorge Favaro	
ATE OF ISSUE	30 Apr 2014				
ATE DUE	30 Apr 2014				
ATE DEPART	28 Apr 2014			A	
RIP PASSENGERS	S PRICE/BESSHON		TOTAL DUE	\$1,545.00	
ERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
light		\$952.47	\$92.99	\$104.54	, \$1,150.00
axes/Levies: OB	6.36, Domestic Head Tax 67.85,	Safety and Security Ch	arge 11.05, Airline and S	ecurity Levy 7.70	
CKET NO	081 5237736240				
RANSACTION	T000010798	<u>A</u>			
	14 Alice Springs/Darwin 14 Darwin/Alice Springs				
r 1939 O 29AFN.	14 Dai willy Alice Springs	>, ≦∕, _	free to the second s		
otel		\$299,10	\$0.00	\$29.90	\$329.00
ANSACTION	Q000010485				
antra on the Esp	All and a second s				
and a on the Esp	Janaue, Darwin	N			
	· ^	- HELE FOR			
rvice Fee	ON CONTRACT	\$60.00	\$0.00	\$6.00	\$66.00
ANSACTION	Q000010479	400,00	70.00	<i>40.00</i>	+-0100
'e Appreciate Yo	our Business				,
AND CONTRACTOR		\$1,311.57	\$92.99	\$140.44	\$1,545.00

	MOVEME	RTHERN T NT REQUIS ARCHIVE	TRAVEL	QUITT	AL - OFI		14	-AE7	-9J8	87MP
Accounts payable u	se only			,						
VENDOR NO.:				Vouci	HER NO.:					
Approval Stat	UC' SENT E									
APPROVAL STAT			4 I PILIA I							
ACQUITTAL CON	FIRMATION	R R							Although	×
Was travel con (As summarise	•	accordance	e with appr	oved r	equisitio	า?	ር Ye	s 🏹 N	0	
Reason for	all appr	ovals attach	ed and ok t	o proce	SS	4 97 Phone Phone Phone Phone Phone		i No	7	
Change:						4	Q			[
TRAVELLERS DET	TAILS					d A				
Traveller's Na	ne:	Mi	nister Pric	е		$\overline{(n)}$				
Traveller's ePA					: بې سېرې	<u>K</u>				
Is the travelle			on-ePASS I	registe	red user	<u> <u> </u></u>				
Traveller's AG			628431 B			art MLA	<u>Price</u>	- 104	3X2	
Agency:		11	-DCM Dep	artme	nt of the	Chief M	iniste	r-11		
Cost Centre U	nit:		NISTER-1							
Cost Centre Co	ode:	11	GG150201	L N	> (p	21				
Office location	» *	Le	vel 5, Parl	lament	: House	2				
Telephone:		the second s	89995511							
Supervisor:		Ro	n Kelly	. /^	S)					
Booking Office	r:	An	astasia Ele	enis	1					
Reason(s) for	Travel:		nisterial Tr nisters); M				s (For	Non E	Darwi	n
Portfolio:			mmunity s							
Detailed Reaso	on for Trav	el: Co	ming to Da	arwin f	or Minist	erial Wi	ng an	d Cab	inet	
FRAVEL ITINERA	RY		V							
				_						FF
Depart From	То	Arrive	Stopover	Travel	Provider	Flight	Class	Вс	oked	Points
r	oV.			Mode		No.				Used
28/04/2014 ALICE 2:00 SPRINC		28/04/2014 14:05	¹ Destination	Air	QANTAS	QF1936	Econor	ny	No	No
29/04/2014 4:45	ALICE	29/04/2014	¹ Destination	Air	QANTAS	QF1939	Econor	ny	No	No
		10.45								
Type of Bookin			Return							
Type of Travel:			Intrastat	e						
Other Services										
Travel Package			No							
(Airfare/Pickup		odation)								
Air Bookings In Cancellation:	isured for		No							
ACCOMMODATION	DETAILS									
lame & Address	Phone	Checkin Date	Checkout Date	Pymt. Statu		Bool	king #	Rate/ Night		O to ook
IANTRA ON THE	89434333	28/04/2014	29/04/2014					329.00	N	

Folio^P²25¹0^{f 3}

Folio^P252^{f3}

1 days and 2 hours

Total Amount:

329.00

Total

(1 nights)

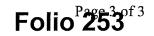
TRAVEL COSTS

ġ.

TA Profile: MINISTERS OPTION 4 \$166 Official Travel Period

From: 28/04/2014 12:00 Hrs. To: 29/04/2014 14:45 Hrs.

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	1		29.91	329.00
Х	Travel Fares	11GG150201364111	P10		1216.00	110.55	1216.00
	4				3		
Χ.	Travelling Allowance	11GG150201373111	Z00	1.0	166.00	1945 19	166.00
-	Camping Allowance		Z00	0,0	0.00		0.00
Va	riations to Official Allo	wances					
1.	Breakfast Allowance		Z00	<u> </u>	0.00		0.00
2.	Lunch Allowance		Z00		0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Ot	her Expenses/Allowand	ces	׎	Official Allowance?			
1.		* 0	and the second se	No	÷		
2.				No			
3.	,		<u>n</u> V	No			
4.				No			
5.		(c.)) (c.))		No			
		The second se	- 14			4 4 4 4 4 4	1711.00
		Total 1	ravel	Costs:		140.46	1/11.00
		Total Official				140.46 0.00	
Ca	bcharge Vouchers						
	bcharge Vouchers Number of vouchers re	Total Official					
		Total Official equired:		inces:			
	Number of vouchers re	Total Official equired:		inces:			166.00
Re 1.	Number of vouchers re	Total Official equired:		nces: 0			
Re 1.	Number of vouchers re covery of Overpaid Alle	equired:		ances: 0 0			
Re 1.	Number of vouchers re	equired:	Allowa	ances: 0 0 0 vered:			0.00
Re 1. 2.	Number of vouchers re covery of Overpaid Alle	Total Official equired: owances/Expenses Tota	Allowa	ances: 0 0 0 vered:		0.00	0.00
Re 1. 2.	Number of vouchers re covery of Overpaid Alle	Total Official equired: owances/Expenses Total Total Total	Allowa	ances: 0 0 0 vered:		0.00	0.00
Re 1. 2.	Number of vouchers re covery of Overpaid Alle	Total Official equired: owances/Expenses Total Total Official Allowan	Allowa	ances: 0 0 0 vered:		0.00	166.00 0.00 166.00
Re 1. 2.	Number of vouchers re covery of Overpaid Alle yment in Advance Is an Advance Required?	Total Official equired: owances/Expenses Total Total Official Allowan	Allowa	nces: 0 0 0 vered: yable:		0.00	0.00



Wit	ness · Date				
Commen	ts:				
	OVALS ATTACHED OK	TO PROCESS. 30/	04 Checked SC.	01/05 Travel	costs reduced to refle
invoice. S	C. 07/05 Checked SC				
Approval	. / Workflow Log				
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
30/04/2014	Forwarded to delegate		Traveller/Booking		jan.wilschefski@nt.gov.a
09:34		(ae7)	Officer	(jnw)	
******	/Recommendations: Hi]		ached and ok to pro		na
13:34	Approved and forwarded travel clerk		Delegate	Travel Dcm	travel.dcm@nt.gov.au
•		(jnw)		(g110056)	
	Recommendations: App			<u>.</u>	*
30/04/2014 14:33	Queued for auto payment	(g110056)	Travel Clerk		
	Sent for auto payment of	TRIPS (System)	Auto Process		
19:01	\$166.00				
01/05/2014	Forwarded to delegate		Traveller/Booking		brenton.taylor@nt.gov.a
08:44		(ae7)	Officer	<u>(bst)</u>	· · · ·
	Recommendations: Hi B			ry and ok to proc	esss. Thanks anna
	ason For Change: all app		ok to process		
01/05/2014 15:55	Approved and forwarded travel clerk	to Brenton Taylor (bst)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: App	roved for workflow p	rocesses		
07/05/2014	Queued for auto payment	Travel Dcm	Travel Clerk		
11:01		(g110056)	<u> </u>	$-(\cap V -$	
	Sent for auto payment of	TRIPS (System)	Auto Process		
19:00	\$0.00		<u>, '' '</u>		
INFORMATI	ON REQUEST LOG	an a d	$\sim \sim$		
REQUISITIO	ON AUDIT LOG				
Date	Update	ed by	Travel Costs	Off. Allow	. Payable
16/04/2014 1	4:19 Anasta	sia Elenis 💧 🐁	\$0.00	\$0.00	
.6/04/2014 1	5:15 Anasta	sia Elenis	\$0.00	\$0.00	
0/04/2014 0		sia Elenis	\$0.00	\$0.00	
0/04/2014 0	9:33 Anasta	sia Elenis	\$2,426.00	\$166.00	
0/04/2014 0	9:33 Anasta	sia Elenis	\$2,426.00	\$166.00	
0/04/2014 0	9:34 🤇 Anasta	sia Elenis	\$2,426.00	\$166.00	
0/04/2014 1		schefski	\$2,426.00	\$166.00	
0/04/2014 1		Dcm	\$2,426.00	\$166.00	
0/04/2014 1	Contraction of the second s		\$2,426.00	\$166.00	· · ·
1/05/2014 0	8:44 Anastas	ia Elenis	\$2,426.00	\$166.00	
1/05/2014 1	10		\$1,711.00	\$166.00	
1/05/2014 1	spat, swpar 30° 50%		\$1,711.00	\$166.00	
1/05/2014 1	7503/		\$1,711.00	\$166.00	
2/05/2014 1			\$1,711.00	\$166.00	
7/05/2014 1			\$1,711.00	\$166.00	
		· ·	,. ,··		

Folio 254

Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> ABN: 25 109 118 649 Licence: 138

ACCOUN	ABLE BESS PRICE TSPAYABLE@NT.GOV.AU EF MINISTERS OFFICE				ORIGINAL
ΤΑΧ ΙΝΥΟΙΟ	CE				
INVOICE NO DATE OF ISSUE DATE DUE DATE DEPART	1000002473 10 May 2014 10 May 2014 05 May 2014		CONSULTANT ORDER NO	Jorge Favaro MR9J87PD	
TRIP PASSENGERS	PRICE/BESSHON		TOTAL DUE	\$3,216.00	
SERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	,	\$952.47	\$92.99	\$104.54	\$1,150.00
TICKET NO TRANSACTION QF 1936 Q 05MA	6.36, Domestic Head Tax 67.85, 081 5237899483 T000010814 (14 Alice Springs/Darwin (14 Darwin/Alice Springs	Safety and Security Cr	arge 11.05, Airline and S	ecurity Levy 7.70	
Flight Taxes/Levies: YR TICKET NO TRANSACTION QF 1935 S 09MAY	79.09 081 5238093107 T000010818 14 Darwin/Alice Springs	\$292.73	\$79.10	\$37.17	\$409.00
Hotel	Q000010496	\$1,446.37	\$0.00	\$144.63	\$1,591.00
Mantra on the Est	Janade, Darwin				
Service Fee		\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION	Q000010489				
We Appreciate Yo	our Business				
GRAND TOTAL		\$2,751.57	\$172.09	\$292.34	\$3,216.00

latitude

TRAVEL

	MOVEMEN	RTHERN TI IT REQUIS ARCHIVE	ITION AC TRAVEL	QUITT	al - Ofi		14	-AE7-9.	J87PD
Accounts payable us	se only								
VENDOR NO.:				Vouch	IER NO.:				
Approval Stat	US: DATA C	HECKED BY		Ραγαβι	.Е			ŕ	
ACQUITTAL CON	TOMATION	1							\/~
			with paper	ound r	oquicitio			ja ka	
Was travel com (As summarise		accoruance	with appr	oveu r	equisitio	11	No		÷.
(AS Summanse		ovals attach	ad and ok to		cc			, ty i	•
Reason for				proce.	33		e e e e e e e e e e e e e e e e e e e		
Change:			Stational second in the				AU		ĺ
TRAVELLERS DET	ATIC					<u>)</u>			
		R <i>4</i> :	nictor Drie	<u> </u>	ś		<i>\$</i>		
Traveller's Nar Traveller's ePA			nister Price	3					
			on-ePASS r	ogisto	roducor	<u></u>			
Is the traveller			628431 Be			art MI	Drico	- 1043V	2
Traveller's AGS	s number:		-DCM Dep						<u> </u>
Agency:	. ! L .		NISTER-1				mister	-11	
Cost Centre Ur			Concernational Association of the second sec	/40/41/	0201				
Cost Centre Co		in the second	GG150201		<u> </u>				
Office location:			vel 5, Parli		: House	Ë			
Telephone:			89995511	2 (
Supervisor:			n Kelly						
Booking Office	1		astasia Ele		<u> </u>				
Reason(s) for	Fravel:		nisterial Tr				s (For	Non Dar	win
			nisters); M	100		1			
Portfolio:			mmunity 9						
Detailed Reaso	n for Trav	el: <u>Co</u>	ming to Da	arwin f	or Parila	mentar	y sittin	gs	
TRAVEL ITINERAL	2Y								
	. \/		Ì						FF
Depart From	То	Arrive	Stopover	Travel	Provider	Flight	Class	Booke	ed Points
Separe From	\sim $^{\circ}$	Anne	Stopover	Mode	Tionaci	No.	0,000	2001	Used
	<u> </u>								
05/05/2014 ALICE	DARWIN	05/05/2014 14:00	Destination	Air	QANTAS	QF1936	Econon	ny l	No No
L1:55 SPRING	15		32						
09/05/2014 DARWI	ALICE	09/05/2014	Destination	Air	QANTAS	QF1935	Econon	ny I	No No
)7:10	SPRINGS	5 09:10				-			
Type of Bookin	q:		Return						
Type of Travel:			Intrastate	e					
Other Services							-		
Travel Package									<u> </u>
(Airfare/Pickup		dation)	No						
Air Bookings In			NI -					-	
Cancellation:			No		· ·				
ACCOMMODATION	DETATIC								
ACCOMMODALION	PEINILJ	0h1-1-	Cha-lt	D •••	P			Pate /	BO to
lame & Address	Phone	Checkin	Checkout	Pymt. Statu		Boo	king #	Rate/ Night	BO to Book
		Date	Date	Statu	s Date	· · · · ·		angin	BOOK
IANTRA ON THE	89434333	05/05/2014	09/05/2014					397.75	No

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Folio^P256^{f4}

Total Amount:

Total

TRAVEL COSTS

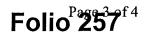
TA Profile: MINISTERS OPTION 4 \$166 **Official Travel Period**

From: 05/05/2014 11:55 Hrs. To: 09/05/2014 07:00 Hrs.

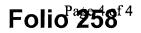
3 days and 19 hours (4 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	4		144.64	1591.00
X	Travel Fares	11GG150201364111	P10		1625.00	147.73	1625.00
Х	Travelling Allowance	11GG150201373111	Z00	4.0	166.00		664.00
-	Camping Allowance	3	Z00	0.0	0.00	20 ⁻	0.00
Va	riations to Official Allo	wances					
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00		0.00		0.00
<u>3,</u>	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	<u> </u>	0.00		0.00
Ot	her Expenses/Allowand	ces		Official Allowance?			
1.		<u> </u>	· ·	No			
2.				No No			
3.			Star V	No			
4.				No			
5.			¢	No			
		Total	Frave	l Costs:		292.37	3880.00
		Total Official	Allov	vances:		0.00	664.00
	bcharge Vouchers 📎					r	
	Number of vouchers re			0			
Re	covery of Overpaid Allo	owances/Expenses					Participant 1
1.				0			
2.	<u> </u>			0			
1				overed:			0.00
June		Total Official Allowan	ces P	ayable:		0,00	664.00
, ,	ment in Advance						
	Is an Advance Required?		No				
			0%		1		-
	Is an Advance Required?	Amount Balance Payable (0% of Ac				0.00

1591.00



	Witnoos	/ /2	20					
	Witness	Date						
Comm All appr	ovals attached,	, change ir	the Minist	ers return d	ate, now ret	urning on	e day earlier. Ok '1 more but flight	to s wer
down fr	om \$1931 to \$	1625. No f	urther app	rovals requi	red, now all	ok to proc	ess. 19/5 Checke	ed, LN
APPRO	AL / WORKFLO	ow Log						
Date	Action		Actioned E	ByRole	Fwd. To		e-Mail Address	
)14 Forwarded to d		Anastasia Elenis (ae7)		Jan Wilschefs		jan.wilschefski@nt	.gov.a
Commer	nts/Recommend	ations: Hi Ja	an, all approv	als attached,	all ok to proces	s. Thanks A	nna	he la
09/05/20 14:56	14Approved and for travel clerk	orwarded to	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov	.au
Commer	nts/Recommenda	ations: App					* (7)	
	¹⁴ Queued for auto		Travel Dcm (g110056)	Travel Clerk			<u>AV</u>	
12/05/20 19:00	14Sent for auto pa \$0.00	ayment of	TRIPS (System)	Auto Process	5	A	<u>∧</u> V	
13/05/20 08:52	¹⁴ Forwarded to de	elegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylo	or (bst)	brenton.taylor@nt.	gov.au
Соттеп	ts/Recommenda	ations: All a	pprovals atta	ched travel we		o itinerary.	Ok to process, thank	s Ann
	Reason For Cha			ed and ok to p	process			•
13/05/20 11:19	14Approved and fo travel clerk	orwarded to	Brenton Taylor (bst)	Delegate	Travel Dcm (g	110056)	travel.dcm@nt.gov	au,
	ts/Recommenda	tions: Appr		kflow processe	s. ()			
	14 Queued for auto		Travel Dcm	Travel Clerk		$\overline{\langle V \rangle}$		
	······································		(g110056)		<u>v (</u>			
13/05/20: L9:01	14Sent for auto pa \$664.00	•	TRIPS (System)	Auto Process		2		
19/05/20: 08:51	forwarded to		Lois Nolan (cex)	TRIPS Administrato	Anastasia Eler	nis (ae7)	anastasia.elenis@n	t.gov.a
	traveller/booking	a officer	·	7	75.457			
							1000007472 +	1675
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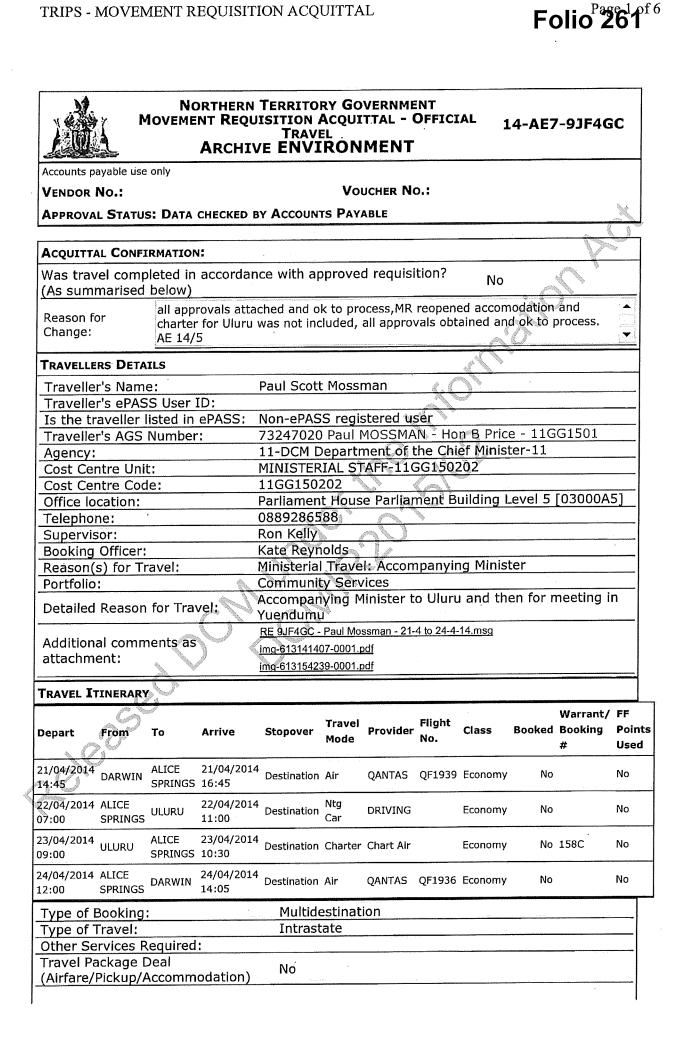
Folio 259

Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

¹ Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> ABN: 25 109 118 649 Licence: 138

C/- ACCC	MENT OF THE CHIEF MINISTER DUNTS PAYABLE PO BOX 43475 NA NT 810 RI STAR				СОРУ
TAX INVOIO	CE				
INVOICE NO DATE OF ISSUE DATE DUE DATE DEPART	1000002475 14 May 2014 21 May 2014 21 Apr 2014		CONSULTANT	Jorge Favaro	
	5 MOSSMAN/PAULMR		TOTAL DUE	\$2,670.00	
SERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY		AMOUNT INC GST
Flight		\$1,438.83 🦼	\$92.99	\$153.18	\$1,685.00
TICKET NO TRANSACTION QF 1939 O 21APR:	6.36, Domestic Head Tax 67.85, Saf 081 5237736026 T000010777 14 Darwin/Alice Springs 14 Alice Springs/Darwin		harge 11:00, Airi(ne and	,	
Flight Taxes/Levies: YR 7 TICKET NO TRANSACTION QF 1936 Q 24APR:	70.00 081 5237736099 T000010793 14 Alice Springs/Darwin	\$20,00	\$70.00	\$9.00	\$99.00
Hotel TRANSACTION LASSETERS HOTEL	Q000010475 CASINO, Alice Springs	\$500.00	\$0.00	\$50.00	\$550.00
Hotel		\$245.46	\$0.00	\$24.54	\$270.00
TRANSACTION Sails in the Desert,	Q000010476 Ayers Rock				

			Folio	260
SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000010477				
GRAND TOTAL	\$2,264.29	\$162.99	\$242.72	\$2,670.00
PAYMENT DETAILS				Ú,
PLEASE PAY LATITUDE TRAVEL BANK OF QUEENSLAND			AN A	
DARWIN BRANCH SWIFT CODE QBANAU4B BSB 125460		4.0		
ACCOUNT NUMBER 20518381			Ϋ́.	
Payment by credit card will attract a fee: % on Visa, Mastercard or Bankcard % on American Express & Diners Club				
	\sim			
Recondense	N.			
$\mathcal{Q}^{\mathcal{T}}$		ulinder and the second		
. 00-				
			4 3	



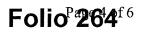
ACCOMMODATIO	N DETAILS	·····						
Name & Address	Phone	Checkin Date	Checkout Date	Pyr Sta		Booking	# Rate/ Might	BO to Book
LASSETERS HOTEL CASINO	89507770	21/04/2014	23/04/2014	**			183.33	No
LASSETERS HOTEL CASINO	89507770	23/04/2014	24/04/2014	**			183.34	No
Sails in the Desert	1300134044	22/04/2014	23/04/2014	**			270.00	No
Total Amount					•		-	820.0
TRAVEL COSTS							n.	÷.
TA Profile: NTC	G TA							
Official Travel							<u>ā</u>	Tota
From: 21/04/20	014 14:45	Hrs. To: 24	4/04/2014	14:	10 Hrs.	2 ^	days and	d 23 hou (3 nights
								(5 mgnt.
Purpo	ose	General Ledg Code	ger	Tax Code	Units:Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X Accommoda	tion	11GG15020	2331111	P10	4		74.55	820.00
X Travel Fares	;	11GG15020	2364111	P10		1850.00	168.18	1850.00
X Travelling A		11GG15020	2373111			90.50		267.71
- Camping All	1			Z00	0.0	0.00		0.00
Variations to O	·····	vances				0.00	1	
1. Breakfast Al 2. Lunch Allow		<u></u>		Z00 Z00	0	0.00		0.00
3. Dinner Allow		11GG15020	2373111	<u></u>	-1	35.70		-35.70
4. Incidental A	June 1		2373111	Z00		0.00		0.00
		and a second sec	7	200	Official		1	
Other Expenses	s/Allowanco	es			Allowance?			
1. charter port		11GG15020			No	498.75	45.34	498.75
2. Taxi Fares		11GG15020	2362212	P10	No	63.63	5.78	63.63
3.					No	0.00	0.00	0.00
<u>4.</u>					No	0.00	0.00	0.00
5.					No I Costs:	0.00	0.00	0.00 3464.3 9
		Tot	al Official				0.00	232.01
Cabcharge Vou	chers					J	0.00	232:03
Number of v		quired:		1	0	·]		
Recovery of Ov			enses		ال <u>ہ</u> ۔۔۔۔۔۔تہا]	<u> </u>	
1.				Z00	Ō	0.00		0,00
2.				Z00	0	0.00		0.00
			Tota	Rec	overed:			0.00
		Fotal Officia					0.00	232.01

http://tripsarchive.nt.gov.au/dcis/TRIPSWebArchive.nsf/656802c82d0f6bbe69257baf0... 3/02/2015

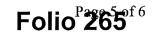
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Fo	lio ^I	26	33 ^{f 6}
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	Is an Advance Required?		N		
╞					
	% Advance Required		09		
			Amount of	Advance:	0.0
	·	Balance	Payable On	Acquittal:	232.0
R	/ eceived Payments Dat	/20 e	Voucher Number	-	L.
	1	/20			
	Witness Dat			and the second	
ALL cha SC. app	mments: APPROVALS ATTACHED. 07 rter portion not included, al 17/6 Checked SC 13.6.201 rroval has been added and t	l approvals 4 - Cab Far	have been ob e reimbursem	tained and all ok to proc ents were not added by	cess. 22/05 Checked
App	PROVAL / WORKFLOW LOG			<u> </u>	3
Date		Actioned B	yRole	Fwd. To e	-Mail Address
30/0 09:1	4/2014 5 Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	· Jan Wilschefski (jnw) ja	an.wilschefski@nt.gov.au
	ments/Recommendations: Al			process, Thanks Anna	
	5/2014Approved and forwarded	Jan	. 1	VA UVA	
0:1	1 to travel clerk	Wilschefski (jnw)	Delegate 🔧	Travel Dcm (g110056) tr	avel.dcm@nt.gov.au
	ments/Recommendations: Ap		}		
0:5	5/2014 Queued for auto payment	(g110056)	Travel Clerk		
9:0		(System)	Auto Process		×
)8/0!)8:2(5/2014 Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst) bi	renton.taylor@nt.gov.au
com	ments/Recommendations; Hi	Brenton, tray			process. Thanks Anna
	ified Reason For Change: all a		hed and ok to p	ocess	~
-	5/2014Approved and forwarded 7 to travel clerk	Brenton Taylor (bst)	Delegate	Travel Dcm (g110056) tr	avel.dcm@nt.gov.au
	ments/Recommendations: Ap	No. 1			
8/0	5/2014 Queued for auto payment	Travel Dcm	Travel Clerk		
				2 	
8/05 9:00	5/2014Sent for auto payment of 0 \$232.01	TRIPS (System)	Auto Process		
	Evolt Re-opened acquittal and	Sarah	TDIDC		· · · · · · · · · · · · · · · · · · ·
4/05 1:19	of forwarded to	Cooper	TRIPS Administrator	Anastasia Elenis (ae7) ar	nastasia.elenis@nt.gov.au
Ĩ	>>> traveller/booking officer	(sarac)			
4/05 3:01	5/2014 Saved acquittal	Anastasia Elenis (ae7)			
	ments/Recommendations:		-		
luru	fied Reason For Change: all ap was not included, all approvals of				lation and charter for
4/05 3:07	5/2014 7 Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst) br	enton.taylor@nt.gov.au
	ments/Recommendations: Hi			ion and charter portion now	included, all approval
	ned and ok to process. No addiot fied Reason For Change: all ap			ncess MR reppend accomor	lation and charter for
	was not included, all approvals				
	5/2014 Saved acquittal	Lois Nolan			
9705 9:23	Saved acquittai	(cex)			



Uluru was not included, all approvals	obtained and	ok to process. AE	14/5	
21/05/2014 Changed delegate	Brenton Taylor (bst)	Agency Admin	Jan Wilschefski (jnw)	jan.wilschefskl@nt.gov.au
Comments/Recommendations: M accomodation and charter for Uluru v		-	• •	· · · ·
22/05/2014Approved and forwarded 14:19 to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Ap				
Modified Reason For Change: all a Uluru was not included, all approvals				nodation and charter for
22/05/2014 15:00	Sarah Cooper (sarac)	_		
Comments/Recommendations:				
Modified Reason For Change: all a Uluru was not included, all approvals		•	· ·	nodation and charter for
	Sarah	· · · · · · · · · · · · · · · · · · ·	Darwin - Traveldarwin	
22/05/2014Forwarded to accounts 15:01 payable	Соорег	Agency Administrator	. 3	traveldarwin.dcis@nt.gov.au
	(sárac)		Dcis (g680044)	A L. L. MD
Comments/Recommendations: Me accomodation and charter for Uluru w		—		
13/06/2014Forwarded to booking	Anastasia		C.C.B	· · · · · · · · · · · · · · · · · · ·
13:47 officer	Elenis (ae7)	Traveller	Kate Reynolds (reynk)	kate.reynolds@nt.gov.au
Comments/Recommendations: ov	•			
Modified Reason For Change: all a			1999 B	nodation and charter for
Uluru was not included, all approvals	Kate			NATES CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR
13/06/2014 Saved acquittal	Reynolds			
14:21	(reynk)			
Comments/Recommendations:				
Modified Reason For Change: all ap Uluru was not included, all approvals		"The second of a second	- 16 · · · · · · · · · · · · · · · · · ·	nodation and charter for
13/06/2014 14:22 Saved acquittal	Kate Reynolds (reynk)			
Comments/Recommendations:		•	· · · · · · · · · · · · · · · · · · ·	
Modified Reason For Change: all ar	- 100 AP	Tarday.		nodation and charter for
Uluru was not included, all approvals	2/4 %G.	ok to process. AE :	14/5	,
13/06/2014 14:23	Kate Reynolds (reynk)			
Comments/Recommendations:				
Modified Reason For Change: all ap Uluru was not included, all approvals of				nodation and charter for
13/06/2014	Kate			
13/06/2014 14:27 Saved acquittal	Reynolds			
Comments/Recommendations:	(reynk)	-		
Modified Reason For Change: all ap	provals attack	ned and ok to prod	ess,MR reopened accom	nodation and charter for
Uluru was not included, all approvals of	•			
13/06/2014	Kate			
13/06/2014 15:48 	Reynolds (reynk)	-	<u> </u>	÷
Comments/Recommendations:		.		·
Modified Reason For Change: all ap Uluru was not included, all approvals of	•	•	· ·	odation and charter for
13/06/2014 15:50 	Kate Reynolds (reynk)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Ple Modified Reason For Change: all ap Uluru was not included, all approvals o	provals attach	ned and ok to proc		nodation and charter for
			-	



<u></u>	vel clerk Wilschefski (jnw)	Delegate Travel	Dcm (g110056) travel.dcm@nt.gov.au
	ommendations: Approved		· · · · · · · · · ·
			reopened accomodation and charter for
Uluru was not inc	luded, all approvals obtained and		25460344-044700444.
17/06/2014 09:05	acquittal Travel Dcm		
Comments/Rec		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			reopened accomodation and charter for
Uluru was not inc	luded, all approvals obtained and		Turvaldanusin
17/06/2014Forwa	rded to accounts Travel Dcm		- Traveldarwin ; Email Account traveldarwin.dcis@nt.gov.
09:05 payat	le (g110056)		680044)
Commonte (Doo	mmondational Medified Pass		vals attached and ok to process,MR reopen
accomposition and	I charter for Uluru was not include	ed, all approvals obtained	and ok to process. AE 14/5
	TravelDarwi		
	med TA details. See DBF		eynolds (reynk) kate.reynolds@nt.gov.au
09:42 Audit	Log (q680044)		
Comments/Rec		on For Change: all approv	vals attached and ok to process,MR reopen
accomodation and	I charter for Uluru was not include	ed, all approvals obtained a	and ok to process. AE 14/5
INFORMATION	REQUEST LOG		
Request From:Lo	ois Nolan - Please see Fallvn	re additional exp. Lois	
•	nastasia ElenisNo Response -	······································	AV
REQUISITION A	UDIT LOG	and the second	
Date	Updated by	Travel Costs	Off, Allow. Payable
23/04/2014 11:38		\$286.58	\$286.58
23/04/2014 12:37		\$286.58	\$286.58
29/04/2014 09:58		\$250.88	\$250.88
29/04/2014 10:34		\$250.88	\$250.88
		\$2,731.88	\$250.88
29/04/2014 16:57 30/04/2014 09:14		\$2,713.01	\$232.01
		\$2,713.01	\$232.01
30/04/2014 09:15)7/05/2014 10:11		\$2,713.01	\$232.01
07/05/2014 10:11		\$2,713.01	\$232.01
		\$2,713.01	\$232.01
07/05/2014 10:54		40 710 01	\$232.01
08/05/2014 08:26			\$232.01
8/05/2014 08:27		\$2,713.01	
8/05/2014 10:59		\$2,713.01	\$232.01
08/05/2014 11:00	A CONTRACT OF A	\$2,713.01	\$232.01
4/05/2014 11:19		\$2,713.01	\$232.01
4/05/2014 11:20		\$2,713.01	\$232.01
4/05/2014 12:33		\$2,983.01	\$232.01
4/05/2014 12:57		\$3,481.76	\$232.01
4/05/2014 12:59		\$3,481.76	\$232.01
4/05/2014 13:01	Anastasia Elenis	\$3,481.76	\$232.01
4/05/2014 13:07		\$3,481.76	\$232.01
9/05/2014 09:23		\$3,400.76	\$232.01
1/05/2014 11:02		\$3,400.76	\$232.01
2/05/2014 14:19		\$3,400.76	\$232.01
2/05/2014 15:00		\$3,400.76	\$232.01
2/05/2014 15:01	Sarah Cooper	\$3,400.76	\$232.01
3/06/2014 13:47	Anastasia Elenis	\$3,400.76	\$232.01
	Kate Reynolds	\$3,400.76	\$232.01
	Kate Reynolds	\$3,400.76	\$232.01
3/06/2014 14:21 3/06/2014 14:22		\$3,464.39	\$232.01
	Kate Reynolds		
3/06/2014 14:22	Kate Reynolds Kate Reynolds	\$3,464.39	\$232.01
3/06/2014 14:22 3/06/2014 14:23		\$3,464.39 \$3,464.39	\$232.01 \$232.01
3/06/2014 14:22 3/06/2014 14:23 3/06/2014 14:27	Kate Reynolds		
3/06/2014 14:22 3/06/2014 14:23 3/06/2014 14:27 3/06/2014 15:48	Kate Reynolds Kate Reynolds	\$3,464.39	\$232.01



17/06/2014 09:05	Travel Dcm	\$3,464.39	\$232.01	
24/06/2014 09:42	TravelDarwin DBE	\$3,464.39	\$232.01	



Folio 267 Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> *ABN: 25 109 118 649 Licence: 138

TAX INVO	CE(from Quotation)			COPY
HONOURABLE BI ACCOUNTSPAYA Attn: CHIEF MINI	BLE@NT.GOV.AU				
INVOICE NO	1000002479		CONSULTANT	Jorge Favaro	
DATE OF ISSUE	14 May 2014				
DATE DUE	14 May 2014				
DATE DEPART	08 May 2014			A.	
PASSENGER	GRANITES/ROBBINMR		TOTAL DUE	\$1,269.25	
SERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
HOTEL		\$547.28	\$0.00	\$54.72	\$602.00
Marrakai Luxury A Check In:07MAY1 1 x \$301.00 x 2 nij	4 Check Out:09MAY14		6.00		
HOTEL		\$419.32	\$0.00	\$4 1 .93	\$461.25
Travelodge Miram Check In:09MAY1 1 x \$153.75 x 3 nig	4 Check Out:12MAY14 🛛 🐁				
HOTEL		\$127.28	\$0.00	\$12.72	\$140.00
The Beagle Motor Check In:12MAY1 1 x \$140.00	Inn 4 Check Out:13MAY14				
SERVICE FEE	20 ²	\$60.00	\$0.00	\$6.00	\$66.00
1 x \$66.00 We Appreciate Yo	ur Business				
GRAND TOTAL		\$1,153.88	\$0.00	\$115.37	\$1,269.25

		OVEMENT REG	TRA	VEL			14	·AE7-9J'	V994
Accounts pay	able use of	nly							
VENDOR N				Vou	HER N	0.'			
			_			011			
APPROVAL	STATUS:	SENT FOR AU	TO PAYMEN	Τ					and the second s
	<u></u>							4	
ACQUITTAL	CONFIR	MATION:							<u> </u>
Was travel (As summ		eted in accord elow)	lance with	approved	requis	ition?	C Yes	5 • No	T
Reason for	atile vorm	Travel went ac	cording to p	olan			2	NY -	
Change:							(Dh	ing) T	
	tiopena.					· · · · · · · · · · · · · · · · · · ·	{	/	
FRAVELLERS	5 DETAIL	.S				-	Δ		
Traveller's	s Name:		Robin G	ranites) / · · · · · · · · · · · · · · · · · ·		
Traveller's	s ePASS	User ID:							
Is the trav	veller lis	ted in ePASS		ASS regist					
Traveller's	s AGS N	umber:	11GG10		C)	1000			- ,
Agency:				Departm				-11	
Cost Cent				ERIAL STA	FF-11	<u>GG1502(</u>)2	·····	
Cost Cent		•	11GG15	aller out					
Office loca				ent House	Parlia	ment Bu	ilding Lev	el 5 [030	00A5
Telephone			088928			,			
Superviso		· · · · · · · · · · · · · · · · · · ·		ott Mossm	an –				
Booking C				ynolds	27				
Reason(s)) for Tra	vel:	Other			<u> </u>			
Detailed F	≀eason f	or Travel:		on with the nity Liaiso				ster, for	
TRAVEL ITI	NERARY			/					
epart	From	То	Arrive	Stopover	Travel Mode	Provider	Class	Booked	FF Point
									Used
7/05/2014 3:00	ALICE SPRINGS	DARWIN	07/05/2014 15:00	Destination	Air	NTG VEHICLE	Economy	No	No
2/05/2014	DARWIN	KATHERINE	12/05/2014 10:00	Destination	Air	NTG VEHICLE	Economy	No	No
			13/05/2014 23:00	Destination	Air	NTG VEHICLE	Economy	No	No
7:00 3/05/2014	KATHERIN	SPRINGS	and the second						
7:00 3/05/2014 5:00		SPRINGS	Mult	idestinatio	on 🕤				
7:00 3/05/2014 5:00 Type of Bo	ooking:	SPKINGS		idestinatio astate	on ·				
7:00 3/05/2014 5:00 Type of Bo Type of Tr	ooking: ravel:			and the second	on ·				
7:00 3/05/2014 5:00 Type of Bo Type of Tr Other Ser Travel Pac (Airfare/P	ooking: ravel: vices Re ckage De ickup/Ad	equired: eal ccommodatio	Intra	and the second	on .				
7:00 3/05/2014 5:00 Type of Bo Type of Tr Other Ser Travel Pac (Airfare/Pi Air Bookin	ooking: ravel: vices Re ckage De ickup/Ad igs Insu	equired: eal ccommodatio	Intra	and the second	<u>on</u> .				
7:00 3/05/2014 5:00 Type of Bo Type of Tr Other Ser Other Ser Travel Pac (Airfare/Pi Air Bookin Cancellatio	ooking: ravel: vices Re ckage De ickup/Ae ngs Insu on:	equired: eal ccommodatio red for	Intra n) No	and the second	on ·				
3/05/2014 5:00 Type of Bo Type of Tr Other Ser Travel Pac	ooking: ravel: vices Re ckage De ickup/Ae ngs Insu on:	equired: eal ccommodatio red for	Intra n) No No	astate		Due	Booking #	Rate/	BO to

Folio^P26¹8^{f4}

07/05/2014 09/05/2014 **

09/05/2014 12/05/2014 **

MARRAKAI

TRAVELODGE

MIRAMBEENA

TH INI	E BEAGLE MOTOR N	12/05/2014 13/05/2014	**			140.00	No		
To	Total Amount: 1203.2								
TR	AVEL COSTS	nya ta'ang pang ta'ang manang kang pang tang ta'ang ta'ang ta'ang ta'ang ta'ang ta'ang ta'ang ta'ang ta'ang ta'							
	Profile: NTG TA		1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -	1992 M 1992 M 1993 M			Tota		
	om: 07/05/2014 07:00	Hrs. To: 13/05/2014	4 17:	00 Hrs.	6	days an	d 10 hours		
					*		(6 nights)		
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)		
X	Accommodation	11GG150202331111	P10	6		109.39	1203.25		
E	Travel Fares			·	0.00	0.00	0.00		
	<u></u>								
X	Travelling Allowance	11GG150202373111	Z00 Z00		90.50		580.70		
<u> -</u>	Camping Allowance		0.0	0,00		0.00			
	ariations to Official Allo	wances				1			
	Breakfast Allowance		Z00		0.00		0.00		
	Lunch Allowance		Z00	0	0.00		0.00		
<u></u>	Dinner Allowance		Z00	0	0.00		0.00		
<u> 4.</u>	Incidental Allowance		Z00	Official	0.00	[]	0.00		
Ot	her Expenses/Allowan	ces		Allowance?					
1.	SERVICE FEE	11GG150202336311	P10	No	66.00	6.00	66.00		
2.		U al d		No	0.00	0.00	0.00		
3.				No	0.00	0.00	0.00		
4.	<u>A</u>			No	0.00	0.00	0.00		
5.				No	0.00	0.00	0.00		
		Total 1	rave	l Costs:			1849.95		
	<u></u>	Total Official	Allov	vances:		0.00	580.70		
	bcharge Vouchers						Anno 101 102 (101 (101 (101 (101 (101 (101 (
	Number of vouchers r			0					
	covery of Overpaid All	· · · · · · · · · · · · · · · · · · ·			<u> </u>)(
1.			Z00	0	0.00		0.00		
2.			Z00	0	0.00		0.00		
				overed:		0.00	0.00 580.70		
Dav	yment in Advance	Total Official Allowand	Les Pi				300.70		
	Is an Advance Required?	, <u> </u>	No	· · ·					
	% Advance Required	·····	0%						
I		Amount	المحسبين	lvance:	1		0.00		

Folio^{Pa}**269**^{f 4}

No

No

301.00

153.75

1[

Folio^P270^{f4}

		Ba	lance Payabl	e On Acquitta	1:	580.7
Received	Payments	/ /20 Date	Voucher	Number		
	ness	/ /20 Date				
Comment 5/6 Check	ts: ed, LN. 6/6 C	Checked SC				
APPROVAL	/ WORKFLC	ow Log				
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
02/06/2014	Forwarded to	booking officer	Anastasia Eleni	s Traveller	Fallyn Petheric	fallyn.petherick@nt.gov.
12:34	/Recommends	ations: over to	(ae7)		(fallp)	
05/06/2014				Traveller/Booking	a Jan Wilschefski	
10:28	Forwarded to	delegate	(reynk)	Officer	(jnw) 🖂	jan.wilschefski@nt.gov.a
Contraction of the second s			pprove complete			>
	Approved and	forwarded to	Jan Wilschefski	Delegate	Travel Dcm	travel.dcm@nt.gov.au
11:42	travel clerk	tions: Approve	(jnw) d		(g110056)	
05/06/2014			Travel Dcm		<u>al % "</u>	
14:34	Queued for au	ito payment	(g110056)	Travel Clerk		
05/06/2014	Sent for auto	payment of	TRIPS (System		$. \land V$	
19:00	\$0.00			4.1	<u>. \\) `</u>	
06/06/2014 10:39	Forwarded to	delegate	-	Traveller/Booking Officer		jan.wilschefski@nt.gov.a
60000	/Recommenda	tions: Please a	(reynk)		[©] (jnw)	· · · · · · · · · · · · · · · · · · ·
			it according to p	lan		
06/06/2014	Approved and	forwarded to	Jan Wilschefski	Delegate	Travel Dcm	travel.dcm@nt.gov.au
11:46	travel clerk		(jnw)	Delegate	(g110056)	travel.acm@nt.gov.aa
	Recommenda	tions: Approve				
06/06/2014 13:06	Queued for au	to payment	Travel Dcm (g110056)	Travel Clerk		
06/06/2014	Sent for auto	payment of	lea X a	A		
19:01	\$580.70		TRIPS (System)	Auto Process		
INFORMAT	ION REQUEST	Log		· · · · · · · · · · · · · · · · · · ·		
	ON AUDIT LO					
Date		Updated b	Y	Travel Costs	Off. Allow	w. Payable
07/05/2014	15:47	Anastasia E		\$0.00	\$0.00	
08/05/2014		Anastásia E		\$0.00	\$0.00	
08/05/2014		Anastasia E		\$0.00	\$0.00	
27/05/2014		Anastasia E	······	\$0.00	\$0.00	
27/05/2014 27/05/2014		Anastasia E		\$0.00	\$0.00	
ショントロ コイノ(1(4))				\$0.00	\$0.00	
		Anastasia E Anastasia F		\$1 269 25		
27/05/2014	09:56	Anastasia E	lenis	\$1,269.25 \$1.269.25	\$0.00	
27/05/2014 27/05/2014	09:56 10:17		lenis lenis	\$1,269.25 \$1,269.25 \$1,849.95		
27/05/2014 27/05/2014 30/05/2014	09:56 10:17 14:16	Anastasia E Anastasia E	lenis lenis lenis	\$1,269.25	\$0.00 \$0.00	
27/05/2014 27/05/2014 30/05/2014 30/05/2014 02/06/2014	09:56 10:17 14:16 17:15 12:34	Anastasia E Anastasia E Anastasia E Anastasia E Anastasia E	lenis lenis lenis lenis lenis	\$1,269.25 \$1,849.95	\$0.00 \$0.00 \$580.70 \$580.70 \$580.70	
27/05/2014 27/05/2014 30/05/2014 30/05/2014 02/06/2014 05/06/2014	09:56 10:17 14:16 17:15 12:34 09:55	Anastasia E Anastasia E Anastasia E Anastasia E Anastasia E Fallyn Petho	lenis lenis lenis lenis lenis erick	\$1,269.25 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95	\$0.00 \$0.00 \$580.70 \$580.70 \$580.70 \$580.70	
27/05/2014 27/05/2014 30/05/2014 30/05/2014 02/06/2014 05/06/2014 05/06/2014	09:56 10:17 14:16 17:15 12:34 09:55 10:28	Anastasia E Anastasia E Anastasia E Anastasia E Anastasia E Fallyn Peth Kate Reyno	lenis lenis lenis lenis lenis erick lds	\$1,269.25 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95	\$0.00 \$0.00 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70	
27/05/2014 27/05/2014 30/05/2014 30/05/2014 02/06/2014 05/06/2014 05/06/2014	09:56 10:17 14:16 17:15 12:34 09:55 10:28 11:42	Anastasia E Anastasia E Anastasia E Anastasia E Anastasia E Fallyn Peth Kate Reyno Jan Wilsche	lenis lenis lenis lenis lenis erick lds fski	\$1,269.25 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95	\$0.00 \$0.00 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70	
27/05/2014 27/05/2014 30/05/2014 30/05/2014 02/06/2014 05/06/2014 05/06/2014 05/06/2014	09:56 10:17 14:16 17:15 12:34 09:55 10:28 11:42 14:33	Anastasia E Anastasia E Anastasia E Anastasia E Anastasia E Fallyn Peth Kate Reyno Jan Wilsche Travel Dcm	lenis lenis lenis lenis lenis erick Ids fski	\$1,269.25 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95	\$0.00 \$0.00 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70	
27/05/2014 27/05/2014 30/05/2014 30/05/2014 02/06/2014 05/06/2014 05/06/2014 05/06/2014 05/06/2014	09:56 10:17 14:16 17:15 12:34 09:55 10:28 11:42 14:33 14:34	Anastasia E Anastasia E Anastasia E Anastasia E Anastasia E Fallyn Pethe Kate Reyno Jan Wilsche Travel Dcm Travel Dcm	lenis lenis lenis lenis lenis erick Ids fski	\$1,269.25 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95	\$0.00 \$0.00 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70	
27/05/2014 27/05/2014 30/05/2014 30/05/2014 02/06/2014 05/06/2014 05/06/2014	09:56 10:17 14:16 17:15 12:34 09:55 10:28 11:42 14:33 14:34 10:39	Anastasia E Anastasia E Anastasia E Anastasia E Anastasia E Fallyn Peth Kate Reyno Jan Wilsche Travel Dcm	lenis Ienis Ienis Ienis Ienis Erick Ids Ids	\$1,269.25 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95 \$1,849.95	\$0.00 \$0.00 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70 \$580.70	



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Folio 272



Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

Telephone +61 8 8941 1.144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> ABN: 25 1.09 118 649 Licence: 1.38

TAX INVOI	CE(from Quotation)		<u>, , , , , , , , , , , , , , , , , , , </u>		ORIGI
	THE CHIEF MINISTER				
	AYABLE PO BOX 43475				
CASUARINA NT 8				2 ⁴⁰ 2	
Attn: TORI STAR					B. G
INVOICE NO	1000002495		CONSULTANT	Jorge Favaro	
DATE OF ISSUE	28 May 2014			(),	
DATE DUE	04 Jun 2014			A V	
DATE DEPART	25 May 2014				
PASSENGER	MOSSMAN/PAULMR		TOTAL DUE	\$3,966.00	
SERVICE		AMOUNT EXC	AMOUNT	AMOUNT GST	AMOUNT INC
		GST	TAX/LEVY		GST
		\$3,318.19	\$0.00	\$331.81	\$3,650.00
FLIGHT		\$2,310.13	30.00		\$3,030.00
25MAY14 Darwin/Melbourr	ne/Brisbane/Darwin				
1 x \$3,650.00	-,,				
				¢22.72	¢250.00
HOTEL		\$227.28	\$0.00	\$22.72	\$250.00
The Langham, Me	elbourne 4 Chéck Out:26MAY14				
1 x \$250.00					
SERVICE FEE		\$60.00	\$0.00	\$6.00	\$66.00
1					
1 x \$66.00	CV .				
We Appreciate Yo	our Business	63 COF A7	ćo 00	\$360.53	\$3,966.00
GRAND TOTAL		\$3,605.47	\$0.00	\$200.33	\$3,900.00
	C				
PAYMENT DETAIL					
	UEENSLAND				
DARWIN B					
	DE QBANAU4B				
BSB 125460					
	NUMBER 20518381				
Payment by credit c	ard will attract a fee:				

2% on Visa, Mastercard or Bankcard 3% on American Express & Diners Club

NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 14-AE7-9JFAC6 TRAVEL ARCHIVE ENVIRONMENT Accounts payable use only VENDOR NO.: **VOUCHER NO.:** APPROVAL STATUS: SENT FOR AUTO PAYMENT ACQUITTAL CONFIRMATION: Was travel completed in accordance with approved requisition? C Yes
No (As summarised below) Travel according to plan. Reason for Change: **TRAVELLERS DETAILS** Traveller's Name: Paul Scott Mossman Traveller's ePASS User ID: Is the traveller listed in ePASS: Non-ePASS registered user Traveller's AGS Number: 73247020 Paul MOSSMAN - Hon B Price - 11GG1501 Agency: 11-DCM Department of the Chief Minister-11 MINISTERIAL STAFF-11GG150202 Cost Centre Unit: Cost Centre Code: 11GG150202 Office location: Parliament House Parliament Building Level 5 [03000A5] 0889286588 Telephone: Supervisor: Ron Kelly **Booking Officer:** Kate Reynolds Ministerial Travel: Accompanying Minister Reason(s) for Travel: Portfolio: Parks And Wildlife Accompanying Minister to Melbourne, also meeting with Detailed Reason for Travel Minister Ryan Smith, Minister for Parks and Wildlife TRAVEL ITINERARY Wa Flight Pymt. Travel Class Depart From Τo Arrive Stopover Provider Booked Bor Mode No. Status # 25/05/2014 Destination Air 25/05/2014 DARWIN MELBOURNE QANTAS QF839 Business Confirmed Invoiced QPI 13:20 17:55 26/05/2014 26/05/2014 Transit MELBOURNE BRISBANE Air QANTAS QF626 Economy Confirmed Involced 16:05 18:15 stop 26/05/2014 27/05/2014 BRISBANE DARWIN Destination Air QANTAS JQ674 Economy Confirmed Invoiced 20:55 00:35 Type of Booking: Multidestination Type of Travel: Interstate Other Services Required: Travel Package Deal No (Airfare/Pickup/Accommodation) Air Bookings Insured for No Cancellation: ACCOMMODATION DETAILS Checkin Checkout Pymt. Due Rate/ BO to Booking # Name & Address Phone Date Date Status Date Night Book

Folio^P27¹3^{f3}

0386968888 25/05/2014 26/05/2014

THE LANGHAM

Total Amount:

TA Profile: NTG TA **Official Travel Period**

TRAVEL COSTS

MELBOURNE

Ĺ	Folio ^{Pa} 274 ^{f 3} 250.00 250.00 Total Total Total 1 days and 11 hours 250.00 Total Total Total Total 1 days and 11 hours 2 nights) Units.Sub Unit Price/ GST Total 1 22.73 250.00 0 3716.00 337.82 3716.00				
			250.00	No	
				250.00	
		- M_101 - MW		Total	
):3	35 Hrs.	1	days an	d 11 hours	
				<u> </u>	i.
x fe		Price/	GST		
0	1		22.73	250.00	
0		3716.00	337.82	3716.00	
			d and a second s		
	4 4 4			121 07	1

2

							(2 nights
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit '	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150202331211	P10	1		22.73	250.00
X	Travel Fares	11GG150202364211	P10		3716.00	337.82	3716.00
						a ¹	
X	Travelling Allowance	11GG150202373211	Z00	1.11	90,50		131.97
-	Camping Allowance		Z00	0.0	0.00		0.00
Va	riations to Official Allo	wances		$\Delta _{\perp}$	þ.		
1.	Breakfast Allowance		Z00	0	0.00		0.0
2.	Lunch Allowance		Z00		0:00		0.0
3.	Dinner Allowance		Z00	0	0.00		0.0
4.	Incidental Allowance		Z00	V Q	0.00		0.0
Ot	her Expenses/Allowan	ces) 	Official Allowance?			
1.	Parking Fee	11GG150202321511	P10	No No	48.00	4.36	48.0
2.			1. Accession of the second sec	No	0.00	0.00	0.0
3.		$N \neq N \neq $	Â,	No	0.00	0.00	0.0
4.				No	0.00	0.00	0.0
5.				No	0.00	0.00	0.0
		Total	Trave	l Costs:		364.91	4145.9
		Total Official	Allov	wances:		0.00	131.9
Ca	bcharge Vouchers						
	Number of vouchers r	equired:		0			
Re	covery of Overpaid All	owances/Expenses					
1.			Z00	0	0.00		0.0
2.			Z00	0	0.00		0.0
Ś		Tota	l Rec	overed:			0.0
		Total Official Allowan	ices P	ayable:		0.00	131.9
Pa	yment in Advance						
	Is an Advance Required	>	No				
	% Advance Required		0%				
		Amount	t of A	dvance:			0.0
		Balance Payable	On Ac	quittal:			131.97

Folio^P2735^{f3}

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Witr	ness	/ /20 _{Date}				
Comment					an a	
Hospitality Checked,L		e receipt	to be included	in this MR, Paul	has receipts. 3	3/6 Checked, LN. 5/6
Approval	. / Workflow	Log		۱ ۰		
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
02/06/2014 11:32	Forwarded to del		(fallp)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.
	Recommendatio					¥
• •	Approved and for	warded to	Jan Wilschefski	Delegate	Travel Dcm	travel.dcm@nt.gov.au
17:14	travel clerk		(jnw)		(g1·10056)	
	Recommendatio	ns: Approv				
03/06/2014 08:04	Queued for auto		Travel Dcm (g110056)	Travel Clerk		Q
19:01	Sent for auto pay \$0.00	ment of	TRIPS (System)		$\Delta $	797
04/06/2014 11:16	Forwarded to del	-	Kate Reynolds (reynk)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.
	Recommendatio			for travel,		
	Approved and for		Jan Wilschefski	Delegate	Travel Dcm	travel demont any av
12:02 Comments/	travel clerk Recommendatio	, ns: Approv	(jnw) ed	Delegate	(g110056)	travel.dcm@nt.gov.au
05/06/2014 08:17	Queued for auto		Travel Dcm (g110056)	Travel Clerk		
	Sent for auto pay	ment of	. (.		"Tage"	
19:00	\$131.97		TRIPS (System)	Auto Process		4
INFORMATI	ON REQUEST L	OG		<u>nv</u>		
REQUISITI	ON AUDIT LOG	4				
Date		Updated		Travel Costs	Off. Allow	. Payable
23/04/2014 1		Anastasia		\$0.00	\$0.00	
16/05/2014 1		Anastasia	- Contractor Theorem - Contractor	\$0.00	\$0.00	
22/05/2014 1		Anastasia	1224 J	\$0.00	\$0.00	
2/05/2014 1	and the second se	Anastasia	~~~~	\$4,097.97	\$131.97	
2/05/2014 1	10 100. Vila 91	Anastasia		\$4,097.97	\$131.97	
2/05/2014 1	12.67 .6	Anastasia		\$4,097.97	\$131.97	
2/05/2014 1	Burden M	Anastasia		\$4,097.97	\$131.97	
0/05/2014 1	27 TA-	Travel Dcn		\$4,097.97	\$131.97	
0/05/2014 1	and the second se	Anastasia		\$4,097.97	\$131.97	
0/05/2014 1		Anastasia		\$4,097.97	\$131.97	
2/06/2014 0		Fallyn Peth		\$4,097.97	\$131.97	
2/06/2014 1		Travel Dcn		\$4,097.97	\$131.97	
2/06/2014 1		Travel Dcn		\$4,097.97	\$131.97	
2/06/2014 1		Fallyn Peth		\$4,145.97	\$131.97	
2/06/2014 1		Fallyn Peth		\$4,145.97	\$131.97	
2/06/2014 1		Jan Wilsch		\$4,145.97	\$131.97	
3/06/2014 0		Travel Dor		\$4,145.97	\$131.97	
3/06/2014 0		Travel Dom		\$4,145.97	\$131.97	
3/06/2014 0		Fallyn Peth		\$4,145.97	\$131.97	· · ·
3/06/2014 0		Fallyn Peth		\$4,145.97	\$131.97	
4/06/2014 1		Kate Reyno		\$4,145.97	\$131.97	······
4/06/2014 12		Jan Wilsche		\$4,145.97	\$131.97	· · · · · · · · · · · · · · · · · · ·
5/06/2014 0		Travel Dom		\$4,145.97	\$131.97	**************************************
5/06/2014 08	U. 1/	Travel Dcm	i 	\$4,145.97	\$131.97	

Folio 276

Trading as Winnellie Travel Shop 15, Winnellië Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone +61 8 9941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> *ABN: 25 109 118 649 Licence: 138

C/- ACCC	MENT OF THE CHIEF MINISTER DUNTS PAYABLE PO BOX 43475 INA NT 810 RI STAR				ORIGINA
	CE				
INVOICE NO DATE OF ISSUE DATE DUE DATE DEPART	1000002500 29 May 2014 05 Jun 2014 27 May 2014		CONSULTANT	Jorge Favaro	
TRIP PASSENGER	S MOSSMAN/PAULMR			\$1,366.00	
SERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY		AMOUNT INC GST
Flight		\$1,088.84	\$92.99	\$118.17	\$1,300.00
TICKET NO TRANSACTION QF 1935 L 28MAY	6.36, Domestic Head Tax 67.85, Sa 081 5238677367 T000010970 /14 Darwin/Alice Springs Y14 Alice Springs/Darwin	fety and Security Ch	arge 11.05, Airline and S	Security Levy 7.70	
Service Fee		\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION	Q000010535				
We Appreciate Y	our Business				
GRAND TOTAL		\$1,148.84	\$92.99	\$124.17	\$1,366.00
	$\langle \mathcal{O}^{T}$				

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TRAVEL

Accounts payable use only VENDOR NO.: APPROVAL STATUS: SENT FOI ACQUITTAL CONFIRMATION: Was travel completed in ac (As summarised below) Reason for Change: Traveller's Name: Traveller's Name: Traveller's PASS User ID: Is the traveller listed in eP Traveller's AGS Number: Agency: Cost Centre Unit: Cost Centre Unit: Cost Centre Code: Office location: Telephone: Supervisor: Booking Officer: Reason(s) for Travel:	ccordance nt accorid Pa SS: N 73 11 M 12 Pa 8 08		roved r lossma registe auľ MO partme L STAF 2, louse F	n red user SSMAN - nt of the F-11GG1	Hon B Chief M 50202	Price - linister	-11	51501	
APPROVAL STATUS: SENT FOR Acquittal Confirmation: Was travel completed in action (As summarised below) Reason for Change: travel week Traveller's Name: Traveller's PASS User ID: Is the traveller listed in eP Traveller's AGS Number: Agency: Cost Centre Unit: Cost Centre Code: Office location: Telephone: Supervisor: Booking Officer:	ccordance nt accorid Pa SS: N 73 11 M 12 Pa 8 08	e with appr ng to plan aul Scott M on-ePASS 3247020 P 1-DCM Dep INISTERIA 1GG150200 arliament F	roved r lossma registe auľ MO partme L STAF 2, louse F	equisition n red user SSMAN - nt of the F-11GG1	Hon B Chief M 50202	Price - linister	11GG -11	51501	
APPROVAL STATUS: SENT FOR Acquittal Confirmation: Was travel completed in action (As summarised below) Reason for Change: travel week Traveller's Name: Traveller's PASS User ID: Is the traveller listed in eP Traveller's AGS Number: Agency: Cost Centre Unit: Cost Centre Code: Office location: Telephone: Supervisor: Booking Officer:	ccordance nt accorid Pa SS: N 73 11 M 12 Pa 8 08	e with appr ng to plan aul Scott M on-ePASS 3247020 P 1-DCM Dep INISTERIA 1GG150200 arliament F	lossma registe auľ MO partme L STAF 2. louse F	n red user SSMAN - nt of the F-11GG1	Hon B Chief M 50202	Price - linister	11GG -11	51501	
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Change: TRAVELLERS DETAILS Traveller's Name: Traveller's ePASS User ID: Is the traveller listed in eP Traveller's AGS Number: Agency: Cost Centre Unit: Cost Centre Unit: Cost Centre Code: Office location: Telephone: Supervisor: Booking Officer:	: PASS: No 7: 1: M 1: Pa 08	on-ePASS 3247020 P 1-DCM Dep INISTERIA 1GG15020 arliament F	registe auľ MO partme L STAF 2 louse f	red user SSMAN - nt of the F-11GG1	Chief № 50202	linister	-11		
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Traveller's Name: Traveller's ePASS User ID: Is the traveller listed in eP Traveller's AGS Number: Agency: Cost Centre Unit: Cost Centre Code: Office location: Telephone: Supervisor: Booking Officer:	: PASS: No 7: 1: M 1: Pa 08	on-ePASS 3247020 P 1-DCM Dep INISTERIA 1GG15020 arliament F	registe auľ MO partme L STAF 2 louse f	red user SSMAN - nt of the F-11GG1	Chief № 50202	linister	-11		
Traveller's Name: Traveller's ePASS User ID: Is the traveller listed in eP Traveller's AGS Number: Agency: Cost Centre Unit: Cost Centre Code: Office location: Telephone: Supervisor: Booking Officer:	: PASS: No 7: 1: M 1: Pa 08	on-ePASS 3247020 P 1-DCM Dep INISTERIA 1GG15020 arliament F	registe auľ MO partme L STAF 2 louse f	red user SSMAN - nt of the F-11GG1	Chief № 50202	linister	-11		
Traveller's ePASS User ID Is the traveller listed in eP Traveller's AGS Number: Agency: Cost Centre Unit: Cost Centre Code: Office location: Telephone: Supervisor: Booking Officer:	: PASS: No 7: 1: M 1: Pa 08	on-ePASS 3247020 P 1-DCM Dep INISTERIA 1GG15020 arliament F	registe auľ MO partme L STAF 2 louse f	red user SSMAN - nt of the F-11GG1	Chief № 50202	linister	-11		
Is the traveller listed in eP Traveller's AGS Number: Agency: Cost Centre Unit: Cost Centre Code: Office location: Telephone: Supervisor: Booking Officer:	PASS: N 7: 1: M 1: Pa 08	3247020 P 1-DCM Dep INISTERIA 1GG15020 arliament F	auľ MO partme L STÁF 2. Jouse F	SSMAN - nt of the F-11GG1	Chief № 50202	linister	-11		
Traveller's AGS Number: Agency: Cost Centre Unit: Cost Centre Code: Office location: Telephone: Supervisor: Booking Officer:	7: 1: M 1: Pa 08	3247020 P 1-DCM Dep INISTERIA 1GG15020 arliament F	auľ MO partme L STÁF 2. Jouse F	SSMAN - nt of the F-11GG1	Chief № 50202	linister	-11		
Agency: Cost Centre Unit: Cost Centre Code: Office location: Telephone: Supervisor: Booking Officer:	1: M 1: Pa 08	1-DCM Dep IINISTERIA 1GG15020 arliament H	oartme L STÁF 2. Iouse F	nt of the F-11GG1	Chief № 50202	linister	-11		
Cost Centre Unit: Cost Centre Code: Office location: Telephone: Supervisor: Booking Officer:	M 1 Pa 08	INISTERIA 1GG150202 arliament F	L STÁF 2. House F	F+11GG1	50202				
Cost Centre Code: Office location: Telephone: Supervisor: Booking Officer:	1 Pa 08	1GG15020. arliament F	2. Jouse F) (r				2000	
Office location: Telephone: Supervisor: Booking Officer:	Pa 08	arliament F	louse F	Parliamen	F Buildi			2000	
Telephone: Supervisor: Booking Officer:	08		the second s	Darliamon	# Duildi			12000	
Supervisor: Booking Officer:		889286589		amanner	t Dullu	ng Lev	el 5 [C	13000	A5]
Booking Officer:			3						
Booking Officer:	Re	on Kelly	. (1	V			~		
	Ka	ate Reynol	ds	J.					
	M	eeting; Oth	ner						
Detailed Reason for Travel		ccompanyii ouncil of W	ng Mini	ister for t	he oper	ning of	the N	ationa	al
TRAVEL ITINERARY			Unien		Aite 5	prings			
IRAVEL TIINERART	- 7							F	F
Depart From To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Во	oked P	
8/05/2014 7:10 DARWIN ALICE SPRINGS	28/05/201 09:10	L4 Destination	Air	QANTAS	QF1935	Econom	ıy	No N	lo
8/05/2014 ALICE 2:00 SPRINGS DARWIN	28/05/201 14:05	L4 Destination	Air	QANTAS	QF1936	Econom	ıy	No N	lo
Type of Booking:		Return							
Type of Travel:		Intrastat	e						
Other Services Required:		· · · · · · · · · · · · · · · · · · ·							
Travel Package Deal		N I							
(Airfare/Pickup/Accommod	lation)	No							
Air Bookings Insured for			-						
Cancellation:		No							
CCOMMODATION DETAILS									
Cl	heckin	Checkout	Pymt.	Due De	te Book	R	Rate/	BO	to
ame & Address Phone Da	ate	Date	Status		LG DUUK		light	Boo	k
			÷			· 0	0.00	No	

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http://tripsarchive.nt.gov.au/dcis/TRIPSWebArchive.nsf/656802c82d0f6bbe69257baf0... 3/02/2015

TRAVEL COSTS

1

TA Profile: NTG TA Official Travel Period

From: 28/05/2014 07:10 Hrs. To: 28/05/2014 12:00 Hrs.

0 days and 4 hours (0 nights)

Total

2

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)				
<u> </u>	Accommodation			0		0.00	0.00				
X	Travel Fares	11GG150202364111	P10		1366.00	124.18	1366.00				
	,						195 -				
-	Travelling Allowance		Z00	0.0	0.00	XV	0.00				
-	Camping Allowance		Z00	0.0	0.00	},¥	0.00				
Va	riations to Official Allo	wances			<u></u>						
1.	Breakfast Allowance		Z00	0	0.00		0.00				
2.	Lunch Allowance		Z00	0	0.00		0.00				
3.	Dinner Allowance		Z00	0 ,	0.00		0.00				
4.	Incidental Allowance		Z00	0	0.00		0.00				
Ot	her Expenses/Allowand	ces		Official Allowance?	SV.						
1.		4		No	0.00	0.00	0.00				
2.		<u>.</u> (2)		No	0.00	0.00	0.00				
3.				No	0.00	0.00	0.00				
4.				No	0.00	0.00	0.00				
5.				No	0.00	0.00	0.00				
		Total	Trave	l Costs:		124.18	1366.00				
		Total Official	Allov	vances:		0.00	0.00				
Ca	bcharge Vouchers					v					
	Number of vouchers re	equired:		0							
Re	covery of Overpaid Allo	owances/Expenses									
1.	<u> </u>		Z00	0	0.00		0.00				
2.	<u>A</u>		Z00	0	0.00		0.00				
	$\cdot 0,$	Tota	l Reco	overed:			0.00				
1		Total Official Allowan	ces P	ayable:		0.00	0.00				
Pay	ment in Advance										
Ý	Is an Advance Required?		No								
ור	% Advance Required		0%								
		lvance:			0.00						
I			Balance Payable On Acquittal:								
][Dn Ac	quittal:			0.00				

Witn	less	Date				
Comment		ht costs ac	liusted as ne	r invioce 100	0002500. Check	ed SC
	/ Workflow					
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
02/06/2014 12:32	Forwarded to bo	oking officer	Anastasia Eler (ae7)	nis Traveller	Fallyn Pether (fallp)	^{ick} fallyn.petherick@nt.gov.a
Comments/	Recommendatio	ons: over to				
05/06/2014 10:17	Forwarded to del	egate	Kate Reynolds (reynk)	Traveller/Bo Officer	oking Jan Wilschefs (jnw)	ski jan.wilschefski@nt.gov.a
Comments/	Recommendatio	ons: Please a	pprove complet	ted travel		
and the second se	Approved and for travel clerk		Jan Wilschefsl (jnw)		Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendatio	ons: Approve	d			
05/06/2014 15:38	Queued for auto	payment	Travel Dcm (g110056)	Travel Clerk		<u> </u>
05/06/2014 19:00	Sent for auto pay \$0.00	rment of	• •	n)Auto Process	á	<u></u>
06/06/2014 10:53	Forwarded to del	-	(reynk)	Traveller/Bo Officer	oking Jan Wilschefs (jnw)	ki jan.wilschefski@nt.gov.a
	Recommendatio				()	
	ason For Change					· ·
06/06/2014 11:43	Approved and for travel clerk	warded to	Jan Wilschefsk (jnw)	i Delegate	(g110056)	travel.dcm@nt.gov.au
Comments/	Recommendatio	ns: Approve	d			x
06/06/2014 13:59	Queued for auto	payment	Travel Dcm (g110056)	Travel Clerk		
06/06/2014 19:01	Sent for auto pay \$0.00	ment of	TRIPS (System	1)Auto Process	<u>kD)</u>	
INFORMATI	ON REQUEST L	.0G	·X		<u>}</u>	
REQUISITIO	ON AUDIT LOG		<u></u>	<u>A</u> V		
Date		Updated b	y V	Travel Cost	s Off. All	ow. Payable
22/05/2014 1	18:10	Anastasia B	Elenis	\$1,931.00	\$0.00	
22/05/2014 1	18:25	Anastasia E	Elénis	\$1,931.00	\$0.00	•
22/05/2014 1	18:25	Anastasia E	Elenis 🖉 💧	\$1,946.08	\$15.08	
30/05/2014 1	.5:15	Anastasia E	Elenis	\$1,946.08	\$15.08	
30/05/2014 1	5:16	Anastasia E	lenis	\$1,946.08	\$15.08	
2/06/2014 1	2:32	Anastasia E	Ienis	\$1,946.08	\$15.08	· · · · · · · · · · · · · · · · · · ·
5/06/2014 0)9:54	Fallyn Peth	erick	\$1,946.08	\$15.08	
5/06/2014 1	.0:17	Kate Reyno	olds	\$1,931.00	\$0.00	
5/06/2014 1	.0:19	Jan Wilsche	efski	\$1,931.00	\$0.00	
5/06/2014 1	5:37	Travel Dcm		\$1,931.00	\$0.00	
)5/06/2014_1	5:38	Travel Dcm	i	\$1,931.00	\$0.00	
6/06/2014 1	0:53	Kate Reyno	olds	\$1,931.00	\$0.00	
06/06/2014 1	1:43	Jan Wilsche	efski	\$1,931.00	\$0.00	
100	2.56	Turnel Dave		\$1,366.00	\$0.00	
6/06/2014 1	.5150	Travel Dcm		φ1,500.00	+	
)6/06/2014 1)6/06/2014 1		Travel Dcm		\$1,366.00	\$0.00	

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Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> *ABN; 25 1,09 118,649 Licence: 1,38

TAX INVO	CE(from Quotation)				ORIGI
	F THE CHIEF MINISTER AYABLE PO BOX 43475 310 ⁻				PC,
INVOICE NO	1000002503		CONSULTANT	Jorge Favaro	
DATE OF ISSUE	30 May 2014				
DATE DUE	06 Jun 2014				
DATE DEPART	29 May 2014				
PASSENGER	GRANITES/ROBBINMR		TOTAL DUE	\$167.00	
SERVICE	т. — — — — — — — — — — — — — — — — — — —	AMOUNT EXC GST	AMOUNT TAX/LEVY		AMOUNT INC GST
HOTEL		\$131.82	\$0.00	\$13.18	\$145.00
Aurora Alice Sprin Check In:29MAY1 1 x \$145.00	ngs 4 Check Out:30MAY14			24	
SERVICE FEE		\$20.00	\$0.00	\$2.00	\$22.00
1 x \$22.00	(
We Appreciate Yo	our Business			CONTRACTOR OF A	
GRAND TOTAL		\$151.82	\$0.00	\$15.18	\$167.00
PAYMENT DETAIL	s "O				
PLEASE PA	NY A				

LATITUDE TRAVEL BANK OF QUEENSLAND DARWIN BRANCH SWIFT CODE QBANAU4B BSB 125460 ACCOUNT NUMBER 20518381

Payment by credit card will attract a fee: 2% on Visa, Mastercard or Bankcard 3% on American Express & Diners Club

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MAL M	OVEMENT	HERN TEF REQUISI CHIVE I	TION ÁCO TRAVEL	2UITT	al - Offi	CIAL	1	14-REYI 9KQ35		
Accounts payable use	only									
Vendor No.:				Vоисн	ER NO.:					
Approval Status	SENT FOR	Διιτο ΡΑΥ	MENT							Apple - an
APPROVAL STATUS	SENT TOR									
ACQUITTAL CONFI	RMATION:								<u>V</u> ~	
Was travel comp (As summarised	leted in acc	ordance v	vith appro	oved re	equisition	?		5 • No	»	
	Travel wen	t according	to plan.				Ş	(NS)		a mile
Reason for		-	•				\cap			وبراديا مسي
Change:								2		
TRAVELLERS DETA:	LS				,	\sim	\$ }			
Traveller's Name	2:	Rob	in Granite	es	Ç	\cdot			,	
Traveller's ePAS		7.0.77.			A	<u></u>				_
Is the traveller	isted in ePA	SS: Non	-ePASS re	egister	red user					_
Traveller's AGS	Number:		39801 Ro G1001	bin GF	RANITES -		Minis	sterial Su	-	
Agency:		11-1	CM Depa	artmer	nt of the C	hief Mir	nister	-11		
Cost Centre Unit	*	MIN	ISTERIAL	STAF	F-11GG15	0202		_		
Cost Centre Cod			G150202		\mathbb{N}^{\prime}					
Office location:		Parl	iament Ho	ouse P	arliament	Buildin	g Lev	el 5 [030	00A5]	
Telephone:		088	9286587	\cap	\searrow					
Supervisor:		Pau	Scott Mo	ssmar	ŋ∕∕*					_
Booking Officer:		Kate	Reynold	<u>s/</u>						
Reason(s) for Tr	avel:		ting 🛝 🔪	\$ 						_
Detailed Reason	for Travel:		el to Alice munity st		ngs to atte Iders	end mee	eting	with rem	ote	_
TRAVEL ITINERARY	\sim									
epart From	То	Arrive	Stopover	Travel Mode	Provider	Class	Rego	Booked	Pymt. Status	Fi Pe U
9/05/2014 7:00	U ALICE SPRINGS	29/05/2014 11:00	Destination	Ntg Car	PERSONAL	Economy	CB 10 DU	Confirmed	Invoiced	N
0/05/2014 ALICE 2:00 SPRINGS	YUENDUMU	30/05/2014 16:30	Destination	Ntg Car	PERSONAL	Economy	CB 10 DU	Confirmed	Invoiced	N
Type of Booking:			Return							
Type of Travel:			Intrastate) '						
Other Services R	equired:									
Travel Package E Airfare/Pickup/A	eal	tion)	No							
Air Bookings Inst Cancellation:			No							
CCOMMODATION	DETAILS									
and the second se	Cheo	lin Ch	eckout l	Pymt.	Due			Rate/	BO to	

Foli	i o ₽ 28 2	f3
167.00	No	
	167.00	

Total

(1 nights)

1 days and 9 hours

TA Profile: NTG TA

Total Amount:

TRAVEL COSTS

AURORA ALICE

SPRINGS

Official Travel Period

From: 29/05/2014 07:00 Hrs. To: 30/05/2014 16:30 Hrs.

29/05/2014 30/05/2014 Invoiced

	Purpose	General Ledger	Tax	Units.Sub	Unit Price/	GST	Total (Inc
		Code	Code	Unit	Allowance		GST)
Х	Accommodation	11GG150202331111	P10	1		15.18	167.00
-	Travel Fares				0.00	0.00	0.00
X	Travelling Allowance	11GG150202373111	Z00	1.9	90.50		124.43
-	Camping Allowance		Z00	0.0	0.00		0.00
Va	riations to Official Allo	wances					
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00		0.00		0.00
4,	Incidental Allowance		Z00	0	0.00		0.00
Oť	her Expenses/Allowanc	es		Official Allowance?			
1.			^ V	No	0.00	0.00	0.00
2.				No	0.00	0.00	. 0.00
3.		(<u>e</u>]+ <u>e</u>]/	wife.	No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00
		Total 7	Fravel (Costs:		15.18	291.43
		Total Official	Allowa	nces:		0.00	124.43
Ca	bcharge Vouchers						_
	Number of vouchers re	equired:		0			
Re	covery of Overpaid Allo	owances/Expenses					
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00	,	0.00
- California		Tota	l Recov	vered:			0.00
		Total Official Allowan	ces Pay	/able:		0.00	124.43
Pa	yment in Advance						
	Is an Advance Required?		Yes				
	% Advance Required		100%				
		Amount	of Adv	ance:			124.43
		Balance Payable (Dn Acqu	uittal:			0.00
Re	/ cceived Payments D	/20 rate Voucher Nun	nber				

	/ /20				
Witn	ess Date			an a	
Comment 4/6 Checke	s: ed, LN. 5/6 Checked, LN			5	
A pproval	/ WORKFLOW LOG				
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
03/06/2014 15:18	Forwarded to delegate	Kate Reynolds (reynk)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.
Comments/	Recommendations: Please app	prove completed tra	vel	<u>.</u>	
03/06/2014 15:36	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: Approved				* 1
04/06/2014 09:13	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		<u> </u>
04/06/2014 19:00	Sent for auto payment of \$124.43	TRIPS (System)	Auto Process	A.	
05/06/2014 07:53	Forwarded to delegate	Kate Reynolds (reynk)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.
05/06/2014 08:40	ason For Change: Travel went a Approved and forwarded to travel clerk	according to plan. Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: Approved	b.	$\overline{\sqrt{N}}$		· · · · · · · · · · · · · · · · · · ·
)5/06/2014 16:16	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
10.10	and an and the second	(9110000)			
05/06/2014 19:00	Sent for auto payment of \$0.00		Auto Process		
05/06/2014 19:00	Sent for auto payment of \$0.00		-6205		
05/06/2014 19:00 [NFORMATI			-6205		
05/06/2014 19:00 [NFORMATI	ON REQUEST LOG	D TRIPS (System)	Process.		v. Payable
05/06/2014 19:00 INFORMATI REQUISITIC Date	ON REQUEST LOG ON AUDIT LOG Updated by 1:08 Kate Reynold	D TRIPS (System) Trav	Process.	\$0.00	v. Payable
05/06/2014 19:00 INFORMATI REQUISITIC Date 03/06/2014 1 03/06/2014 1	ON REQUEST LOG DN AUDIT LOG Updated by 1:08 Kate Reynold 1:16 Kate Reynold	D TRIPS (System) Trav s \$0.00 s \$291	Process el Costs .43	\$0.00 \$124.43	v. Payable
05/06/2014 19:00 INFORMATI REQUISITIC Date 03/06/2014 1 03/06/2014 1 03/06/2014 1	ON REQUEST LOG DN AUDIT LOG Updated by 1:08 Kate Reynold 1:16 Kate Reynold 3:01 Rate Reynold	D TRIPS (System) Trav s s s s s s s s s s s s s	Process. el Costs 	\$0.00 \$124.43 \$124. 43	v. Payable
05/06/2014 19:00 INFORMATI REQUISITIC Date 03/06/2014 1 03/06/2014 1 03/06/2014 1 03/06/2014 1	ON REQUEST LOG DN AUDIT LOG Updated by 1:08 Kate Reynold 1:16 Kate Reynold 3:01 Kate Reynold 5:18 Kate Reynold	D TRIPS (System) Trav S S S S S S S S S S S S S	Process. el Costs .43 .43 .43	\$0.00 \$124.43 \$124.43 \$124.43	v. Payable
05/06/2014 19:00 INFORMATI REQUISITIC Date 03/06/2014 1 03/06/2014 1 03/06/2014 1 03/06/2014 1	ON REQUEST LOG DN AUDIT LOG Updated by 1:08 Kate Reynold 1:16 Kate Reynold 3:01 Kate Reynold 5:18 Kate Reynold 5:36 Jan Wilschefs	D TRIPS (System) Trav S \$0.00 S \$291 S \$291 S \$291 S \$291 S \$291 S \$291 S \$291	Process. el Costs .43 .43 .43 .43 .43	\$0.00 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43	v. Payable
05/06/2014 19:00 INFORMATI REQUISITIC Date 03/06/2014 1 03/06/2014 1 03/06/2014 1 03/06/2014 1 03/06/2014 0	ON REQUEST LOG DN AUDIT LOG Updated by 1:08 Kate Reynold 1:16 Kate Reynold 3:01 Kate Reynold 5:18 Kate Reynold 5:36 Jan Wilschefs 9:12 Travel Dcm	D TRIPS (System) Trav s \$0.00 s \$291 s \$291 s \$291 s \$291 s \$291 s \$291 \$291	Process. el Costs .43 .43 .43 .43 .43 .43 .43	\$0.00 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43	v. Payable
05/06/2014 19:00 INFORMATI REQUISITIC Date 03/06/2014 1 03/06/2014 1 03/06/2014 1 03/06/2014 0 03/06/2014 0 04/06/2014 0	ON REQUEST LOG DN AUDIT LOG Updated by 1:08 Kate Reynold 1:16 Kate Reynold 3:01 Kate Reynold 5:18 Kate Reynold 5:36 Jan Wilschefs 9:12 Travel Dcm 9:13 Travel Dcm	D TRIPS (System) Trav 5 \$0.00 5 \$291 5 \$291 5 \$291 \$4291 \$291 \$291 \$291	Process. el Costs) .43 .43 .43 .43 .43 .43 .43 .43	\$0.00 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43	v. Payable
05/06/2014 19:00 INFORMATI REQUISITIC Date 03/06/2014 1 03/06/2014 1 03/06/2014 1 03/06/2014 0 04/06/2014 0 04/06/2014 0 05/06/2014 0	ON REQUEST LOG DN AUDIT LOG Updated by 1:08 Kate Reynold 1:16 Kate Reynold 3:01 Kate Reynold 5:18 Kate Reynold 5:36 Jan Wilschefs 9:12 Travel Dcm 9:13 Travel Dcm 7:53 Kate Reynold	D TRIPS (System) Trav s \$0.00 s \$291 s \$291 s \$291 s \$291 \$291 \$291 \$291 \$291 \$291 \$291 \$291	Process. el Costs) .43 .43 .43 .43 .43 .43 .43 .43 .43 .43	\$0.00 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43	v. Payable
05/06/2014 19:00 INFORMATI REQUISITIC Date 03/06/2014 1 03/06/2014 1 03/06/2014 1 03/06/2014 1 03/06/2014 1 03/06/2014 0 04/06/2014 0 05/06/2014 0	ON REQUEST LOG DN AUDIT LOG Updated by 1:08 Kate Reynold 1:16 Kate Reynold 3:01 Kate Reynold 5:18 Kate Reynold 5:36 Jan Wilschefs 99:12 Travel Dcm 19:13 Travel Dcm 7:53 Kate Reynold 8:40 Jan Wilschefs	D TRIPS (System) Trav s s s s s s s s s s s s s	Process. el Costs) .43 .43 .43 .43 .43 .43 .43 .43 .43 .43	\$0.00 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43	v. Payable
05/06/2014 19:00 INFORMATI REQUISITIC Date 03/06/2014 1 03/06/2014 1 03/06/2014 1 03/06/2014 0 03/06/2014 0 04/06/2014 0 05/06/2014 0	ON REQUEST LOG DN AUDIT LOG Updated by 1:08 Kate Reynold 1:16 Kate Reynold 3:01 Kate Reynold 5:18 Kate Reynold 5:36 Jan Wilschefs 9:12 Travel Dcm 9:13 Travel Dcm 7:53 Kate Reynold 8:40 Jan Wilschefs 6:14 Travel Dcm	D TRIPS (System) Trav s \$0.00 s \$291 s \$291 s \$291 s \$291 \$291 \$291 \$291 \$291 \$291 \$291 \$291	Process. el Costs) .43 .43 .43 .43 .43 .43 .43 .43 .43 .43	\$0.00 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43 \$124.43	v. Payable

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Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email; <u>chris@travellatitude.com.au</u> *ABN; 25 1,09 118,649 Licehce: 1,38

ΤΑΧ ΙΝΥΟΙ	CE(from Quotation)				ORIGINAI
	THE CHIEF MINISTER AYABLE PO BOX 43475 10				
INVOICE NO	1000002509		CONSULTANT	Jorge Favaro	
DATE OF ISSUE	03 Jun 2014				
DATE DUE	10 Jun 2014				
DATE DEPART	29 May 2014	\$			
PASSENGER	CRAWLEY/LAURENMS		TOTAL DUE	\$2,242.00	
SERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY		AMOUNT INC GST
FLIGHT		\$1,695.46	\$0.00	\$169.54	\$1,865.00
29MAY14 Darwin/Alice Sprin 1 x \$1,865.00	ngs/Darwin				
HOTEL		\$147.28	\$0.00	\$14.72	\$162.00
LASSETERS HOTEL Check In:29MAY1 1 x \$162.00	CASINO 4 Check Out:30MAY14	1. C.,		·	
CAR HIRE		\$135.46	\$0.00	\$13.54	\$149.00
	ar(s)/Automatic/With Air Drop Off: 30MAY14				
SERVICE FEE	O ^{DE} ·	\$60.00	\$0.00	\$6.00	\$66.00
1 x \$66.00	1995 				
We Appreciate Yo	ur Business			<u>e a ver over an </u>	
GRAND TOTAL		\$2,038.20	\$0.00	\$203.80	\$2,242.00

Folio^{Pa}285^{f4} **NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 14-AE7-9KCBUH** TRAVEL ARCHIVE ENVIRONMENT **VOUCHER NO.:** APPROVAL STATUS: SENT FOR AUTO PAYMENT Was travel completed in accordance with approved requisition? Additional car hire cost of \$149.00

Traveller's Name:	Lauren Crawley
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	81938710 Lauren CRAWLEY - Hon B Price - 11GG1501
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG150202
Cost Centre Code:	11GG150202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286567
Supervisor:	Jan Wilschefski 🔿 💛
Booking Officer:	Kate Reynolds
Reason(s) for Travel:	Conference; Meeting
Detailed Reason for Travel:	Accompanying Minister to Alice for Media
illa y 10 Line della	

TRAVEL ITINERARY

Accounts payable use only

ACQUITTAL CONFIRMATION:

(As summarised below)

TRAVELLERS DETAILS

VENDOR NO.:

Reason for Change:

		line and the second sec						· · · · · · · · · · · · · · · · · · ·		
Depart Fr	om	то	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
29/05/2014 07:10 DA	RWIN	ALICE SPRINGS	29/05/2014 09:05	Destination	Air	QANTAS	QF1935	Econon	ny No	No
30/05/2014 AL 12:00 SP	ICE RINGS	DARWIN	30/05/2014 14:05	Destination	Air	QANTAS	QF1936	Econon	ny No	No
Type of Boo	oking:			Return						
Type of Tra				Intrastate	2	de l'étaite.		÷		
Other Servi	ces Re	quired:		,					-	
Travel Pack (Airfare/Pic	-		ation)	No	à				51. TOUR 1	
Air Booking Cancellatior		red for		No						
Ассомморат	ION DE	TAILS								
Name & Addre	ss Pho	one	heckin Date	Checkout Date	Pymt. Statu		Boo	king #		80 to Book
LASSETERS	895	07770 2	9/05/2014	30/05/2014					162.00 N	lo
Total Amou	int:						A-			162.0
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TRAVEL COSTS TA Profile: NTG TA Total **Official Travel Period** 1 days and 6 hours From: 29/05/2014 07:10 Hrs. To: 30/05/2014 14:00 Hrs. (1 nights) Unit Units.Sub Total **General Ledger** Тах GST Purpose Price/ (Inc GST) Code Code Unit Allowance X Accommodation 14.73 162.00 11GG150202331111 P10 1 11GG150202364111 P10 1931.00 175.55 1931.00 X Travel Fares 90.50 113.12 X Travelling Allowance 11GG150202373111 Z00 1.6 0.0 0.00 0.00 - Camping Allowance Z00 Variations to Official Allowances 1. Breakfast Allowance Z00 0.00 0.00 0 2. Lunch Allowance Z00 0.00 0.00 0 3. Dinner Allowance Z00 0 0.00 0.00 4. Incidental Allowance 0.00 0.00 Z00 0 Official Other Expenses/Allowances Allowance? 1. Car Hire 11GG150202362211 P10 149.00 13.55 149.00 No 0.00 0.00 0.00 2. No 0.00 0.00 0.00 3. No No 0.00 0.00 0.00 4. 0.00 0.00 0.00 5. No 203.83 2355.12 **Total Travel Costs:** 0.00 113,12 **Total Official Allowances:** Cabcharge Vouchers 0 Number of vouchers required: Recovery of Overpaid Allowances/Expenses Z00 0 0.00 0.00 lz00 0 0.00 0.00 2.|| 0.00 **Total Recovered: Total Official Allowances Payable:** 0.00 113.12 Payment in Advance Is an Advance Required? No % Advance Required 0% 0.00 **Amount of Advance:** 113.12 **Balance Payable On Acquittal:** /20 / Date **Received Payments** Voucher Number 1 /20

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Comment Invoice IO	ts: 00002509 5/6	Checked, L	N. 6/6 Checke	ed SC		
Approvai	J WORKFLOW	v Log				· · · ·
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
02/06/2014 12:33	Forwarded to be	ooking officer	Anastasia Eleni (ae7)	is Traveller	Fallyn Pethericl (fallp)	< fallyn.petherick@nt.gov
Comments	/Recommendati	ons: over to	уоц			
05/06/2014	Forwarded to de	logate	Kate Reynolds	Traveller/Booking	Jan Wilschefski	jan.wilschefski@nt.gov
10:18			(reynk)	Officer	(jnw)	
	/Recommendati					<u> </u>
05/06/2014 10:19	Approved and fo travel clerk	orwarded to	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments,	/Recommendati	ons: Approve	đ			
5/06/2014 5:31	Queued for auto	payment	Travel Dcm (g110056)	Travel Clerk		<u> </u>
5/06/2014 9:00	Sent for auto pa \$0.00	yment of	TRIPS (System))Auto Process		<u>A</u>
6/06/2014	•		Kate Reynolds			
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6/06/2014 1:06	Forwarded to de		(reynk)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.a
-	Recommendation	,	, ,	0	·	
any to want the second s	ason For Chang			149.00		
6/06/2014 1:43	Approved and fo travel clerk	rwarded to	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
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lodified Re	ason For Chang	e: Additional of	with Without	149.00		
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			I Reason For C	hange: Additional		149.00
omments/	кесоттепаатіс	ons: modified		nange. Additional	car nire cost of a	
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05/06/2014 15:31	Travel Dcm	\$2,206.12	\$113.12	
	Travel Dcm	\$2,206.12	\$113.12	
06/06/2014 11:04	Kate Reynolds	\$2,355.12	\$113.12	
06/06/2014 11:06	Kate Reynolds	\$2,355.12	\$113.12	
06/06/2014 11:43	Jan Wilschefski	\$2,355.12	\$113.12	
06/06/2014 11:49	Travel Dcm	\$2,355.12	\$113.12	
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Folio 289

Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone + 61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> *ABN; 25 109 118 649 Licence: 138

TAX INVOICE(from Quotation)				CO
HONOURABLE BESS PRICE ACCOUNTSPAYABLE@NT.GOV.AU Attn: CHIEF MINISTERS OFFICE				PC,
INVOICE NO 1000002478		CONSULTANT	Carla Garton	>
DATE OF ISSUE 14 May 2014				
DATE DUE 14 May 2014			ΔO^{-}	
DATE DEPART 18 May 2014				
PASSENGER MITCHELL/PHILMR		TOTAL DUE	\$401.00	
SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
IOTEL	\$177.28	\$0.00	\$17.72	\$195.00
alkarindji Service Statlon heck In:13MAY14 Check Out:14MAY14 x \$195.00	de la companya de la comp		з	4440.00
IOTEL eagle Motor Inn Katherine heck In:12MAY14 Check Out:13MAY14 x \$140.00	\$127.28	\$0.00	\$12.72	\$140.00
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GRAND TOTAL	\$364,56	\$0.00	\$36.44	\$401.00
PLEASE PAY				

PLEASE PAY LATITUDE TRAVEL BANK OF QUEENSLAND DARWIN BRANCH SWIFT CODE QBANAU4B BSB 125460 ACCOUNT NUMBER 20518381

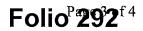
Payment by credit card will attract a fee: 2% on Visa, Mastercard or Bankcard 3% on American Express & Diners Club

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12/05/2014 16:00	Darwin	Katherine	12/05/2014 20:00	Destination	Ntg Car	NTG	Economy	825 493	No	No
13/05/2014 10:00	Katherine	Kalkarindji	13/05/2014 19:00	Destination	Ntg Car	NTG	Economy	825 493	No	No
14/05/2014 11:00	Kalkarindji	Lajamanu	14/05/2014 13:00	Destination	Ntg Car	NTG	Economy	825 493	No	No
15/05/2014 08:00	Lajamanu	Alice Springs	15/05/2014 20:00	Destination	Ntg Car	NTG	Economy	825 493	No	No
16/05/2014 12:00	Alice Springs	Tennant Creek	16/05/2014 19:00	Destination	Ntg Car	NTG	Economy	825 493	No	No
17/05/2014 07:00	Tennant Creek	Darwin	17/05/2014 17:00	Destination	Ntg Car	NTG	Economy	825 493	No	No
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AC	COMMODATION DETAILS								
Na	me & Address Phone	Checkin Date	Check Date		Pymt. Status	Due Date	Booking	g # Rate/ Night	BO to Book
	gal Motor Inn herine	12/05/2014	13/05/	′2014 [×]	**			140.00	Yes
	karindji Service tion	13/05/2014	14/05/	2014 *	**			195.00	Yes
Laja	amanu	14/05/2014	15/05/	2014 *	*			0.00	Yes
Chi	fley Alice Springs	15/05/2014	16/05/	2014 *	**			177.00	Yes
	e Stone Motor Tennant creek	16/05/2014	17/05/	2014 *	**			155.00	No
То	tal Amount:								667.0
TR	AVEL COSTS					1.00 - 10.00 - 10.00 - 10.00 - 10.00			
	Profile: NTG TA					4			
Of	ficial Travel Period						$\frac{X \cup }{X \cup }$	1 dave a	Tot nd 23 hou
Fro	om: 12/05/2014 16:00	Hrs. To: 1	7/05,	/2014	15:00	irs,		t uays a	(5 night
	<u></u>				C	Þ.,			
	Purpose	General Leo	iger	Tax Code	Units	ß.	Unit Price/ Allowance	GST	Total (Inc GST)
Х	Accommodation	11701133	1211	P10		4	<i>.</i>	60.64	667.00
-	Travel Fares			XV V			0.00	0.00	0.00
	···		\mathcal{A}	d'		2			
Х	Travelling Allowance	117011373	3111	Z00	ting,V	4.23	90.50		448.71
-	Camping Allowance			200		0.0	0.00		0.00
	riations to Official Allo	wances		<u>7</u> 4	11				r
	Breakfast Allowance			Z00		0	0.00		0.00
	Lunch Allowance			Z00		0	0.00		0.00
	Dinner Allowance			Z00		0	0.00		0.00
4.	Incidental Allowance	J		Z00		0	0.00		0.00
Ot	her Expenses/Allowand	ces			Allowa	fficial ince?			
1.]	Booking Fee	117011331	.111	P10		No	66.00	6.00	66.00
	Booking fee Tennant Ck accom	117011336	5117	P10		No	22.00	2.00	22.00
3.			i			No	0.00	0.00	0.00
4.	· · · · · · · · · · · · · · · · · · ·					No	0.00	0.00	0.00
5.				·····		No	0.00	0.00	0.00
	· · · · · · · · · · · · · · · · · · ·		T	otal Tr	avel Co	sts:		68.64	1203.71
		Tot	al Of	ficial A	llowand	es:		0.00	448.71
	bcharge Vouchers								
		aguirod				0			
	Number of vouchers re	equireu.			<u> </u>	<u> </u>	<u> </u>]	

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% Advanc % Advanc Witness Comments: 5/6 Checked, I AppRoVAL / V Date Actio 05/06/2014 15:33 Comments/Rec			Total Recovered		0.00	0.0 448.7
Is an Adva % Advanc % Advanc Received Paym Witness Comments: 5/6 Checked, L Approval / V Date Actio 05/06/2014 Forwa 15:33 Comments/Rec	Advance Ince Required?	fficial Allo	wances Pa	yable:	0.00	448.7
Is an Adva % Advanc % Advanc Received Paym Witness Comments: 5/6 Checked, L AppROVAL / V Date Actio 05/06/2014 Forwa 5:33 Comments/Rec	ince Required?					/
Witness Received Paym Witness Comments: 5/6 Checked, I Approval / V Date Actio 05/06/2014 Forwa 15:33						
Witness Received Paym Witness Comments: 5/6 Checked, I Approval / V Date Actio 05/06/2014 Forwa 15:33			No			
Received Paym Witness Comments: 5/6 Checked, I AppROVAL / V Date Actio 05/06/2014 Forwa 15:33 Comments/Rec			0%			
Witness Comments: 5/6 Checked, L AppROVAL / V Date Actio 05/06/2014 Forwa 15:33 Comments/Rec			ount of Adv	/ance:	1	0.0
Witness Comments: 5/6 Checked, L AppROVAL / V Date Actio 05/06/2014 Forwa 15:33 Comments/Rec	Bal		ble On Acq			448.7
Witness Comments: 5/6 Checked, L APPROVAL / V Date Actio 05/06/2014 Forwa 15:33 Comments/Rec		ance raya				
Comments: 5/6 Checked, I APPROVAL / V Date Actio 05/06/2014 Forwa 15:33		Vouche	er Number			
Comments: 5/6 Checked, I APPROVAL / V Date Actio 05/06/2014 Forwa 15:33	/ /20				\mathcal{A}	
5/6 Checked, L APPROVAL / V Date Actio 05/06/2014 Forwa 15:33 Comments/Rec	Date		alan - an an ann an	ي ۲۰ هـ		Alex Series and a series
AppROVAL / V Date Actio 05/06/2014 15:33 Comments/Rec	N19/11 reopened acqu	uittal check	ed PH			
05/06/2014 15:33 Comments/Rec	VORKFLOW LOG					
Comments/Rec	Π	Actioned B	yRole	Fwd. To	e-Mail Addres	55
	OTT THE AN A LA LINK	Jenna Cubill (jcubb)	^o Booking Offic	- 48 512 - 94	🎓 jan.wilschefski	
)5/06/2014Appro	ommendations: Hi Jan, th		el that Phil spo	ike to us about just l	before in your off	ice.
	ved and forwarded to clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt	gov.au
	ommendations: Approved			<u></u>		
15/06/2014 Queue	ed for auto payment	Travel Dcm (g110056)	Trayel Clerk			
	or auto payment of \$0.00	TRIPS (System)	Auto Process			
13/08/2014 12:38	urded to delegate	Jenna Cubillo (jcubb)	o Booking Offic	er Acquittals DCM (g110181)	acquittals.dcm	@nt.gov.a
Comments/Rec	ommendations: Modified	Reason For	• Change: Tra	vel was completed a	s planned. Please	e process "
13/08/2014Appro 13:23 travel	ved and forwarded to clerk	Acquittals DCM (g110181)	Delegate	Travel Dcm (g110056)	travel.dcm@nt	.gov.au
	ommendations: 13/8; Cor		Jenna that no	additional costs were	e incurred-Faye A	1
	ed for auto payment	Travel Dcm (g110056)	Travel Clerk			
.9:01 \$448.		TRIPS (System)	Auto Process			
8:43 forwar 08:43 officer)Administrator		jenna.cubillo@	-
Bluestone Motor I	ommendations: Reopen a nn \$155.00 and service fee oval. Thanks Phyllis					
4/11/2014 8:51 Forwa	rded to delegate	Hatch (phyh)Officer	kingJan Wilschefski (jnw)	jan.wilschefski	-
ennant Creek jus	ommendations: Phil Mitch at to hand. I have updated ease approve. Thanks Phyll	the accom co	•			
	ved and forwarded to	Jan Wilschefski (jnw)	Delegate	Acquittals DCM (g110181)	acquittals.dcm	@nt.gov.a
Comments/Reco						
19/11/2014	ommendations: Approved					



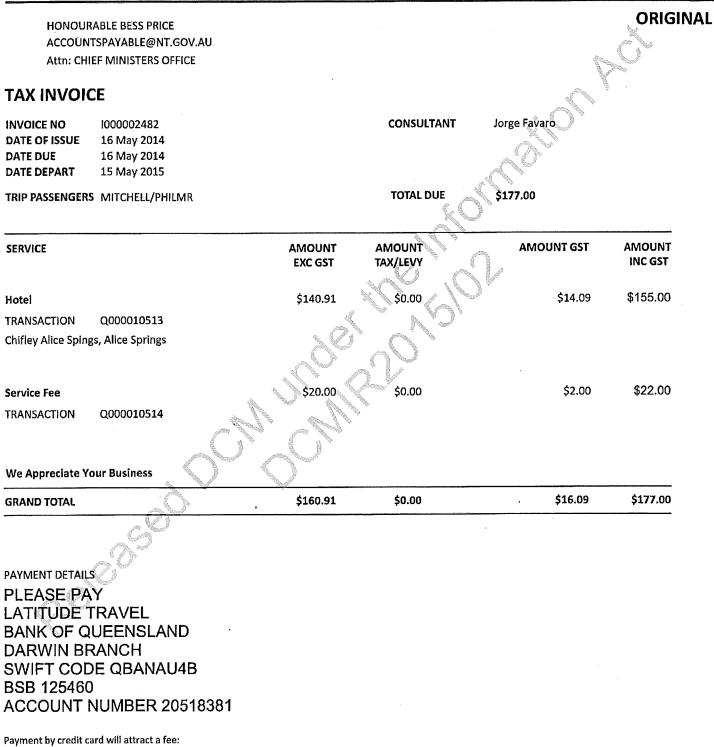
16:24	Forwarded to a	accounts payable	Hatch (phyl	n)Administrator	TravelDarwin DB (g680044)	E traveldarwin.dbe@nt.gov.
21/11/20 15:27)14Confirmed TA Log	details. See Audit	TravelDarw DBE (g680044)	in Accounts Payable	Jenna Cubillo (jcubb)	jenna.cubillo@nt.gov.au
INFORM	IATION REQUES	ST LOG	,			
REQUIS	ITION AUDIT	.0G				<u>.</u>
Date		Updated by		Travel Cost	s Off. A	llow. Payable
15/05/20	14 15:27	Jenna Cubillo		\$0.00	\$0.00	
15/05/20	14 15:42	Jenna Cubillo		\$395.93	\$395.9)3
15/05/20	14 15:43	Jenna Cubillo		\$395.93	\$395.9	3
19/05/20	14 10:18	Jenna Cubillo		\$395.93	\$395.9	3
20/05/20	14 15:24	Jenna Cubillo		\$796.93	\$395.9	3
20/05/20	14 15:24	Jenna Cubillo		\$796.93	\$395.9	3
21/05/20	14 09:07	Travel Dcm		\$973.93	\$395.9	3
27/05/20	14 15:17	Jenna Cubillo		\$973.93	\$395.9	3
05/06/20	14 14:33	Jenna Cubillo		\$973.93	\$395.9	3. ()
05/06/20	14 15:33	Jenna Cubillo		\$1,026.71	\$448.7	1
05/06/20	14 15:49	Jan Wilschefs	<i ci<="" td=""><td>\$1,026.71</td><td>\$448.7</td><td>1</td></i>	\$1,026.71	\$448.7	1
05/06/20	14 16:05	Travel Dcm		\$1,026.71	\$448.7	1
05/06/20	14 16:07	Travel Dcm		\$1,026.71	\$448.7	1
13/08/20:	14 12:38	Jenna Cubillo		\$1,026.71	\$448.7	1
13/08/20:	14 13:23	Acquittals DC	4	\$1,026.71	\$448.7	1
13/08/20:	14 13:58	Travel Dcm		\$1,026.71	\$448.7	1
14/11/201	14 08:43	Phyllis Mary H	atch	\$1,026.71	\$448.7	1
14/11/201	14 08:45	Phyllis Mary H	atch	\$1,203.71	\$448.7	1
4/11/201	14 08:47	Phyllis Mary H	atch	\$1,203.71	<u></u> \$448.7	1
4/11/201	L4 08:51	Phyllis Mary H	atch	\$1,203.71	\$448.7	1
4/11/201	L4 08:51	Phyllis Mary H	atch 🐧	∮ \$1,203,71	\$448.7	1 .
.7/11/201	L4 11:09	Jan Wilschefs	i (\$1,203.71	\$448.7	1
9/11/201	l4 16:22	Phyllis Mary H	atch	\$1,203.71	\$448,7	1
9/11/201	4 16:24	Phyllis Mary H	atch 🔪	\$1,203.71	\$448.7	1
0/11/201	4 13:46	Ashlee Edward	SV 👌	\$1,203.71	\$448.7	1
1/11/201	4 15:27	TravelDarwin	DBE	\$1,203.71	\$448.7	1

Folio 294



Trading as Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: chris@travellatitudé.com.au ABN: 25 109 118 649 Licence: 138



2% on Visa, Mastercard or Bankcard

Mc	OVEMENT I		ION ACQU	JİTTAI	L - OFFI	CIAL 1	4-JCL	JBB-9K	(58UQ
Accounts payable use o	nly								
VENDOR NO.:			v	OUCHE	R No.:				
Approval Status:	D ата снес	KED BY AC	COUNTS PA	YABLE	2			10-11-11-11-11-11-11-11-11-11-11-11-11-1	X
		-						<u></u>	$\frac{\mathcal{V}}{\mathcal{F}}$
ACQUITTAL CONFIR								~	<u>*</u>
Was travel comple (As summarised b		ordance w	ith approv	rea rec	Juisicion?	No) *_	Δ	
Reason for Change:	Travel was	completed	as planned	. Please	e process	TA.	Ò		
TRAVELLERS DETAIL	.S						>		
Traveller's Name:		Phil I	Mitchell		Ç	\bigcirc			
Traveller's ePASS	User ID:				A	A			
Is the traveller lis		SS: Non-	ePASS reg	gistere	d user	>			
Traveller's AGS N	umber:	11GC	9078 Phil 51001		0 1	ri V			I Su -
Agency:			CM Depar				ster-1	1	
Cost Centre Unit:			STERIAL S	STAFF-	11GG13	0202			
Cost Centre Code	*		5130202		$\underline{N} \neq \underline{N}$				
Office location:			ament Hoi	ise Pa	rliament	Building	Level	5 [0300	0A5]
Telephone:			286536						
Supervisor:	<u>.</u>	Ron		<u>) </u>	r.			<u> </u>	
Booking Officer:		and the second se	a Cubillo	5	712.00				
Reason(s) for Tra		Othe	17 You, 104	tings y	with oxto	rnál clior	te		
Detailed Reason f	or travel:	Aller	iding mee	ungs v		nai chei	105		
TRAVEL ITINERARY									
Depart From	То	Arrive	Stopover	Travel Mode	Provider	Class	Rego	Booked	FF Points Used
12/05/2014 16:00 Darwin	Katherine	12/05/2014 20:00	Destination	Ntg Car	NTG	Economy	825 493	No	No
13/05/2014 10:00 Katherine	Kalkarindji	13/05/2014 19:00	Destination	Ntg Car	NTG	Economy	825 493	No	No
14/05/2014 11:00 Kalkarindji	Lajamanu	14/05/2014 13:00	Destination	Ntg Car	NTG	Economy	825 493	No	No
15/05/2014 08:00 Lajamanu	Alice Springs	15/05/2014 20:00	Destination	Ntg Car	NTG	Economy	825 493	No	No
16/05/2014 Alice 12:00 Springs	Tennant Creek	16/05/2014 19:00	Destination	Ntg Car	NTG	Economy	825 493	No	No
17/05/2014 Tennant 07:00 Creek	Darwin	17/05/2014 17:00	Destination	Ntg Car	NTG	Economy	825 493	No	No
Type of Booking:	**************************************	М	ultidestin	ation					
Type of Travel:	······		ntrastate						
Other Services Re	quired:								
Travel Package De (Airfare/Pickup/Ac	al	ion) N	0						

Ľ.

Ac	COMMODATION DETAILS								
Na	me & Address Phone		Check Date		Pymt. Status	Due Date	Booking	# Rate/ Night	BO to Book
	gal Motor Inn therine	12/05/2014	12/05/2014 13/05/201		**			140.00	Yes
	karlndji Service Ition	13/05/2014	14/05/	2014 [÷]	**			195.00	Yes
Laj	amanu	14/05/2014	15/05/	2014 '	**			0.00	Yes
Chi	fley Alice Springs	15/05/2014	16/05/	2014 [°]	**			177.00	Yes
	e Stone Motor Tennant creek	16/05/2014	17/05/	2014 *	* *			155.00	No
То	tal Amount:								667.0
Tr	AVEL COSTS						A.		
ΤA	Profile: NTG TA								
Of	ficial Travel Period						(V		Tota
Fro	om: 12/05/2014 16:00	Hrs. To: 1	7/05/	/2014	15:00 H	-Irs.	4	days ar	nd 23 hour (5 nights
					1ª	<u>~`</u> >.			
		General Leo	lger	Тах	Units	.Sub	Unit Price/		Total
	Purpose	Code		Code	Ur	1	Allowance	GST	(Inc GST)
X	Accommodation	117011331	1211	P10		4	Ø	60.64	667.00
-	Travel Fares		Ĩ	K.V.			0.00	0.00	0.00
			$\langle \uparrow \rangle$						
X	Travelling Allowance	117011373	3111	Z00		4.23	90.50		448.71
-	Camping Allowance			Z00		0.0	0.00		0.00
Va	ariations to Official Allo	wances		<u></u>		, 			
1.	Breakfast Allowance			Z00	<u> </u>	0	0.00		0.00
	Lunch Allowance		<u>]</u>	Z00		0	0.00		0.00
	Dinner Allowance			Z00		0	0.00		0.00
4.	Incidental Allowance			Z00		0	0.00		0.00
Ot	her Expenses/Allowand	ces			O Allow	fficial ance?			
1.	Booking Fee	117011331	.111	P10		No	66.00	6.00	66.00
2.	Booking fee Tennant Ck accom	117011336	5117	P10		No	22.00	2.00	22.00
5						No	0.00	0.00	0.00
3.][No	0.00	0.00	0.00
3. 4.						No	0.00	0.00	0.00
		1	1				1	68.64	1203.71
4.		IL	T	otal Ti	avel Co	sts:		00.04	
4.		Tot			avel Co llowan			0.00	448.71
4. 5. Ca	bcharge Vouchers					ces:			· · · · ·
4. 5 <i>.</i> Ca	bcharge Vouchers Number of vouchers r covery of Overpaid All	equired:	al Of	ficial A					· · · · ·

Folio^{Pa}296^{f4}

Folio^P**29**7^{of 4}

2.	Z00	0 0.0	00	0.0
	Total Recov	vered:		0.0
Total	Official Allowances Pay	/able:	0.00	448.7
Payment in Advance				
Is an Advance Required?	No			
% Advance Required	0%			
5	Amount of Adv	ance:		0.0
В	alance Payable On Acqu	littal:		448.7
/ /20 Received Payments Date	Voucher Number			
/ /20		6	10°	
Witness Date		<u>.</u> ,		
Comments: 5/6 Checked, LN19/11 reopened ac	quittal checked PH			
Approval / Workflow Log				
Date Action	Actioned ByRole	Fwd. To	e-Mail Addres	S
05/06/2014 Forwarded to delegate	Jenna Cubillo Booking Office	Jan Wilschefski (jnw)	jan.wilschefski	@nt.gov.au
Comments/Recommendations: Hi Jan,		16457 M -	efore in your offi	ce.
05/06/2014Approved and forwarded to 5:49 travel clerk	Jan Wilschefski Delegate (jnw)	Travel Dcm (g110056)	travel.dcm@nt.	
Comments/Recommendations: Approv 15/06/2014 Control Queued for auto payment 15/06/2014	Travel Dcm (g110056)	Acquittals DCM		Dat gov a
22 13	Pot 334 ····		acquittals.dcm@	
Comments/Recommendations: Modific 3/08/2014Approved and forwarded to 3:23 travel clerk	Acquittals DCM Delegate (g110181)	Travel Dcm (g110056)	travel.dcm@nt.	
comments/Recommendations: 13/8: C	Confirmed with Jenna that no a	dditional costs were	incurred-Faye A	
3/08/2014 3:58 3/08/2014Sent for auto payment of	(g110056) Travel Clerk			
9:01 \$448.71	(System)			
4/11/2014 forwarded to traveller/booking officer	Phyllis Mary TRIPS Hatch (phyh)Administrator	Jenna Cubillo (jcubb)	jenna.cubillo@r	-
omments/Recommendations: Reopen luestone Motor Inn \$155.00 and service f elegate for approval. Thanks Phyllis				
4/11/2014 Forwarded to delegate	Phyllis Mary Traveller/Booki Hatch (phyh)Officer	(jnw)	jan.wilschefski@	-
omments/Recommendations: Phil Mite ennant Creek just to hand. I have update ennant Creek. Please approve. Thanks Phy	d the accom component the tra /llis.			
7/11/2014Approved and forwarded to 1:09 travel clerk	Jan Wilschefski Delegate (jnw)	Acquittals DCM (g110181)	acquittals.dcm@	nt.gov.au
omments/Recommendations: Approve	2 d			
9/11/2014	Phyllis Mary Agency	Darwin -	s.	

http://tripsarchive.nt.gov.au/dcis/TRIPSWebArchive.nsf/656802c82d0f6bbe69257baf0... 3/02/2015



16:24 Forwarded t	o accounts payable Hatch (ph	nyh)Administrator Tra (ge	avelDarwin DBE 580044)
21/11/2014Confirmed T 15:27 Log	A details. See Audit DBE (g680044	Accounts Payable	nna Cubillo jenna.cubillo@nt.gov.au ubb)
INFORMATION REQU	est Log		,
REQUISITION AUDIT	LOG		
Date	Updated by	Travel Costs	Off. Allow. Payable
15/05/2014 15:27	Jenna Cubillo	\$0.00	\$0.00
15/05/2014 15:42	Jenna Cubillo	\$395.93	\$395.93
15/05/2014 15:43	Jenna Cubillo	\$395.93	\$395.93
19/05/2014 10:18	Jenna Cubillo	\$395.93	\$395.93
20/05/2014 15:24	Jenna Cubillo	\$796.93	\$395.93
20/05/2014 15:24	Jenna Cubillo	\$796.93	\$395.93
21/05/2014 09:07	Travel Dcm	\$973.93	\$395.93
27/05/2014 15:17	Jenna Cubillo	\$973.93	\$395.93 🥂
05/06/2014 14:33	Jenna Cubillo	\$973.93	\$395.93
05/06/2014 15:33	Jenna Cubillo	\$1,026.71	\$448.71
05/06/2014 15:49	Jan Wilschefski	\$1,026.71	\$4 48.71
05/06/2014 16:05	Travel Dcm	\$1,026.71	<i>₫</i> \$448.71
05/06/2014 16:07	Travel Dcm	\$1,026.71	\$448.71
13/08/2014 12:38	Jenna Cubillo	\$1,026.71 🔬 🤞	\$448.71
13/08/2014 13:23	Acquittals DCM	\$1,026.71	\$448.71
13/08/2014 13:58	Travel Dcm	\$1,026.71	_ \$448.71
14/11/2014 08:43	Phyllis Mary Hatch	\$1,026.71	\$448.71
14/11/2014 08:45	Phyllis Mary Hatch	\$1,203.71	\$448.71
14/11/2014 08:47	Phyllis Mary Hatch	\$1,203.71	\$448.71
14/11/2014 08:51	Phyllis Mary Hatch	\$1,203.71	\$448.71
14/11/2014 08:51	Phyllis Mary Hatch	\$1,203,71	\$448.71
17/11/2014 11:09	Jan Wilschefski 💦 👢	\$1,203.71	\$448.71
19/11/2014 16:22	Phyllis Mary Hatch	\$1,203.71	\$448.71
19/11/2014 16:24	Phyllis Mary Hatch	\$1,203.71	\$448.71
20/11/2014 13:46	Ashlee Edwards 🥪	\$1,203.71	\$448.71
21/11/2014 15:27	TravelDarwin DBE	\$1,203.71	\$448.71

Ashlee Edwards ______ TravelDarwin DBE



Folio 299

Trading as Winnellie Travel Shop 15; Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

^{*}Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email<u>: chris@travellatitude.com.au</u> *ABN: 25 1.09 118.649 Licehce: 1.38

ΤΑΧ ΙΝΥΟΙΟ	E(from Quotation	n)	•		ORIGIN
	THE CHIEF MINISTER (ABLE PO BOX 43475)				NO.
	1000002494		CONSULTANT	Jorge Favaro	
	28 May 2014 04 Jun 2014				
	24 May 2014				· ·
PASSENGER	PRICE/BESSHON		TOTAL DUE	\$5,693.00	
SERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
LIGHT		\$3,513.64	\$0.00	\$351.36	\$3,865.00
5MAY14 lice Springs/Melbo x \$3,865.00	urne/Brisbane/Darwin/Alio	ce Springs		,	
OTÈL		\$227.28	\$0.00	\$22.72	\$250.00
he Langham Melbo heck in:25MAY14 x \$250.00	ourne Check Out:26MAY14		· ·		
OTEL		\$738.19	\$0.00	\$73.81	\$812.00
antra on the Espla neck in:26MAY14 x \$812.00	nade Check Out:28MAY14				,
AR HIRE	-\$-	\$409.10	\$0.00	\$40.90	\$450.00
ck Up: Drop Off: x \$450.00					
RVICE FEE		\$60.00	\$0.00	\$6.00	\$66.00
\$66.00					
ISCELLANEOUS		\$227.28	\$0.00	\$22.72	\$250.00
¢\$250.00					
e Appreciate Your	Business				
GRAND TOTAL		\$5,175.49	\$0.00	\$517.51	\$5,693.00

	L	EMENT RE	RN TERRI EQUISITIC TR HIVE EN	ON ACQUI	ITTAL	- OFFIC	IAL	14-AE	7-9KC	39P
Accounts pay	able use only	Ý								
VENDOR N	0.:			Vo	UCHER	No.:				
Approval	STATUS: S	SENT FOR A	лто Р ауме	NT						×.
A.courtai	Coverau									<u>__</u> 7*
ACQUITTAL									1	<u>)</u>
Was trave (As summ		ed in accor low)	dance wit	h approve	d requ	lisition?	(Yes 🧕	No	
Reason for Change:	tr	avel went a	ccording to	plan				<u>a</u>		
TRAVELLER	S DETAILS							1. 		
Traveller's	s Name:		Ministe	er Price		C, I	<u>)</u> *			
Traveller's	s ePASS l	Jser ID:					÷			
Is the tra	veller liste	ed in ePAS	S: Non-e	PASS regi	stered	user		<u> </u>		
Traveller's	s AGS Nu	mber:		431 Bess			t MLA F	rice - 10)43X2	
Agency:			11-DC	M Depart	ment	of the Ch	lief Min	ister-11		
Cost Cent	re Unit:			TER-11GO						
Cost Cent	re Code:			150201		<u>(A)</u>				
Office loca			LEVEL	5 PARLIA	MENT	HOUSE				
Telephone	e:			95511						
Superviso			Ron Ke	an an approx						-
Booking C				eynolds						
Reason(s)		el:	Ministe	erial Trave ers); Minis			Duties (For Non	Darwir	ו
Portfolio:				unity Ser		Huvei				
Detailed F	Reason fo	r Travel:	MINIS WALK	TER ATTE IN MELBO ABINET	NDINC					
TRAVEL ITI	NERARY		The second se							,
Depart F	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
25/05/2014 A 11:55	ALICE SPRINGS	MELBOURNE	25/05/2014 15:00	Destination	Air	QANTAS	QF797	Economy	. No	No
26/05/2014 16:05	MELBOURNE	BRISBANE	26/05/2014 18:00	Transit stop	Air	QANTAS	QF626	Economy	No	No
26/05/2014 20:55	BRISBANE	DARWIN	27/05/2014 00:35	Destination	Air	QANTAS	QF1939	Economy	No	No
28/05/2014 07:00	DARWIN	ALICE SPRINGS	28/05/2014 09:00	Destination	Air	QANTAS	QF1939	Economy	No	No
Type of Bo	ookina:		Mu	Itidestina	tion					
Type of Tr	the second s			rastate Ir		ite				
Other Ser		uired:				·····			5.455. SULUS (1814 - 1710)	
Travel Pac (Airfare/Pi	ckage Dea ickup/Acc	ıl ommodatio	on) Yes	S		·				
Air Bookin Cancellatio		d for	No							

http://tripsarchive.nt.gov.au/dcis/TRIPSWebArchive.nsf/656802c82d0f6bbe69257baf0... 3/02/2015