

Number of vouchers required:		0		
Recovery of Overpaid Allowances/Expenses				
1.			0	
2.			0	
Total Recovered:				0.00
Total Official Allowances Payable:			0.00	162.00
Payment in Advance				
Is an Advance Required?		No		
% Advance Required		0%		
Amount of Advance:				0.00
Balance Payable On Acquittal:				162.00

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:
 10/12 Fixed cost code for accommodation to reflect Minister not MSU, Checked MA. 09/01
 Reimbursement paid, EIMS # NP116193 Checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
02/12/2013 10:36	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
02/12/2013 11:42	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
10/12/2013 08:22	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
10/12/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
06/01/2014 13:56	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: Modified Reason For Change: Travel was according to plan. Reimbursements were processed via petty cash.					
09/01/2014 10:19	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
09/01/2014 14:32	Reverted to draft	Travel Dcm (g110056)	Traveller/Booking Officer		
09/01/2014 14:34	Forwarded to booking officer	Travel Dcm (g110056)	Traveller	Victoria Starr (vls1)	victoria.starr@nt.gov.au
Comments/Recommendations: Hi Tori, Sorry, can you send this to Steve for Workflow processes as the Attachment has the approval. It wouldn't let me do it. Thanks MA					
09/01/2014 14:38	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: Modified Reason For Change: Travel was according to plan.					
09/01/2014 14:55	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
Modified Reason For Change: Travel was according to plan.					
09/01/2014 15:16	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations:					
Modified Reason For Change: Travel was according to plan.					

09/01/2014 15:17	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk
Comments/Recommendations: Modified Reason For Change: Travel was according to plan.			
09/01/2014 19:01	Sent for auto payment of \$162.00	TRIPS (System)	Auto Process

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

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
02/12/2013 10:21	Victoria Starr	\$6,691.75	\$346.75
02/12/2013 10:23	Victoria Starr	\$7,402.00	\$162.00
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
09/01/2014 14:55	Steve Bond	\$7,502.00	\$162.00
09/01/2014 15:16	Travel Dcm	\$7,502.00	\$162.00
09/01/2014 15:17	Travel Dcm	\$7,502.00	\$162.00

Released DCM under the Information Act

□



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: chris@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

DEPARTMENT OF THE CHIEF MINISTER
 C/- ACCOUNTS PAYABLE PO BOX 43475
 CASUARINA NT 810
 Attn: TORI STAR

ORIGINAL

TAX INVOICE


INVOICE NO I00002411
 DATE OF ISSUE 30 Jan 2014
 DATE DUE 06 Feb 2014
 DATE DEPART 30 Jan 2014

CONSULTANT Xana Kamitsis

TRIP PASSENGERS CRAWLEY/LAURENMS

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
Taxes/Levies: OB 6.36, Domestic Head Tax 67.85, Safety and Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO	081 4657811334			
TRANSACTION	T000010316			
QF 1935 N 30JAN14 Darwin/Alice Springs				
QF 1938 Q 30JAN14 Alice Springs/Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION	Q000010170			
WE APPRECIATE YOUR BUSINESS THANK YOU XX				
GRAND TOTAL	\$898.83	\$92.99	\$99.18	\$1,091.00

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	14-FALLP-9FLAGS
	Accounts payable use only	
VENDOR NO.:	VOUCHER NO.:	
APPROVAL STATUS: COMPLETED		

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below)	Yes

TRAVELLERS DETAILS	
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:	Belinda Dukic
Booking Officer:	Fallyn Petherick
Reason(s) for Travel:	Meeting
Detailed Reason for Travel:	Travel to Alice Springs to attend portfolio related meetings

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Warrant/ Booking #
30/01/2014 07:10	DARWIN	ALICE SPRINGS	30/01/2014 09:15	Destination	Air	QANTAS	QF 1935	Economy	Confirmed	Invoiced	8TKAHE
30/01/2014 17:15	ALICE SPRINGS	DARWIN	30/01/2014 19:15	Destination	Air	QANTAS	QF 1938	Economy	Confirmed	Invoiced	

Type of Booking:	Return
Type of Travel:	Intrastate
Other Services Required:	TRAVEL BOOKED LATITUDE TRAVEL
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No

ACCOMMODATION DETAILS								
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
NOT APPLICABLE- DAY TRIP		30/01/2014	30/01/2014				0,00	No
Total Amount:								0,00

TRAVEL COSTS	
TA Profile: NTG TA	

Official Travel Period **Total**
 From: 30/01/2014 07:10 Hrs. To: 30/01/2014 19:15 Hrs. 0 days and 12 hours
(0 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
-	Accommodation			0		0.00	0.00
X	Travel Fares	11GG150202364111	P10		1685.00	153.18	1685.00
-	Travelling Allowance		Z00	0.0	0.00		0.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

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

Other Expenses/Allowances

			Official Allowance?				
1.			No	0.00	0.00	0.00	0.00
2.			No	0.00	0.00	0.00	0.00
3.			No	0.00	0.00	0.00	0.00
4.			No	0.00	0.00	0.00	0.00
5.			No	0.00	0.00	0.00	0.00

Total Travel Costs: 153.18 1685.00

Total Official Allowances: 0.00 0.00

Cabcharge Vouchers

Number of vouchers required:	0
------------------------------	---

Recovery of Overpaid Allowances/Expenses

1.		Z00	0	0.00		0.00
2.		Z00	0	0.00		0.00

Total Recovered: 0.00

Total Official Allowances Payable: 0.00 0.00

Payment in Advance

Is an Advance Required?	No
% Advance Required	0%

Amount of Advance: 0.00

Balance Payable On Acquittal: 0.00

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:
29/01 Checked MA

APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
28/01/2014 16:10	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Please approve travel					
29/01/2014 08:47	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
30/01/2014 07:25	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
30/01/2014 19:00	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
03/02/2014 09:00	Acquitted without change	Fallyn Petherick (fallp)	Booking Officer		
Comments/Recommendations: TRAVEL WAS ACCORDING TO APPROVAL					
Modified Reason For Change:					
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow. Payable		
22/01/2014 16:44	Fallyn Petherick	\$0.00	\$0.00		
22/01/2014 16:46	Fallyn Petherick	\$0.00	\$0.00		
22/01/2014 16:50	Fallyn Petherick	\$1,685.00	\$0.00		
28/01/2014 16:08	Fallyn Petherick	\$1,685.00	\$0.00		
28/01/2014 16:09	Fallyn Petherick	\$1,685.00	\$0.00		
28/01/2014 16:10	Fallyn Petherick	\$1,685.00	\$0.00		
29/01/2014 08:47	Belinda Dukic	\$1,685.00	\$0.00		
30/01/2014 07:24	Travel Dcm	\$1,685.00	\$0.00		
30/01/2014 07:25	Travel Dcm	\$1,685.00	\$0.00		
03/02/2014 09:00	Fallyn Petherick	\$1,685.00	\$0.00		

Released DCM under the Information Act
DCMIR201510001



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@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

DEPARTMENT OF THE CHIEF MINISTER
 C/- ACCOUNTS PAYABLE PO BOX 43475
 CASUARINA NT 810
 Attn: TORI STAR

ORIGINAL

TAX INVOICE

INVOICE NO I000002409
 DATE OF ISSUE 30 Jan 2014
 DATE DUE 06 Feb 2014
 DATE DEPART 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
Taxes/Levies: OB 6.36, Domestic Head Tax 67.85, Safety and Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO	081 4657811335			
TRANSACTION	T000010317			
QF 1935 N 30JAN14 Darwin/Alice Springs				
QF 1938 Q 30JAN14 Alice Springs/Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION	Q000010171			
WE APPRECIATE YOUR BUSINESS - THANK YOU XX				
GRAND TOTAL	\$898.83	\$92.99	\$99.18	\$1,091.00

Released DCM under the Information Act
 DCMIR2015/02

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>14-FALLP-9FJ874</p>
<p>Accounts payable use only</p>	
<p>VENDOR No.:</p>	<p>VOUCHER No.:</p>
<p>APPROVAL STATUS: COMPLETED</p>	

ACQUITTAL CONFIRMATION:

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

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
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:	Travel to Alice Springs to attend portfolio related meetings

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Warrant/ Booking #
30/01/2014 07:10	DARWIN	ALICE SPRINGS	30/01/2014 09:15		Destination Air	QANTAS	QF 1935	Economy	Confirmed	Invoiced	7EG7H5
30/01/2014 17:15	ALICE SPRINGS	DARWIN	30/01/2014 19:15		Destination Air	QANTAS	QF 1938	Economy	Confirmed	Invoiced	

Type of Booking:	Return
Type of Travel:	Intrastate
Other Services Required:	TRAVEL BOOKED WITH LATITUDE TRAVEL
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
NOT APPLICABLE - NO STOP OVER		30/01/2014	30/01/2014			N/A	0.00	No

Total Amount: 0.00

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**
 From: 30/01/2014 07:10 Hrs. To: 30/01/2014 19:15 Hrs. 0 days and 12 hours
(0 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
-	Accommodation			0		0.00	0.00
X	Travel Fares	11GG150202364111	P10		1685.00	153.18	1685.00
-	Travelling Allowance		Z00	0.0	0.00		0.00
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
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
Other Expenses/Allowances				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 Travel Costs:						153.18	1685.00
Total Official Allowances:						0.00	0.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	0.00
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							0.00

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:
28/01 Checked MA

APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
21/01/2014 16:24	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Please approve travel.					
23/01/2014 08:35	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
28/01/2014 07:32	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
28/01/2014 19:00	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
31/01/2014 09:48	Acquitted without change	Fallyn Petherick (fallp)	Booking Officer		
Comments/Recommendations: Travel was in accordance to approval					
Modified Reason For Change:					
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow.	Payable	
20/01/2014 14:59	Fallyn Petherick	\$1,837.70	\$37.70		
20/01/2014 16:20	Fallyn Petherick	\$1,837.70	\$37.70		
20/01/2014 16:35	Fallyn Petherick	\$1,730.24	\$45.24		
20/01/2014 17:01	Fallyn Petherick	\$1,730.24	\$45.24		
21/01/2014 14:37	Fallyn Petherick	\$1,730.24	\$45.24		
21/01/2014 14:38	Fallyn Petherick	\$1,730.24	\$45.24		
21/01/2014 14:38	Fallyn Petherick	\$1,730.24	\$45.24		
21/01/2014 16:18	Fallyn Petherick	\$1,730.24	\$45.24		
21/01/2014 16:22	Fallyn Petherick	\$1,685.00	\$0.00		
21/01/2014 16:24	Fallyn Petherick	\$1,685.00	\$0.00		
21/01/2014 16:33	Fallyn Petherick	\$1,685.00	\$0.00		
21/01/2014 16:34	Fallyn Petherick	\$1,685.00	\$0.00		
23/01/2014 08:35	Belinda Dukic	\$1,685.00	\$0.00		
28/01/2014 07:31	Travel Dcm	\$1,685.00	\$0.00		
28/01/2014 07:32	Travel Dcm	\$1,685.00	\$0.00		
28/01/2014 16:12	Fallyn Petherick	\$1,685.00	\$0.00		
28/01/2014 16:13	Fallyn Petherick	\$1,685.00	\$0.00		
28/01/2014 16:13	Fallyn Petherick	\$1,685.00	\$0.00		
31/01/2014 09:48	Fallyn Petherick	\$1,685.00	\$0.00		

Released Under the Information Act



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@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

DEPARTMENT OF THE CHIEF MINISTER
 C/- ACCOUNTS PAYABLE PO BOX 43475
 CASUARINA NT 810
 Attn: TORI STAR

ORIGINAL

TAX INVOICE


INVOICE NO 1000002410
 DATE OF ISSUE 30 Jan 2014
 DATE DUE 06 Feb 2014
 DATE DEPART 30 Jan 2014

CONSULTANT Xana Kamitsis

TRIP PASSENGERS HIGGINS/JOSHUAMR

TOTAL DUE \$1,091.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$838.84	\$92.99	\$93.17	\$1,025.00
Taxes/Levies: OB 6.36, Domestic Head Tax 67.85, Safety and Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO	081 4657811333			
TRANSACTION	T000010315			
QF 1935 Q 30JAN14 Darwin/Alice Springs				
QF 1938 Q 30JAN14 Alice Springs/Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION	Q000010169			
WE APPRECIATE YOUR BUSINESS THANK YOU XX				
GRAND TOTAL	\$898.84	\$92.99	\$99.17	\$1,091.00

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>14-FALLP-9FK7ZJ</p>
<p>Accounts payable use only</p> <p>VENDOR No.: _____ VOUCHER No.: _____</p> <p>APPROVAL STATUS: COMPLETED</p>	

ACQUITTAL CONFIRMATION:

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

TRAVELLERS DETAILS

Traveller's Name:	Joshua Higgins
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	83271358 Joshua HIGGINS - 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:	0889286614
Supervisor:	Paul Scott Mossman
Booking Officer:	Fallyn Petherick
Reason(s) for Travel:	Meeting
Detailed Reason for Travel:	Travel to Alice Springs to attend portfolio related meetings

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Warrant/ Booking #
30/01/2014 07:10	DARWIN	ALICE SPRINGS	30/01/2014 09:15	Destination	Air	QANTAS	QF 1935	Economy	Confirmed	Invoiced	74TVDK
30/01/2014 17:15	ALICE SPRINGS	DARWIN	30/01/2014 19:15	Destination	Air	QANTAS	QF 1938	Economy	Confirmed	Invoiced	

Type of Booking:	Return
Type of Travel:	Intrastate
Other Services Required:	TRAVEL BOOKED WITH LATITUDE TRAVEL
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
NOT APPLICABLE DAY TRIP ONLY		30/01/2014	30/01/2014				0.00	No

Total Amount: 0.00

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**
 From: 30/01/2014 07:10 Hrs. To: 30/01/2014 19:15 Hrs. 0 days and 12 hours
(0 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
-	Accommodation			0		0.00	0.00
X	Travel Fares	11GG150202364111	P10		1685.00	153.18	1685.00
-	Travelling Allowance		Z00	0.0	0.00		0.00
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
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
Other Expenses/Allowances				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 Travel Costs:						153.18	1685.00
Total Official Allowances:						0.00	0.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	0.00
Payment in Advance							
<input type="checkbox"/>	Is an Advance Required?		No				
<input type="checkbox"/>	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							0.00

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:
 29/01 Checked MA

APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
28/01/2014 16:12	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Please approve travel.					
29/01/2014 08:48	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
30/01/2014 07:23	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
30/01/2014 19:00	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
31/01/2014 12:32	Acquitted without change	Fallyn Petherick (fallp)	Booking Officer		
Comments/Recommendations: Travel in accordance with the approval					
Modified Reason For Change:					
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow. Payable		
21/01/2014 14:37	Fallyn Petherick	\$0.00	\$0.00		
21/01/2014 14:38	Fallyn Petherick	\$0.00	\$0.00		
21/01/2014 14:43	Fallyn Petherick	\$1,730.24	\$45.24		
21/01/2014 14:43	Fallyn Petherick	\$1,730.24	\$45.24		
21/01/2014 16:38	Fallyn Petherick	\$1,685.00	\$0.00		
28/01/2014 16:11	Fallyn Petherick	\$1,685.00	\$0.00		
28/01/2014 16:12	Fallyn Petherick	\$1,685.00	\$0.00		
29/01/2014 08:48	Belinda Dukic	\$1,685.00	\$0.00		
30/01/2014 07:22	Travel Dcm	\$1,685.00	\$0.00		
30/01/2014 07:23	Travel Dcm	\$1,685.00	\$0.00		
31/01/2014 12:32	Fallyn Petherick	\$1,685.00	\$0.00		

Released DCM under the Information Act
DCMIR2015/12



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


Department of the Chief Minister
 C/- Accounts Payable PO BOX 43475
 CASUARINA NT 810
 Attn: Tori Star

DATE OF ISSUE	15 Feb 2014	CONSULTANT	Xana Kamitsis
DUE DATE	15 Feb 2014	DATE DEPART	05 Feb 2014
PASSENGER	MOSSMAN/PAULMR	TOTAL DUE	\$7,908.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 05FEB14 Melbourne/Sydney/Alice Springs/Darwin/-Canberra/Melbourne/-Darwin/Brisbane/Canberra 1 x \$5,840.00 MOSSMAN/PAULMR	\$5,309.10	\$0.00	\$530.90	\$5,840.00
Service Fee 1 x \$66.00	\$60.00	\$0.00	\$6.00	\$66.00
Accommodation and Transfers HYATT CANBERRA	\$681.82	\$0.00	\$68.18	\$750.00
Hotel Accommodation and Transfers THE LANGHAM MELBOURNE	\$1,138.19	\$0.00	\$113.81	\$1,252.00
GRAND TOTAL	\$7,189.11	\$0.00	\$718.89	\$7,908.00

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

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	14-FALLP-9FL52X
	Accounts payable use only	
VENDOR No.:	VOUCHER No.:	
APPROVAL STATUS: SENT FOR AUTO PAYMENT		

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below) <input type="radio"/> Yes <input checked="" type="radio"/> No	
Reason for Change:	Paul did not travel to Alice Springs he flew direct to Darwin from Sydney, accommodation 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 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
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 ITINERARY											
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Wa Boc #
05/02/2014 12:45	DARWIN	BRISBANE	05/02/2014 17:10	Transit stop	Air	QANTAS	QF 825	Business	Confirmed	Invoiced	77E
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 10:00	SYDNEY	DARWIN	08/02/2014 13:00	Destination	Air	QANTAS	QF842	Business	Confirmed	Invoiced	
Type of Booking:		Multidestination									
Type of Travel:		Interstate									
Other Services Required:		TRAVEL BOOKED WITH LATITUDE TRAVEL (CONNECTED TO MR 9F634W)									
Travel Package Deal		No									

(Airfare/Pickup/Accommodation)
 Air Bookings Insured for Cancellation: No

ACCOMMODATION DETAILS								
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
HYATT CANBERRA	02 6270 1234	05/02/2014	06/02/2014	**		HY0035551321	377.50	No
THE LANGHAM MELBOURNE	03 8696 8888	06/02/2014	07/02/2014	**		27408SB047431	392.25	No
THE LANGHAM OBSERVATORY SYDNEY	02 8256 2222	07/02/2014	08/02/2014	**		16758SB010052	482.25	No
Total Amount:								1252.00

TRAVEL COSTS
 TA Profile: NTG TA
Official Travel Period **Total**
 From: 05/02/2014 12:45 Hrs. To: 08/02/2014 13:30 Hrs. 3 days and 0 hours (3 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150202331211	P10	3		113.82	1252.00
X	Travel Fares	11GG150202364211	P10		5906.00	536.91	5906.00
X	Travelling Allowance	11GG150202373211	Z00	3.0	90.50		271.50
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
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
Other Expenses/Allowances				Official Allowance?			
1.	Private Transfers	11GG150202362212	P10	No	750.00	68.18	750.00
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 Travel Costs:						718.91	8179.50
Total Official Allowances:						0.00	271.50
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00

Total Recovered:			0.00
Total Official Allowances Payable:		0.00	271.50
Payment in Advance			
Is an Advance Required?	No		
% Advance Required	0%		
Amount of Advance:			0.00
Balance Payable On Acquittal:			271.50

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:
03/02 Checked MA. 20/02 Checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
31/01/2014 09:57	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Please approve travel					
31/01/2014 13:07	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
03/02/2014 08:54	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
03/02/2014 19:00	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
19/02/2014 16:25	Saved acquittal	Fallyn Petherick (fallp)			
Comments/Recommendations: Modified Reason For Change:					
19/02/2014 17:03	Saved acquittal	Fallyn Petherick (fallp)			
Comments/Recommendations: Modified Reason For Change: Paul did not travel to Alice Springs he flew direct to Darwin from Sydney					
19/02/2014 17:07	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: 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 Modified 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					
20/02/2014 08:14	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved Modified 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					
20/02/2014 09:58	Reverted to draft	Fallyn Petherick (fallp)	Booking Officer		
Comments/Recommendations: Modified 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					
20/02/2014 10:54	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: I have ammended accomodation and travel fares to include fee. I have resubmitted to delegate for approval for cost increase, although amounts are still below original approval. Modified 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					

20/02/2014 12:28	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
Modified 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					
20/02/2014 14:07	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations:					
Modified 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					
20/02/2014 14:08	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
Comments/Recommendations: Modified 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					
20/02/2014 19:00	Sent for auto payment of \$271.50	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
22/01/2014 12:10	Fallyn Petherick	\$0.00	\$0.00
22/01/2014 14:18	Fallyn Petherick	\$0.00	\$0.00
22/01/2014 14:41	Fallyn Petherick	\$5,785.00	\$0.00
22/01/2014 14:41	Fallyn Petherick	\$5,785.00	\$0.00
23/01/2014 08:44	Fallyn Petherick	\$5,785.00	\$0.00
23/01/2014 08:45	Fallyn Petherick	\$5,785.00	\$0.00
23/01/2014 09:02	Fallyn Petherick	\$6,281.00	\$0.00
23/01/2014 10:42	Fallyn Petherick	\$6,281.00	\$0.00
24/01/2014 09:41	Fallyn Petherick	\$1,125.00	\$0.00
24/01/2014 13:26	Fallyn Petherick	\$7,250.00	\$0.00
31/01/2014 09:52	Fallyn Petherick	\$7,250.00	\$0.00
31/01/2014 09:54	Fallyn Petherick	\$7,430.00	\$0.00
31/01/2014 09:56	Fallyn Petherick	\$7,467.00	\$0.00
31/01/2014 09:57	Fallyn Petherick	\$7,908.00	\$0.00
31/01/2014 09:57	Fallyn Petherick	\$7,908.00	\$0.00
31/01/2014 13:07	Belinda Dukic	\$7,908.00	\$0.00
31/01/2014 13:09	Fallyn Petherick	\$7,908.00	\$0.00
31/01/2014 13:09	Fallyn Petherick	\$7,908.00	\$0.00
03/02/2014 08:52	Travel Dcm	\$7,908.00	\$0.00
03/02/2014 08:54	Travel Dcm	\$7,908.00	\$0.00
19/02/2014 16:25	Fallyn Petherick	\$8,084.52	\$365.77
19/02/2014 16:26	Fallyn Petherick	\$2,084.25	\$271.50
19/02/2014 16:26	Fallyn Petherick	\$6,084.25	\$271.50
19/02/2014 17:03	Fallyn Petherick	\$7,924.25	\$271.50
19/02/2014 17:07	Fallyn Petherick	\$7,924.25	\$271.50
20/02/2014 08:14	Belinda Dukic	\$7,924.25	\$271.50
20/02/2014 09:58	Fallyn Petherick	\$8,179.50	\$271.50
20/02/2014 10:54	Fallyn Petherick	\$8,179.50	\$271.50
20/02/2014 12:28	Steve Bond	\$8,179.50	\$271.50
20/02/2014 14:07	Travel Dcm	\$8,179.50	\$271.50
20/02/2014 14:08	Travel Dcm	\$8,179.50	\$271.50





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@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

DEPARTMENT OF THE CHIEF MINISTER
 C/- ACCOUNTS PAYABLE PO BOX 43475
 CASUARINA NT 810
 Attn: TORI STAR

ORIGINAL

TAX INVOICE


INVOICE NO I000002420
 DATE OF ISSUE 15 Feb 2014
 DATE DUE 22 Feb 2014
 DATE DEPART 10 Feb 2014

CONSULTANT Xana Kamitsis

TRIP PASSENGERS PRICE/BESSHON

TOTAL DUE \$1,880.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$907.01	\$92.99	\$100.00	\$1,100.00
Taxes/Levies: OB 6.36, Domestic Head Tax 67.85, Safety and Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO 081 4839556008				
TRANSACTION T000010378				
QF 1936 S 10FEB14 Alice Springs/Darwin				
QF 1939 O 14FEB14 Darwin/Alice Springs				
Hotel	\$649.10	\$0.00	\$64.90	\$714.00
TRANSACTION Q000010244				
Mantra Esplanade, Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000010231				
Minister Best Price - Thank you for your business.				
GRAND TOTAL	\$1,616.11	\$92.99	\$170.90	\$1,880.00

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>14-FALLP-9FN22H</p>
<p>Accounts payable use only</p>	
<p>VENDOR No.:</p>	<p>VOUCHER No.:</p>
<p>APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE</p>	

<p>ACQUITTAL CONFIRMATION:</p>	
<p>Was travel completed in accordance with approved requisition? (As summarised below)</p>	<p>No</p>
<p>Reason for Change:</p>	<p>No further reimbursements ok to process.</p>

<p>TRAVELLERS DETAILS</p>	
Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	OCM 5TH FLOOR PARLIAMENT HOUSE
Telephone:	0889286502
Supervisor:	Ron Kelly
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel; Ministerial Travel; Parliamentary Sittings
Portfolio:	Community Services
Detailed Reason for Travel:	Parliament Sittings
Additional comments as attachment:	9FN22H-Invoice B Price 10-14 Feb 14.pdf

<p>TRAVEL ITINERARY</p>										
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
10/02/2014 11:55	ALICE SPRINGS	DARWIN	10/02/2014 13:55	Destination	Air	QANTAS	QF 1936	Economy	No	No
14/02/2014 14:35	DARWIN	ALICE SPRINGS	14/02/2014 16:40	Destination	Air	QANTAS	QF 1939	Economy	No	No
Type of Booking:					Return					
Type of Travel:					Intrastate					
Other Services Required:					TRAVEL BOOKED LATITUDE TRAVEL					
Travel Package Deal (Airfare/Pickup/Accommodation)					No					
Air Bookings Insured for Cancellation:					No					

<p>ACCOMMODATION DETAILS</p>										
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book		
Empty rows for accommodation details										

THE MANTRA
 ESPLINADE 10/02/2014 14/02/2014 5L61L2 175.00 No
 DARWIN

Total Amount: 700.00

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$166

Official Travel Period **Total**

From: 10/02/2014 11:55 Hrs. To: 14/02/2014 14:35 Hrs. 4 days and 2 hours
(4 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	4		63.64	700.00
X	Travel Fares	11GG150201364111	P10		1166.00	106.00	1166.00
X	Travelling Allowance	11GG150201373111	Z00	4.0	166.00		664.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

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

Other Expenses/Allowances Official Allowance?

1.				No			
2.				No			
3.				No			
4.				No			
5.				No			

Total Travel Costs: **169.64** **2530.00**

Total Official Allowances: **0.00** **664.00**

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

1.				0			
2.				0			

Total Recovered: **0.00**

Total Official Allowances Payable: **0.00** **664.00**

Payment in Advance

Is an Advance Required? No
 % Advance Required 0%

Amount of Advance: **0.00**

Balance Payable On Acquittal: **664.00**

Received Payments	Date	Voucher Number
Witness	/ /20 Date	

Comments:
All approval attached no further reimbursements. 17/02 Checked MA 18/02 Checked MA. Updated changes to reflect invoice, approved amount is higher than the invoice, no further approval required. AE 20/2. 24/02 Reopened to adjust costs for Accommodation, ***Note to DCIS, TA has previously been paid, Checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
14/02/2014 16:09	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Hi Belinda travel completed as per itinerary, no further reimbursements. Ok to process, thanks Anna					
14/02/2014 16:12	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
17/02/2014 07:43	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
17/02/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
18/02/2014 08:52	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: No further reimbursements ok to process. Modified Reason For Change: No further reimbursements ok to process.					
18/02/2014 09:12	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
18/02/2014 09:46	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
18/02/2014 19:01	Sent for auto payment of \$664.00	TRIPS (System)	Auto Process		
20/02/2014 09:19	Re-opened acquittal and forwarded to traveller/booking officer	Marie Abrahams (f45)	TRIPS Administrator	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au
Comments/Recommendations: 20/02 Hi Anna, The costs on this are not what is on the invoice i.e. fees, accommodation and fares, I will send a copy of the invoice for you to adjust the figures and then resend for approval. Thanks MA					
20/02/2014 10:43	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: Hi Steve all approvals attached, amended MR to reflect invoice received. All ok to process. Thanks Anna					
20/02/2014 12:27	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
24/02/2014 09:00	Forwarded to accounts payable	Travel Dcm (g110056)	Travel Clerk	Darwin - Traveldarwin Generic Email Account Dcis (g680044)	traveldarwin.dcis@nt.gov.au
26/02/2014 13:39	Confirmed TA details. See Audit Log	TravelDarwin DBE (g680044)	Accounts Payable	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
24/01/2014 09:36	Fallyn Petherick	\$0.00	\$0.00
04/02/2014 14:41	Fallyn Petherick	\$0.00	\$0.00
05/02/2014 10:42	Fallyn Petherick	\$0.00	\$0.00

07/02/2014 16:14	Anastasia Elenis	\$0.00	\$0.00
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 16:07	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 16:12	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 08:52	Anastasia Elenis	\$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 09:46	Travel Dcm	\$3,229.00	\$664.00
20/02/2014 09:19	Marie Abrahams	\$3,229.00	\$664.00
20/02/2014 10:23	Anastasia Elenis	\$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 12:27	Steve Bond	\$2,530.00	\$664.00
24/02/2014 08:59	Travel Dcm	\$2,530.00	\$664.00
24/02/2014 09:00	Travel Dcm	\$2,530.00	\$664.00
24/02/2014 09:16	Travel Dcm	\$2,530.00	\$664.00
26/02/2014 13:39	TravelDarwin DBE	\$2,530.00	\$664.00



Released DCM under the Information Act
DCMIR2015/02



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 20022014A

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

DATE OF ISSUE 20 Feb 2014 **CONSULTANT** Xana Kamitsis
DUE DATE 20 Feb 2014 **DATE DEPART** 08 Mar 2014

PASSENGER MOSSMAN/PAULMR PRICE/BESSHON **TOTAL DUE** \$44,026.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 08MAR14 Darwin/Brisbane/Los Angeles/New York/Los Angeles/Brisbane/Darwin 2 x \$16,988.00 MOSSMAN/PAULMR, PRICE/BESSHON	\$33,976.00	\$0.00	\$0.00	\$33,976.00
Service Fee 2 x \$125.00	\$250.00	\$0.00	\$0.00	\$250.00
Hotel NEW YORK PALACE ALL NEW Check In: 09MAR14 Checks Out: 15MAR14 Cancellation Policy: TAX-FEES- CANCEL BY 12PM EST THE DAY PRIOR TO ARRIVAL CXL: CXL BY 1200 HOTEL TIME ON 08MAR14-FEE 1 NIGHT-INCL 14 x \$435.00 MOSSMAN/PAULMR, PRICE/BESSHON	\$6,090.00	\$0.00	\$0.00	\$6,090.00
Hotel Hilton Intl HILTON BRISBANE Check In: 08MAR14 Check Out: 09MAR14 Cancellation Policy: CANCEL BEFORE 4PM 08MAR14 2 x \$355.00 MOSSMAN/PAULMR, PRICE/BESSHON	\$645.46	\$0.00	\$64.54	\$710.00
Car Hire Town Country Car with Driver in New York for the Minister NEW YORK Check In: 09MAR14 Check Out: 15MAR14 2 x \$1,500.00 MOSSMAN/PAULMR, PRICE/BESSHON	\$3,000.00	\$0.00	\$0.00	\$3,000.00
GRAND TOTAL	\$43,961.46	\$0.00	\$64.54	\$44,026.00

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	14-AE7-9GG3EQ
	Accounts payable use only	
VENDOR No.:	VOUCHER No.:	
APPROVAL STATUS: SENT FOR AUTO PAYMENT		

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below) <input type="radio"/> Yes <input checked="" type="radio"/> No	
Reason for Change:	Approvals for out of pocket expences. all ok to process
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
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:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister; Overseas
Portfolio:	Women's Policy
Detailed Reason for Travel:	Accompanying Minister Price who was invited by Federal Minister Cash to attend a worldwide conference in New York regarding Women's Policy
Additional comments as attachment:	9GG3EQ - Approval for OS out of pocket expenses Paul M.pdf P Mossman 7-17 Mar 14 9GG3EQ Contingency Acquittal.pdf

TRAVEL ITINERARY										
Depart	From	To	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	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	

08:30 12:00

Type of Booking:	Multidestination
Type of Travel:	Interstate International
Other Services Required:	
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
WALDORF ASTORIA	07 32342000	07/03/2014	09/03/2014	**			445.00	No
WOLDARF ASTORIA	1-212-355-3100	09/03/2014	15/03/2014	**			435.00	No
Total Amount:							3500.00	

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period	Total
From: 07/03/2014 12:45 Hrs. To: 17/03/2014 12:00 Hrs.	9 days and 23 hours (10 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150202331311	N00	8		0.00	3500.00
X	Travel Fares	11GG150202364311	N00		21429.00	0.00	21429.00
-	Travelling Allowance		Z00	0.0	0.00		0.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

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

Other Expenses/Allowances				Official Allowance?			
1.	TRANSFERS EG TAXIS	11GG150202362212	N00	No	1750.00	0.00	1750.00
2.	TRAVEL INSURANCE	11GG150202373313	N00	No	540.00	0.00	540.00
3.	CONTINGENCY Acquittal	11GG150202342311	N00	No	678.00	0.00	678.00
4.	ACCOMODATION BRISBANE	11GG150202331211	P10	No	355.00	32.27	355.00
5.	Reimbursements	11GG150202373313	Z00	No	871.47	0.00	871.47

Total Travel Costs: 32.27 29123.47

Total Official Allowances: 0.00 0.00

Cabcharge Vouchers

Number of vouchers required:	0
------------------------------	---

Recovery of Overpaid Allowances/Expenses						
1.		Z00	0	0.00		0.00
2.		Z00	0	0.00		0.00
Total Recovered:						0.00
Total Official Allowances Payable:					0.00	0.00
Payment in Advance						
Is an Advance Required?			No			
% Advance Required			0%			
Amount of Advance:						0.00
Balance Payable On Acquittal:						0.00
Received Payments	/	/20	Date	Voucher Number		
Witness	/	/20	Date			
Comments:						
Contingency advance approved to the value of \$900, all approvals attached. 10/04 Checked MA. 11/4 Reimbursement paid, Eims #NP118463, Checked LN.						
APPROVAL / WORKFLOW LOG						
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address	
10/04/2014 12:36	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au	
Comments/Recommendations: Hi Jan, all approvals attached ok to process						
10/04/2014 13:37	Forwarded to minister/travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au	
Comments/Recommendations: Approved						
10/04/2014 14:35	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au	
Comments/Recommendations: 10/04 Ministerial Memo 2014/0113-BNP dated 13/02/14 attached. Approved for workflow processes. M Abrahams						
10/04/2014 14:45	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk			
10/04/2014 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process			
11/04/2014 12:05	Saved acquittal	Anastasia Elenis (ae7)				
Comments/Recommendations:						
Modified Reason For Change:						
11/04/2014 12:14	Saved acquittal	Anastasia Elenis (ae7)				
Comments/Recommendations:						
Modified Reason For Change: Approvals for out of pocket expences. all ok to process						
11/04/2014 12:16	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au	
Comments/Recommendations: all approvals attached. all ok to process Thanks Anna						
Modified Reason For Change: Approvals for out of pocket expences. all ok to process						
11/04/2014 14:11	Saved acquittal	Travel Dcm (g110056)				
Comments/Recommendations:						
Modified Reason For Change: Approvals for out of pocket expences. all ok to process						
11/04/2014 14:11	Changed delegate	Travel Dcm (g110056)	Travel Clerk	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au	
Comments/Recommendations: Modified Reason For Change: Approvals for out of pocket expences. all ok to process						

11/04/2014 15:17	Forwarded to minister/travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
Modified Reason For Change: Approvals for out of pocket expences. all ok to process					
11/04/2014 15:24	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 11/4/14 Approved for work flow processes. L Nolan					
Modified Reason For Change: Approvals for out of pocket expences. all ok to process					
11/04/2014 15:45	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations:					
Modified Reason For Change: Approvals for out of pocket expences. all ok to process					
11/04/2014 15:45	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations:					
Modified Reason For Change: Approvals for out of pocket expences. all ok to process					
11/04/2014 15:46	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
Comments/Recommendations: Modified Reason For Change: Approvals for out of pocket expences. all ok to process					
11/04/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG


REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
19/02/2014 10:43	Anastasia Elenis	\$0.00	\$0.00
20/02/2014 11:50	Anastasia Elenis	\$0.00	\$0.00
20/02/2014 12:05	Anastasia Elenis	\$0.00	\$0.00
20/02/2014 14:59	Anastasia Elenis	\$0.00	\$0.00
20/02/2014 14:59	Anastasia Elenis	\$0.00	\$0.00
20/02/2014 14:59	Anastasia Elenis	\$0.00	\$0.00
24/02/2014 17:02	Anastasia Elenis	\$0.00	\$0.00
25/02/2014 09:08	Anastasia Elenis	\$0.00	\$0.00
25/02/2014 09:10	Anastasia Elenis	\$0.00	\$0.00
25/02/2014 11:08	Anastasia Elenis	\$0.00	\$0.00
25/02/2014 11:09	Anastasia Elenis	\$0.00	\$0.00
25/02/2014 11:09	Anastasia Elenis	\$0.00	\$0.00
25/02/2014 11:12	Anastasia Elenis	\$0.00	\$0.00
25/02/2014 11:16	Anastasia Elenis	\$0.00	\$0.00
25/02/2014 11:17	Anastasia Elenis	\$0.00	\$0.00
25/02/2014 15:38	Anastasia Elenis	\$0.00	\$0.00
25/02/2014 16:28	Anastasia Elenis	\$22,013.00	\$0.00
25/02/2014 16:32	Anastasia Elenis	\$22,013.00	\$0.00
26/02/2014 08:46	Marie Abrahams	\$22,013.00	\$0.00
07/03/2014 09:05	Anastasia Elenis	\$22,153.00	\$0.00
07/03/2014 11:20	Anastasia Elenis	\$24,855.00	\$0.00
07/03/2014 14:28	Anastasia Elenis	\$24,855.00	\$0.00
14/03/2014 13:16	Anastasia Elenis	\$24,855.00	\$0.00
14/03/2014 13:16	Anastasia Elenis	\$24,855.00	\$0.00
14/03/2014 13:23	Anastasia Elenis	\$24,855.00	\$0.00
09/04/2014 08:32	Anastasia Elenis	\$24,855.00	\$0.00
09/04/2014 08:32	Anastasia Elenis	\$24,855.00	\$0.00
09/04/2014 08:34	Anastasia Elenis	\$24,855.00	\$0.00
09/04/2014 15:40	Anastasia Elenis	\$24,855.00	\$0.00
09/04/2014 15:50	Anastasia Elenis	\$25,255.00	\$0.00
10/04/2014 10:30	Anastasia Elenis	\$25,590.00	\$0.00
10/04/2014 12:33	Anastasia Elenis	\$28,474.00	\$0.00
10/04/2014 12:36	Anastasia Elenis	\$28,474.00	\$0.00
10/04/2014 13:36	Jan Wilschefski	\$28,474.00	\$0.00
10/04/2014 13:37	Jan Wilschefski	\$28,474.00	\$0.00

10/04/2014 14:35	Travel Dcm	\$28,474.00	\$0.00
10/04/2014 14:45	Travel Dcm	\$28,474.00	\$0.00
10/04/2014 14:45	Travel Dcm	\$28,474.00	\$0.00
11/04/2014 12:05	Anastasia Elenis	\$28,474.00	\$0.00
11/04/2014 12:14	Anastasia Elenis	\$28,474.00	\$0.00
11/04/2014 12:16	Anastasia Elenis	\$28,474.00	\$0.00
11/04/2014 14:11	Travel Dcm	\$29,123.47	\$0.00
11/04/2014 14:11	Travel Dcm	\$29,123.47	\$0.00
11/04/2014 15:17	Jan Wilschefski	\$29,123.47	\$0.00
11/04/2014 15:24	Travel Dcm	\$29,123.47	\$0.00
11/04/2014 15:45	Travel Dcm	\$29,123.47	\$0.00
11/04/2014 15:45	Travel Dcm	\$29,123.47	\$0.00
11/04/2014 15:46	Travel Dcm	\$29,123.47	\$0.00

□ □

Released DCM under the Information Act
DCMIR2015/02

	NORTHERN TERRITORY GOVERNMENT	14-AE7-9GG3DG
	MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 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? <input type="radio"/> Yes <input checked="" type="radio"/> No (As summarised below)	
Reason for Change:	Approved reimbursements are attached, all ok to process. thanks Anna
TRAVELLERS DETAILS	
Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	OCM, LEVEL 5 PARLIAMENT HOUSE
Telephone:	0889995511
Supervisor:	Ron Kelly
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel; Ministerial Travel; Overseas
Portfolio:	Women's Policy
Detailed Reason for Travel:	Invited by Federal Minister Cash to attend conference in New York Regarding Women's Policy
Additional comments as attachment:	9GG3DG - Minister approval out of pocket USA.pdf

TRAVEL ITINERARY

Depart	From	To	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
14/03/2014 19:30	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 08:30	BRISBANE	DARWIN	17/03/2014 12:00	Destination	Air	QANTAS	QF824	Business	No	1520

Type of Booking:	Multidestination
Type of Travel:	Interstate International
Other Services Required:	
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
TOWERS OF THE WALDORF ASTORIA	1-212-355-3100	07/03/2014	09/03/2014	**		53454SB157848	445.00	No
TOWERS OF THE WALDORF ASTORIA	1-212-355-3100	09/03/2014	15/03/2014	**			435.00	No
Total Amount:								3500.00

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$166	
Official Travel Period	Total
From: 07/03/2014 12:45 Hrs. To: 17/03/2014 12:00 Hrs.	9 days and 23 hours (10 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331311	N00	8		0.00	3500.00
X	Travel Fares	11GG150201364311	N00		21429.00	0.00	21429.00
-	Travelling Allowance		Z00	0.0	0.00		0.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

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

Other Expenses/Allowances				Official Allowance?			
1.	TRANSFER FEES EG TAXIS	11GG150201362212	N00	No	1750.00	0.00	1750.00
2.	TRAVEL INSURANCE	11GG150201373313	N00	No	670.00	0.00	670.00
3.	TA Other Expenses	11GG150201373313	Z00	No	993.47	0.00	993.47
4.	ACCOMODATION BRISBANE	11GG150201331111	P10	No	355.00	32.27	355.00
5.	Meals Reimbursement	11GG150201373312	Z00	No	134.00	0.00	134.00

Total Travel Costs:						32.27	28831.47
Total Official Allowances:						0.00	0.00

Cabcharge Vouchers

Number of vouchers required:		0			
Recovery of Overpaid Allowances/Expenses					
1.			0		
2.			0		
Total Recovered:					0.00
Total Official Allowances Payable:				0.00	0.00
Payment in Advance					
Is an Advance Required?		No			
% Advance Required		0%			
Amount of Advance:					0.00
Balance Payable On Acquittal:					0.00

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:

all approvals attached ok to process. Thanks. 10/04 Checked MA. 11/4 Reimbursement paid, Eims # NP118462, checked LN.

APPROVAL / WORKFLOW LOG

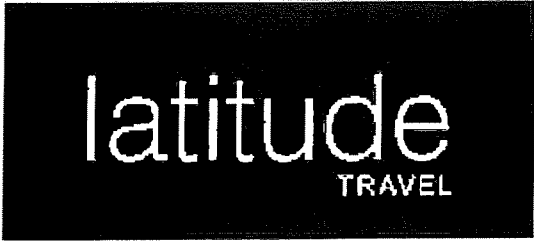
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
10/04/2014 12:55	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: Hi Brenton, all approvals attache and ok to process					
10/04/2014 13:38	Changed delegate	Brenton Taylor (bst)	Agency Admin	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
10/04/2014 13:39	Forwarded to minister/travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
10/04/2014 14:36	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 10/04 Ministerial Memo 2014/0113-BNP dated 13/02/14 attached. Approved for workflow processes. M Abrahams					
10/04/2014 14:44	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
10/04/2014 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
11/04/2014 12:00	Saved acquittal	Anastasia Elenis (ae7)			
Comments/Recommendations:					
Modified Reason For Change: Approved reimbursements are attached, all ok to process. thanks Anna					
11/04/2014 12:30	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: Hi Brenton, all approvals attached, travel went according to itinerary, ok to process. Thanks Anna					
11/04/2014 14:18	Changed delegate	Travel Dcm (g110056)	Travel Clerk	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
11/04/2014 15:18	Forwarded to minister/travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
11/04/2014 15:25	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 11/4/14 Approved for work flow processes. L Nolan					
11/04/2014		Travel Dcm			

15:37	Queued for auto payment	(g110056)	Travel Clerk
11/04/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process

INFORMATION REQUEST 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
21/02/2014 15:52	Anastasia Elenis	\$0.00	\$0.00
21/02/2014 16:41	Anastasia Elenis	\$0.00	\$0.00
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	\$0.00
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
14/03/2014 13:17	Anastasia Elenis	\$24,885.00	\$0.00
14/03/2014 13:17	Anastasia Elenis	\$24,885.00	\$0.00
14/03/2014 13:24	Anastasia Elenis	\$24,885.00	\$0.00
17/03/2014 11:41	Anastasia Elenis	\$24,885.00	\$0.00
17/03/2014 13:32	Anastasia Elenis	\$27,809.00	\$0.00
10/04/2014 07:05	Anastasia Elenis	\$28,044.00	\$0.00
10/04/2014 10:30	Anastasia Elenis	\$28,044.00	\$0.00
10/04/2014 12:53	Anastasia Elenis	\$27,704.00	\$0.00
10/04/2014 12:53	Anastasia Elenis	\$27,704.00	\$0.00
10/04/2014 12:55	Anastasia Elenis	\$27,704.00	\$0.00
10/04/2014 13:38	Brenton Taylor	\$27,704.00	\$0.00
10/04/2014 13:39	Jan Wilschefski	\$27,704.00	\$0.00
10/04/2014 14:36	Travel Dcm	\$27,704.00	\$0.00
10/04/2014 14:37	Travel Dcm	\$27,704.00	\$0.00
10/04/2014 14:44	Travel Dcm	\$27,704.00	\$0.00
11/04/2014 12:00	Anastasia Elenis	\$27,704.00	\$0.00
11/04/2014 12:29	Anastasia Elenis	\$27,704.00	\$0.00
11/04/2014 12:30	Anastasia Elenis	\$27,704.00	\$0.00
11/04/2014 14:18	Travel Dcm	\$28,831.47	\$0.00
11/04/2014 14:18	Travel Dcm	\$28,831.47	\$0.00
11/04/2014 15:18	Jan Wilschefski	\$28,831.47	\$0.00
11/04/2014 15:25	Travel Dcm	\$28,831.47	\$0.00
11/04/2014 15:35	Travel Dcm	\$28,831.47	\$0.00
11/04/2014 15:37	Travel Dcm	\$28,831.47	\$0.00



Folio 185

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 29012013B

Department of the Chief Minister
 C/- Accounts Payable PO BOX 43475
 CASUARINA NT 810
 Attn: Tori Star


DATE OF ISSUE 21 Feb 2014 **CONSULTANT** Xana Kamitsis
DUE DATE 21 Feb 2014 **DATE DEPART** 29 Nov 2013

PASSENGER HIGGINS/JOSHUAMR **TOTAL DUE** \$1,941.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 29NOV13 Darwin/Alice Springs/Darwin/Alice Springs/Darwin 1 x \$1,685.00 HIGGINS/JOSHUAMR	\$1,531.82	\$0.00	\$153.18	\$1,685.00
Hotel VIP Reservations Lasseters Hotel Casino Check In: 29NOV13 Check Out: 30NOV13 1 x \$190.00 HIGGINS/JOSHUAMR	\$172.73	\$0.00	\$17.27	\$190.00
Service Fee 1 x \$66.00	\$60.00	\$0.00	\$6.00	\$66.00
GRAND TOTAL	\$1,764.55	\$0.00	\$176.45	\$1,941.00

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

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	13-AE7-9DWDCY
	Accounts payable use only	
VENDOR No.:	VOUCHER No.:	
APPROVAL STATUS: SENT FOR AUTO PAYMENT		

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below)	<input type="radio"/> Yes <input checked="" type="radio"/> No
Reason for Change:	Travel was according to plan. Please process TA accordingly

TRAVELLERS DETAILS	
Traveller's Name:	Joshua Higgins
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	83271358 Joshua HIGGINS - 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:	0889286587
Supervisor:	Paul Scott Mossman
Booking Officer:	Victoria Starr
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister
Portfolio:	Community Services
Detailed Reason for Travel:	Accompanying Minister visiting communities for portfolio

TRAVEL ITINERARY										
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
29/11/2013 07:10	Darwin	Alice Springs	29/11/2013 09:15	Destination	Air	Qantas	QF1935	Economy	No	No
30/11/2013 17:15	Alice Springs	Darwin	30/11/2013 19:15	Destination	Air	Qantas	QF1938	Economy	No	No
Type of Booking:				Return						
Type of Travel:				Intrastate						
Other Services Required:										
Travel Package Deal (Airfare/Pickup/Accommodation)				No						
Air Bookings Insured for Cancellation:				No						

ACCOMMODATION DETAILS									
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book	
Lasseters Hotel Casino		29/11/2013	30/11/2013				190.00	No	

Total Amount: 190.00

TRAVEL COSTS

TA Profile: NTG TA
Official Travel Period **Total**
 From: 29/11/2013 07:10 Hrs. To: 30/11/2013 19:15 Hrs. 1 days and 12 hours
(1 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	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
X	Travelling Allowance	11GG150202373111	Z00	1.12	87.60		131.40
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
1.	Breakfast Allowance	11GG150202373111	Z00	-1	16.10		-16.10
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
Other Expenses/Allowances				Official Allowance?			
1.	Service fee	11GG150202373111	P10	No	66.00	6.00	66.00
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 Travel Costs:						176.45	2056.30
Total Official Allowances:						0.00	115.30
Cabcharge Vouchers							
Number of vouchers required:				0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	115.30
Payment in Advance							
Is an Advance Required?			No				
% Advance Required			0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							115.30

Received Payments / /20 Date Voucher Number

Witness / /20
Date

Comments:
All approval attached. 02/12 Meals provided as part of accommodation are to be deducted on acquittal, checked MA. 04/12 Checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
29/11/2013 19:28	Forwarded to booking officer	Anastasia Elenis (ae7)	Traveller	Victoria Starr (vls1)	victoria.starr@nt.gov.au
02/12/2013 10:53	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
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: Approved

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)	Auto Process		
03/12/2013 09:32	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au

Comments/Recommendations: Modified Reason For Change: Travel was according to plan. Please process TA accordingly

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: Approved

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		

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
29/11/2013 19:14	Anastasia Elenis	\$0.00	\$0.00
29/11/2013 19:24	Anastasia Elenis	\$2,072.40	\$131.40
29/11/2013 19:28	Anastasia Elenis	\$2,072.40	\$131.40
02/12/2013 09:53	Victoria Starr	\$2,072.40	\$131.40
02/12/2013 10:52	Victoria Starr	\$2,072.40	\$131.40
02/12/2013 10:53	Victoria Starr	\$2,072.40	\$131.40
02/12/2013 10:53	Victoria Starr	\$2,072.40	\$131.40
02/12/2013 10:53	Victoria Starr	\$2,072.40	\$131.40
02/12/2013 11:03	Belinda Dukic	\$2,072.40	\$131.40
02/12/2013 13:55	Travel Dcm	\$2,072.40	\$131.40
02/12/2013 13:56	Travel Dcm	\$2,072.40	\$131.40
03/12/2013 09:32	Victoria Starr	\$2,072.40	\$131.40
03/12/2013 10:11	Belinda Dukic	\$2,072.40	\$131.40
04/12/2013 07:43	Travel Dcm	\$2,056.30	\$115.30
04/12/2013 07:44	Travel Dcm	\$2,056.30	\$115.30



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@travellatitude.com.au
 *ABN: 25 109 118 649 Licence: 138

DEPARTMENT OF THE CHIEF MINISTER
 C/- ACCOUNTS PAYABLE PO BOX 43475
 CASUARINA NT 810
 Attn: TORI STAR

COPY

TAX INVOICE


INVOICE NO 1000002412
 DATE OF ISSUE 30 Jan 2014
 DATE DUE 06 Feb 2014
 DATE DEPART 28 Jan 2014

CONSULTANT Xana Kamitsis

TRIP PASSENGERS PRICE/BESSHON

TOTAL DUE \$1,527.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$917.01	\$92.99	\$101.00	\$1,111.00
Taxes/Levies: OB 6.36, Domestic Head Tax 67.85, Safety and Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO 081 4657811251				
TRANSACTION T000010312				
QF 1938 Q 28JAN14 Alice Springs/Darwin				
QF 1935 N 30JAN14 Darwin/Alice Springs				
Hotel	\$318.19	\$0.00	\$31.81	\$350.00
TRANSACTION Q000010197				
Mantra On The Esplanade, Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000010196				
WE APPRECIATE YOUR BUSINESS - THANK YOU XX				
GRAND TOTAL	\$1,295.20	\$92.99	\$138.81	\$1,527.00

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>14-FALLP-9FLA5S</p>
Accounts payable use only	
VENDOR No.:	VOUCHER No.:
APPROVAL STATUS: SENT FOR AUTO PAYMENT	

ACQUITTAL CONFIRMATION:

Was travel completed in accordance with approved requisition? Yes No
 (As summarised below)

Reason for Change: Accomodation nightly rate was lowered to \$175 a night.

TRAVELLERS DETAILS

Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	OCM Level 5 Parliament House
Telephone:	0889995511
Supervisor:	Ron Kelly
Booking Officer:	Fallyn Petherick
Reason(s) for Travel:	Meeting
Detailed Reason for Travel:	Attend portfolio planning session

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Warrant/ Booking #
28/01/2014 17:15	ALICE SPRINGS	DARWIN	28/01/2014 19:15		Destination Air	QANTAS	QF 1938	Business	Confirmed	Invoiced	8UHZTL
30/01/2014 07:10	DARWIN	ALICE SPRINGS	30/01/2014 09:15		Destination Air	QANTAS	QF 1935	Business	Confirmed	Invoiced	

Type of Booking:	Return
Type of Travel:	Intrastate
Other Services Required:	TRAVEL BOOKED WITH LATITUDE TRAVEL
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
MANTRA ON THE ESPLANADE	08 8943 4333	28/01/2014	30/01/2014			NOT PROVIDED	175.00	No
Total Amount:								350.00

TRAVEL COSTS							
TA Profile: MINISTERS OPTION 4 \$166							
Official Travel Period							Total
From: 28/01/2014 17:15 Hrs. To: 30/01/2014 09:15 Hrs.							1 days and 16 hours (2 nights)
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	2		31.82	350.00
X	Travel Fares	11GG150201364111	P10		1685.00	153.18	1685.00
X	Travelling Allowance	11GG150201373111	Z00	2.0	166.00		332.00
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
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
Other Expenses/Allowances				Official Allowance?			
1.				No			
2.				No			
3.				No			
4.				No			
5.				No			
Total Travel Costs:						185.00	2367.00
Total Official Allowances:						0.00	332.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.				0			
2.				0			
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	332.00
Payment in Advance							
	Is an Advance Required?			No			
	% Advance Required			0%			
Amount of Advance:							0.00
Balance Payable On Acquittal:							332.00

Received Payments	/ /20	Date	Voucher Number
	/ /20		

Witness	Date				
Comments:					
23/01 Accommodation costs to be adjusted on Acquittal, Checked MA. 03/02 Checked MA					
APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
23/01/2014 08:38	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Please approve this travel.					
23/01/2014 08:45	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
23/01/2014 10:37	Queued for auto payment	Marie Abrahams (f45)	Agency Administrator		
23/01/2014 19:00	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
31/01/2014 09:38	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: Modified Reason For Change: Accomodation nightly rate was lowered to \$175 a night.					
31/01/2014 09:40	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
03/02/2014 08:18	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
03/02/2014 19:00	Sent for auto payment of \$332.00		TRIPS (System)	Auto Process	
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow.	Payable	
22/01/2014 16:32	Fallyn Petherick	\$0.00	\$0.00		
22/01/2014 16:37	Fallyn Petherick	\$2,273.82	\$150.82		
23/01/2014 08:36	Fallyn Petherick	\$2,273.82	\$150.82		
23/01/2014 08:38	Fallyn Petherick	\$2,455.00	\$332.00		
23/01/2014 08:45	Belinda Dukic	\$2,455.00	\$332.00		
23/01/2014 10:35	Marie Abrahams	\$2,455.00	\$332.00		
23/01/2014 10:37	Marie Abrahams	\$2,455.00	\$332.00		
31/01/2014 09:38	Fallyn Petherick	\$2,367.00	\$332.00		
31/01/2014 09:40	Steve Bond	\$2,367.00	\$332.00		
03/02/2014 08:18	Travel Dcm	\$2,367.00	\$332.00		
03/02/2014 08:18	Travel Dcm	\$2,367.00	\$332.00		



Folio 193
 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 27022014A

Department of the Chief Minister
 C/- Accounts Payable PO BOX 43475
 CASUARINA NT 810
 Attn: Tori Star

DATE OF ISSUE 27 Feb 2014
DUE DATE 27 Feb 2014


CONSULTANT Xana Kamitsis
DATE DEPART 16 Feb 2014

PASSENGER PRICE/BESSHON **TOTAL DUE** \$2,806.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 16FEB14 Alice Springs/Darwin/Alice Springs 1 x \$1,865.00 PRICE/BESSHON	\$1,695.46	\$0.00	\$169.54	\$1,865.00
Hotel MANTRA HOTELS Mantra Esplanade Check In:16 FEB14 Check Out:21FEB14 1 x \$175.00 x 5NIGHTS PRICE/BESSHON	\$795.46	\$0.00	\$79.54	\$875.00
Flight Pseudo Flight Vendor Accommodation Mantra Esplanade Check In:16FEB14 Check Out:21FEB14 1 x \$66.00	\$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 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

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	14-AE7-9G93VY
Accounts payable use only		
VENDOR No.:		VOUCHER No.:
APPROVAL STATUS: SENT FOR AUTO PAYMENT		

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below)	Yes

TRAVELLERS DETAILS	
Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	OCM Parliament House 5th Floor
Telephone:	0889286502
Supervisor:	Ron Kelly
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel; Ministerial Duties (For Non Darwin Ministers); Parliamentary Sittings
Portfolio:	Community Services
Detailed Reason for Travel:	2nd week of Parliamentary Sittings

TRAVEL ITINERARY											
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Warrant/ FF Booking #	Points Used
16/02/2014 17:15	Alice Springs	Darwin	16/02/2014 19:15	Destination	Air	Qantas	QF1938	Economy	No	Z0403W	No
21/02/2014 07:10	Darwin	Alice Springs	21/02/2014 09:15	Destination	Air	Qantas	QF1935	Economy	No	Z0403W	No
Type of Booking:		Return									
Type of Travel:		Intrastate									
Other Services Required:											
Travel Package Deal (Airfare/Pickup/Accommodation)				No							
Air Bookings Insured for Cancellation:				No							

ACCOMMODATION DETAILS									
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book	
Mantra Esplanade	89434333	16/02/2014	21/02/2014				175.00	No	
Total Amount:								875.00	

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$166
Official Travel Period **Total**
 From: 16/02/2014 17:15 Hrs. To: 21/02/2014 07:10 Hrs. 4 days and 13 hours
(5 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	5		79.55	875.00
X	Travel Fares	11GG150201364111	P10		1931.00	175.55	1931.00
X	Travelling Allowance	11GG150201373111	Z00	5.0	166.00		830.00
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
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
Other Expenses/Allowances				Official Allowance?			
1.				No			
2.				No			
3.				No			
4.				No			
5.				No			
Total Travel Costs:						255.10	3636.00
Total Official Allowances:						0.00	830.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.				0			
2.				0			
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	830.00
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							830.00

Received Payments / /20 Date Voucher Number
 Witness / /20 Date

Comments:

All approvals attached,ok to process. 25/08 Checked MA					
APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
21/02/2014 15:50	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Sorry Belinda Jan not on Delegate list yet. Please approved in accordance with prior approval obtained. Thanks Anna					
25/02/2014 07:15	Changed delegate	Travel Dcm (g110056)	Travel Clerk	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
25/02/2014 14:09	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
25/02/2014 14:16	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
25/02/2014 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
26/02/2014 08:14	Acquitted without change. Queued for auto payment	Anastasia Elenis (ae7)	Traveller/Booking Officer		
Comments/Recommendations: Travel was completed in accordance with itinerary, no further reimbursements. Thanks Anna					
Modified Reason For Change:					
26/02/2014 19:00	Sent for auto payment of \$830.00	TRIPS (System)	Auto Process		
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow.	Payable	
12/02/2014 11:09	Anastasia Elenis	\$0.00	\$0.00		
12/02/2014 11:30	Anastasia Elenis	\$3,570.00	\$830.00		
12/02/2014 11:54	Anastasia Elenis	\$3,570.00	\$830.00		
12/02/2014 12:00	Anastasia Elenis	\$3,570.00	\$830.00		
21/02/2014 15:36	Anastasia Elenis	\$3,636.00	\$830.00		
21/02/2014 15:36	Anastasia Elenis	\$3,636.00	\$830.00		
21/02/2014 15:39	Anastasia Elenis	\$3,636.00	\$830.00		
21/02/2014 15:39	Anastasia Elenis	\$3,636.00	\$830.00		
21/02/2014 15:45	Anastasia Elenis	\$3,636.00	\$830.00		
21/02/2014 15:47	Anastasia Elenis	\$3,636.00	\$830.00		
21/02/2014 15:48	Anastasia Elenis	\$3,636.00	\$830.00		
21/02/2014 15:50	Anastasia Elenis	\$3,258.50	\$452.50		
25/02/2014 07:15	Travel Dcm	\$3,258.50	\$452.50		
25/02/2014 11:38	Anastasia Elenis	\$3,616.00	\$810.00		
25/02/2014 11:40	Anastasia Elenis	\$3,616.00	\$810.00		
25/02/2014 12:19	Anastasia Elenis	\$3,636.00	\$830.00		
25/02/2014 12:20	Anastasia Elenis	\$3,636.00	\$830.00		
25/02/2014 12:32	Travel Dcm	\$3,636.00	\$830.00		
25/02/2014 14:09	Jan Wilschefski	\$3,636.00	\$830.00		
25/02/2014 14:14	Travel Dcm	\$3,636.00	\$830.00		
25/02/2014 14:16	Travel Dcm	\$3,636.00	\$830.00		
26/02/2014 08:14	Anastasia Elenis	\$3,636.00	\$830.00		



latitude
TRAVEL

Folio 197
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 02022014A

Department of the Chief Minister
C/- Accounts Payable PO BOX 43475
CASUARINA NT 810
Attn: Tori Star

DATE OF ISSUE 28 Feb 2014
DUE DATE 28 Feb 2014

CONSULTANT Xana Kamitsis
DATE DEPART 02 Feb 2014

PASSENGER PRICE/BESSHON TOTAL DUE \$8,133.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited Taxes/Levies no GST: TX 0.00 02FEB14 Alice Springs/Darwin/Canberra/Melbourne/Sydney/Darwin 1 x \$5,710.00 PRICE/BESSHON	\$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	\$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 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



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

Accounts payable use only

VENDOR No.:**VOUCHER No.:****APPROVAL STATUS: SENT FOR AUTO PAYMENT****ACQUITTAL CONFIRMATION:**

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

TRAVELLERS DETAILS

Traveller's Name: Minister Price
 Traveller's ePASS User ID:
 Is the traveller listed in ePASS: Non-ePASS registered user
 Traveller's AGS Number: 82628431 Bess PRICE - Stuart MLA Price - 1043X2
 Agency: 11-DCM Department of the Chief Minister-11
 Cost Centre Unit: MINISTER-11GG150201
 Cost Centre Code: 11GG150201
 Office location: 5th Floor Parliament House
 Telephone: 0889995511
 Supervisor: Ron Kelly
 Booking Officer: Anastasia Elenis
 Reason(s) for Travel: Meeting
 Detailed Reason for Travel: Meeting with ministers and attending domestic violence round table at invitation of Australian Govt

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Wa Bor #
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 Booking: Multidestination
 Type of Travel: Intrastate
 Other Services Required: TRAVEL BOOKED WITH LATITUDE TRAVEL
(CONNECTED TO MR9FL52X)
 Travel Package Deal
(Airfare/Pickup/Accommodation) No
 Air Bookings Insured for
Cancellation: No

ACCOMMODATION DETAILS								
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
THE MANTRA ESPLANADE	08 8943 4333	02/02/2014	05/02/2014	**		1165569 / 1	178.92	No
HYATT CANBERRA	02 6270 1234	05/02/2014	06/02/2014	Invoiced		HY0035549320	316.75	No
THE LANGHAM MELBOURNE	03 8696 8888	06/02/2014	07/02/2014	**		27408SB047420	331.75	No
THE LANGHAM OBSERVATORY SYDNEY	0292562222	07/02/2014	08/02/2014	**		16758SB010037	421.75	No
Total Amount:								1607.01

TRAVEL COSTS	
TA Profile: MINISTERS OPTION 4 \$166	
Official Travel Period	Total
From: 02/02/2014 11:55 Hrs. To: 08/02/2014 11:30 Hrs.	5 days and 23 hours (6 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331211	P10	6		146.09	1607.01
X	Travel Fares	11GG150201364211	P10		5776.00	525.09	5776.00
X	Travelling Allowance	11GG150201373111	Z00	3.0	166.00		498.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances							
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

Other Expenses/Allowances				Official Allowance?			
1.	Private Transfers	11GG150201362212	P10	No	750.00	68.18	750.00
2.				No			
3.				No			
4.				No			
5.				No			

Total Travel Costs:						739.36	8631.01
Total Official Allowances:						0.00	498.00

Cabcharge Vouchers							
	Number of vouchers required:			0			

Recovery of Overpaid Allowances/Expenses							
1.				0			
2.				0			
Total Recovered:							

		0.00
Total Official Allowances Payable:		0.00 498.00
Payment in Advance		
Is an Advance Required?	No	
% Advance Required	0%	
Amount of Advance:		0.00
Balance Payable On Acquittal:		498.00

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:
No further reimbursements ok to process. 12/02 Checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
10/02/2014 11:10	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: All approvals attached no further reimbursements ok to process, thanks anna					
10/02/2014 11:17	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
12/02/2014 09:23	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
12/02/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
13/02/2014 08:14	Acquitted without change. Queued for auto payment	Anastasia Elenis (ae7)	Traveller/Booking Officer		
Comments/Recommendations: No further changes, ok to process. anna					
Modified Reason For Change:					
13/02/2014 19:01	Sent for auto payment of \$498.00	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG

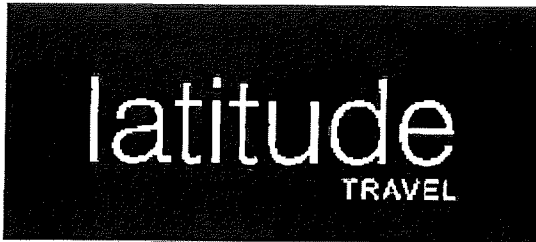
REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
08/01/2014 10:29	Fallyn Petherick	\$0.00	\$0.00
08/01/2014 10:34	Fallyn Petherick	\$3,138.00	\$664.00
08/01/2014 10:38	Fallyn Petherick	\$3,138.00	\$664.00
08/01/2014 12:21	Fallyn Petherick	\$3,138.00	\$664.00
09/01/2014 11:31	Fallyn Petherick	\$3,138.00	\$664.00
09/01/2014 11:39	Fallyn Petherick	\$5,693.00	\$1,826.00
09/01/2014 11:46	Fallyn Petherick	\$5,693.00	\$1,826.00
09/01/2014 12:15	Fallyn Petherick	\$5,693.00	\$1,826.00
09/01/2014 12:18	Fallyn Petherick	\$5,693.00	\$1,826.00
09/01/2014 12:18	Fallyn Petherick	\$5,693.00	\$1,826.00
09/01/2014 12:51	Fallyn Petherick	\$5,693.00	\$1,826.00
09/01/2014 12:52	Fallyn Petherick	\$5,693.00	\$1,826.00
22/01/2014 11:56	Fallyn Petherick	\$5,693.00	\$1,826.00
22/01/2014 12:04	Fallyn Petherick	\$1,678.00	\$0.00
22/01/2014 12:04	Fallyn Petherick	\$1,678.00	\$0.00
22/01/2014 12:12	Fallyn Petherick	\$1,678.00	\$0.00
22/01/2014 14:05	Fallyn Petherick	\$1,678.00	\$0.00
22/01/2014 14:16	Fallyn Petherick	\$2,303.00	\$0.00

22/01/2014 14:17	Fallyn Petherick	\$2,303.00	\$0.00
22/01/2014 14:33	Fallyn Petherick	\$5,785.00	\$0.00
23/01/2014 09:02	Fallyn Petherick	\$6,285.00	\$0.00
23/01/2014 09:11	Fallyn Petherick	\$6,285.00	\$0.00
23/01/2014 09:11	Fallyn Petherick	\$6,285.00	\$0.00
23/01/2014 09:13	Fallyn Petherick	\$6,285.00	\$0.00
24/01/2014 09:09	Fallyn Petherick	\$6,285.00	\$0.00
24/01/2014 09:28	Fallyn Petherick	\$1,457.00	\$332.00
24/01/2014 11:59	Fallyn Petherick	\$8,418.00	\$332.00
24/01/2014 11:59	Fallyn Petherick	\$8,418.00	\$332.00
24/01/2014 13:18	Fallyn Petherick	\$8,418.00	\$332.00
24/01/2014 13:27	Fallyn Petherick	\$8,043.00	\$332.00
31/01/2014 10:07	Fallyn Petherick	\$8,043.00	\$332.00
31/01/2014 10:11	Fallyn Petherick	\$8,465.01	\$332.00
04/02/2014 14:42	Fallyn Petherick	\$8,465.01	\$332.00
06/02/2014 07:51	Travel Dcm	\$8,631.01	\$498.00
10/02/2014 11:08	Anastasia Elenis	\$8,631.01	\$498.00
10/02/2014 11:10	Anastasia Elenis	\$8,631.01	\$498.00
10/02/2014 11:17	Belinda Dukic	\$8,631.01	\$498.00
11/02/2014 17:27	Anastasia Elenis	\$8,631.01	\$498.00
11/02/2014 17:27	Anastasia Elenis	\$8,631.01	\$498.00
11/02/2014 17:28	Anastasia Elenis	\$8,631.01	\$498.00
12/02/2014 09:20	Travel Dcm	\$8,631.01	\$498.00
12/02/2014 09:23	Travel Dcm	\$8,631.01	\$498.00
13/02/2014 08:14	Anastasia Elenis	\$8,631.01	\$498.00

Released DCM under the Information Act
DCMIR2015/02

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: xana@travellatitude.com.au
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
DUE DATE 28 Feb 2014

CONSULTANT Xana Kamitsis
DATE DEPART 26 Feb 2014

PASSENGER

TOTAL DUE \$2,098.00

Minister Bess Price

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 26FEB14 Darwin/Alice Springs/Darwin 1 x \$1,062.00	\$965.46	\$0.00	\$96.54	\$1,062.00
Car Hire Tiwi Resources Pick Up:26FEB14 Drop Off: 26FEB14 1 x \$360.00 PRICE/BESSHON	\$327.28	\$0.00	\$32.72	\$360.00
Accommodation at the Manta Accommodation Mantra on the Esplanade Check In:26FEB14 Check Out:27FEB14 1 x \$226.00 PRICE/BESSHON	\$205.46	\$0.00	\$20.54	\$226.00
Service Fee Flight 27FEB14 Darwin/Alice Springs 1 x \$66.00	\$60.00	\$0.00	\$6.00	\$66.00
Accommodation at the Manta Accommodation Mantra on the Esplanade Check In:27FEB14 Check Out:28FEB14 1 x \$226.00	\$205.46	\$0.00	\$20.54	\$226.00
Flight Qantas Airways Limited 28FEB14 Darwin/Alice Springs 1 x \$158.00 PRICE/BESSHON ***** flight was changed and an extra night was booked at the Mantra Hotel **	\$143.64	\$0.00	\$14.36	\$158.00




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

GRAND TOTAL	\$1,907.30	\$0.00	\$190.70	\$2,098.00
--------------------	-------------------	---------------	-----------------	-------------------

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

		NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT			14-AE7-9GPAPX					
Accounts payable use only										
VENDOR No.:			VOUCHER No.:							
APPROVAL STATUS: SENT FOR AUTO PAYMENT										
ACQUITTAL CONFIRMATION:										
Was travel completed in accordance with approved requisition? (As summarised below)						Yes				
TRAVELLERS DETAILS										
Traveller's Name:		Minister Price								
Traveller's ePASS User ID:										
Is the traveller listed in ePASS:		Non-ePASS registered user								
Traveller's AGS Number:		82628431 Bess PRICE - Stuart MLA Price - 1043X2								
Agency:		11-DCM Department of the Chief Minister-11								
Cost Centre Unit:		MINISTER-11GG150201								
Cost Centre Code:		11GG150201								
Office location:		OCM								
Telephone:		0889995511								
Supervisor:		Ron Kelly								
Booking Officer:		Anastasia Elenis								
Reason(s) for Travel:		Ministerial Travel: Ministerial Duties (For Non Darwin Ministers); Ministerial Travel								
Portfolio:		Community Services								
Detailed Reason for Travel:		Came to Darwin to go and speak to Stake holders in Tiwi Island								
TRAVEL ITINERARY										
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
26/02/2014 11:55	ALICE SPRINGS	DARWIN	26/02/2014 13:55	Destination	Air	QANTAS	QF1936	Economy	No	No
28/02/2014 07:10	DARWIN	ALICE SPRINGS	28/02/2014 09:15	Destination	Air	QANTAS	QF1935	Economy	No	No
Type of Booking:		Return								
Type of Travel:		Intrastate								
Other Services Required:										
Travel Package Deal (Airfare/Pickup/Accommodation)				No						
Air Bookings Insured for Cancellation:				No						
ACCOMMODATION DETAILS										
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book		
MANTRA ON THE ESPLANADE	89434333	26/02/2014	28/02/2014				226.00	No		
Total Amount:								452.00		

TRAVEL COSTS							
TA Profile: MINISTERS OPTION 4 \$166							
Official Travel Period							Total
From: 26/02/2014 11:55 Hrs. To: 28/02/2014 07:10 Hrs.							1 days and 19 hours (2 nights)
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	2		41.09	452.00
X	Travel Fares	11GG150201364111	P10		1286.00	116.91	1286.00
X	Travelling Allowance	11GG150201373111	Z00	2.0	166.00		332.00
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
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
Other Expenses/Allowances					Official Allowance?		
1.	CAR HIRE	11GG150201362211	P10	No	360.00	32.73	360.00
2.				No			
3.				No			
4.				No			
5.				No			
Total Travel Costs:						190.73	2430.00
Total Official Allowances:						0.00	332.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.				0			
2.				0			
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	332.00
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							332.00

Received Payments / /20 Date Voucher Number

/ /20

Witness	Date				
Comments:					
Original approval dates were from 26-27 Feb, slight changes to travel date no additional approval required. Original approval amount sufficient. 07/03 Checked MA					
APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
06/03/2014 17:03	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: All approvals attached, travel went according to itinerary. Ok to process thanks Anna					
06/03/2014 17:15	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
07/03/2014 09:24	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
07/03/2014 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
10/03/2014 08:55	Acquitted without change. Queued for auto payment	Anastasia Elenis (ae7)	Booking Officer		
Comments/Recommendations: No further reimbursements, all ok to process. Anna					
Modified Reason For Change:					
10/03/2014 19:01	Sent for auto payment of \$332.00	TRIPS (System)	Auto Process		
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow.	Payable	
26/02/2014 17:58	Anastasia Elenis	\$0.00	\$0.00		
06/03/2014 16:38	Anastasia Elenis	\$0.00	\$0.00		
06/03/2014 16:44	Anastasia Elenis	\$452.00	\$0.00		
06/03/2014 16:58	Anastasia Elenis	\$2,430.00	\$332.00		
06/03/2014 16:59	Anastasia Elenis	\$2,430.00	\$332.00		
06/03/2014 17:03	Anastasia Elenis	\$2,430.00	\$332.00		
06/03/2014 17:15	Jan Wilschefski	\$2,430.00	\$332.00		
07/03/2014 09:23	Travel Dcm	\$2,430.00	\$332.00		
07/03/2014 09:24	Travel Dcm	\$2,430.00	\$332.00		
10/03/2014 08:55	Anastasia Elenis	\$2,430.00	\$332.00		

Released Under the Information Act



Trading as Winnellie Travel **Folio 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: xana@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

TAX INVOICE 24032014A

Department of the Chief Minister
 C/- Accounts Payable PO BOX 43475
 CASUARINA NT 810
 Attn: Tori Star

DATE OF ISSUE 24 Mar 2014
DUE DATE 24 Mar 2014


CONSULTANT Xana Kamitsis
DATE DEPART 01 Mar 2014

PASSENGER PRICE/BESSHON **TOTAL DUE** \$4,439.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 01MAR2014 returning to Alice Springs 22 March 2014 Alice Springs/Darwin/Alice Springs 1 x \$1,865.00 PRICE/BESSHON	\$1,695.46	\$0.00	\$169.54	\$1,865.00
Hotel MANTRA HOTELS Mantra on the Esplanade Check In: 01MAR14 Check Out:08MAR14 1 x \$209.00 x 7NIGHTS PRICE/BESSHON	\$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 Esplanade Check In: 17MAR14 Check Out:22MAR14 1 x \$209.00 x 5NIGHTS PRICE/BESSHON	\$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 TRAVEL
 BANK OF QUEENSLAND
 DARWIN BRANCH
 SWIFT CODE QBANAU4B
 BSB 125460
 ACCOUNT NUMBER 20518381

Payment by credit card will attract a fee:

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>14-AE7-9GM9M3</p>
<p>Accounts payable use only</p> <p>VENDOR No.: _____ VOUCHER No.: _____</p> <p>APPROVAL STATUS: SENT FOR AUTO PAYMENT</p>	

ACQUITTAL CONFIRMATION:

Was travel completed in accordance with approved requisition? Yes No
 (As summarised below)

Reason for Change: All approvals attached, now ok to process

TRAVELLERS DETAILS

Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	OCM - LEVEL 5 PARLIAMENT HOUSE
Telephone:	0889286502
Supervisor:	Ron Kelly
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Ministerial Duties (For Non Darwin Ministers); Ministerial Travel; Community Engagement (Multiple Portfolios)
Portfolio:	Community Services
Detailed Reason for Travel:	Returning to Darwin for Budget Cabinet meetings
Additional comments as attachment:	9GM9M3-TA Advance for Minister Price 1-3 to 22-3-14.pdf 9GM9M3 - Final Invoice Minister Price.pdf

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
01/03/2014 11:55	ALICE SPRINGS	DARWIN	01/03/2014 13:55	Destination	Air	QANTAS	QF1936	Economy	No	No
22/03/2014 07:10	DARWIN	ALICE SPRINGS	22/03/2014 09:15	Destination	Air	QANTAS	QF1935	Economy	No	No
Type of Booking:		Return								
Type of Travel:		Intrastate								
Other Services Required:										
Travel Package Deal (Airfare/Pickup/Accommodation)				No						
Air Bookings Insured for Cancellation:				No						

ACCOMMODATION DETAILS

Checkin	Checkout	Pymt.	Due	Rate/	BO to

Name & Address	Phone	Date	Date	Status	Date	Booking #	Night	Book
MANTRA ON THE ESPLANADE	89434333	01/03/2014	08/03/2014	**			209.00	No
MANTRA ON THE ESPLANADE	89434333	17/03/2014	22/03/2014	**			209.00	No
Total Amount:							2508.00	

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$166

Official Travel Period **Total**
 From: 01/03/2014 11:55 Hrs. To: 22/03/2014 07:10 Hrs. 20 days and 19 hours (21 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	12		228.00	2508.00
X	Travel Fares	11GG150201364111	P10		1931.00	175.55	1931.00
X	Travelling Allowance	11GG150201373111	Z00	1.0	166.00		166.00
-	Camping Allowance		Z00	0.0	0:00		0.00

Variations to Official Allowances

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

Other Expenses/Allowances				Official Allowance?			
1.	TA Advance x 6 days 1-6/3/14	11GG150201373111	Z00	No	996.00	0.00	996.00
2.	TA Advance x 4 days 17-20/3/14	11GG150201373111	Z00	No	664.00	0.00	664.00
3.				No			
4.				No			
5.				No			

Total Travel Costs: 403.55 6265.00

Total Official Allowances: 0.00 166.00

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

1.				0			
2.				0			

Total Recovered: 0.00

Total Official Allowances Payable: 0.00 166.00

Payment in Advance

Is an Advance Required?	No
% Advance Required	0%

Amount of Advance:	0.00
Balance Payable On Acquittal:	166.00

Received Payments / /20
Date Voucher Number

Witness / /20
Date

Comments:

Minister going to USA on 7/3/14 till 17/3/14 in conjunction with MR9GG3DG, T/A for the period from 1-6/3/14 paid in advance \$996.00. Another 10 nights TA (7-16 Mar 14) has been deducted from this MR whilst the Minister is in the USA. 07/03 TA Advance paid, EIMS # NP117423, Checked MA. 02/04 Minister has been paid TA for the period 1-6/3/14 and 17-20/3/14 a total of 10 nights TA. Minister spent 10 nights out of Darwin, therefore is not entitled to TA for those nights therefore 1 night entitlement of TA is to be paid

APPROVAL / WORKFLOW LOG

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.au
Comments/Recommendations: Hi Jan, this MR needs to be processed because we are paying 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
Comments/Recommendations: Approved					
07/03/2014 13:48	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
07/03/2014 19:01	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
01/04/2014 11:23	Saved acquittal	Anastasia Elenis (ae7)			
Comments/Recommendations: Modified Reason For Change:					
01/04/2014 11:45	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: Hi Brenton, all TA has been paid in advance, approvals attached, travel went according to itinerary. All ok to process, thanks Anna Modified Reason For Change: All approvals attached, now ok to process					
01/04/2014 13:09	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations: Modified Reason For Change: All approvals attached, now ok to process					
01/04/2014 14:16	Saved acquittal	Anastasia Elenis (ae7)			
Comments/Recommendations: Modified Reason For Change: All approvals attached, now ok to process					
02/04/2014 13:18	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations: Modified Reason For Change: All approvals attached, now ok to process					
02/04/2014 13:27	Approved and forwarded to travel clerk	Brenton Taylor (bst)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved for workflow processes Modified Reason For Change: All approvals attached, now ok to process					
02/04/2014 13:35	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations: Modified Reason For Change: All approvals attached, now ok to process					
02/04/2014 13:37	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		

Comments/Recommendations: Modified Reason For Change: All approvals attached, now ok to process			
02/04/2014 19:00	Sent for auto payment of \$166.00	TRIPS (System)	Auto Process

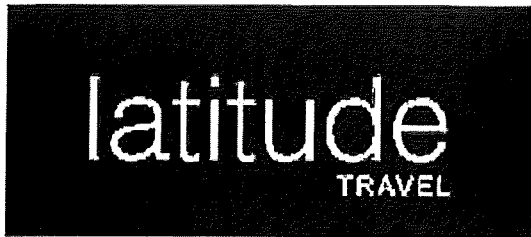
INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
24/02/2014 16:47	Anastasia Elenis	\$0.00	\$0.00
24/02/2014 16:58	Anastasia Elenis	\$0.00	\$0.00
06/03/2014 15:41	Anastasia Elenis	\$0.00	\$0.00
06/03/2014 15:43	Anastasia Elenis	\$0.00	\$0.00
06/03/2014 15:58	Anastasia Elenis	\$10,175.00	\$4,482.00
07/03/2014 07:36	Travel Dcm	\$10,175.00	\$3,486.00
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
07/03/2014 08:57	Anastasia Elenis	\$10,175.00	\$3,486.00
07/03/2014 10:56	Travel Dcm	\$8,515.00	\$1,826.00
07/03/2014 10:57	Travel Dcm	\$8,515.00	\$1,826.00
07/03/2014 11:44	Jan Wilschefski	\$8,515.00	\$1,826.00
07/03/2014 13:47	Travel Dcm	\$8,515.00	\$1,826.00
07/03/2014 13:48	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
02/04/2014 13:35	Travel Dcm	\$6,265.00	\$166.00
02/04/2014 13:37	Travel Dcm	\$6,265.00	\$166.00



Released DCM under the Information Act
DCMIR201501516



Trading as Winnellie **Phone 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: xana@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

TAX INVOICE 17012013A

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

DATE OF ISSUE 25 Jan 2014
 DUE DATE 25 Jan 2014


CONSULTANT Xana Kamitsis
 DATE DEPART 17 Dec 2013

PASSENGER	PRICE/BESSHON	TOTAL DUE	\$2,774.20	
-----------	---------------	-----------	------------	--

SERVICE	AMOUNT EXC GST	AMOUNT TAX / 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 Limited 17DEC13 Alice Springs/Darwin/Alice Springs 1 x \$1,865.00 PRICE/BESSHON	\$1,695.46	\$0.00	\$169.54	\$1,865.00
Hotel MANTRA HOTELS Mantra On The Esplanade Check In: 17 DEC13 Check Out: 18DEC13 Check In: 20 DEC13 Check Out: 21DEC13 2 x \$256.60 PRICE/BESSHON	\$466.55	\$0.00	\$46.65	\$513.20
Hotel Reservations Top Springs Hotel Check In: 18DEC13 Check Out: 19DEC13 1 x \$330.00 (2 x Rooms) PRICE/BESSHON	\$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 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

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-VLS1-9EC7BU</p>
<p>Accounts payable use only</p>	
<p>VENDOR No.:</p>	<p>VOUCHER No.:</p>
<p>APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE</p>	

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below)	No
Reason for Change:	Travel was according to plan. No reimbursements required.

TRAVELLERS DETAILS	
Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	5th Floor Parliament House
Telephone:	0889995511
Supervisor:	Ron Kelly
Booking Officer:	Victoria Starr
Reason(s) for Travel:	Ministerial Travel: Ministerial Duties (For Non Darwin Ministers); Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	Community Services visits to remote locations throughout the Northern Territory

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Rego	Booked	Pymt. Statu
17/12/2013 17:15	Alice Springs	Darwin	17/12/2013 19:20	Destination	Air	Qantas	QF1938	Economy		Confirmed	Invoic
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 08:00	Top Springs	Pigeon Hole	19/12/2013 09:30	Destination	Ntg Car	NTG		**	CA16XW	Confirmed	**
19/12/2013 10:30	Pigeon 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		**	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	**

07:00	Springs		15:00	Car				
22/12/2013	Darwin	Alice	22/12/2013	Destination Air	Qantas	QF1939 Economy		Confirmed Invoice
07:10		Springs	09:15					

Type of Booking:	Multidestination
Type of Travel:	Intrastate
Other Services Required:	Airfares and Accomodation booked through Latitude Travel
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Mantra Esplanade		17/12/2013	18/12/2013	Invoiced			256.60	No
Top Springs Hotel		18/12/2013	19/12/2013	Invoiced			165.00	No
Beagle Motor Inn		20/12/2013	21/12/2013	Invoiced			180.00	No
Matra Esplanade		21/12/2013	22/12/2013	Invoiced			256.60	No
Total Amount:							858.20	

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$162	
Official Travel Period	Total
From: 17/12/2013 17:15 Hrs. To: 22/12/2013 09:15 Hrs.	4 days and 16 hours (5 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	4		78.02	858.20
X	Travel Fares	11GG150201364111	P10		1931.00	175.55	1931.00
X	Travelling Allowance	11GG150201373111	Z00	2.0	162.00		324.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

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

Other Expenses/Allowances				Official Allowance?			
1.				No			
2.				No			
3.				No			
4.				No			
5.				No			

Total Travel Costs:						253.57	3113.20
Total Official Allowances:						0.00	324.00

Cabcharge Vouchers			
Number of vouchers required:	0		
Recovery of Overpaid Allowances/Expenses			
1.		0	
2.		0	
Total Recovered:			0.00
Total Official Allowances Payable:			0.00 324.00
Payment in Advance			
Is an Advance Required?	No		
% Advance Required	0%		
Amount of Advance:			0.00
Balance Payable On Acquittal:			324.00

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:
 07/01 Checked MA. 10/01 Checked MA. 04/04 Updated costs for Accn and Airfares, MA. 09/04 Reopened to add additional costs for Airfares and Accn, ***Note to DCIS, TA has previously been paid***, Checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
18/12/2013 10:14	Forwarded to delegate	Victoria Starr	Booking (vls1) Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
18/12/2013 11:01	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
07/01/2014 07:18	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
07/01/2014 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
08/01/2014 08:44	Forwarded to delegate	Victoria Starr	Booking (vls1) Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: Modified Reason For Change: Travel was according to plan. No reimbursements required.					
09/01/2014 10:20	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
10/01/2014 08:26	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
10/01/2014 19:00	Sent for auto payment of \$324.00	TRIPS (System)	Auto Process		
04/04/2014 08:04	Re-opened acquittal and forwarded to traveller/booking officer	Marie Abrahams (f45)	TRIPS Administrator	Victoria Starr (vls1)	victoria.starr@nt.gov.au
Comments/Recommendations: 04/04 Hi Tori, I have only just received the invoice for this one, but the Airfares and Accommodation are incorrect, I will make the changes on it, but will you send to Jan for approval as the system won't allow me to do it. Thanks MA					
04/04/2014 08:30	Forwarded to delegate	Victoria Starr	Booking (vls1) Officer	Jan Wiischefski (jnw)	jan.wiischefski@nt.gov.au
Comments/Recommendations: Hi Jan Amounts have been amended upon receipt of the final invoice. Please reapprove. Thank you					

07/04/2014 09:19	Changed delegate	Marie Abrahams (f45)	Agency Admin	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
09/04/2014 10:17	Changed delegate	Marie Abrahams (f45)	Agency Admin	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
09/04/2014 14:11	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
09/04/2014 14:22	Forwarded to accounts payable	Travel Dcm (g110056)	Travel Clerk	Darwin - Travel Darwin Generic Email Account Dcis (g680044)	traveldarwin.dcis@nt.gov.au
15/04/2014 08:36	Confirmed TA details. See Audit Log	Travel Darwin DBE (g680044)	Accounts Payable	Victoria Starr (vls1)	victoria.starr@nt.gov.au

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
13/12/2013 15:01	Victoria Starr	\$0.00	\$0.00
17/12/2013 10:03	Victoria Starr	\$0.00	\$0.00
17/12/2013 10:33	Victoria Starr	\$0.00	\$0.00
17/12/2013 10:53	Victoria Starr	\$0.00	\$0.00
17/12/2013 11:52	Victoria Starr	\$2,495.00	\$810.00
18/12/2013 09:25	Victoria Starr	\$2,495.00	\$810.00
18/12/2013 09:25	Victoria Starr	\$2,495.00	\$810.00
18/12/2013 10:03	Victoria Starr	\$3,353.00	\$810.00
18/12/2013 10:04	Victoria Starr	\$3,353.00	\$810.00
18/12/2013 10:14	Victoria Starr	\$3,353.00	\$810.00
18/12/2013 11:01	Belinda Dukic	\$3,353.00	\$810.00
06/01/2014 16:21	Victoria Starr	\$2,867.00	\$324.00
07/01/2014 07:16	Travel Dcm	\$2,867.00	\$324.00
07/01/2014 07:18	Travel Dcm	\$2,867.00	\$324.00
08/01/2014 08:44	Victoria Starr	\$2,867.00	\$324.00
09/01/2014 10:20	Steve Bond	\$2,867.00	\$324.00
10/01/2014 08:25	Travel Dcm	\$2,867.00	\$324.00
10/01/2014 08:26	Travel Dcm	\$2,867.00	\$324.00
04/04/2014 08:04	Marie Abrahams	\$2,867.00	\$324.00
04/04/2014 08:06	Marie Abrahams	\$3,113.20	\$324.00
04/04/2014 08:06	Marie Abrahams	\$3,113.20	\$324.00
04/04/2014 08:30	Victoria Starr	\$3,113.20	\$324.00
07/04/2014 09:19	Marie Abrahams	\$3,113.20	\$324.00
09/04/2014 10:17	Marie Abrahams	\$3,113.20	\$324.00
09/04/2014 14:11	Jan Wilschefski	\$3,113.20	\$324.00
09/04/2014 14:21	Travel Dcm	\$3,113.20	\$324.00
09/04/2014 14:22	Travel Dcm	\$3,113.20	\$324.00
15/04/2014 08:36	Travel Darwin DBE	\$3,113.20	\$324.00



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

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

MINISTER BESS PRICE

DATE OF ISSUE	14 Mar 2014	CONSULTANT	Xana Kamitsis
DUE DATE	14 Mar 2014	DATE DEPART	14 Mar 2014

PASSENGER	MOSSMAN/PAULMR PRICE/BESSHON	TOTAL DUE	\$5,808.00
------------------	---------------------------------	------------------	-------------------

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Delta Air Lines Inc 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	\$5,720.00	\$0.00	\$0.00	\$5,720.00
Service Fee Flight 14MAR14 National/New York 2 x \$44.00	\$88.00	\$0.00	\$0.00	\$88.00
GRAND TOTAL	\$5,808.00	\$0.00	\$0.00	\$5,808.00

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



**NORTHERN TERRITORY GOVERNMENT
MOVEMENT REQUISITION ACQUITTAL - OFFICIAL
TRAVEL
ARCHIVE ENVIRONMENT**

14-AE7-9GG3DG

Accounts payable use only

VENDOR NO.:**VOUCHER NO.:****APPROVAL STATUS: SENT FOR AUTO PAYMENT****ACQUITTAL CONFIRMATION:**

Was travel completed in accordance with approved requisition? Yes No
(As summarised below)

Reason for Change:

Approved reimbursements are attached, all ok to process. thanks Anna

TRAVELLERS DETAILS

Traveller's Name: Minister Price
 Traveller's ePASS User ID:
 Is the traveller listed in ePASS: Non-ePASS registered user
 Traveller's AGS Number: 82628431 Bess PRICE - Stuart MLA Price - 1043X2
 Agency: 11-DCM Department of the Chief Minister-11
 Cost Centre Unit: MINISTER-11GG150201
 Cost Centre Code: 11GG150201
 Office location: OCM, LEVEL 5 PARLIAMENT HOUSE
 Telephone: 0889995511
 Supervisor: Ron Kelly
 Booking Officer: Anastasia Elenis
 Reason(s) for Travel: Ministerial Travel; Ministerial Travel; Overseas
 Portfolio: Women's Policy
 Detailed Reason for Travel: Invited by Federal Minister Cash to attend conference in New York Regarding Women's Policy
 Additional comments as attachment: 9GG3DG - Minister approval out of pocket USA.pdf

TRAVEL ITINERARY

Depart	From	To	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
14/03/2014 19:30	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 08:30	BRISBANE	DARWIN	17/03/2014 12:00	Destination	Air	QANTAS	QF824	Business	No	1520

Type of Booking:	Multidestination
Type of Travel:	Interstate International
Other Services Required:	
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
TOWERS OF THE WALDORF ASTORIA	1-212-355-3100	07/03/2014	09/03/2014	**		53454SB157848	445.00	No
TOWERS OF THE WALDORF ASTORIA	1-212-355-3100	09/03/2014	15/03/2014	**			435.00	No

Total Amount: 3500.00

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$166

Official Travel Period **Total**

From: 07/03/2014 12:45 Hrs. To: 17/03/2014 12:00 Hrs. 9 days and 23 hours (10 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331311	N00	8		0.00	3500.00
X	Travel Fares	11GG150201364311	N00		21429.00	0.00	21429.00
-	Travelling Allowance		Z00	0.0	0.00		0.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

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

Other Expenses/Allowances				Official Allowance?			
1.	TRANSFER FEES EG TAXIS	11GG150201362212	N00	No	1750.00	0.00	1750.00
2.	TRAVEL INSURANCE	11GG150201373313	N00	No	670.00	0.00	670.00
3.	TA Other Expenses	11GG150201373313	Z00	No	993.47	0.00	993.47
4.	ACCOMODATION BRISBANE	11GG150201331111	P10	No	355.00	32.27	355.00
5.	Meals Reimbursement	11GG150201373312	Z00	No	134.00	0.00	134.00

Total Travel Costs: 32.27 28831.47

Total Official Allowances: 0.00 0.00

Cabcharge Vouchers

Number of vouchers required:		0		
Recovery of Overpaid Allowances/Expenses				
1.			0	
2.			0	
Total Recovered:				0.00
Total Official Allowances Payable:			0.00	0.00
Payment in Advance				
Is an Advance Required?		No		
% Advance Required		0%		
Amount of Advance:				0.00
Balance Payable On Acquittal:				0.00

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:

all approvals attached ok to process. Thanks. 10/04 Checked MA. 11/4 Reimbursement paid, Eims # NP118462, checked LN.

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
10/04/2014 12:55	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: Hi Brenton, all approvals attache and ok to process					
10/04/2014 13:38	Changed delegate	Brenton Taylor (bst)	Agency Admin	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
10/04/2014 13:39	Forwarded to minister/travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
10/04/2014 14:36	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 10/04 Ministerial Memo 2014/0113-BNP dated 13/02/14 attached. Approved for workflow processes. M Abrahams					
10/04/2014 14:44	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
10/04/2014 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
11/04/2014 12:00	Saved acquittal	Anastasia Elenis (ae7)			
Comments/Recommendations:					
Modified Reason For Change: Approved reimbursements are attached, all ok to process. thanks Anna					
11/04/2014 12:30	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: Hi Brenton, all approvals attached, travel went according to itinerary, ok to process. Thanks Anna					
11/04/2014 14:18	Changed delegate	Travel Dcm (g110056)	Travel Clerk	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
11/04/2014 15:18	Forwarded to minister/travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
11/04/2014 15:25	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 11/4/14 Approved for work flow processes. L Nolan					
11/04/2014		Travel Dcm			

15:37	Queued for auto payment (g110056)	Travel Clerk
11/04/2014	Sent for auto payment of	TRIPS (System) Auto Process
19:00	\$0.00	

INFORMATION REQUEST 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
21/02/2014 15:52	Anastasia Elenis	\$0.00	\$0.00
21/02/2014 16:41	Anastasia Elenis	\$0.00	\$0.00
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	\$0.00
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
14/03/2014 13:17	Anastasia Elenis	\$24,885.00	\$0.00
14/03/2014 13:17	Anastasia Elenis	\$24,885.00	\$0.00
14/03/2014 13:24	Anastasia Elenis	\$24,885.00	\$0.00
17/03/2014 11:41	Anastasia Elenis	\$24,885.00	\$0.00
17/03/2014 13:32	Anastasia Elenis	\$27,809.00	\$0.00
10/04/2014 07:05	Anastasia Elenis	\$28,044.00	\$0.00
10/04/2014 10:30	Anastasia Elenis	\$28,044.00	\$0.00
10/04/2014 12:53	Anastasia Elenis	\$27,704.00	\$0.00
10/04/2014 12:53	Anastasia Elenis	\$27,704.00	\$0.00
10/04/2014 12:55	Anastasia Elenis	\$27,704.00	\$0.00
10/04/2014 13:38	Brenton Taylor	\$27,704.00	\$0.00
10/04/2014 13:39	Jan Wilschefski	\$27,704.00	\$0.00
10/04/2014 14:36	Travel Dcm	\$27,704.00	\$0.00
10/04/2014 14:37	Travel Dcm	\$27,704.00	\$0.00
10/04/2014 14:44	Travel Dcm	\$27,704.00	\$0.00
11/04/2014 12:00	Anastasia Elenis	\$27,704.00	\$0.00
11/04/2014 12:29	Anastasia Elenis	\$27,704.00	\$0.00
11/04/2014 12:30	Anastasia Elenis	\$27,704.00	\$0.00
11/04/2014 14:18	Travel Dcm	\$28,831.47	\$0.00
11/04/2014 14:18	Travel Dcm	\$28,831.47	\$0.00
11/04/2014 15:18	Jan Wilschefski	\$28,831.47	\$0.00
11/04/2014 15:25	Travel Dcm	\$28,831.47	\$0.00
11/04/2014 15:35	Travel Dcm	\$28,831.47	\$0.00
11/04/2014 15:37	Travel Dcm	\$28,831.47	\$0.00



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@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

DEPARTMENT OF THE CHIEF MINISTER
 C/- ACCOUNTS PAYABLE PO BOX 43475
 CASUARINA NT 810
 Attn: TORI STAR

ORIGINAL

TAX INVOICE


INVOICE NO I000002460
 DATE OF ISSUE 19 Apr 2014
 DATE DUE 26 Apr 2014
 DATE DEPART 14 Apr 2014

CONSULTANT Xana Kamitsis

TRIP PASSENGERS PRICE/BESSHON

TOTAL DUE \$1,968.50

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$1,144.29	\$86.62	\$123.09	\$1,354.00
Taxes/Levies: Domestic Head Tax 67.85, Safety and Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO 081 4841778450				
TRANSACTION T000010740				
QF 1936 Q 14APR14 Alice Springs/Darwin				
QF 1935 N 16APR14 Darwin/Alice Springs				
Hotel	\$498.64	\$0.00	\$49.86	\$548.50
TRANSACTION Q000010455				
MARRAKAI ALL SUITES, Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000010445				
WE APPRECIATE YOUR BUSINESS THANK YOU				
GRAND TOTAL	\$1,702.93	\$86.62	\$178.95	\$1,968.50

	NORTHERN TERRITORY GOVERNMENT	14-AE7-9J2BHC
	MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 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? (As summarised below)	<input type="radio"/> Yes <input checked="" type="radio"/> No
Reason for Change:	all approvals attached and ok to process

TRAVELLERS DETAILS	
Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	Level 5 Parliament House
Telephone:	0889995511
Supervisor:	Ron Kelly
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Ministerial Duties (For Non Darwin Ministers); Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	Cabinet and Ministerial duties

TRAVEL ITINERARY										
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
14/04/2014 12:00	ALICE SPRINGS	DARWIN	14/04/2014 14:05	Destination	Air	QANTAS	QF1936	Economy	No	No
16/04/2014 07:10	DARWIN	ALICE SPRINGS	16/04/2014 09:10	Destination	Air	QANTAS	QF1935	Economy	No	No
Type of Booking:					Return					
Type of Travel:					Intrastate					
Other Services Required:										
Travel Package Deal (Airfare/Pickup/Accommodation)					No					
Air Bookings Insured for Cancellation:					No					

ACCOMMODATION DETAILS									
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book	
MARRAKAI ALL SUITES	89823711	14/04/2014	16/04/2014				274.25	No	

Total Amount: 548.50

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$166

Official Travel Period **Total**

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
X	Travel Fares	11GG150201364111	P10		1420.00	129.09	1420.00
X	Travelling Allowance	11GG150201373111	Z00	2.0	166.00		332.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

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

Other Expenses/Allowances				Official Allowance?			
1.				No			
2.				No			
3.				No			
4.				No			
5.				No			

Total Travel Costs: 178.95 2300.50

Total Official Allowances: 0.00 332.00

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

1.				0			
2.				0			

Total Recovered: 0.00

Total Official Allowances Payable: 0.00 332.00

Payment in Advance

Is an Advance Required? No

% Advance Required 0%

Amount of Advance: 0.00

Balance Payable On Acquittal: 332.00

Received Payments / /20 Date Voucher Number

Witness / Date

Comments:
All approvals attached. ok to process. 17/04 Checked MA. 23/4 Checked, LN

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
16/04/2014 13:55	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au

Comments/Recommendations: All approvals attached and ok to process. Thanks Anna

16/04/2014 16:58	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
---------------------	---	--------------------------	----------	-------------------------	----------------------

Comments/Recommendations: Approved

17/04/2014 07:44	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
---------------------	-------------------------	-------------------------	-----------------	--	--

17/04/2014 19:01	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
---------------------	--	--	-----------------	--	--

23/04/2014 08:41	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
---------------------	-----------------------	---------------------------	--------------------	-------------------------	--------------------------

Comments/Recommendations: all approvals attached and ok to process. Thanks Anna

Modified Reason For Change: all approvals attached and ok to process

23/04/2014 10:44	Changed delegate	Travel Dcm (g110056)	Travel Clerk	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
---------------------	------------------	-------------------------	-----------------	--------------------------	---------------------------

23/04/2014 12:36	Changed delegate	Travel Dcm (g110056)	Travel Clerk	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
---------------------	------------------	-------------------------	-----------------	-------------------------	--------------------------

23/04/2014 12:38	Approved and forwarded to travel clerk	Brenton Taylor (bst)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
---------------------	---	-------------------------	----------	-------------------------	----------------------

Comments/Recommendations: Approved for workflow processes

23/04/2014 12:42	Reverted to draft	Anastasia Elenis (ae7)	Booking Officer		
---------------------	-------------------	---------------------------	--------------------	--	--

23/04/2014 13:08	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
---------------------	-----------------------	---------------------------	--------------------	-------------------------	--------------------------

Comments/Recommendations: all approvals attached, changes made according to invoice no further approval required. Thanks Anna

23/04/2014 14:54	Approved and forwarded to travel clerk	Brenton Taylor (bst)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
---------------------	---	-------------------------	----------	-------------------------	----------------------

Comments/Recommendations: Approved for workflow processes

23/04/2014 15:15	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
---------------------	-------------------------	-------------------------	-----------------	--	--

23/04/2014 19:01	Sent for auto payment of \$332.00	TRIPS (System)	Auto Process		
---------------------	--------------------------------------	----------------	-----------------	--	--

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
10/04/2014 17:36	Anastasia Elenis	\$0.00	\$0.00
11/04/2014 14:15	Anastasia Elenis	\$0.00	\$0.00
11/04/2014 14:15	Anastasia Elenis	\$0.00	\$0.00
11/04/2014 14:24	Anastasia Elenis	\$2,793.00	\$332.00
15/04/2014 14:38	Anastasia Elenis	\$2,793.00	\$332.00
16/04/2014 13:55	Anastasia Elenis	\$2,793.00	\$332.00
16/04/2014 16:58	Jan Wilschefski	\$2,793.00	\$332.00
17/04/2014 07:12	Travel Dcm	\$2,793.00	\$332.00
17/04/2014 07:44	Travel Dcm	\$2,793.00	\$332.00
23/04/2014 08:41	Anastasia Elenis	\$2,793.00	\$332.00
23/04/2014 10:44	Travel Dcm	\$2,793.00	\$332.00
23/04/2014 12:36	Travel Dcm	\$2,793.00	\$332.00
23/04/2014 12:38	Brenton Taylor	\$2,793.00	\$332.00
23/04/2014 12:42	Anastasia Elenis	\$2,300.50	\$332.00
23/04/2014 12:42	Anastasia Elenis	\$2,300.50	\$332.00
23/04/2014 13:08	Anastasia Elenis	\$2,300.50	\$332.00

23/04/2014 14:54	Brenton Taylor	\$2,300.50	\$332.00
23/04/2014 15:14	Travel Dcm	\$2,300.50	\$332.00
23/04/2014 15:15	Travel Dcm	\$2,300.50	\$332.00

Released DCM under the Information Act
DCMIR2015/02



Folio 227

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@travellatitude.com.au
 *ABN: 25 109 118 649 Licence: 138

DEPARTMENT OF THE CHIEF MINISTER
 C/- ACCOUNTS PAYABLE PO BOX 43475
 CASUARINA NT 810
 Attn: TORI STAR

ORIGINAL

TAX INVOICE

INVOICE NO I000002469
 DATE OF ISSUE 22 Apr 2014
 DATE DUE 29 Apr 2014
 DATE DEPART 02 Apr 2014

CONSULTANT Xana Kamitsis

TRIP PASSENGERS TOLLNER/DAVIDHON
 DICKSON/TIMOTHYMR

TOTAL DUE \$438.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Hotel TRANSACTION Q000010470 KNOTTS CROSSING, Katherine PASSENGER TOLLNER/DAVIDHON	\$169.10	\$0.00	\$16.90	\$186.00
Hotel TRANSACTION Q000010471 KNOTTS CROSSING, Katherine PASSENGER DICKSON/TIMOTHYMR	\$169.10	\$0.00	\$16.90	\$186.00
Service Fee TRANSACTION Q000010472 PASSENGER TOLLNER/DAVIDHON, DICKSON/TIMOTHYMR	\$60.00	\$0.00	\$6.00	\$66.00
GRAND TOTAL	\$398.20	\$0.00	\$39.80	\$438.00

****MINISTER TOLLNERS OFFICE *** PELASE NOTE 7 DAY ACCOUNT



**NORTHERN TERRITORY GOVERNMENT
MOVEMENT REQUISITION ACQUITTAL - OFFICIAL
TRAVEL
ARCHIVE ENVIRONMENT**

14-FALLP-9HRVTT

Accounts payable use only

VENDOR NO.:**VOUCHER NO.:****APPROVAL STATUS: SENT FOR AUTO PAYMENT****ACQUITTAL CONFIRMATION:**Was travel completed in accordance with approved requisition?
(As summarised below) Yes NoReason for
Change:

28/4 Ammended room rate with fees Final amount within approval, FP

TRAVELLERS DETAILS

Traveller's Name: Timothy Dixon

Traveller's ePASS User ID:

Is the traveller listed in ePASS: Non-ePASS registered user

Traveller's AGS Number: 81939596 Timothy (Tim) DIXON - CMMS Hon D Tollner - 11GG0401

Agency: 11-DCM Department of the Chief Minister-11

Cost Centre Unit: MINISTERIAL STAFF-11GG040202

Cost Centre Code: 11GG040202

Office location: Parliament House Parliament Building Level 5 [03000A5]

Telephone: 0889997540

Supervisor: Gary Shipway

Booking Officer: Fallyn Petherick

Reason(s) for Travel: Ministerial Travel: Accompanying Minister

Portfolio: Local Government And Regions

Detailed Reason for Travel: Accompany Minister attending LGANT meeting and address delegates.

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Class	Booked	FF Points Used
02/04/2014 11:00	DARWIN	KATHERINE	02/04/2014 13:00	Destination	Ntg Car	Staff Vehicle	Economy	No	No
03/04/2014 16:00	KATHERINE	DARWIN	03/04/2014 20:00	Destination	Ntg Car	Staff Car	Economy	No	No

Type of Booking: Return

Type of Travel: Intrastate

Other Services Required:

Travel Package Deal
(Airfare/Pickup/Accommodation) NoAir Bookings Insured for
Cancellation: No**ACCOMMODATION DETAILS**

Name & Address	Phone	Checkin Date	Checkout Date	Pynt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Knotts Crossing		02/04/2014	03/04/2014	Invoiced			219.00	No

Total Amount: 219.00

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**

From: 02/04/2014 11:00 Hrs. To: 03/04/2014 20:00 Hrs. 1 days and 9 hours
(1 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG040202331111	P10	1		19.91	219.00
-	Travel Fares				0.00	0.00	0.00
X	Travelling Allowance	11GG040202373111	Z00	1.9	90.50		124.43
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
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
Other Expenses/Allowances				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 Travel Costs:						19.91	343.43
Total Official Allowances:						0.00	124.43
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.	9HG2LQ	11GG040202373111	Z00	0	-80.00		-80.00
2.			Z00	0	0.00		0.00
Total Recovered:							-80.00
Total Official Allowances Payable:						0.00	44.43
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							44.43

Received Payments / /20 Date Voucher Number

Witness / /20
Date

Comments:
02/04 TA to be updated on acquittal, checked MA. 28/4 TA not previously paid, recovering previously overpaid MR. LN

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
02/04/2014 09:41	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Accompany Minister attending LGANT meeting and address delegates.					
02/04/2014 09:46	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
02/04/2014 11:00	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
02/04/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System) Auto Process			
28/04/2014 11:47	Saved acquittal	Fallyn Petherick (fallp)			
Comments/Recommendations: Modified Reason For Change: 28/4 Ammended room rate with fees Final amount within approval. FP					
28/04/2014 11:47	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: 28/4 Ammended room rate with fees Final amount within approval. FP					
28/04/2014 13:41	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
28/04/2014 14:04	Reverted to draft	Travel Dcm (g110056)	Traveller/Booking Officer		
28/04/2014 14:06	Forwarded to booking officer	Travel Dcm (g110056)	Traveller	Fallyn Petherick (fallp)	fallyn.petherick@nt.gov.au
Comments/Recommendations: Hi Fallyn, I have included TA and the recovery, please forward to Delegate for approval. L Nolan					
28/04/2014 15:26	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: TA was missed of this trip and previous TA reinbursement/repayment approval had to be ammended from previous trip					
28/04/2014 17:29	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
29/04/2014 07:47	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
29/04/2014 19:00	Sent for auto payment of \$44.43	TRIPS (System) Auto Process			


INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
02/04/2014 09:20	Fallyn Petherick	\$0.00	\$0.00
02/04/2014 09:23	Fallyn Petherick	\$0.00	\$0.00
02/04/2014 09:24	Fallyn Petherick	\$0.00	\$0.00
02/04/2014 09:25	Fallyn Petherick	\$175.00	\$0.00
02/04/2014 09:25	Fallyn Petherick	\$175.00	\$0.00
02/04/2014 09:32	Fallyn Petherick	\$175.00	\$0.00
02/04/2014 09:37	Fallyn Petherick	\$175.00	\$0.00
02/04/2014 09:40	Fallyn Petherick	\$175.00	\$0.00
02/04/2014 09:41	Fallyn Petherick	\$175.00	\$0.00
02/04/2014 09:46	Jan Wilschefski	\$175.00	\$0.00
02/04/2014 10:58	Travel Dcm	\$175.00	\$0.00
02/04/2014 10:59	Travel Dcm	\$175.00	\$0.00

02/04/2014 11:00	Travel Dcm	\$175.00	\$0.00
28/04/2014 11:47	Fallyn Petherick	\$219.00	\$0.00
28/04/2014 11:47	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

Released DCM under the Information Act
DCMIR2015/02

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>14-FALLP-9HR3BK</p>
<p>Accounts payable use only</p> <p>VENDOR No.: _____ VOUCHER No.: _____</p> <p>APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE</p>	

ACQUITTAL CONFIRMATION:

Was travel completed in accordance with approved requisition? No
 (As summarised below)

Reason for Change: 28/4 Ammended room rate with fees. FP

TRAVELLERS DETAILS

Traveller's Name:	Minister Tollner
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	79063003 David TOLLNER - Fong Lim MLA Tollner - 1043R2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG040201
Cost Centre Code:	11GG040201
Office location:	Level 5 Parliament House
Telephone:	0889995511
Supervisor:	Ron Kelly
Booking Officer:	Fallyn Petherick
Reason(s) for Travel:	Ministerial Travel: Ministerial Travel
Portfolio:	Local Government And Regions
Detailed Reason for Travel:	Attend LGANT meeting and address delegates.

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Class	Booked	FF Points Used
02/04/2014 04:30	DARWIN	KATHERINE	02/04/2014 08:30	Destination	Ntg Car	Own Vehicle	**	No	No
03/04/2014 16:00	KATHERINE	DARWIN	03/04/2014 20:00	Destination	Ntg Car	Own Vehicle	Economy	No	No

Type of Booking: Return
 Type of Travel: Intrastate
 Other Services Required:
 Travel Package Deal (Airfare/Pickup/Accommodation) No
 Air Bookings Insured for Cancellation: No

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
KNOTTS CROSSING, KATHERINE		02/04/2014	03/04/2014	Invoiced			219.00	No

Total Amount: 219.00

TRAVEL COSTS

TA Profile: NTG TA
Official Travel Period **Total**
 From: 02/04/2014 16:30 Hrs. To: 03/04/2014 20:00 Hrs. 1 days and 3 hours
(1 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG040201331111	P10	1		19.91	219.00
-	Travel Fares				0.00	0.00	0.00
-	Travelling Allowance		Z00	0.0	0.00		0.00
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
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
Other Expenses/Allowances				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 Travel Costs:						19.91	219.00
Total Official Allowances:						0.00	0.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	0.00
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							0.00

Received Payments / /20 Date Voucher Number

Witness		/ /20		Date	
Comments:					
10/04 Checked MA 28/4 Ammended room rate with fees. FP. 28/04 Checked SC					
APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
01/04/2014 15:16	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Please approve travel					
01/04/2014 15:46	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
09/04/2014 09:57	Reverted to draft	Fallyn Petherick (fallp)	Booking Officer		
09/04/2014 09:59	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Ministers son removed from MR as he ahs his own, total room charged to Minister under accomodation cost code. No amounts have been changed.					
09/04/2014 11:00	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
10/04/2014 07:48	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
10/04/2014 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
11/04/2014 08:37	Acquitted without change	Fallyn Petherick (fallp)	Booking Officer		
Comments/Recommendations: Travel completed without any changes					
Modified Reason For Change:					
28/04/2014 09:17	Re-opened acquittal and forwarded to traveller/booking officer	Sarah Cooper (sarac)	TRIPS Administrator	Fallyn Petherick (fallp)	fallyn.petherick@nt.gov.au
Comments/Recommendations: 28/04 Reopen to adjust costs to reflect invoice SC					
28/04/2014 11:45	Saved acquittal	Fallyn Petherick (fallp)			
Comments/Recommendations:					
Modified Reason For Change: 28/4 Ammended room rate with fees. FP					
28/04/2014 11:46	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: 28/4 Ammended room rate with fees Final amount within approval. FP					
Modified Reason For Change: 28/4 Ammended room rate with fees. FP					
28/04/2014 13:41	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
Modified Reason For Change: 28/4 Ammended room rate with fees. FP					
28/04/2014 14:05	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations:					
Modified Reason For Change: 28/4 Ammended room rate with fees. FP					
28/04/2014 14:05	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations:					
Modified Reason For Change: 28/4 Ammended room rate with fees. FP					

28/04/2014 Forwarded to accounts payable Travel Dcm (g110056) Darwin - Traveldarwin Travel Clerk Generic Email Account traveldarwin.dcis@nt.gov.au Dcis (g680044)

Comments/Recommendations: Modified Reason For Change: 28/4 Ammended room rate with fees. FP

24/06/2014 Confirmed TA details. See Audit Log TravelDarwin DBE (g680044) Accounts Payable Fallyn Petherick (fallp) fallyn.petherick@nt.gov.au

Comments/Recommendations: Modified Reason For Change: 28/4 Ammended room rate with fees. FP

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
01/04/2014 10:44	Fallyn Petherick	\$0.00	\$0.00
01/04/2014 10:52	Fallyn Petherick	\$0.00	\$0.00
01/04/2014 11:17	Fallyn Petherick	\$0.00	\$0.00
01/04/2014 13:42	Fallyn Petherick	\$82.50	\$0.00
01/04/2014 13:44	Fallyn Petherick	\$165.00	\$0.00
01/04/2014 14:22	Fallyn Petherick	\$165.00	\$0.00
01/04/2014 15:14	Fallyn Petherick	\$170.00	\$0.00
01/04/2014 15:15	Fallyn Petherick	\$175.00	\$0.00
01/04/2014 15:16	Fallyn Petherick	\$175.00	\$0.00
01/04/2014 15:16	Fallyn Petherick	\$175.00	\$0.00
01/04/2014 15:46	Jan Wilschefski	\$175.00	\$0.00
09/04/2014 09:57	Fallyn Petherick	\$175.00	\$0.00
09/04/2014 09:59	Fallyn Petherick	\$175.00	\$0.00
09/04/2014 11:00	Jan Wilschefski	\$175.00	\$0.00
10/04/2014 07:42	Travel Dcm	\$175.00	\$0.00
10/04/2014 07:44	Travel Dcm	\$175.00	\$0.00
10/04/2014 07:48	Travel Dcm	\$175.00	\$0.00
11/04/2014 08:37	Fallyn Petherick	\$175.00	\$0.00
28/04/2014 09:17	Sarah Cooper	\$175.00	\$0.00
28/04/2014 11:45	Fallyn Petherick	\$219.00	\$0.00
28/04/2014 11:46	Fallyn Petherick	\$219.00	\$0.00
28/04/2014 13:41	Jan Wilschefski	\$219.00	\$0.00
28/04/2014 14:05	Travel Dcm	\$219.00	\$0.00
28/04/2014 14:05	Travel Dcm	\$219.00	\$0.00
28/04/2014 14:07	Travel Dcm	\$219.00	\$0.00
24/06/2014 09:57	TravelDarwin DBE	\$219.00	\$0.00

Released Under the Information Act



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@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

TAX INVOICE(from Quotation)


ORIGINAL

HONOURABLE BESS PRICE
 C/- ACCOUNTS PAYABLE
 PO BOX 43475
 CASUARINA NT 810
 Attn: CHIEF MINISTERS OFFICE

INVOICE NO 100002466
 DATE OF ISSUE 22 Apr 2014
 DATE DUE 22 Apr 2014
 DATE DEPART 24 Mar 2014
 PASSENGER PRICE/BESSHON

CONSULTANT Xana Kamitsis
 TOTAL DUE \$4,702.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
FLIGHT 24MAR14 Alice Springs/Darwin/Alice Springs 1 x \$1,865.00	\$1,695.46	\$0.00	\$169.54	\$1,865.00
HOTEL Mantra On the Esplanade Check In:24MAR14 Check Out:04APR14 1 x \$246.00 x 11 nights	\$2,460.00	\$0.00	\$246.00	\$2,706.00
SERVICE FEE Accommodation Mantra On the Esplanade Check In:24MAR14 Check Out:04APR14 1 x \$66.00	\$60.00	\$0.00	\$6.00	\$66.00
MISCELLANEOUS Flight 04APR14 Darwin/Alice Springs 1 x \$65.00 DATE CHANGE	\$59.10	\$0.00	\$5.90	\$65.00
GRAND TOTAL	\$4,274.56	\$0.00	\$427.44	\$4,702.00

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	14-AE7-9GY6C8
	Accounts payable use only VENDOR No.: _____ VOUCHER No.: _____ APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE	

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below)	No
Reason for Change:	all approvals attached, all ok to process. Thanks Anna

TRAVELLERS DETAILS	
Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	OCM LEVEL 5, PARLIAMENT HOUSE
Telephone:	0889995511
Supervisor:	Ron Kelly
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel; Ministerial Duties (For Non Darwin Ministers); Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	Minister Returning to Darwin for Cabinet and Sittings, NT Sports Awards
Additional comments as attachment:	9GY6C8 - Minister Price Charter Lajamanu.pdf

TRAVEL ITINERARY										
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
24/03/2014 11:55	ALICE SPRINGS	DARWIN	24/03/2014 14:00	Destination	Air	QANTAS	QF1936	Economy	No	No
29/03/2014 07:00	DARWIN	KATHERINE	29/03/2014 10:00	Destination	Ntg Car	NTG	DRIVING	Economy	No	No
30/03/2014 08:00	KATHERINE	DOUGLAS DALY	30/03/2014 10:00	Destination	Private Car	NTG	DRIVING	Economy	No	No
31/03/2014 10:00	DOUGLAS DALY	DARWIN	31/03/2014 15:00	Destination	Private Car	NTG	DRIVING	Economy	No	No
03/04/2014 06:30	DARWIN	LAJAMANU	03/04/2014 08:00	Destination	Air	HARDY AVIATION	CHARTER	Economy	No	No
03/04/2014 13:00	LAJAMANU	DARWIN	03/04/2014 14:30	Destination	Air	HARDY AVIATION	CHARTER	Economy	No	No
04/04/2014 07:10	DARWIN	ALICE SPRINGS	04/04/2014 09:00	Destination	Air	QANTAS	QF1935	Economy	No	No

Type of Booking:	Multidestination
Type of Travel:	Intrastate
Other Services Required:	
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
MANTRA ON THE ESPLANADE		24/03/2014	04/04/2014				246.00	No

Total Amount: 2706.00

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$166

Official Travel Period **Total**

From: 24/03/2014 11:55 Hrs. To: 04/04/2014 07:00 Hrs. 10 days and 19 hours (11 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	11		246.00	2706.00
X	Travel Fares	11GG150201364111	P10		1996.00	181.45	1996.00
X	Travelling Allowance	11GG150201373111	Z00	9.0	166.00		1494.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

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

Other Expenses/Allowances				Official Allowance?			
1.	Accommodation Katherine	11GG150201331111	P10	No	130.00	11.82	130.00
2.	Hospitality Katherine	11GG150201346315	P10	No	15.00	1.36	15.00
3.				No			
4.				No			
5.				No			

Total Travel Costs: 440.63 6341.00

Total Official Allowances: 0.00 1494.00

Cabcharge Vouchers

Number of vouchers required:	0
------------------------------	---

Recovery of Overpaid Allowances/Expenses

1.			0		
2.			0		

Total Recovered:		0.00
Total Official Allowances Payable:		0.00 1494.00
Payment in Advance		
Is an Advance Required?	No	
% Advance Required	0%	
Amount of Advance:		0.00
Balance Payable On Acquittal:		1494.00

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:
 All approvals attached, accomodation in Katherine approved. Ok to process. 09/04 Note DCM are not paying for the charter flight, Checked MA. 10/04 Checked MA. 28/04 Reopened to update costs as reflected on invoice. ***Note to DCIS T/A has previously been paid *** Checked SC

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
04/04/2014 15:04	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Hi Jan, all approvals attached travel went according to itinerary, all ok to process. Thanks Anna					
04/04/2014 15:51	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
09/04/2014 09:28	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
09/04/2014 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
10/04/2014 06:43	Saved acquittal	Anastasia Elenis (ae7)			
Comments/Recommendations: Modified Reason For Change: all approvals attached, all ok to process. Thanks Anna					
10/04/2014 06:44	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: Hi Brenton, all approvals attached and ok to process. Thanks Anna					
10/04/2014 07:56	Approved and forwarded to travel clerk	Brenton Taylor (bst)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved for workflow processes					
10/04/2014 08:51	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
10/04/2014 19:01	Sent for auto payment of \$1494.00	TRIPS (System)	Auto Process		
24/04/2014 14:41	Re-opened acquittal and forwarded to traveller/booking officer	Lois Nolan (cex)	TRIPS Administrator	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au
Comments/Recommendations: 24/4 Hello Ana, please add \$65.00 to fares as this was charged due to date change, then send for re-approval. L Nolan					
24/04/2014 15:46	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: Approval attached for date change fee, all ok to process, no further approvals required. Thanks Anna					
24/04/2014 15:58	Changed delegate	Brenton Taylor (bst)	Agency Admin	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Jan					

24/04/2014 16:50	Approved and forwarded to travel clerk	Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
28/04/2014 08:18	Forwarded to accounts payable	Travel Dcm (g110056)	Travel Clerk	Darwin - Traveldarwin Generic Email Account Dcis (g680044)	traveldarwin.dcis@nt.gov.au
24/06/2014 09:58	Confirmed TA details. See Audit Log	TravelDarwin DBE (g680044)	Accounts Payable	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au

INFORMATION REQUEST LOG

Request From: Jan Wilschefski - Hi Ana, shouldn't the charter code be used for this one?
Request To: Anastasia Elenis - Jan, charter is ok dcm not paying for it. I omitted the flight change fee, which had already been approved by you. All ok to process. Thanks Anna

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
07/03/2014 14:03	Anastasia Elenis	\$0.00	\$0.00
07/03/2014 14:05	Anastasia Elenis	\$0.00	\$0.00
12/03/2014 15:02	Anastasia Elenis	\$2,104.00	\$0.00
13/03/2014 10:38	Anastasia Elenis	\$2,105.01	\$0.00
13/03/2014 10:40	Anastasia Elenis	\$2,105.01	\$0.00
26/03/2014 17:16	Anastasia Elenis	\$2,105.01	\$0.00
03/04/2014 15:02	Anastasia Elenis	\$6,131.00	\$1,494.00
03/04/2014 16:46	Anastasia Elenis	\$6,131.00	\$1,494.00
03/04/2014 16:50	Anastasia Elenis	\$6,131.00	\$1,494.00
04/04/2014 10:19	Anastasia Elenis	\$6,131.00	\$1,494.00
04/04/2014 14:39	Anastasia Elenis	\$6,276.00	\$1,494.00
04/04/2014 14:54	Anastasia Elenis	\$6,276.00	\$1,494.00
04/04/2014 15:03	Anastasia Elenis	\$6,276.00	\$1,494.00
04/04/2014 15:04	Anastasia Elenis	\$6,276.00	\$1,494.00
04/04/2014 15:51	Jan Wilschefski	\$6,276.00	\$1,494.00
09/04/2014 09:27	Travel Dcm	\$6,276.00	\$1,494.00
09/04/2014 09:28	Travel Dcm	\$6,276.00	\$1,494.00
10/04/2014 06:43	Anastasia Elenis	\$6,276.00	\$1,494.00
10/04/2014 06:44	Anastasia Elenis	\$6,276.00	\$1,494.00
10/04/2014 07:56	Brenton Taylor	\$6,276.00	\$1,494.00
10/04/2014 08:46	Travel Dcm	\$6,276.00	\$1,494.00
10/04/2014 08:51	Travel Dcm	\$6,276.00	\$1,494.00
24/04/2014 14:41	Lois Nolan	\$6,276.00	\$1,494.00
24/04/2014 15:45	Anastasia Elenis	\$6,341.00	\$1,494.00
24/04/2014 15:46	Anastasia Elenis	\$6,341.00	\$1,494.00
24/04/2014 15:58	Brenton Taylor	\$6,341.00	\$1,494.00
24/04/2014 16:50	Jan Wilschefski	\$6,341.00	\$1,494.00
28/04/2014 08:17	Travel Dcm	\$6,341.00	\$1,494.00
28/04/2014 08:18	Travel Dcm	\$6,341.00	\$1,494.00
24/06/2014 09:58	TravelDarwin DBE	\$6,341.00	\$1,494.00





Folio 241

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@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

TAX INVOICE(from Quotation)

ORIGINAL

HONOURABLE BESS PRICE
 C/- ACCOUNTS PAYABLE
 PO BOX 43475
 CASUARINA NT 810
 Attn: CHIEF MINISTERS OFFICE


INVOICE NO 1000002468
 DATE OF ISSUE 22 Apr 2014
 DATE DUE 22 Apr 2014
 DATE DEPART 07 Apr 2014

CONSULTANT Jorge Favaro

PASSENGER PRICE/BESSHON

TOTAL DUE \$3,737.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
FLIGHT 07APR14 Alice Springs/Darwin/Alice Springs 1 x \$1,865.00	\$1,695.46	\$0.00	\$169.54	\$1,865.00
HOTEL Mantra on The Esplanade Check In:07APR14 Check Out:11APR14 1 x \$301.00 x 6 nights	\$1,641.82	\$0.00	\$164.18	\$1,806.00
SERVICE FEE Flight 13APR14 Darwin/Alice Springs 1 x \$66.00	\$60.00	\$0.00	\$6.00	\$66.00
WE APPRECIATE YOUR BUSINESS				
GRAND TOTAL	\$3,397.28	\$0.00	\$339.72	\$3,737.00

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	14-AE7-9HU25T
	Accounts payable use only VENDOR NO.: _____ VOUCHER NO.: _____ APPROVAL STATUS: SENT FOR AUTO PAYMENT	

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below) <input type="radio"/> Yes <input checked="" type="radio"/> No	
Reason for Change:	all approvals attached, travel went according to itinerary

TRAVELLERS DETAILS	
Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	Level 5 Parliament House
Telephone:	0889995511
Supervisor:	Ron Kelly
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel; Ministerial Duties (For Non Darwin Ministers); Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	Cabinet and Ministerial Duties

TRAVEL ITINERARY									
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Class	Booked	FF Points Used
07/04/2014 17:15	ALICE SPRINGS	DARWIN	07/04/2014 19:10	Destination	Air	QANTAS	Economy	No	No
13/04/2014 07:10	DARWIN	ALICE SPRINGS	13/04/2014 09:10	Destination	Air	QANTAS	Economy	No	No
Type of Booking:		Return							
Type of Travel:		Intrastate							
Other Services Required:									
Travel Package Deal (Airfare/Pickup/Accommodation)				No					
Air Bookings Insured for Cancellation:				No					

ACCOMMODATION DETAILS									
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book	
MANTRA ON THE ESPLANADE		07/04/2014	13/04/2014				301.00	No	

Total Amount: 1806.00

TRAVEL COSTS
 TA Profile: MINISTERS OPTION 4 \$166
Official Travel Period **Total**
 From: 07/04/2014 19:15 Hrs. To: 13/04/2014 07:10 Hrs. 5 days and 11 hours
(6 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	6		164.18	1806.00
X	Travel Fares	11GG150201364111	P10		1931.00	175.55	1931.00
X	Travelling Allowance	11GG150201373111	Z00	6.0	166.00		996.00
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
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
Other Expenses/Allowances				Official Allowance?			
1.				No			
2.				No			
3.				No			
4.				No			
5.				No			
Total Travel Costs:						339.73	4733.00
Total Official Allowances:						0.00	996.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.				0			
2.				0			
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	996.00
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							996.00

Received Payments / /20 Date Voucher Number

Witness / /20
Date

Comments:
All approvals attached. 22/4 Checked 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 delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Hi Jan, all approvals attached and ok to process. thanks Anna					
22/04/2014 10:06	Changed delegate	Travel Dcm (g110056)	Travel Clerk	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
22/04/2014 10:22	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
22/04/2014 13:00	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
22/04/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
23/04/2014 08:36	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: Hi Brenton, all approvals attached and travel went according to itinerary. Thanks Anna					
Modified Reason For Change: all approvals attached, travel went according to itinerary					
23/04/2014 10:44	Changed delegate	Travel Dcm (g110056)	Travel Clerk	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
23/04/2014 12:36	Changed delegate	Travel Dcm (g110056)	Travel Clerk	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
23/04/2014 12:38	Approved and forwarded to travel clerk	Brenton Taylor (bst)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved for workflow processes					
23/04/2014 12:47	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
23/04/2014 19:01	Sent for auto payment of \$996.00	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
04/04/2014 09:36	Anastasia Elenis	\$0.00	\$0.00
04/04/2014 10:17	Anastasia Elenis	\$0.00	\$0.00
11/04/2014 14:09	Anastasia Elenis	\$3,737.00	\$0.00
11/04/2014 14:09	Anastasia Elenis	\$3,737.00	\$0.00
11/04/2014 14:48	Anastasia Elenis	\$3,737.00	\$0.00
11/04/2014 14:48	Anastasia Elenis	\$3,737.00	\$0.00
14/04/2014 09:30	Anastasia Elenis	\$4,733.00	\$996.00
14/04/2014 09:31	Anastasia Elenis	\$4,733.00	\$996.00
14/04/2014 13:03	Anastasia Elenis	\$4,733.00	\$996.00
14/04/2014 13:03	Anastasia Elenis	\$4,733.00	\$996.00
14/04/2014 13:04	Anastasia Elenis	\$4,733.00	\$996.00
22/04/2014 10:06	Travel Dcm	\$4,733.00	\$996.00
22/04/2014 10:22	Jan Wilschefski	\$4,733.00	\$996.00
22/04/2014 11:48	Travel Dcm	\$4,733.00	\$996.00
22/04/2014 12:58	Travel Dcm	\$4,733.00	\$996.00
22/04/2014 13:00	Travel Dcm	\$4,733.00	\$996.00
23/04/2014 08:36	Anastasia Elenis	\$4,733.00	\$996.00
23/04/2014 10:44	Travel Dcm	\$4,733.00	\$996.00
23/04/2014 12:36	Travel Dcm	\$4,733.00	\$996.00
23/04/2014 12:38	Brenton Taylor	\$4,733.00	\$996.00
23/04/2014 12:46	Travel Dcm	\$4,733.00	\$996.00
23/04/2014 12:47	Travel Dcm	\$4,733.00	\$996.00



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@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

TAX INVOICE(from Quotation)

ORIGINAL

DEPARTMENT OF THE CHIEF MINISTER
 C/- ACCOUNTS PAYABLE PO BOX 43475
 CASUARINA NT 810
 Attn: TORI STAR


INVOICE NO I000002467
DATE OF ISSUE 22 Apr 2014
DATE DUE 29 Apr 2014
DATE DEPART 13 Apr 2014
PASSENGER MOSSMAN/PAULMR

CONSULTANT Xana Kamitsis

TOTAL DUE \$2,116.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
FLIGHT 13APR14 Darwin/Alice Springs/Darwin 1 x \$1,865.00	\$1,695.46	\$0.00	\$169.54	\$1,865.00
HOTEL LASSETERS HOTEL CASINO Check In:13APR14 Check Out:14APR14 1 x \$185.00	\$168.19	\$0.00	\$16.81	\$185.00
SERVICE FEE Flight 14APR14 Alice Springs/Darwin 1 x \$66.00	\$60.00	\$0.00	\$6.00	\$66.00
GRAND TOTAL	\$1,923.65	\$0.00	\$192.35	\$2,116.00

We appreciate your business thank you

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>14-AE7-9J2BM4</p>
<p>Accounts payable use only</p> <p>VENDOR No.: _____ VOUCHER No.: _____</p> <p>APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE</p>	

ACQUITTAL CONFIRMATION:

Was travel completed in accordance with approved requisition? No
 (As summarised below)

Reason for Change: All approvals attached travel went according to itinerary.

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
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:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister
Portfolio:	Community Services
Detailed Reason for Travel:	Accompanying Minister for the opening of the Mountain bike tracks in Alice Springs

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
13/04/2014 07:10	DARWIN	ALICE SPRINGS	13/04/2014 09:10	Destination	Air	QANTAS	QF1935	Economy	No	No
14/04/2014 12:00	ALICE SPRINGS	DARWIN	14/04/2014 14:05	Destination	Air	QANTAS	QF1936	Economy	No	No

Type of Booking: Return

Type of Travel: Intrastate

Other Services Required:

Travel Package Deal (Airfare/Pickup/Accommodation) No

Air Bookings Insured for Cancellation: No

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
LASSETERS HOTEL CASINO		13/04/2014	14/04/2014				185.00	No

Total Amount: 185.00

TRAVEL COSTS

TA Profile: NTG TA
Official Travel Period **Total**
 From: 13/04/2014 07:10 Hrs. To: 14/04/2014 14:05 Hrs. 1 days and 6 hours
(1 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total- (Inc GST)
X	Accommodation	11GG150202331111	P10	1		16.82	185.00
X	Travel Fares	11GG150202364111	P10		1931.00	175.55	1931.00
X	Travelling Allowance	11GG150202373111	Z00	1.6	90.50		113.12
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
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
Other Expenses/Allowances				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 Travel Costs:						192.37	2229.12
Total Official Allowances:						0.00	113.12
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	113.12
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							113.12

Received Payments / /20 Date Voucher Number

/ /20
Witness Date

Comments:
All approvals attached. Ok to process.15/4 Checked, LN. 17/4 Checked SC. 28/04 Reopened to adjust costs to reflect what is on invoice *** Note to DCIS T/A has previously been paid*** Checked SC

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
14/04/2014 16:19	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: All approvals attached and ok to process. Thanks Anna					
14/04/2014 16:25	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
15/04/2014 13:13	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
15/04/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
16/04/2014 09:19	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: All ok to process. Thanks Anna					
Modified Reason For Change: All approvals attached travel went according to itinerary.					
16/04/2014 09:48	Approved and forwarded to travel clerk	Brenton Taylor (bst)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved for workflow processes					
17/04/2014 10:50	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
17/04/2014 19:01	Sent for auto payment of \$113.12	TRIPS (System)	Auto Process		
24/04/2014 14:29	Re-opened acquittal and forwarded to traveller/booking officer	Lois Nolan (cex)	TRIPS Administrator	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au
Comments/Recommendations: Hello Ana, Please add \$66.00 booking fee to the travel costs to enable invoice to be paid, L Nolan					
24/04/2014 16:06	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Hi Jan, approval was obtained but i didnt include it on the MR, resubmitted for your approval. Thanks Anna					
24/04/2014 16:07	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
28/04/2014 08:22	Forwarded to accounts payable	Travel Dcm (g110056)	Travel Clerk	Darwin - Traveldarwin Generic Email Account Dcis (g680044)	traveldarwin.dcis@nt.gov.au
24/06/2014 09:47	Confirmed TA details. See Audit Log	TravelDarwin DBE (g680044)	Accounts Payable	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
10/04/2014 17:42	Anastasia Elenis	\$0.00	\$0.00
11/04/2014 14:46	Anastasia Elenis	\$2,163.12	\$113.12
11/04/2014 14:47	Anastasia Elenis	\$2,163.12	\$113.12
11/04/2014 14:47	Anastasia Elenis	\$2,163.12	\$113.12
14/04/2014 16:18	Anastasia Elenis	\$2,163.12	\$113.12
14/04/2014 16:19	Anastasia Elenis	\$2,163.12	\$113.12
14/04/2014 16:25	Jan Wilschefski	\$2,163.12	\$113.12
15/04/2014 13:09	Travel Dcm	\$2,163.12	\$113.12
15/04/2014 13:13	Travel Dcm	\$2,163.12	\$113.12

16/04/2014 09:19	Anastasia Elenis	\$2,163.12	\$113.12
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	\$2,229.12	\$113.12
28/04/2014 08:22	Travel Dcm	\$2,229.12	\$113.12
24/06/2014 09:47	TravelDarwin DBE	\$2,229.12	\$113.12

Released DCM under the Information Act
 DCMIR2015/02

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: chris@travellatitude.com.au
ABN: 25 109 118 649 Licence: 138

HONOURABLE BESS PRICE
ACCOUNTSPAYABLE@NT.GOV.AU
Attn: CHIEF MINISTERS OFFICE

ORIGINAL

TAX INVOICE

INVOICE NO 1000002471
DATE OF ISSUE 30 Apr 2014
DATE DUE 30 Apr 2014
DATE DEPART 28 Apr 2014

CONSULTANT Jorge Favaro

TRIP PASSENGERS PRICE/BESSHON

TOTAL DUE \$1,545.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
---------	-------------------	--------------------	------------	-------------------

Flight	\$952.47	\$92.99	\$104.54	\$1,150.00
--------	----------	---------	----------	------------

Taxes/Levies: OB 6.36, Domestic Head Tax 67.85, Safety and Security Charge 11.05, Airline and Security Levy 7.70

TICKET NO 081 5237736240

TRANSACTION T000010798

QF 1936 Q 28APR14 Alice Springs/Darwin

QF 1939 O 29APR14 Darwin/Alice Springs

Hotel	\$299.10	\$0.00	\$29.90	\$329.00
-------	----------	--------	---------	----------

TRANSACTION Q000010485


Mantra on the Esplanade, Darwin

Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
-------------	---------	--------	--------	---------

TRANSACTION Q000010479

We Appreciate Your Business

GRAND TOTAL	\$1,311.57	\$92.99	\$140.44	\$1,545.00
-------------	------------	---------	----------	------------

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>14-AE7-9J87MP</p>
<p>Accounts payable use only</p>	
<p>VENDOR No.:</p>	<p>VOUCHER No.:</p>
<p>APPROVAL STATUS: SENT FOR AUTO PAYMENT</p>	

ACQUITTAL CONFIRMATION:	
<p>Was travel completed in accordance with approved requisition? (As summarised below) <input type="radio"/> Yes <input checked="" type="radio"/> No</p>	
Reason for Change:	all approvals attached and ok to process

TRAVELLERS DETAILS	
Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	Level 5, Parliament House
Telephone:	0889995511
Supervisor:	Ron Kelly
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel- Ministerial Duties (For Non Darwin Ministers); Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	Coming to Darwin for Ministerial Wing and Cabinet

TRAVEL ITINERARY										
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
28/04/2014 12:00	ALICE SPRINGS	DARWIN	28/04/2014 14:05	Destination	Air	QANTAS	QF1936	Economy	No	No
29/04/2014 14:45	DARWIN	ALICE SPRINGS	29/04/2014 16:45	Destination	Air	QANTAS	QF1939	Economy	No	No
Type of Booking:					Return					
Type of Travel:					Intrastate					
Other Services Required:										
Travel Package Deal (Airfare/Pickup/Accommodation)					No					
Air Bookings Insured for Cancellation:					No					

ACCOMMODATION DETAILS									
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book	
MANTRA ON THE ESPLANADE	89434333	28/04/2014	29/04/2014				329.00	No	

Total Amount:							329.00
TRAVEL COSTS							
TA Profile: MINISTERS OPTION 4 \$166							
Official Travel Period							Total
From: 28/04/2014 12:00 Hrs. To: 29/04/2014 14:45 Hrs.							1 days and 2 hours (1 nights)
	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
X	Travel Fares	11GG150201364111	P10		1216.00	110.55	1216.00
X	Travelling Allowance	11GG150201373111	Z00	1.0	166.00		166.00
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
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
Other Expenses/Allowances				Official Allowance?			
1.				No			
2.				No			
3.				No			
4.				No			
5.				No			
Total Travel Costs:						140.46	1711.00
Total Official Allowances:						0.00	166.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.				0			
2.				0			
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	166.00
Payment in Advance							
	Is an Advance Required?		Yes				
	% Advance Required		100%				
Amount of Advance:							166.00
Balance Payable On Acquittal:							0.00

Received Payments / /20 Date Voucher Number

/ /20
 Witness Date

Comments:
 ALL APPROVALS ATTACHED OK TO PROCESS. 30/04 Checked SC. 01/05 Travel costs reduced to reflect invoice. SC. 07/05 Checked SC

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
30/04/2014 09:34	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Hi Jan, all approvals attached and ok to process. Thanks Anna					
30/04/2014 13:34	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
30/04/2014 14:33	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
30/04/2014 19:01	Sent for auto payment of \$166.00	TRIPS (System)	Auto Process		
01/05/2014 08:44	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: Hi Brenton, travel went according to itinerary and ok to process. Thanks anna					
Modified Reason For Change: all approvals attached and ok to process					
01/05/2014 15:55	Approved and forwarded to travel clerk	Brenton Taylor (bst)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved for workflow processes					
07/05/2014 11:01	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
07/05/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
16/04/2014 14:19	Anastasia Elenis	\$0.00	\$0.00
16/04/2014 15:15	Anastasia Elenis	\$0.00	\$0.00
30/04/2014 09:29	Anastasia Elenis	\$0.00	\$0.00
30/04/2014 09:33	Anastasia Elenis	\$2,426.00	\$166.00
30/04/2014 09:33	Anastasia Elenis	\$2,426.00	\$166.00
30/04/2014 09:34	Anastasia Elenis	\$2,426.00	\$166.00
30/04/2014 13:34	Jan Wilschefski	\$2,426.00	\$166.00
30/04/2014 14:32	Travel Dcm	\$2,426.00	\$166.00
30/04/2014 14:33	Travel Dcm	\$2,426.00	\$166.00
01/05/2014 08:44	Anastasia Elenis	\$2,426.00	\$166.00
01/05/2014 11:30	Travel Dcm	\$1,711.00	\$166.00
01/05/2014 11:32	Travel Dcm	\$1,711.00	\$166.00
01/05/2014 15:55	Brenton Taylor	\$1,711.00	\$166.00
02/05/2014 12:43	Travel Dcm	\$1,711.00	\$166.00
07/05/2014 10:59	Travel Dcm	\$1,711.00	\$166.00
07/05/2014 11:01	Travel Dcm	\$1,711.00	\$166.00



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@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

HONOURABLE BESS PRICE
 ACCOUNTSPAYABLE@NT.GOV.AU
 Attn: CHIEF MINISTERS OFFICE

ORIGINAL

TAX INVOICE


INVOICE NO I000002473
 DATE OF ISSUE 10 May 2014
 DATE DUE 10 May 2014
 DATE DEPART 05 May 2014

CONSULTANT Jorge Favaro
 ORDER NO 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
Taxes/Levies: OB 6.36, Domestic Head Tax 67.85, Safety and Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO 081 5237899483				
TRANSACTION T000010814				
QF 1936 Q 05MAY14 Alice Springs/Darwin				
QF 1935 O 10MAY14 Darwin/Alice Springs				
Flight	\$292.73	\$79.10	\$37.17	\$409.00
Taxes/Levies: YR 79.09				
TICKET NO 081 5238093107				
TRANSACTION T000010818				
QF 1935 S 09MAY14 Darwin/Alice Springs				
Hotel	\$1,446.37	\$0.00	\$144.63	\$1,591.00
TRANSACTION Q000010496				
Mantra on the Esplanade, Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000010489				
We Appreciate Your Business				
GRAND TOTAL	\$2,751.57	\$172.09	\$292.34	\$3,216.00

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	14-AE7-9J87PD
	Accounts payable use only VENDOR No.: _____ VOUCHER No.: _____ APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE	

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below)	No
Reason for Change:	all approvals attached and ok to process

TRAVELLERS DETAILS	
Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	Level 5, Parliament House
Telephone:	0889995511
Supervisor:	Ron Kelly
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel; Ministerial Duties (For Non Darwin Ministers); Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	Coming to Darwin for Parliamentary sittings

TRAVEL ITINERARY										
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
05/05/2014 11:55	ALICE SPRINGS	DARWIN	05/05/2014 14:00	Destination	Air	QANTAS	QF1936	Economy	No	No
09/05/2014 07:10	DARWIN	ALICE SPRINGS	09/05/2014 09:10	Destination	Air	QANTAS	QF1935	Economy	No	No
Type of Booking:					Return					
Type of Travel:					Intrastate					
Other Services Required:										
Travel Package Deal (Airfare/Pickup/Accommodation)					No					
Air Bookings Insured for Cancellation:					No					

ACCOMMODATION DETAILS								
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
MANTRA ON THE ESPLANADE	89434333	05/05/2014	09/05/2014				397.75	No

Total Amount: 1591.00

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$166

Official Travel Period **Total**

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
X	Travelling Allowance	11GG150201373111	Z00	4.0	166.00		664.00
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
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
Other Expenses/Allowances				Official Allowance?			
1.				No			
2.				No			
3.				No			
4.				No			
5.				No			
Total Travel Costs:						292.37	3880.00
Total Official Allowances:						0.00	664.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.				0			
2.				0			
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	664.00
Payment in Advance							
	Is an Advance Required?			No			
	% Advance Required			0%			
Amount of Advance:							0.00
Balance Payable On Acquittal:							664.00

Received Payments / /20 Date Voucher Number

Witness / /20
Date

Comments:
All approvals attached, change in the Ministers return date, now returning one day earlier. Ok to process. 12/05 Checked SC. 13/05 Checked SC. Changes to accomodation \$71 more but flights went down from \$1931 to \$1625. No further approvals required, now all ok to process. 19/5 Checked, LN

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
09/05/2014 13:00	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Hi Jan, all approvals attached, all ok to process. Thanks Anna					
09/05/2014 14:56	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
12/05/2014 08:17	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
12/05/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
13/05/2014 08:52	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: All approvals attached travel went according to itinerary. Ok to process, thanks Anna Modified Reason For Change: all approvals attached and ok to process					
13/05/2014 11:19	Approved and forwarded to travel clerk	Brenton Taylor (bst)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved for workflow processes					
13/05/2014 13:14	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
13/05/2014 19:01	Sent for auto payment of \$664.00	TRIPS (System)	Auto Process		
19/05/2014 08:51	Re-opened acquittal and forwarded to traveller/booking officer	Lois Nolan (cex)	TRIPS Administrator	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au
Comments/Recommendations: 19/5 re-opened for cost corrections as per latitude 12 inv I000002473 fares \$1625 Acc \$1591, L Nolan					
19/05/2014 11:48	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: Brenton MR ammended to reflect invoice from agent. no further approvals required, final total less than original approval. thanks Anna					
19/05/2014 12:00	Approved and forwarded to travel clerk	Brenton Taylor (bst)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved for workflow processes					
19/05/2014 12:26	Forwarded to accounts payable	Travel Dcm (g110056)	Travel Clerk	Darwin - Traveldarwin Generic Email Account Dcis (g680044)	traveldarwin.dcis@nt.gov.au
24/06/2014 09:41	Confirmed TA details. See Audit Log	TravelDarwin DBE (g680044)	Accounts Payable	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
16/04/2014 15:15	Anastasia Elenis	\$0.00	\$0.00
16/04/2014 15:15	Anastasia Elenis	\$0.00	\$0.00
30/04/2014 17:27	Anastasia Elenis	\$0.00	\$0.00
30/04/2014 17:33	Anastasia Elenis	\$0.00	\$0.00
01/05/2014 09:18	Anastasia Elenis	\$4,661.00	\$830.00
09/05/2014 13:00	Anastasia Elenis	\$4,115.00	\$664.00
09/05/2014 14:56	Jan Wilschefski	\$4,115.00	\$664.00
12/05/2014 08:16	Travel Dcm	\$4,115.00	\$664.00
12/05/2014 08:17	Travel Dcm	\$4,115.00	\$664.00

13/05/2014 08:52	Anastasia Elenis	\$4,115.00	\$664.00
13/05/2014 11:19	Brenton Taylor	\$4,115.00	\$664.00
13/05/2014 13:13	Travel Dcm	\$4,115.00	\$664.00
13/05/2014 13:14	Travel Dcm	\$4,115.00	\$664.00
19/05/2014 08:51	Lois Nolan	\$4,115.00	\$664.00
19/05/2014 11:47	Anastasia Elenis	\$3,880.00	\$664.00
19/05/2014 11:48	Anastasia Elenis	\$3,880.00	\$664.00
19/05/2014 12:00	Brenton Taylor	\$3,880.00	\$664.00
19/05/2014 12:24	Travel Dcm	\$3,880.00	\$664.00
19/05/2014 12:26	Travel Dcm	\$3,880.00	\$664.00
24/06/2014 09:41	TravelDarwin DBE	\$3,880.00	\$664.00

Released DCM under the Information Act
DCMIR2015/02



Folio 259

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@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

DEPARTMENT OF THE CHIEF MINISTER
 C/- ACCOUNTS PAYABLE PO BOX 43475
 CASUARINA NT 810
 Attn: TORI STAR

COPY

TAX INVOICE

INVOICE NO I000002475
 DATE OF ISSUE 14 May 2014
 DATE DUE 21 May 2014
 DATE DEPART 21 Apr 2014

CONSULTANT Jorge Favaro

TRIP PASSENGERS MOSSMAN/PAULMR

TOTAL DUE \$2,670.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$1,438.83	\$92.99	\$153.18	\$1,685.00
Taxes/Levies: OB 6.36, Domestic Head Tax 67.85, Safety and Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO 081 5237736026				
TRANSACTION T000010777				
QF 1939 O 21APR14 Darwin/Alice Springs				
QF 1936 Q 25APR14 Alice Springs/Darwin				
Flight	\$20.00	\$70.00	\$9.00	\$99.00
Taxes/Levies: YR 70.00				
TICKET NO 081 5237736099				
TRANSACTION T000010793				
QF 1936 Q 24APR14 Alice Springs/Darwin				
Hotel	\$500.00	\$0.00	\$50.00	\$550.00
TRANSACTION Q000010475				
LASSETERS HOTEL CASINO, Alice Springs				
Hotel	\$245.46	\$0.00	\$24.54	\$270.00
TRANSACTION Q000010476				
Sails in the Desert, 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

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

Released DCM under the Information Act
DCMIR2015/02

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	14-AE7-9JF4GC
Accounts payable use only		
VENDOR No.:		VOUCHER No.:
APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE		

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below)	No
Reason for Change:	all approvals attached and ok to process, MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5

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
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:	Kate Reynolds
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister
Portfolio:	Community Services
Detailed Reason for Travel:	Accompanying Minister to Uluru and then for meeting in Yuendumu
Additional comments as attachment:	RE 9JF4GC - Paul Mossman - 21-4 to 24-4-14.msg img-613141407-0001.pdf img-613154239-0001.pdf

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Warrant/ FF Booking #	Points Used
21/04/2014 14:45	DARWIN	ALICE SPRINGS	21/04/2014 16:45	Destination	Air	QANTAS	QF1939	Economy	No		No
22/04/2014 07:00	ALICE SPRINGS	ULURU	22/04/2014 11:00	Destination	Ntg Car	DRIVING		Economy	No		No
23/04/2014 09:00	ULURU	ALICE SPRINGS	23/04/2014 10:30	Destination	Charter	Chart Air		Economy	No	158C	No
24/04/2014 12:00	ALICE SPRINGS	DARWIN	24/04/2014 14:05	Destination	Air	QANTAS	QF1936	Economy	No		No

Type of Booking:	Multidestination
Type of Travel:	Intrastate
Other Services Required:	
Travel Package Deal (Airfare/Pickup/Accommodation)	No

Air Bookings Insured for Cancellation: No

ACCOMMODATION DETAILS								
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	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:								820.00

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**

From: 21/04/2014 14:45 Hrs. To: 24/04/2014 14:10 Hrs. 2 days and 23 hours
(3 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150202331111	P10	4		74.55	820.00
X	Travel Fares	11GG150202364111	P10		1850.00	168.18	1850.00
X	Travelling Allowance	11GG150202373111	Z00	2.23	90.50		267.71
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances							
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance	11GG150202373111	Z00	-1	35.70		-35.70
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances				Official Allowance?			
1.	charter portion	11GG150202364511	P10	No	498.75	45.34	498.75
2.	Taxi Fares	11GG150202362212	P10	No	63.63	5.78	63.63
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 Travel Costs:	293.85	3464.39
Total Official Allowances:	0.00	232.01

Cabcharge Vouchers

Number of vouchers required:	0
------------------------------	---

Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:							0.00
							232.01

Payment in Advance	
Is an Advance Required?	No
% Advance Required	0%
Amount of Advance:	0.00
Balance Payable On Acquittal:	232.01

Received Payments / /20
Date Voucher Number

Witness / /20
Date

Comments:
ALL APPROVALS ATTACHED. 07/05 Checked SC. 08/05 Checked SC. MR reopened accomodation and charter portion not included, all approvals have been obtained and all ok to process. 22/05 Checked SC. 17/6 Checked SC 13.6.2014 - Cab Fare reimbursements were not added by previous PA so new approval has been added and the tax invoice and refund form.

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
30/04/2014 09:15	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: All approvals attached and ok to process. Thanks Anna					
07/05/2014 10:11	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
07/05/2014 10:54	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
07/05/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
08/05/2014 08:26	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: Hi Brenton, travel went according to itinerary and is all ok to process. Thanks Anna Modified Reason For Change: all approvals attached and ok to process					
08/05/2014 08:27	Approved and forwarded to travel clerk	Brenton Taylor (bst)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved for workflow processes					
08/05/2014 11:00	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
08/05/2014 19:00	Sent for auto payment of \$232.01	TRIPS (System)	Auto Process		
14/05/2014 11:19	Re-opened acquittal and forwarded to traveller/booking officer	Sarah Cooper (sarac)	TRIPS Administrator	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au
14/05/2014 13:01	Saved acquittal	Anastasia Elenis (ae7)			
Comments/Recommendations: Modified Reason For Change: all approvals attached and ok to process,MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5					
14/05/2014 13:07	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: Hi Brenton, additional accomodation and charter portion now included, all approval obtained and ok to process. No additioinal T/A. Thanks Anna Modified Reason For Change: all approvals attached and ok to process,MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5					
19/05/2014 09:23	Saved acquittal	Lois Nolan (cex)			
Comments/Recommendations: Modified Reason For Change: all approvals attached and ok to process,MR reopened accomodation and charter for					

Uluru was not included, all approvals obtained and ok to process. AE 14/5				
21/05/2014 11:02	Changed delegate	Brenton Taylor (bst)	Agency Admin	Jan Wilschefski (jnw) jan.wilschefski@nt.gov.au
Comments/Recommendations: Modified Reason For Change: all approvals attached and ok to process, MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5				
22/05/2014 14:19	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056) travel.dcm@nt.gov.au
Comments/Recommendations: Approved Modified Reason For Change: all approvals attached and ok to process, MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5				
22/05/2014 15:00	Saved acquittal	Sarah Cooper (sarac)		
Comments/Recommendations: Modified Reason For Change: all approvals attached and ok to process, MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5				
22/05/2014 15:01	Forwarded to accounts payable	Sarah Cooper (sarac)	Agency Administrator	Darwin - Traveldarwin Generic Email Account traveldarwin.dcis@nt.gov.au Dcis (g680044)
Comments/Recommendations: Modified Reason For Change: all approvals attached and ok to process, MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5				
13/06/2014 13:47	Forwarded to booking officer	Anastasia Elenis (ae7)	Traveller	Kate Reynolds (reynk) kate.reynolds@nt.gov.au
Comments/Recommendations: over to you Modified Reason For Change: all approvals attached and ok to process, MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5				
13/06/2014 14:21	Saved acquittal	Kate Reynolds (reynk)		
Comments/Recommendations: Modified Reason For Change: all approvals attached and ok to process, MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5				
13/06/2014 14:22	Saved acquittal	Kate Reynolds (reynk)		
Comments/Recommendations: Modified Reason For Change: all approvals attached and ok to process, MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5				
13/06/2014 14:23	Saved acquittal	Kate Reynolds (reynk)		
Comments/Recommendations: Modified Reason For Change: all approvals attached and ok to process, MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5				
13/06/2014 14:27	Saved acquittal	Kate Reynolds (reynk)		
Comments/Recommendations: Modified Reason For Change: all approvals attached and ok to process, MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5				
13/06/2014 15:48	Saved acquittal	Kate Reynolds (reynk)		
Comments/Recommendations: Modified Reason For Change: all approvals attached and ok to process, MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5				
13/06/2014 15:50	Forwarded to delegate	Kate Reynolds (reynk)	Traveller/Booking Officer	Jan Wilschefski (jnw) jan.wilschefski@nt.gov.au
Comments/Recommendations: Please approve amended travel Modified Reason For Change: all approvals attached and ok to process, MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5				
16/06/2014	Approved and forwarded	Jan		

16:27	to travel clerk	Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
Modified Reason For Change: all approvals attached and ok to process,MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5					
17/06/2014 09:05	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations:					
Modified Reason For Change: all approvals attached and ok to process,MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5					
17/06/2014 09:05	Forwarded to accounts payable	Travel Dcm (g110056)	Travel Clerk	Darwin - Traveldarwin Generic Email Account Dcis (g680044)	traveldarwin.dcis@nt.gov.au
Comments/Recommendations: Modified Reason For Change: all approvals attached and ok to process,MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5					
24/06/2014 09:42	Confirmed TA details. See Audit Log	TravelDarwin DBE (g680044)	Accounts Payable	Kate Reynolds (reynk)	kate.reynolds@nt.gov.au
Comments/Recommendations: Modified Reason For Change: all approvals attached and ok to process,MR reopened accomodation and charter for Uluru was not included, all approvals obtained and ok to process. AE 14/5					

INFORMATION REQUEST LOG

Request From: Lois Nolan - Please see Fallyn re additional exp. Lois
Request To: Anastasia Elenis No Response -

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
23/04/2014 11:38	Anastasia Elenis	\$286.58	\$286.58
23/04/2014 12:37	Anastasia Elenis	\$286.58	\$286.58
29/04/2014 09:58	Travel Dcm	\$250.88	\$250.88
29/04/2014 10:34	Anastasia Elenis	\$250.88	\$250.88
29/04/2014 16:57	Anastasia Elenis	\$2,731.88	\$250.88
30/04/2014 09:14	Anastasia Elenis	\$2,713.01	\$232.01
30/04/2014 09:15	Anastasia Elenis	\$2,713.01	\$232.01
07/05/2014 10:11	Jan Wilschefski	\$2,713.01	\$232.01
07/05/2014 10:52	Travel Dcm	\$2,713.01	\$232.01
07/05/2014 10:54	Travel Dcm	\$2,713.01	\$232.01
08/05/2014 08:26	Anastasia Elenis	\$2,713.01	\$232.01
08/05/2014 08:27	Brenton Taylor	\$2,713.01	\$232.01
08/05/2014 10:59	Travel Dcm	\$2,713.01	\$232.01
08/05/2014 11:00	Travel Dcm	\$2,713.01	\$232.01
14/05/2014 11:19	Sarah Cooper	\$2,713.01	\$232.01
14/05/2014 11:20	Anastasia Elenis	\$2,713.01	\$232.01
14/05/2014 12:33	Anastasia Elenis	\$2,983.01	\$232.01
14/05/2014 12:57	Anastasia Elenis	\$3,481.76	\$232.01
14/05/2014 12:59	Anastasia Elenis	\$3,481.76	\$232.01
14/05/2014 13:01	Anastasia Elenis	\$3,481.76	\$232.01
14/05/2014 13:07	Anastasia Elenis	\$3,481.76	\$232.01
19/05/2014 09:23	Lois Nolan	\$3,400.76	\$232.01
21/05/2014 11:02	Brenton Taylor	\$3,400.76	\$232.01
22/05/2014 14:19	Jan Wilschefski	\$3,400.76	\$232.01
22/05/2014 15:00	Sarah Cooper	\$3,400.76	\$232.01
22/05/2014 15:01	Sarah Cooper	\$3,400.76	\$232.01
13/06/2014 13:47	Anastasia Elenis	\$3,400.76	\$232.01
13/06/2014 14:21	Kate Reynolds	\$3,400.76	\$232.01
13/06/2014 14:22	Kate Reynolds	\$3,400.76	\$232.01
13/06/2014 14:23	Kate Reynolds	\$3,464.39	\$232.01
13/06/2014 14:27	Kate Reynolds	\$3,464.39	\$232.01
13/06/2014 15:48	Kate Reynolds	\$3,464.39	\$232.01
13/06/2014 15:50	Kate Reynolds	\$3,464.39	\$232.01
16/06/2014 16:27	Jan Wilschefski	\$3,464.39	\$232.01
17/06/2014 09:05	Travel Dcm	\$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



Released DCM under the Information Act
DCMIR2015/02



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: chris@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138


TAX INVOICE(from Quotation)

COPY

HONOURABLE BESS PRICE
 ACCOUNTSPAYABLE@NT.GOV.AU
 Attn: CHIEF MINISTERS OFFICE

INVOICE NO	I000002479	CONSULTANT	Jorge Favaro
DATE OF ISSUE	14 May 2014		
DATE DUE	14 May 2014		
DATE DEPART	08 May 2014		
PASSENGER	GRANITES/ROBBINMR	TOTAL DUE	\$1,269.25

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
HOTEL Marrakai Luxury All Suites. Check In:07MAY14 Check Out:09MAY14 1 x \$301.00 x 2 nights	\$547.28	\$0.00	\$54.72	\$602.00
HOTEL Travelodge Mirambeena Check In:09MAY14 Check Out:12MAY14 1 x \$153.75 x 3 nights	\$419.32	\$0.00	\$41.93	\$461.25
HOTEL The Beagle Motor Inn Check In:12MAY14 Check Out:13MAY14 1 x \$140.00	\$127.28	\$0.00	\$12.72	\$140.00
SERVICE FEE 1 x \$66.00	\$60.00	\$0.00	\$6.00	\$66.00
We Appreciate Your Business				
GRAND TOTAL	\$1,153.88	\$0.00	\$115.37	\$1,269.25

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	14-AE7-9JV994
Accounts payable use only		
VENDOR No.:		VOUCHER No.:
APPROVAL STATUS: SENT FOR AUTO PAYMENT		

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below) <input type="radio"/> Yes <input checked="" type="radio"/> No	
Reason for Change:	Travel went according to plan

TRAVELLERS DETAILS	
Traveller's Name:	Robin Granites
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	81939801 Robin GRANITES - CMMS Ministerial Su - 11GG1001
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:	0889286587
Supervisor:	Paul Scott Mossman
Booking Officer:	Kate Reynolds
Reason(s) for Travel:	Other
Detailed Reason for Travel:	Induction with the office of the Chief Minister, for Community Liaison Officer

TRAVEL ITINERARY									
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Class	Booked	FF Points Used
07/05/2014 03:00	ALICE SPRINGS	DARWIN	07/05/2014 15:00	Destination	Air	NTG VEHICLE	Economy	No	No
12/05/2014 07:00	DARWIN	KATHERINE	12/05/2014 10:00	Destination	Air	NTG VEHICLE	Economy	No	No
13/05/2014 05:00	KATHERINE	ALICE SPRINGS	13/05/2014 23:00	Destination	Air	NTG VEHICLE	Economy	No	No

Type of Booking:	Multidestination
Type of Travel:	Intrastate
Other Services Required:	
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No

ACCOMMODATION DETAILS								
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book

MARRAKAI	07/05/2014	09/05/2014	**	301.00	No
TRAVELODGE MIRAMBEENA	09/05/2014	12/05/2014	**	153.75	No
THE BEAGLE MOTOR INN	12/05/2014	13/05/2014	**	140.00	No
Total Amount:				1203.25	

TRAVEL COSTS

TA Profile: NTG TA
Official Travel Period **Total**
 From: 07/05/2014 07:00 Hrs. To: 13/05/2014 17:00 Hrs. 6 days and 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
-	Travel Fares				0.00	0.00	0.00
X	Travelling Allowance	11GG150202373111	Z00	6.10	90.50		580.70
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

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

Other Expenses/Allowances

				Official Allowance?			
1.	SERVICE FEE	11GG150202336311	P10	No	66.00	6.00	66.00
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 Travel Costs:						115.39	1849.95
Total Official Allowances:						0.00	580.70

Cabcharge Vouchers

Number of vouchers required:	0		
------------------------------	---	--	--

Recovery of Overpaid Allowances/Expenses

1.		Z00	0	0.00		0.00	
2.		Z00	0	0.00		0.00	
Total Recovered:						0.00	
Total Official Allowances Payable:						0.00	580.70

Payment in Advance

Is an Advance Required?	No	
% Advance Required	0%	
Amount of Advance:		0.00

Balance Payable On Acquittal:	580.70
--------------------------------------	---------------

Received Payments / /20
 Date Voucher Number

Witness / /20
 Date

Comments:
 5/6 Checked, LN. 6/6 Checked SC

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
02/06/2014 12:34	Forwarded to booking officer	Anastasia Elenis (ae7)	Traveller	Fallyn Petherick (fallp)	fallyn.petherick@nt.gov.au
Comments/Recommendations: over to you					
05/06/2014 10:28	Forwarded to delegate	Kate Reynolds (reynk)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Please approve completed travel					
05/06/2014 11:42	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
05/06/2014 14:34	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
05/06/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
06/06/2014 10:39	Forwarded to delegate	Kate Reynolds (reynk)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Please approve Modified Reason For Change: Travel went according to plan					
06/06/2014 11:46	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
06/06/2014 13:06	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
06/06/2014 19:01	Sent for auto payment of \$580.70	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
07/05/2014 15:47	Anastasia Elenis	\$0.00	\$0.00
08/05/2014 11:28	Anastasia Elenis	\$0.00	\$0.00
08/05/2014 14:45	Anastasia Elenis	\$0.00	\$0.00
27/05/2014 09:27	Anastasia Elenis	\$0.00	\$0.00
27/05/2014 09:40	Anastasia Elenis	\$0.00	\$0.00
27/05/2014 09:49	Anastasia Elenis	\$0.00	\$0.00
27/05/2014 09:56	Anastasia Elenis	\$1,269.25	\$0.00
27/05/2014 10:17	Anastasia Elenis	\$1,269.25	\$0.00
30/05/2014 14:16	Anastasia Elenis	\$1,849.95	\$580.70
30/05/2014 17:15	Anastasia Elenis	\$1,849.95	\$580.70
02/06/2014 12:34	Anastasia Elenis	\$1,849.95	\$580.70
05/06/2014 09:55	Fallyn Petherick	\$1,849.95	\$580.70
05/06/2014 10:28	Kate Reynolds	\$1,849.95	\$580.70
05/06/2014 11:42	Jan Wilschefski	\$1,849.95	\$580.70
05/06/2014 14:33	Travel Dcm	\$1,849.95	\$580.70
05/06/2014 14:34	Travel Dcm	\$1,849.95	\$580.70
06/06/2014 10:39	Kate Reynolds	\$1,849.95	\$580.70
06/06/2014 11:46	Jan Wilschefski	\$1,849.95	\$580.70
06/06/2014 13:05	Travel Dcm	\$1,849.95	\$580.70

06/06/2014 13:06	Travel Dcm	\$1,849.95	\$580.70
------------------	------------	------------	----------

Released DCM under the Information Act
DCMIR2015/02



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@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

TAX INVOICE(from Quotation)

ORIGINAL

DEPARTMENT OF THE CHIEF MINISTER
 C/- ACCOUNTS PAYABLE PO BOX 43475
 CASUARINA NT 810
 Attn: TORI STAR


INVOICE NO 1000002495 CONSULTANT Jorge Favaro
 DATE OF ISSUE 28 May 2014
 DATE DUE 04 Jun 2014
 DATE DEPART 25 May 2014
 PASSENGER MOSSMAN/PAULMR TOTAL DUE \$3,966.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
FLIGHT 25MAY14 Darwin/Melbourne/Brisbane/Darwin 1 x \$3,650.00	\$3,318.19	\$0.00	\$331.81	\$3,650.00
HOTEL The Langham, Melbourne Check In:25MAY14 Check Out:26MAY14 1 x \$250.00	\$227.28	\$0.00	\$22.72	\$250.00
SERVICE FEE 1 x \$66.00	\$60.00	\$0.00	\$6.00	\$66.00
We Appreciate Your Business				
GRAND TOTAL	\$3,605.47	\$0.00	\$360.53	\$3,966.00

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

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	14-AE7-9JFAC6
Accounts payable use only		
VENDOR No.:	VOUCHER No.:	
APPROVAL STATUS: SENT FOR AUTO PAYMENT		

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below)	<input type="radio"/> Yes <input checked="" type="radio"/> No
Reason for Change:	Travel according to plan.

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
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:	Kate Reynolds
Reason(s) for Travel:	Ministerial Travel- Accompanying Minister
Portfolio:	Parks And Wildlife
Detailed Reason for Travel:	Accompanying Minister to Melbourne, also meeting with Minister Ryan Smith, Minister for Parks and Wildlife

TRAVEL ITINERARY											
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Wa Boi #
25/05/2014 13:20	DARWIN	MELBOURNE	25/05/2014 17:55	Destination	Air	QANTAS	QF839	Business	Confirmed	Invoiced	QPI
26/05/2014 16:05	MELBOURNE	BRISBANE	26/05/2014 18:15	Transit stop	Air	QANTAS	QF626	Economy	Confirmed	Invoiced	
26/05/2014 20:55	BRISBANE	DARWIN	27/05/2014 00:35	Destination	Air	QANTAS	JQ674	Economy	Confirmed	Invoiced	

Type of Booking:	Multidestination
Type of Travel:	Interstate
Other Services Required:	
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No

ACCOMMODATION DETAILS								
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book

THE LANGHAM MELBOURNE 0386968888 25/05/2014 26/05/2014 250.00 No

Total Amount: 250.00

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**

From: 25/05/2014 13:20 Hrs. To: 27/05/2014 00:35 Hrs. 1 days and 11 hours
(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
X	Travelling Allowance	11GG150202373211	Z00	1.11	90.50		131.97
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

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

Other Expenses/Allowances

				Official Allowance?			
1.	Parking Fee	11GG150202321511	P10	No	48.00	4.36	48.00
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 Travel Costs: 364.91 4145.97

Total Official Allowances: 0.00 131.97

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00

Total Recovered: 0.00

Total Official Allowances Payable: 0.00 131.97

Payment in Advance

Is an Advance Required? No
% Advance Required 0%

Amount of Advance: 0.00

Balance Payable On Acquittal: 131.97

Received Payments / /20 Date Voucher Number

Witness / /20
Date

Comments:

Hospitality and cab charge receipt to be included in this MR, Paul has receipts. 3/6 Checked, LN. 5/6 Checked, LN

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
02/06/2014 11:32	Forwarded to delegate	Fallyn Petherick (fallp)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Please approve travel.					
02/06/2014 17:14	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
03/06/2014 08:04	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
03/06/2014 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
04/06/2014 11:16	Forwarded to delegate	Kate Reynolds (reynk)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Please approve payment for travel. Modified Reason For Change: Travel according to plan.					
04/06/2014 12:02	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
05/06/2014 08:17	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
05/06/2014 19:00	Sent for auto payment of \$131.97	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG**REQUISITION AUDIT LOG**

Date	Updated by	Travel Costs	Off. Allow. Payable
23/04/2014 16:46	Anastasia Elenis	\$0.00	\$0.00
16/05/2014 15:09	Anastasia Elenis	\$0.00	\$0.00
22/05/2014 16:02	Anastasia Elenis	\$0.00	\$0.00
22/05/2014 17:47	Anastasia Elenis	\$4,097.97	\$131.97
22/05/2014 17:48	Anastasia Elenis	\$4,097.97	\$131.97
22/05/2014 17:52	Anastasia Elenis	\$4,097.97	\$131.97
22/05/2014 17:52	Anastasia Elenis	\$4,097.97	\$131.97
30/05/2014 14:04	Travel Dcm	\$4,097.97	\$131.97
30/05/2014 16:23	Anastasia Elenis	\$4,097.97	\$131.97
30/05/2014 16:24	Anastasia Elenis	\$4,097.97	\$131.97
02/06/2014 09:27	Fallyn Petherick	\$4,097.97	\$131.97
02/06/2014 11:27	Travel Dcm	\$4,097.97	\$131.97
02/06/2014 11:30	Travel Dcm	\$4,097.97	\$131.97
02/06/2014 11:32	Fallyn Petherick	\$4,145.97	\$131.97
02/06/2014 11:32	Fallyn Petherick	\$4,145.97	\$131.97
02/06/2014 17:14	Jan Wilschefski	\$4,145.97	\$131.97
03/06/2014 07:56	Travel Dcm	\$4,145.97	\$131.97
03/06/2014 08:04	Travel Dcm	\$4,145.97	\$131.97
03/06/2014 08:05	Fallyn Petherick	\$4,145.97	\$131.97
03/06/2014 08:07	Fallyn Petherick	\$4,145.97	\$131.97
04/06/2014 11:16	Kate Reynolds	\$4,145.97	\$131.97
04/06/2014 12:02	Jan Wilschefski	\$4,145.97	\$131.97
05/06/2014 08:16	Travel Dcm	\$4,145.97	\$131.97
05/06/2014 08:17	Travel Dcm	\$4,145.97	\$131.97



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@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

DEPARTMENT OF THE CHIEF MINISTER
 C/- ACCOUNTS PAYABLE PO BOX 43475
 CASUARINA NT 810
 Attn: TORI STAR

ORIGINAL

TAX INVOICE


INVOICE NO 100002500
 DATE OF ISSUE 29 May 2014
 DATE DUE 05 Jun 2014
 DATE DEPART 27 May 2014

CONSULTANT Jorge Favaro

TRIP PASSENGERS MOSSMAN/PAULMR

TOTAL DUE \$1,366.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$1,088.84	\$92.99	\$118.17	\$1,300.00
Taxes/Levies: OB 6.36, Domestic Head Tax 67.85, Safety and Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO 081 5238677367				
TRANSACTION T000010970				
QF 1935 L 28MAY14 Darwin/Alice Springs				
QF 1936 Q 28MAY14 Alice Springs/Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000010535				
We Appreciate Your Business				
GRAND TOTAL	\$1,148.84	\$92.99	\$124.17	\$1,366.00

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>14-AE7-9KCBYR</p>
<p>Accounts payable use only</p>	
<p>VENDOR No.:</p>	<p>VOUCHER No.:</p>
<p>APPROVAL STATUS: SENT FOR AUTO PAYMENT</p>	

ACQUITTAL CONFIRMATION:

Was travel completed in accordance with approved requisition? Yes No
 (As summarised below)

Reason for Change: travel went accoridng to plan

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
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:	Kate Reynolds
Reason(s) for Travel:	Meeting; Other
Detailed Reason for Travel:	Accompanying Minister for the opening of the National Council of Women Centre in Alice Springs

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
28/05/2014 07:10	DARWIN	ALICE SPRINGS	28/05/2014 09:10	Destination	Air	QANTAS	QF1935	Economy	No	No
28/05/2014 12:00	ALICE SPRINGS	DARWIN	28/05/2014 14:05	Destination	Air	QANTAS	QF1936	Economy	No	No
Type of Booking: Return										
Type of Travel: Intrastate										
Other Services Required:										
Travel Package Deal (Airfare/Pickup/Accommodation) No										
Air Bookings Insured for Cancellation: No										

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
							0.00	No
Total Amount:								0.00

TRAVEL COSTS							
TA Profile: NTG TA							
Official Travel Period							Total
From: 28/05/2014 07:10 Hrs. To: 28/05/2014 12:00 Hrs.							0 days and 4 hours (0 nights)
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
-	Accommodation			0		0.00	0.00
X	Travel Fares	11GG150202364111	P10		1366.00	124.18	1366.00
-	Travelling Allowance		Z00	0.0	0.00		0.00
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
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
Other Expenses/Allowances				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 Travel Costs:						124.18	1366.00
Total Official Allowances:						0.00	0.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	0.00
Payment in Advance							
	Is an Advance Required?			No			
	% Advance Required			0%			
Amount of Advance:							0.00
Balance Payable On Acquittal:							0.00

Received Payments / /20 Date Voucher Number

/ /20

Witness	Date				
Comments: 5/6 Checked, LN. 6/6 Flight costs adjusted as per invoice I000002500. Checked SC					
APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
02/06/2014 12:32	Forwarded to booking officer	Anastasia Elenis (ae7)	Traveller	Fallyn Petherick (fallp)	fallyn.petherick@nt.gov.au
Comments/Recommendations: over to you					
05/06/2014 10:17	Forwarded to delegate	Kate Reynolds (reynk)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Please approve completed travel					
05/06/2014 10:19	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
05/06/2014 15:38	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
05/06/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System) Auto Process			
06/06/2014 10:53	Forwarded to delegate	Kate Reynolds (reynk)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Please approve					
Modified Reason For Change: travel went accordng to plan					
06/06/2014 11:43	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
06/06/2014 13:59	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
06/06/2014 19:01	Sent for auto payment of \$0.00	TRIPS (System) Auto Process			
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow.	Payable	
22/05/2014 18:10	Anastasia Elenis	\$1,931.00	\$0.00		
22/05/2014 18:25	Anastasia Elenis	\$1,931.00	\$0.00		
22/05/2014 18:25	Anastasia Elenis	\$1,946.08	\$15.08		
30/05/2014 15:15	Anastasia Elenis	\$1,946.08	\$15.08		
30/05/2014 15:16	Anastasia Elenis	\$1,946.08	\$15.08		
02/06/2014 12:32	Anastasia Elenis	\$1,946.08	\$15.08		
05/06/2014 09:54	Fallyn Petherick	\$1,946.08	\$15.08		
05/06/2014 10:17	Kate Reynolds	\$1,931.00	\$0.00		
05/06/2014 10:19	Jan Wilschefski	\$1,931.00	\$0.00		
05/06/2014 15:37	Travel Dcm	\$1,931.00	\$0.00		
05/06/2014 15:38	Travel Dcm	\$1,931.00	\$0.00		
06/06/2014 10:53	Kate Reynolds	\$1,931.00	\$0.00		
06/06/2014 11:43	Jan Wilschefski	\$1,931.00	\$0.00		
06/06/2014 13:56	Travel Dcm	\$1,366.00	\$0.00		
06/06/2014 13:58	Travel Dcm	\$1,366.00	\$0.00		
06/06/2014 13:59	Travel Dcm	\$1,366.00	\$0.00		



Folio 280

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@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

TAX INVOICE(from Quotation)

ORIGINAL

DEPARTMENT OF THE CHIEF MINISTER
 C/- ACCOUNTS PAYABLE PO BOX 43475
 CASUARINA NT 810
 Attn: TORI STAR


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	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
HOTEL Aurora Alice Springs Check In:29MAY14 Check Out:30MAY14 1 x \$145.00	\$131.82	\$0.00	\$13.18	\$145.00
SERVICE FEE 1 x \$22.00	\$20.00	\$0.00	\$2.00	\$22.00
We Appreciate Your Business				
GRAND TOTAL	\$151.82	\$0.00	\$15.18	\$167.00

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

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>14-REYNK- 9KQ3SC</p>
Accounts payable use only	
VENDOR No.:	VOUCHER No.:
APPROVAL STATUS: SENT FOR AUTO PAYMENT	

ACQUITTAL CONFIRMATION:

Was travel completed in accordance with approved requisition? Yes No
 (As summarised below)

Reason for Change: Travel went according to plan.

TRAVELLERS DETAILS

Traveller's Name:	Robin Granites
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	81939801 Robin GRANITES - CMMS Ministerial Su - 11GG1001
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:	0889286587
Supervisor:	Paul Scott Mossman
Booking Officer:	Kate Reynolds
Reason(s) for Travel:	Meeting
Detailed Reason for Travel:	Travel to Alice Springs to attend meeting with remote community stakeholders

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Class	Rego	Booked	Pymt. Status	FF Poin Usec
29/05/2014 07:00	YUENDUMU	ALICE SPRINGS	29/05/2014 11:00	Destination	Ntg Car	PERSONAL	Economy	CB DU	10	Confirmed Invoiced	No
30/05/2014 12:00	ALICE SPRINGS	YUENDUMU	30/05/2014 16:30	Destination	Ntg Car	PERSONAL	Economy	CB DU	10	Confirmed Invoiced	No

Type of Booking:	Return
Type of Travel:	Intrastate
Other Services Required:	
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book

AURORA ALICE SPRINGS 29/05/2014 30/05/2014 Invoiced 167.00 No

Total Amount: 167.00

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**

From: 29/05/2014 07:00 Hrs. To: 30/05/2014 16:30 Hrs. 1 days and 9 hours
(1 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	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

Variations to Official Allowances

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

Other Expenses/Allowances

				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 Travel Costs: 15.18 291.43

Total Official Allowances: 0.00 124.43

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

1.		Z00	0	0.00		0.00
2.		Z00	0	0.00		0.00

Total Recovered: 0.00

Total Official Allowances Payable: 0.00 124.43

Payment in Advance

Is an Advance Required? Yes
% Advance Required 100%

Amount of Advance: 124.43

Balance Payable On Acquittal: 0.00

Received Payments / /20 Date Voucher Number

Witness		/ /20		Date	
Comments:					
4/6 Checked, LN. 5/6 Checked, LN					
APPROVAL / 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.au
Comments/Recommendations: Please approve completed travel					
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					
04/06/2014 09:13	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
04/06/2014 19:00	Sent for auto payment of \$124.43	TRIPS (System)	Auto Process		
05/06/2014 07:53	Forwarded to delegate	Kate Reynolds (reynk)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Travel went to plan. Please approve.					
Modified Reason For Change: Travel went according to plan.					
05/06/2014 08:40	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
05/06/2014 16:16	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
05/06/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow. Payable		
03/06/2014 11:08	Kate Reynolds	\$0.00	\$0.00		
03/06/2014 11:16	Kate Reynolds	\$291.43	\$124.43		
03/06/2014 13:01	Kate Reynolds	\$291.43	\$124.43		
03/06/2014 15:18	Kate Reynolds	\$291.43	\$124.43		
03/06/2014 15:36	Jan Wilschefski	\$291.43	\$124.43		
04/06/2014 09:12	Travel Dcm	\$291.43	\$124.43		
04/06/2014 09:13	Travel Dcm	\$291.43	\$124.43		
05/06/2014 07:53	Kate Reynolds	\$291.43	\$124.43		
05/06/2014 08:40	Jan Wilschefski	\$291.43	\$124.43		
05/06/2014 16:14	Travel Dcm	\$291.43	\$124.43		
05/06/2014 16:16	Travel Dcm	\$291.43	\$124.43		



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@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

TAX INVOICE(from Quotation)


ORIGINAL

DEPARTMENT OF THE CHIEF MINISTER
 C/- ACCOUNTS PAYABLE PO BOX 43475
 CASUARINA NT 810
 Attn: TORI STAR

INVOICE NO	I000002509	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 GST	AMOUNT INC GST
FLIGHT 29MAY14 Darwin/Alice Springs/Darwin 1 x \$1,865.00	\$1,695.46	\$0.00	\$169.54	\$1,865.00
HOTEL LASETERS HOTEL CASINO Check In:29MAY14 Check Out:30MAY14 1 x \$162.00	\$147.28	\$0.00	\$14.72	\$162.00
CAR HIRE Compact/4 door car(s)/Automatic/Wjth Air Pick Up:29MAY14 Drop Off: 30MAY14 1 x \$149.00	\$135.46	\$0.00	\$13.54	\$149.00
SERVICE FEE 1 x \$66.00	\$60.00	\$0.00	\$6.00	\$66.00
GRAND TOTAL	\$2,038.20	\$0.00	\$203.80	\$2,242.00

We Appreciate Your Business

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>14-AE7-9KCBUH</p>
<p>Accounts payable use only</p>	
<p>VENDOR No.:</p>	<p>VOUCHER No.:</p>
<p>APPROVAL STATUS: SENT FOR AUTO PAYMENT</p>	

<p>ACQUITTAL CONFIRMATION:</p>	
<p>Was travel completed in accordance with approved requisition? (As summarised below) Yes <input type="radio"/> No <input checked="" type="radio"/></p>	
<p>Reason for Change:</p>	<p>Additional car hire cost of \$149.00</p>

<p>TRAVELLERS DETAILS</p>	
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

<p>TRAVEL ITINERARY</p>										
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
29/05/2014 07:10	DARWIN	ALICE SPRINGS	29/05/2014 09:05	Destination	Air	QANTAS	QF1935	Economy	No	No
30/05/2014 12:00	ALICE SPRINGS	DARWIN	30/05/2014 14:05	Destination	Air	QANTAS	QF1936	Economy	No	No
Type of Booking:		Return								
Type of Travel:		Intrastate								
<p>Other Services Required:</p>										
Travel Package Deal (Airfare/Pickup/Accommodation)		No								
Air Bookings Insured for Cancellation:		No								

<p>ACCOMMODATION DETAILS</p>									
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book	
LASSETERS	89507770	29/05/2014	30/05/2014				162.00	No	
Total Amount:								162.00	

TRAVEL COSTS							
TA Profile: NTG TA							
Official Travel Period							Total
From: 29/05/2014 07:10 Hrs. To: 30/05/2014 14:00 Hrs.							1 days and 6 hours (1 nights)
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150202331111	P10	1		14.73	162.00
X	Travel Fares	11GG150202364111	P10		1931.00	175.55	1931.00
X	Travelling Allowance	11GG150202373111	Z00	1.6	90.50		113.12
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
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
Other Expenses/Allowances				Official Allowance?			
1.	Car Hire	11GG150202362211	P10	No	149.00	13.55	149.00
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 Travel Costs:						203.83	2355.12
Total Official Allowances:						0.00	113.12
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	113.12
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							113.12

Received Payments / /20 Date Voucher Number

/ /20

Witness	Date
---------	------

Comments:
Invoice I000002509 5/6 Checked, LN. 6/6 Checked SC

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
02/06/2014 12:33	Forwarded to booking officer	Anastasia Elenis (ae7)	Traveller	Fallyn Petherick (fallp)	fallyn.petherick@nt.gov.au

Comments/Recommendations: over to you

05/06/2014 10:18	Forwarded to delegate	Kate Reynolds (reynk)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
---------------------	-----------------------	--------------------------	------------------------------	--------------------------	---------------------------

Comments/Recommendations: Please approve completed travel

05/06/2014 10:19	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
---------------------	--	--------------------------	----------	-------------------------	----------------------

Comments/Recommendations: Approved

05/06/2014 15:31	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
---------------------	-------------------------	-------------------------	--------------	--	--

05/06/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System) Auto Process			
---------------------	---------------------------------	-----------------------------	--	--	--

06/06/2014 11:04	Saved acquittal	Kate Reynolds (reynk)			
---------------------	-----------------	--------------------------	--	--	--

Comments/Recommendations:
Modified Reason For Change:

06/06/2014 11:06	Forwarded to delegate	Kate Reynolds (reynk)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
---------------------	-----------------------	--------------------------	------------------------------	--------------------------	---------------------------

Comments/Recommendations: Please approve

Modified Reason For Change: Additional car hire cost of \$149.00

06/06/2014 11:43	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
---------------------	--	--------------------------	----------	-------------------------	----------------------

Comments/Recommendations: Approved

Modified Reason For Change: Additional car hire cost of \$149.00

06/06/2014 11:49	Saved acquittal	Travel Dcm (g110056)			
---------------------	-----------------	-------------------------	--	--	--

Comments/Recommendations:
Modified Reason For Change: Additional car hire cost of \$149.00

06/06/2014 11:50	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
---------------------	-------------------------	-------------------------	--------------	--	--

Comments/Recommendations: **Modified Reason For Change:** Additional car hire cost of \$149.00

06/06/2014 19:01	Sent for auto payment of \$113.12	TRIPS (System) Auto Process			
---------------------	-----------------------------------	-----------------------------	--	--	--

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
22/05/2014 17:59	Anastasia Elenis	\$0.00	\$0.00
22/05/2014 18:32	Anastasia Elenis	\$2,458.62	\$203.62
22/05/2014 18:33	Anastasia Elenis	\$2,458.62	\$203.62
23/05/2014 08:43	Anastasia Elenis	\$2,458.62	\$203.62
23/05/2014 08:43	Anastasia Elenis	\$2,458.62	\$203.62
30/05/2014 15:16	Anastasia Elenis	\$2,458.62	\$203.62
30/05/2014 15:17	Anastasia Elenis	\$2,458.62	\$203.62
30/05/2014 15:17	Anastasia Elenis	\$2,458.62	\$203.62
02/06/2014 12:33	Anastasia Elenis	\$2,458.62	\$203.62
05/06/2014 09:54	Fallyn Petherick	\$2,458.62	\$203.62
05/06/2014 10:18	Kate Reynolds	\$2,458.62	\$203.62
05/06/2014 10:19	Jan Wilschefski	\$2,458.62	\$203.62
05/06/2014 11:28	Travel Dcm	\$2,458.62	\$203.62
05/06/2014 12:19	Kate Reynolds	\$2,458.62	\$203.62
05/06/2014 12:21	Kate Reynolds	\$2,458.62	\$203.62
05/06/2014 12:23	Kate Reynolds	\$2,206.12	\$113.12
05/06/2014 12:25	Kate Reynolds	\$2,206.12	\$113.12

05/06/2014 15:30	Travel Dcm	\$2,206.12	\$113.12
05/06/2014 15:31	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
06/06/2014 11:50	Travel Dcm	\$2,355.12	\$113.12

Released DCM under the Information Act
DCMIR2015/02



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: chris@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

TAX INVOICE(from Quotation)

COPY


HONOURABLE BESS PRICE
 ACCOUNTSPAYABLE@NT.GOV.AU
 Attn: CHIEF MINISTERS OFFICE

INVOICE NO	I000002478	CONSULTANT	Carla Garton
DATE OF ISSUE	14 May 2014		
DATE DUE	14 May 2014		
DATE DEPART	18 May 2014		
PASSENGER	MITCHELL/PHILMR	TOTAL DUE	\$401.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
HOTEL Kalkarindji Service Station Check In:13MAY14 Check Out:14MAY14 1 x \$195.00	\$177.28	\$0.00	\$17.72	\$195.00
HOTEL Beagle Motor Inn Katherine Check In:12MAY14 Check Out:13MAY14 1 x \$140.00	\$127.28	\$0.00	\$12.72	\$140.00
SERVICE FEE 1 x \$66.00	\$60.00	\$0.00	\$6.00	\$66.00
We Appreciate Your Business				
GRAND TOTAL	\$364.56	\$0.00	\$36.44	\$401.00

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

	NORTHERN TERRITORY GOVERNMENT	14-JCUBB-9K58UQ
	MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	
Accounts payable use only		
VENDOR No.:	VOUCHER No.:	
APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE		

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below)	No
Reason for Change:	Travel was completed as planned. Please process TA.

TRAVELLERS DETAILS	
Traveller's Name:	Phil Mitchell
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	81939078 Philip (Phil) MITCHELL - CMMS Ministerial Su - 11GG1001
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG130202
Cost Centre Code:	11GG130202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286536
Supervisor:	Ron Kelly
Booking Officer:	Jenna Cubillo
Reason(s) for Travel:	Other
Detailed Reason for Travel:	Attending meetings with external clients

TRAVEL ITINERARY										
Depart	From	To	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 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

Type of Booking:	Multidestination
Type of Travel:	Intrastate
Other Services Required:	
Travel Package Deal (Airfare/Pickup/Accommodation)	No

Air Bookings Insured for Cancellation: No

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Biegal Motor Inn Katherine		12/05/2014	13/05/2014	**			140.00	Yes
Kalkarindji Service Station		13/05/2014	14/05/2014	**			195.00	Yes
Lajamanu		14/05/2014	15/05/2014	**			0.00	Yes
Chifley Alice Springs		15/05/2014	16/05/2014	**			177.00	Yes
Blue Stone Motor Inn Tennant creek		16/05/2014	17/05/2014	**			155.00	No
Total Amount:								667.00

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**
 From: 12/05/2014 16:00 Hrs. To: 17/05/2014 15:00 Hrs. 4 days and 23 hours (5 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	117011331211	P10	4		60.64	667.00
-	Travel Fares				0.00	0.00	0.00
X	Travelling Allowance	117011373111	Z00	4.23	90.50		448.71
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

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

Other Expenses/Allowances				Official Allowance?			
1.	Booking Fee	117011331111	P10	No	66.00	6.00	66.00
2.	Booking fee Tennant Ck accom	117011336117	P10	No	22.00	2.00	22.00
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 Travel Costs: 68.64 1203.71

Total Official Allowances: 0.00 448.71

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

1.		Z00	0	0.00		0.00
----	--	-----	---	------	--	------

2.	Z00	0	0.00	0.00
Total Recovered:				0.00
Total Official Allowances Payable:			0.00	448.71
Payment in Advance				
Is an Advance Required?	No			
% Advance Required	0%			
Amount of Advance:			0.00	
Balance Payable On Acquittal:			448.71	

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:

5/6 Checked, LN19/11 reopened acquittal checked PH

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
05/06/2014 15:33	Forwarded to delegate	Jenna Cubillo (jcubb)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Hi Jan, this is the travel that Phil spoke to us about just before in your office.					
05/06/2014 15:49	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
05/06/2014 16:07	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
05/06/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
13/08/2014 12:38	Forwarded to delegate	Jenna Cubillo (jcubb)	Booking Officer	Acquittals DCM (g110181)	acquittals.dcm@nt.gov.au
Comments/Recommendations: Modified Reason For Change: Travel was completed as planned. Please process TA.					
13/08/2014 13:23	Approved and forwarded to travel clerk	Acquittals DCM (g110181)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 13/8: Confirmed with Jenna that no additional costs were incurred-Faye A					
13/08/2014 13:58	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
13/08/2014 19:01	Sent for auto payment of \$448.71	TRIPS (System)	Auto Process		
14/11/2014 08:43	Re-opened acquittal and forwarded to traveller/booking officer	Phyllis Mary Hatch (phyh)	TRIPS Administrator	Jenna Cubillo (jcubb)	jenna.cubillo@nt.gov.au
Comments/Recommendations: Reopen acquittal to add accommodation for the night of the 16th in Tennant Creek @ Bluestone Motor Inn \$155.00 and service fee \$22.00 Total \$177.00. I will update the mR for you, please forward to Delegate for approval. Thanks Phyllis					
14/11/2014 08:51	Forwarded to delegate	Phyllis Mary Hatch (phyh)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Phil Mitchell road travel in May to Alice Springs and other centres. Invoice for accom in Tennant Creek just to hand. I have updated the accom component the travel itinerary shows he was overnighing in tennant Creek. Please approve. Thanks Phyllis.					
17/11/2014 11:09	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Acquittals DCM (g110181)	acquittals.dcm@nt.gov.au
Comments/Recommendations: Approved					
19/11/2014		Phyllis Mary Agency		Darwin -	

16:24	Forwarded to accounts payable	Hatch (phyh)Administrator	TravelDarwin DBE (g680044)	traveldarwin.dbe@nt.gov.au
21/11/2014 15:27	Confirmed TA details. See Audit Log	TravelDarwin DBE (g680044)	Accounts Payable	Jenna Cubillo (jcubb) jenna.cubillo@nt.gov.au

INFORMATION REQUEST 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	\$448.71
05/06/2014 16:05	Travel Dcm	\$1,026.71	\$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

Released DCM (under 15/05/2015 Information Act)



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@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

HONOURABLE BESS PRICE
 ACCOUNTSPAYABLE@NT.GOV.AU
 Attn: CHIEF MINISTERS OFFICE

ORIGINAL

TAX INVOICE

INVOICE NO 100002482
 DATE OF ISSUE 16 May 2014
 DATE DUE 16 May 2014
 DATE DEPART 15 May 2015

CONSULTANT Jorge Favaro

TRIP PASSENGERS MITCHELL/PHILMR

TOTAL DUE \$177.00


SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Hotel TRANSACTION Q000010513 Chifley Alice Springs, Alice Springs	\$140.91	\$0.00	\$14.09	\$155.00
Service Fee TRANSACTION Q000010514	\$20.00	\$0.00	\$2.00	\$22.00
GRAND TOTAL	\$160.91	\$0.00	\$16.09	\$177.00

We Appreciate Your Business

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

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	14-JCUBB-9K58UQ
	Accounts payable use only VENDOR No.: _____ VOUCHER No.: _____ APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE	

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below)	No
Reason for Change:	Travel was completed as planned. Please process TA.

TRAVELLERS DETAILS	
Traveller's Name:	Phil Mitchell
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	81939078 Philip (Phil) MITCHELL - CMMS Ministerial Su - 11GG1001
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG130202
Cost Centre Code:	11GG130202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286536
Supervisor:	Ron Kelly
Booking Officer:	Jenna Cubillo
Reason(s) for Travel:	Other
Detailed Reason for Travel:	Attending meetings with external clients

TRAVEL ITINERARY										
Depart	From	To	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 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
Type of Booking:					Multidestination					
Type of Travel:					Intrastate					
Other Services Required:										
Travel Package Deal (Airfare/Pickup/Accommodation)					No					

Air Bookings Insured for Cancellation: No

ACCOMMODATION DETAILS								
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/Night	BO to Book
Biegal Motor Inn Katherine		12/05/2014	13/05/2014	**			140.00	Yes
Kalkarindji Service Station		13/05/2014	14/05/2014	**			195.00	Yes
Lajamanu		14/05/2014	15/05/2014	**			0.00	Yes
Chifley Alice Springs		15/05/2014	16/05/2014	**			177.00	Yes
Blue Stone Motor Inn Tennant creek		16/05/2014	17/05/2014	**			155.00	No
Total Amount:							667.00	

TRAVEL COSTS	
TA Profile: NTG TA	
Official Travel Period	Total
From: 12/05/2014 16:00 Hrs. To: 17/05/2014 15:00 Hrs.	4 days and 23 hours (5 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	117011331211	P10	4		60.64	667.00
-	Travel Fares				0.00	0.00	0.00
X	Travelling Allowance	117011373111	Z00	4.23	90.50		448.71
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances							
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

Other Expenses/Allowances				Official Allowance?			
1.	Booking Fee	117011331111	P10	No	66.00	6.00	66.00
2.	Booking fee Tennant Ck accom	117011336117	P10	No	22.00	2.00	22.00
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 Travel Costs:						68.64	1203.71
Total Official Allowances:						0.00	448.71

Cabcharge Vouchers							
Number of vouchers required:				0			

Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00

2.	Z00	0	0.00	0.00
Total Recovered:				0.00
Total Official Allowances Payable:			0.00	448.71
Payment in Advance				
Is an Advance Required?		No		
% Advance Required		0%		
Amount of Advance:			0.00	
Balance Payable On Acquittal:			448.71	

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:
5/6 Checked, LN19/11 reopened acquittal checked PH

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
05/06/2014 15:33	Forwarded to delegate	Jenna Cubillo (jcubb)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Hi Jan, this is the travel that Phil spoke to us about just before in your office.					
05/06/2014 15:49	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
05/06/2014 16:07	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
05/06/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
13/08/2014 12:38	Forwarded to delegate	Jenna Cubillo (jcubb)	Booking Officer	Acquittals DCM (g110181)	acquittals.dcm@nt.gov.au
Comments/Recommendations: Modified Reason For Change: Travel was completed as planned. Please process TA.					
13/08/2014 13:23	Approved and forwarded to travel clerk	Acquittals DCM (g110181)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 13/8: Confirmed with Jenna that no additional costs were incurred-Faye A					
13/08/2014 13:58	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
13/08/2014 19:01	Sent for auto payment of \$448.71	TRIPS (System)	Auto Process		
14/11/2014 08:43	Re-opened acquittal and forwarded to traveller/booking officer	Phyllis Mary Hatch (phyh)	TRIPS Administrator	Jenna Cubillo (jcubb)	jenna.cubillo@nt.gov.au
Comments/Recommendations: Reopen acquittal to add accommodation for the night of the 16th in Tennant Creek @ Bluestone Motor Inn \$155.00 and service fee \$22.00 Total \$177.00. I will update the mR for you, please forward to Delegate for approval. Thanks Phyllis					
14/11/2014 08:51	Forwarded to delegate	Phyllis Mary Hatch (phyh)	Traveller/Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Phil Mitchell road travel in May to Alice Springs and other centres. Invoice for accom in Tennant Creek just to hand. I have updated the accom component the travel itinerary shows he was overnighing in Tennant Creek. Please approve. Thanks Phyllis.					
17/11/2014 11:09	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Acquittals DCM (g110181)	acquittals.dcm@nt.gov.au
Comments/Recommendations: Approved					
19/11/2014		Phyllis Mary Agency		Darwin -	

16:24	Forwarded to accounts payable	Hatch (phyh)Administrator	TravelDarwin DBE (g680044)	traveldarwin.dbe@nt.gov.au
21/11/2014 15:27	Confirmed TA details. See Audit Log	TravelDarwin DBE (g680044)	Accounts Payable	Jenna Cubillo (jcubb) jenna.cubillo@nt.gov.au

INFORMATION REQUEST 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	\$448.71
05/06/2014 16:05	Travel Dcm	\$1,026.71	\$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

Released DCM/2015/1510 Information Act



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: chris@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

TAX INVOICE(from Quotation)


ORIGINAL

DEPARTMENT OF THE CHIEF MINISTER
 C/- ACCOUNTS PAYABLE PO BOX 43475
 CASUARINA NT 810
 Attn: TORI STAR

INVOICE NO	100002494	CONSULTANT	Jorge Favaro
DATE OF ISSUE	28 May 2014		
DATE DUE	04 Jun 2014		
DATE DEPART	24 May 2014		
PASSENGER	PRICE/BESSHON	TOTAL DUE	\$5,693.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
FLIGHT 25MAY14 Alice Springs/Melbourne/Brisbane/Darwin/Alice Springs 1 x \$3,865.00	\$3,513.64	\$0.00	\$351.36	\$3,865.00
HOTEL The Langham Melbourne Check In:25MAY14 Check Out:26MAY14 1 x \$250.00	\$227.28	\$0.00	\$22.72	\$250.00
HOTEL Mantra on the Esplanade Check In:26MAY14 Check Out:28MAY14 1 x \$812.00	\$738.19	\$0.00	\$73.81	\$812.00
CAR HIRE Pick Up: Drop Off: 1 x \$450.00	\$409.10	\$0.00	\$40.90	\$450.00
SERVICE FEE 1 x \$66.00	\$60.00	\$0.00	\$6.00	\$66.00
MISCELLANEOUS 1 x \$250.00	\$227.28	\$0.00	\$22.72	\$250.00
GRAND TOTAL	\$5,175.49	\$0.00	\$517.51	\$5,693.00

We Appreciate Your Business

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	14-AE7-9KC39P
	Accounts payable use only	
VENDOR NO.:	VOUCHER NO.:	
APPROVAL STATUS: SENT FOR AUTO PAYMENT		

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below) <input type="radio"/> Yes <input checked="" type="radio"/> No	
Reason for Change:	travel went according to plan

TRAVELLERS DETAILS	
Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	LEVEL 5 PARLIAMENT HOUSE
Telephone:	0889995511
Supervisor:	Ron Kelly
Booking Officer:	Kate Reynolds
Reason(s) for Travel:	Ministerial Travel: Ministerial Duties (For Non Darwin Ministers); Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	MINISTER ATTENDING VICTIMS OF VIOLENT CRIMES WALK IN MELBOURNE, THEN RETURNING TO DARWIN FOR CABINET

TRAVEL ITINERARY										
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
25/05/2014 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 Booking:		Multidestination								
Type of Travel:		Intrastate Interstate								
Other Services Required:										
Travel Package Deal (Airfare/Pickup/Accommodation)		Yes								
Air Bookings Insured for Cancellation:		No								