Folio 1



RECEIVED

- 4 SEP 2013 2013/2734-AGG CHEF MINISTER'S OVVICE

TO:

CHIEF MINISTER

FROM:

MINISTER CHANDLER

DATE:

3 SEPTEMBER 2013

REF: 2013/2028-PGC

RE:

REQUEST FOR APPROVAL TO TRAVEL OVERSEAS AND ACTING MINISTER

APPROVAL

I propose to undertake official travel overseas on 21 September to 8 October 2013 for the purpose of broadening my understanding of international planning trends with specific reference to the requirements of the oil and gas industry.

I will be travelling with Mr Gary Nairn, Chairman of the Planning Commission, and senior advisor, Lawson Broad.

I have attached a proposed draft itinerary that includes who I will be meeting with and the purpose for those meetings.

During this time, I request that Minister Westra Van Holthe be authorised to act on my behalf.

STILL

PETER CHANDLER

APPROVED/NOT APPROVED

ADAM/SILES

6 19

/2013



Study Tour Attendees:

The Hon Peter Chandler MLA, Minister for Lands, Planning and the Environment The Hon Mr Gary Nairn, Chair of the Northern Territory Planning Commission Mr Lawson Broad, Senior Advisor to the Minister for Lands, Planning and the Environment

Date /time	Transport – Flights and Transfers	Accommodation	Meetings/ Inspections	Contacts / Reservation Details
Saturday 21	September - Travel Darwin to	London		
Minister Cha	ndler MLA and Mr Lawson Broad	depart Darwin - Booking Ref Z	ZW3HO	
Depart 21 Sept. at 18:20	Depart Darwin Airport to London via Singapore Qantas 271			Flights, transfers and accommodation booked with Latitude Travel
A series a	Darwin/Singapore 4 hrs 30 mins			Xana Kamitsis Ph: 08 8941 1144 Mob: \$.56(1)(a)
Arrive Singapore 21:20	1.5 hour stop over Singapore			Email: zana@travellatitude.com.au
	n depart Canberra – Booking Ref	r ZZW3UQ		
Depart 21 Sept. at 1310	Depart Canberra Airport to London via Singapore			Flights, transfers and accommodation booked with
	British Airways BA 7488 Canberra/Sydney 1 hr			Latitude Travel Xana Kamitsis
	1.5 hour stop over Sydney			Ph: 08 8941 1144 Mob: s.56(1)(a) Email:
	British Airways BA 16 Sydney/London via Singapore total travel 22 hrs 50 mins			zana@travellatitude.com.au
	Meet with Minister Chandler and Lawson Broad in Singapore			

Minister Cha	ndler MLA, Mr Lawson Broad and	d Mr Garv Nairn		
Depart	British Airways			
Singapore 21 Sept. at	BA16			Flights, transfers and accommodation booked with
23:05	Singapore/London 13 hrs 25 mins			Latitude Travel Xana Kamitsis
	Arrive London Heathrow			Ph: 08 8941 1144 Mob's.56(1)(a)
Arrive 22 Sept. at 05:30	Airport Transfer to accommodation by XX:			Email: zana@travellatitude.com.au
Sunday 22 S	 September			
		Accommodation has been	I Day 4 2 8	
		pre-booked from 21 Sept. to ensure an early check in: Duration IN 21/9 – OUT 24/9	Day at own arrangements	Flights, transfers and accommodation booked with Latitude Travel Xana Kamitsis
		Name: Booking Reference: Ph: Email: Web:		Ph: 08 8941 1144 Mob: s.56(1)(a) Email: zana@travellatitude.com.au
Monday 23 S	September		1.	
			09:00 Pick up from your accommodation by XX and transfer to Space Syntax Limited, 21 Brownlow Mews, London, WC1N 2LG, located in the Bloomsbury area.	Transfer: Company: Mob: Ph: Email:
			09:30 Meet with Tim Stoner who lead you on a tour of our key projects in London.	
			Include specific details	Tim Stoner; Managing Directo Space Syntax
			Space Syntax, associated with the University	Mob:

		College of London, provides strategic, evidence- based consulting services in economics, planning, design, transport and property development.	Ph: +44 20 7400 1320 Email: t.stoner@spacesyntax.com Web: www.spacesyntax.com
		Combining extensive global experience with robust and sophisticated technologies, they forecast the effects of planning and design decisions on the movement and interaction of people in buildings and urban areas.	
		Space Syntax works to demonstrate how the layout of places can be optimised to enhance the social, economic and environmental value of developments.	
		Tim Stoner is an architect and urban planner who is an internationally recognised expert in the design of spatial layouts through the analysis and design of human behaviour patterns – the ways in which people move, interact and transact in buildings and urban places.	
		Tim is contributing to the Darwin CBD Masterplan Project, project managed by Steve Thorne of Design Urban (former Chair UDAP).	
	26 - 10 - 10	1600 Pick up from Space Syntax by XX and transfer to your accommodation.	
Tuesday 24 September - Travel London to	Aberdeen		
		O830 Pick up from your accommodation by XX and transfer to Veolia Environmental Services - Sky Suite Office, 89 Albert Embankment, London	Transfer: Company: Mob: Ph:

	1			
			09:00 Meet with Dean Dowie; Director Industrial Markets, who will be visiting London from Australia at this time Presentation on Westminster Contract, Veolia Environmental Services (VES) Travel to VES Mechanical Biological Treatment Plant, in Southwark, Central London for a site tour Travel to VES South East London Combined Heat and Power Facility, at Lewisham for a site tour Veolia will host lunch 14:00 Pick up from Veolia and transfer to the London Airport.	Email: Dean Dowie; Director Industria Markets – Veolia Environmenta Services S. 56 (1) (a) Web: www.veoliaes.com.au
Depart 24 Sept. at 16:25 Arrive 24.09.13 at 17:50	Booking Ref ZZW3UQ Depart London Heathrow Terminal 5 to Aberdeen British Airways BA 1314 Journey duration 1 hrs 25 mins Arrive Aberdeen			Flights, transfers and accommodation booked with Latitude Travel Xana Kamitsis Ph: 08 8941 1144 Mob: s.56(1)(a) Email: zana@travellatitude.com.au
	Airport Transfer to accommodation by XX:	Accommodation: Duration IN 24/9 – OUT 26/9 Name: Booking Reference:		

Wednesday 95 Court	Ph: Email: Web:		
Wednesday 25 September			
		 O9:00 Pick up from your accommodation by XX and travel to ASCO's North Sea Operation at Peterhead – 60 kms. 10:00 Arrive at Peterhead Join a presentation of the mechanics of the Peterhead operation, walk through the supply base and visit a vessel at the base. Peterhead has been operating since the early 1970's and offers a world class logistics, marine, supply chain and environmental management service to clients such as Talisman, ExxonMobil, Nexen and Subsea 7. Aberdeen is the global headquarters of ASCO. Operationally Aberdeen is significant, with fully managed Supply Base and Warehousing Operations being undertaken for BP, Shell and Total. Aberdeen is also the UK base for ASCO Freight Management's global operations. ASCO Holdings Pty Ltd has the contract to develop and operate the Marine Supply Base within the Darwin East Arm Port. 13:00 Return to Aberdeen. 14:00 Arrive at Aberdeen. 	Transfer: Company: Mob: Ph: Email: ASCO: Australia based coordinator of Peterhead ASCC visit: Mr Ashley Harrison: Managing Director — Australia Soco: Peterhead representative: XX Mob: Ph: Email:

Thursday 2	6 September – Travel Aberd eer	to Vancouver	15:00	Meet with Mr Gordon McIntosh; Director Enterprise Planning and Infrastructure at the Aberdeen Council. The Council has expertise in urban planning of communities where growth coincides with development of major oil and gas industries. Return to your accommodation.	Aberdeen Council: Mr Gordon McIntosh; Director Enterprise Planning and Infrastructure: Mob: Ph: Email:
Depart 26 Sept. at 14:05	Booking Ref ZZW3UQ Depart Aberdeen to Vancouver via London British Airways BA1309 Aberdeen/London 1 hr 35 mins 1.5 hour stop over London Heathrow British Airways BA 85 London/Vancouver 9 hrs 25		11:00 NOTE: meetin meetin	Pick up from your accommodation by XX and transfer to XX Meet with either: lan Stanley, Shell – connection with Prelude Project and serving out of Darwin, plus viewing 3D cinema, global drilling operations etc. or Aberdeen Shire Council Airport Transfer from meeting: Take luggage with you to this morning's g for transfer direct to Airport after your g.	Shell or Aberdeen Shire Council XX Mob: Ph: Email: Flights, transfers and accommodation booked with Latitude Travel Xana Kamitsis Ph: 08 8941 1144 Mob: S.56(1)(a) Email: zana@travellatitude.com.au

Arrive 26	mins		!	
Sept. at 18:40 Friday 27 Se	Arrive Vancouver Airport Transfer to accommodation by XX: ptember – Vancouver 2 days	Accommodation: Duration IN 26/9 – OUT 29/9 Name: Booking Reference: Ph: Email: Web:		
	Valicouver 2 day	S	i i i i i i i i i i i i i i i i i i i	
Saturday 28 S	September		Pick up from your accommodation by XX and transfer to XX Final details to be confirmed and will include: Courtesy visit with the Deputy Mayor, City of Vancouver Presentation on Urban Planning with Mr Kevin McNaney; Assistant Director of Planning Tour of South east False Creek Neighbourhood (City of Vancouver urban design project) Vancouver has experienced significant transformational change over the past 25-30 years and demonstrated excellent examples of dealing with infill, density and public housing. Pending time available: Meet with Gordon Price, Director of the City Program at Simon Fraser University who writes, teaches and consults on urban development and planning. Mr Prince served 6 terms as a Vancouver City Councillor.	Transfer: Company: Mob: Ph: Email: City of Vancouver: Mr Kevin McNaney; Assistant Director of Planning Mob: S 56(1)(a)
			Self familiarisation cito visite	
			Self familiarisation site visits – potential site:	

			Details to be advised	
			Olympic Village — a former industrial area transformed into the Olympic Village and in 2010 returned to the City of Vancouver to be converted into residential housing, a community centre, daycare, retail and service spaces Coal Harbour Redevelopment — a former industrial district characterised by shipyards, lumber mills and railroads and redeveloped into a mixed-use neighbourhood with public open space, a promenade and bike trail. Collingwood Village — a master-planned community situated on 33 acres of land — a transit-oriented development comprised of 4-storey townhouses and garden apartments, 6-storey mid-rise apartments and several high-rise towers.	
Sunday 29 S	eptember – Travel Vancouver t	o Portland	riigi noe loweis.	
-				
	Airport Transfer from accommodation by XX:		Day at own arrangements	Flights, transfers and accommodation booked with
Depart 29 Sept. at	Booking Ref HJYYHA			Latitude Travel Xana Kamitsis
07:00	Vancouver to Portland			Ph: 08 8941 1144
	American Airlines AA 7599	·		Mob: s. 56(1)(a) Email:
	Flight Carrier - Horizon Air			zana@travellatitude.com.au
A	AS Alaska Airlines			<u>Earna e tra vonatitude.com.au</u>
Arrive 29 Sept. at	Journey duration 1 hr 12			
08:12	mins			

	Arrive Portland Airport Transfer to accommodation by XX:	Accommodation has been 8pre-booked from 21 Sept. to ensure an early check in: Duration IN 29/9 – OUT 2/10 Name: Booking Reference: Ph: Email: Web:		
Monday 30 S	eptember	1		
			 Pick up from your accommodation by XX and transfer to First Stop Portland to meet with experts from Portland's regional government, Metro; the City of Portland Bureau of Planning and Sustainability; and the local economic development agency, Portland Development Commission. Join a panel discussion on economic growth through panning for a Portland regional and municipal overview. Meet with Dan Hanson, who leads a premier Portland-based firm OTAK and is also the head of Portland's Planning Commission. Joint a field study tour of the Rose Quarter Transit Centre and Orenco Station. Led by Ken Pirie, Walker/Macy and TriMet representative, the firm that did the original master planning for Orenco Station. 	Transfer: Company: Mob: Ph: Email: First Stop Portland: Ms Nancy Hales; Program Director Mob: S.56(1)(a) First Stop Portland: Ms Sarah lannarone, Assistant Director Mob: S.56(1)(a)

Minister for Lands, Planning and the Environment Study Tour - Tour Itinerary 21 September - 8 October 2013

Tuesday 1 October	Rose Quarter Redevelopment (an industrial revitalisation similar to Frances Bay and the tank farm area) is a pedestrian-oriented, mixeduse district that showcases leading edge sustainability practices, creates jobs, and is well integrated and connected with the surrounding neighbourhood and adjacent Lloyd district. Orenco Station is a new Greenfield light rail based development. The redevelopment focused on safe streets, a stronger centre, local services, parks and open space, housing choices and good jobs.	
- Tuodady i Oblobei		
Wednesday 2 October – Travel Portland (Oregon) to Pittsburgh	O900 Pick up from your accommodation by XX and transfer to the office of GB Arrington Place making, LLC G.B. Arrington is Parson Brinckerhoff's most senior practitioner in the field of linking transit and land use. For the last 20+ years G.B. has played a key role in the Portland region's innovative experiment to reinvent the American dream of a liveable community by marrying transportation and land use. TBA Pick up from the office of GB Arrington by XX and return to your accommodation.	Transfer: Company: Mob: Ph: Email: GB Place Making: GB Arrington Mob: S . 56 (1) (a)
Airport Transfer from		
accommodation by XX:		Transfer: Company:

Depart 2	Booking Ref JRN5P6			Mob:
Oct. at 11:30	Depart Portland (Oregon) to			Ph: Email:
arrive 2 Oct. t 21:55	Pittsburgh via Phoenix United Airlines UA 3218 Flight Carrier – US Airways Journey duration 7 hours 25 minutes Arr.ve Pittsburgh Airport Transfer to accommodation by XX:	Accommodation: Duration IN 2/10 – OUT 4/10 Name: Booking Reference: Ph: Email: Web:		Flights, transfers and accommodation booked with Latitude Travel. Xana Kamitsis Ph: 08 8941 1144 Mob: 5.56(1)(a) Email: zana@travellatitude.com.au
hursday 3 O	ctober	,		
			Hess Corporation is a leading global independent energy company primarily engaged in the exploration and production of crude oil and natural gas and the marketing of refined petroleum products, natural gas and electricity.	Victoria Jackson Government Relations Advisor based in WA
	ŀ			* / \
		**************************************	Hess Corporation is active in the Northern Territory at the current time	

Minister for Lands, Planning and the Environment Study Tour - Tour Itinerary 21 September - 8 October 2013

	Airport Transfer from			1.
	accommodation by XX:		Meeting to be arranged with HESS Houston Directors. Details to be advised	Transfer: Company:
Depart 4 Oct. at	Booking Ref JRN5P6			Mob: Ph:
08:20	Depart Pittsburgh to Houston			Email:
	United Airlines UA 364			
	Journey duration 3 hours			
Arrive 4 Oct. at 10:25	Arrive Houston			
di 10.20	Airport Transfer to accommodation by XX:	Accommodation: Duration IN 4/10 – OUT 6/10 Name:		
		Booking Reference:		
		Email: Web:		
Saturday 5 O	ctober			
Sunday 6 Oc	tober Travel - Houston to Darwin		Day at own arrangements	
	Airport Transfer from			
	accommodation by XX:		Day at own arrangements	<u>Transfer:</u> Company:
Depart 6 Oct. at	Booking Ref ZZW3UQ			Mob: Ph:
18:35	Depart Houston to via Dallas Fort Worth to Brisbane			Email:
				Flights, transfers and accommodation booked with
	Qantas Airways QF4654 Flight carrier American Airlines Houston/Dallas 1 hrs 20 mins			Latitude Travel Xana Kamitsis
	2 hr stop over Dallas			Ph: 08 8941 1144 Mob: S. 56(1)(a)

Minister for Lands, Planning and the Environment Study Tour - Tour Itinerary 21 September - 8 October 2013

Arrive Brisbane 8 Oct. at	Qantas Airways QF8 Dallas/Brisbane 16 hrs 05 mins		Email: zana@travellatitude.com.au
05:00			
Minister Char	ndler MLA and Mr Lawson Broad return to Da	rwin - Booking Ref 77/421/0	
Depart	3 hr 30 mins stop over Brisbane	Dooking Her ZZWSOQ	
Brisbane 8			Flights, transfers and
Oct. at	Qantas Airways QF824		accommodation booked with
08:30	Brisbane/Darwin 4 hrs 10 mins		Latitude Travel
A			Xana Kamitsis
Arrive 12:10	Arrive Darwin Airport	lı .	DI co co co
	·		Ph: 08 8941 1144
			Mob: s.56(1)(a) Email:
Mr Gary Nairn	return to Canberra – Booking Ref ZZW3UQ		zana@travellatitude.com.au
Depart			
Brisbane 8	3 hr 3 min stop over Brisbane		Flights, transfers and
Oct at 08:35	Qantas Airways QF953		accommodation booked with
3 00.00	Brisbane/Canberra 1 hr 50 mins		Latitude Travel
	Disparie/Camperia 1 fil 50 mins		Xana Kamitsis
Arrive 11:25	Arrive Canberra Airport		
	Tame Sansona Amport		Ph: 0 <u>8 8941 1144</u>
	1.00		Mob: s.56(1)(a)
			Email:
		·	zana@travellatitude.com.au





NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 13-HKERR-9B37R4 TRAVEL ARCHIVE ENVIRONMENT

Accounts payable use only

VENDOR No.: VOUCHER NO.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

Acquittal Confirmation:	
Was travel completed in accord (As summarised below)	ance with approved requisition?
<u> </u>	
Reason for Change: Travel in accord Reimbursemen	t to the Minister required
TRAVELLERS DETAILS	
Traveller's Name:	Minister Chandler
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	79063046 Peter CHANDLER - Brennan MLA Chandler - 1043G2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG080201
Cost Centre Code:	11GG080201
Office location:	5th Floor Parliament House
Telephone:	0889286553
Supervisor:	Ron Kelly
Booking Officer:	Kerry Heness
Reason(s) for Travel:	Ministerial Travel: Overseas; Ministerial Travel
, with	
Portfolio:	Lands, Planning And The Environment
Detailed Reason for Travel:	Lands, Planning and the Environment Department planned itinerary overseas
Additional comments as attachment:	Payment Refund CHANDLER 9B37R4 APPROVED.pdf
TRAVEL ITINERARY	

RAVEL TIMERAN										
From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Warrant/ Booking #	FF Points Used
Darwin	Singapore	21/09/2013 21:20	Destination	Air	Jetstar	JQ61 、	Economy	No	1200	No
Singapore	Heathrow, London	22/09/2013 05:00	Destination	Air	British Airways		Business	No		No
Heathrow, London	Aberdeen	24/09/2013 17:50	Destination	Air	British Airways		Business	No		No
Aberdeen	Heathrow London	26/09/2013 15:40	Destination	Air	Bristish Airways		Business	No		No
Heathrow London	Vancouver	26/09/2013 18:40	Destination	Air	British Airways		Business	No		No
Vancouver	Portland, Oregon	29/09/2013 08:10	Destination	Air	American Airlines		Business	No		No
	Darwin Singapore Heathrow, London Aberdeen Heathrow London	Darwin Singapore Singapore Heathrow, London Heathrow, London Aberdeen Heathrow London Heathrow London Vancouver Vancouver	From To Arrive Darwin Singapore 21/09/2013 21:20 Singapore 21/09/2013 21:20 22/09/2013 21:20 Singapore 21/09/2013 21:20 22/09/2013 24/09/2013 24/09/2013 25:40 Heathrow 26/09/2013 26/09/2013 26/09/2013 26/09/2013 26/09/2013 29/09/2013 26/09/2013 29/09/2013 29/09/2013	FromToArriveStopoverDarwinSingapore21/09/2013 21:20DestinationSingaporeHeathrow, London22/09/2013 05:00DestinationHeathrow, London24/09/2013 17:50DestinationAberdeenHeathrow, London26/09/2013 15:40DestinationHeathrow London26/09/2013 18:40DestinationVancouverPortland, 29/09/2013Destination	FromToArriveStopoverTravel ModeDarwinSingapore 21:2021/09/2013 21:20DestinationAirSingapore London22/09/2013 05:00DestinationAirHeathrow, London24/09/2013 17:50DestinationAirAberdeen46/09/2013 15:40DestinationAirHeathrow London26/09/2013 15:40DestinationAirHeathrow London26/09/2013 18:40DestinationAirVancouver Vancouver Portland, Portland, 29/09/2013Destination DestinationAir	FromToArriveStopover ModeTravel ModeProviderDarwinSingapore\$\frac{21}{21}\frac{20}{21}\fra	From To Arrive Stopover Travel Mode Provider Right No. Darwin Singapore 21/09/2013 21:20 Destination Air Jetstar JQ61. Singapore Heathrow, 22/09/2013 Destination Air British Airways Heathrow, London 24/09/2013 Destination Air British Airways Aberdeen Heathrow 26/09/2013 Destination Air British Airways Heathrow London 15:40 Destination Air British Airways Heathrow London Vancouver 26/09/2013 Destination Air British Airways Heathrow London Vancouver 26/09/2013 Destination Air Airways Vancouver Portland, 29/09/2013 Destination Air American	FromToArriveStopoverTravel ModeProviderFlight No.ClassDarwinSingapore\$\frac{21}{21}\frac{20}{21}\f	FromToArriveStopover ModeTravel ModeProvider ModeFlight No.ClassBookedDarwinSingapore 21:20Destination AirJetstarJQ61EconomyNoSingapore London22/09/2013 21:20Destination AirBritish AirwaysBusinessNoHeathrow, London24/09/2013 17:50Destination AirBritish AirwaysBusinessNoAberdeenHeathrow London26/09/2013 15:40Destination AirBristish AirwaysBusinessNoHeathrow LondonVancouver 18:40Destination AirBritish AirwaysBusinessNoVancouver Portland,29/09/2013 Destination AirAmericanBusinessNo	From To Arrive Stopover Travel Mode Provider Flight Class Booked Booking # Darwin Singapore 21/09/2013 21:20 Destination Air Jetstar JQ61 Economy No 1200 Singapore Heathrow, 22/09/2013 Destination Air British Airways Business No Heathrow, London 17:50 Destination Air British Airways No Singapore Heathrow 26/09/2013 Destination Air British Airways No Heathrow London 15:40 Destination Air British Airways No Singapore Portland, 29/09/2013 Destination Air British Airways No Singapore Not Singapore Portland, 29/09/2013 Destination Air British Airways No Singapore Not Singa

02/10/2013 Porti 11:30 Oreg	Piffshiirah	02/10/2013 21:55	Destination A	Air Unit Airli		Business	No	N
04/10/2013 08:20 Pitts	burgh Houston	04/10/2013 10:25	Destination A		ed	Business	No	No
06/10/2013 18:35 Hous	ton Dallas	06/10/2013 19:55	Destination A	ir QAN	ITAS	Business	No	No
06/10/2013 21:55 Dalla	s Brisbane	08/10/2013 05:00	Destination A	ir QAN	TAS	Business	No	No
08/10/2013 08:30 Brisb	ane Darwin	08/10/2013 12:10	Destination A	ir QAN	TAS	Business	No	No
Type of Book	ing:		Multidestir	nation				
Type of Trave			Interstate	Internat	ional	_		
Other Service Travel Packag	es Required:							
(Airfare/Picku Air Bookings	ip/Accommod	lation)	No	***************************************				
Cancellation:			No					
ACCOMMODATIO	N DETAILS							
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
ANDAZ Liverpool Street40 Liverpool Street, London GB Ec2M 7QN	442079611234	21/09/2013	25/09/2013	Invoiced		HY0028450418	0.00	No
Jurys InnUnion Square, Aberdeen AB11 5RG GB	441224381200	24/09/2013	26/09/2013	Invoiced		69154611	0.00	No
/ancouver Marriott Pinnacle1128 Weest Hastings Street, Vancouver BC V6E 4R5	6046841128	26/09/2013	29/09/2013	Involced	į	84945646	741.50	No
lyatt Place PDX IRP Cascade ItationPortland Oregon)9750 Iortheast Cascades kwPortland	15032882808	29/09/2013	02/10/2013	Invoiced		HY0028450813	264.00	No
heratons Station quare Hotel300 /est Station quare riPittsburgh PA 5219 US	14122612000	02/10/2013	04/10/2013	Invoiced		C465667456	287.50	No
rowne Plaza owntown1700 mith Street, OUSTON TX 7002	17137398800	04/10/2013	06/10/2013	Invoiced		67810782	217.00	No
otal Amount:								4025.50
RAVEL COSTS								.023.30
A Profile: NTG		6. To: 08	/10/2013 1	2:10 Hrs		16 day	/s and	Total 17 hours

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG080201331311	NOO	10		0.00	4025.50
X	Travel Fares	11GG080201364311	NOO		20988.00	0.00	20988.00
 -	Travelling Allowance		Z00	0.0	0.00		0.00
-	Camping Allowance		Z00				0.00
Va	riations to Official Allo	wances][
1.	Breakfast Allowance		Z00	0	0.00		0.0
2.	Lunch Allowance		Z00	0	0.00	in the second	0.0
3.	Dinner Allowance		Z00	0	0.00		0.0
4.	Incidental Allowance		Z00	0	0.00	A. 3	0.0
Otl	ner Expenses/Allowand	ces		Official Allowance?		- M	
1.	Service Booking Fee	11GG080201331311	P10	No	250.00	22.73	250.0
2.	Transfers	11GG080201362212	ИОО	No	790.00	0.00	790.0
3.	Study Tour Portland	11GG080201371221	N00	No	155.55	0.00	155.5
4 11	Meal Reimbursements	11GG080201373312	N00	No.	30.06	0.00	30.0
5.	Taxi Reimbursement	11GG080201362212	N00	No	10.05	0.00	10.0
			22.73	26249.16			
			0.00	0.00			
	ocharge Vouchers						
	Number of vouchers re			0			
₹ec	overy of Overpaid Allo		100				
넺			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
		32.22		overed:			0.00
		Total Official Allowand	ces P	aya ble:		0.00	0.00
٦Ė	ment in Advance			· · · · · · · · · · · · · · · · · · ·			
==	s an Advance Required?		No				
ال	6 Advance Required		0%				
		Amount					0.00
		Balance Payable O	n Acc	quittal:			0.00
: "	···	/20					
Rec	eived Payments Da	ate Voucher Num	ber				
	,	/n.o.					
	/ Witness Da	/20 ate					
yntre	ments:				Congress of Congre	Manager and the control of the contr	
IIν	vaiting for costs of 2 hoto . Reimbursement paid, E	els. URGENT PAYMENT re IMS # NP116122, Check	equire ked M	ed for flights p A	lease. 19/9	Checke	d MA.

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
16/09/2013 09:28	Forwarded to delegate	Kerry Heness	Booking	Belinda Dukic	belinda.dukic@nt.gov.a
	Perommendations: Ui Rolinda	(hkerr)	Officer	(b2d)	
Minister attac	Recommendations: Hi Belinda ched.	, ORGENI travel to	be approved	. Overseas Appro	val Memo from Chief
16/09/2013	Forwarded to minister/travel	Belinda Dukic		Travel Dcm	
10:27	clerk	(b2d)	Delegate	(g110056)	travel.dcm@nt.gov.au
	Recommendations: Approved				
19/09/2013	Approved and forwarded to	Travel Dcm	Minister	Travel Dcm	
11:53	travel clerk	(g110056)	Minister	(g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: 19/9 Minis	terial Memo 2013/	2028-PGC dat	ted 06/09/13 atta	sched. Approved for
19/09/2013	cesses, M Abrahams.				
11:55	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk	<	
19/09/2013			Auto		
19:00	Sent for auto payment of \$0.0	0 TRIPS (System)	Process		
19/12/2013	Engage de del 1	Kerry Heness	Booking	Belinda Dukic	
13:50	Forwarded to delegate	(hkerr)	Officer	(b2d)	belinda.dukic@nt.gov.au
Comments/i	Recommendations: Travel in a	ccordanceReimbur:	sement to the	Minister required	Couldn't attached already
approved rece	eipts - will send via email and cc	DCM Travel		•	
	ason For Change: Travel in acc				
19/12/2013	Forwarded to minister/travel	Belinda Dukic	Delegate	Travel Dcm	travel.dcm@nt.gov.au
14:37	clerk Recommendations: Approved	(b2d)		(g110056)	travenacini@ne.gov.au
	Recommendations: Approved Ison For Change: Travel in acc	ordona			
06/01/2014	ison to change: Traver in acc	Travel Dcm			
09:15	Saved acquittal	(g110056)		100	
Comments/F	Recommendations:	(g110030)			
Modified Rea	son For Change: Travel in acc	ordance			
06/01/2014	Approved and forwarded to	Travel Dcm		Travel Dcm	· · · · · · · · · · · · · · · · · · ·
11:34	travel clerk	(g110056)	Minister	(q110056)	travel.dcm@nt.gov.au
Comments/R	Recommendations: 06/01 Appr	oved for workflow	processes. M	4	<u></u>
	son For Change: Travel in acco	ordance			
06/01/2014	Saved acquittal	Travel Dcm	le i		
11:46	lecommendations:	(g110056)	 -		
	son For Change: Travel in acco				
06/01/2014	son For Change: Travel in acco	Travel Dcm			
1:49	Saved acquittal	(g110056)			
Comments/R	ecommendations:	(9110050)			
dodified Rea	son For Change: Travel in acco	ordance			
6/01/2014		Travel Dcm			
1:49	Queued for auto payment	(g110056)	Travel Clerk		
Comments/R	ecommendations: Modified R	leason For Chang	e: Travel in a	ccordance	
6/01/2014	Saved acquittal	Travel Dcm	-		
1:52		(g110056)			
	ecommendations:	1			
6/01/2014	son For Change: Travel in acco	rdance			
9:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto		
and the same of th	ecommendations: undefined		Process		
NFORMATIO	N REQUEST LOG				
REQUISITIO	N AUDIT LOG				
	- 57				
0/08/2012 14	Updated by		Costs	Off. Allow.	Payable
0/08/2013 14 3/09/2013 15				\$0.00	
3/09/2013 15 3/09/2013 11				\$0.00	
2/09/2013 11 2/09/2013 11				\$0.00	
2/09/2013 11 2/09/2013 11				\$0.00	
2/09/2013 11 3/09/2013 09				\$0.00	
3/09/2013 09 3/09/2013 09				\$0.00	
				\$0.00	

1				
13/09/2013 09:40	Kerry Heness	\$21,238.00	\$0.00	
13/09/2013 10:02	Kerry Heness	\$21,393.55	\$0.00	
13/09/2013 13:15	Kerry Heness	\$21,393.55	\$0.00	
16/09/2013 09:10	Kerry Heness	\$25,419.05	\$0.00	
16/09/2013 09:23	Kerry Heness	\$26,209.05	\$0.00	
16/09/2013 09:28	Kerry Heness	\$26,209.05	\$0.00	
16/09/2013 09:49	Kerry Heness	\$26,209.05	\$0.00	
16/09/2013 10:27	Belinda Dukic	\$26,209.05	\$0.00	
19/09/2013 11:53	Travel Dcm	\$26,209.05	\$0.00	
19/09/2013 11:55	Travel Dcm	\$26,209.05	\$0.00	No.
19/09/2013 11:55	Travel Dcm	\$26,209.05	\$0.00	
19/12/2013 13:50	Kerry Heness	\$26,249.16	\$0.00	w. s. T
19/12/2013 14:37	Belinda Dukic	\$26,249.16	\$0.00	
06/01/2014 09:15	Travel Dcm	\$26,249.16	\$0.00	
06/01/2014 11:34	Travel Dcm	\$26,249.16	\$0.00	
06/01/2014 11:46	Travel Dcm	\$26,249.16	\$0.00	
06/01/2014 11:49	Travel Dcm	\$26,249.16	\$0.00	
06/01/2014 11:49	Travel Dcm	\$26,249.16	\$0.00	
06/01/2014 11:52	Travel Dcm	\$26,249.16	\$0.00	



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

13-HKERR-9B37R4

Accounts payable use only

VENDOR NO.:

VOUCHER NO.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

TRAVELLERS DETAILS						
Traveller's Name:	Minister Chandler					
Traveller's ePASS User ID:						
Is the traveller listed in ePASS:	Non-ePASS registered user					
Traveller's AGS Number:	79063046 Peter CHANDLER - Brennan MLA Chandler - 1043G2					
Agency:	11-DCM Department of the Chief Minister-11					
Cost Centre Unit:	MINISTER-11GG080201					
Cost Centre Code:	11GG080201					
Office location:	5th Floor Parliament House					
Telephone:	0889286553					
Supervisor:	Ron Kelly					
Booking Officer:	Kerry Heness					
Reason(s) for Travel:	Ministerial Travel: Overseas; Ministerial Travel					
Portfolio:	Lands, Planning And The Environment					
Detailed Reason for Travel:	Lands, Planning and the Environment Department planned itinerary overseas					
Additional comments as	Approval - UK USA memo 2013-2028-pgc.pdf					
Additional comments as attachment:	Invoice for Hon Peter Chandler 21092013 (2) pdf					
actacimient.	Invoice First Stop Portland only 2.pdf					

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Depart	From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Warrant/ Booking #	FF Points Used
21/09/2013 18:20	Darwin	Singapore	21/09/2013 21:20	Destination	Air	Jetstar	JQ61	Economy	No	1200	No
21/09/2013 22:55	Singapore	Heathrow, London	22/09/2013 05:00	Destination	Air	British Airways		Business	No		No
24/09/2013 16:25	Heathrow, London	Aberdeen	24/09/2013 17:50	Destination	Air	British Airways		Business	No		No
26/09/2013 14:05	Aberdeen	Heathrow London	26/09/2013 15:40	Destination	Air	Bristish Airways	***	Business	No		No
26/09/2013 17:15	Heathrow London	Vancouver	26/09/2013 18:40	Destination	Air	British Airways		Business	No		No
29/09/2013 07:00	Vancouver	Portland, Oregon	29/09/2013 08:10	Destination	Air	American Airlines		Business	No		No
02/10/2013 11:30	Portland, Oregon	Pittsburgh	02/10/2013 21:55	Destination	Air	United Airlines		Business	No		No
04/10/2013 08:20	Pittsburgh	Houston	04/10/2013 10:25	Destination	Air	United Airlines		Business	No		No
06/10/2013			06/10/2013						***************************************		

18:35	Houston) Dallas	19:55	Destination	Air	QANT	'AS	Business	No	No
06/10/2013 21:55	Dallas	Brisbane	08/10/2013 05:00	Destination	Air	QANT	AS	Business	No	No
08/10/2013 08:30	Brisbane	e Darwin	08/10/2013 12:10	Destination	Air	QANT	AS	Business	No	No
Type of E	Booking	g:		Multidest	inati	on				
Type of 7	ravel:			Interstat	e Int	ernati	onal			
Travel Pa	ckage	Required Deal Accommo		No			-			
Air Booki Cancellat	ngs In			No						
Ассоммог	ATION	DETAILS							4	
Name & Ado	iress I	Phone	Checkin Date	Checkout Date		/mt. atus	Due Date	Booking #	Rate/ Night	i i
ANDAZ Liver; Street40 Live Street, Londo Ec2M 7QN	rpool	1420796112	34 21/09/2013	25/09/201	.3 In	voiced	Ç. Ş	HY00284504	18 0.00	No
Jurys InnUnio Square, Abero AB11 5RG GB	deen 4	1412243812	00 24/09/2013	26/09/201	3 In	voiced		69154611	0.00	No
Vancouver Ma Pinnacle1128 Weest Hasting Street, Vanco BC V6E 4R5	gs 6	5046841128	26/09/2013	29/09/201	3 În	voiced		84945646	741.50) No
Hyatt Place Pl ARP Cascade StationPortlan (Oregon)9750 Northeast Cas PkwPortland	nd 1	5032882808	3 29/09/2013	02/10/201	3 Inv	oiced/		HY00284508	13 264.00) No
Sheratons Sta Square Hotel3 West Station Square OriPittsburgh I 15219 US	1	4122612000	02/10/2013	04/10/201	3 Inv	oiced		C465667456	287.50) No
Crowne Plaza Downtown170 Smith Street, HOUSTON TX 17002	4 11	7137398800	04/10/2013	06/10/2013	3 Inv	oiced		67810782	217.00) No
Total Amo	unt:		***************************************		***************************************	and the second s				4025.50
TRAVEL COS	STS									
A Profile:		The state of the s								
official Tr from: 21/0	****		Hrs. To: 08	/10/2013	12:	10 Hrs		16 (-	Total d 17 hours (17 nights)
1r		1		1	1		11			
	Purpose		General Ledg Code		Tax Code		11	Unit Price/ Allowance	GST	Total (Inc GST)
X Accomn	nodatio	on :	11GG08020	1331311	N00		10		0.00	4025.50

Minister attached. 16/09/2013 For

clerk

Comments/Recommendations: Approved

10:27

Forwarded to minister/travel

X Travel Fares	11GG080201364311	ممسا		20088 00	ام م	20988.00
	<u></u>	11400		20300.00	0.00	20300.00
- Travelling Allowance		Z00	0.0	0.00		0.00
- Camping Allowance		Z00				0.00
Variations to Official Allo	owances	11	1		<u></u>	
1. Breakfast Allowance		Z00	0	0.00		0.00
2. Lunch Allowance		Z00	0	0.00		0.00
3. Dinner Allowance		Z00	0	0.00		0.00
4. Incidental Allowance		Z00	0	0.00		0.00
Other Expenses/Allowan	ces		Official Allowance?		.4:	
1. Service Booking Fee	11GG080201331311	P10	No	250.00	22.73	250.00
2. Transfers	11GG080201362212	NOO	No	790.00	0.00	790.00
3. Study Tour Portland	11GG080201371221	N00	No	155.55	0.00	155.55
4.			No	0.00	0.00	0.00
5.			No	0.00	0.00	0.00
	Total ⁻	Trave	l Costs:		22.73	26209.05
	Total Official	Allov	vances:	. 11	0.00	0.00
Cabcharge Vouchers						
Number of vouchers r		74.	0			
Recovery of Overpaid All	owances/Expenses					
1.		Z00	0	0.00		0.00
2.		Z00	0	0.00		0.00
			overed:			0.00
944000	Total Official Allowan	ces P	ayable:		0.00	0.00
Payment in Advance		I	-			
Is an Advance Required	}	No				
% Advance Required		0%				
	Amount	of A	ivance:			0.00
	Balance Payable (On Ac	quittal:			0.00
· · · · · · · · · · · · · · · · · · ·	/20 Pate Voucher Num /20 Pate	nber				
omments:						
till waiting for costs of 2 ho		requir	ed for flights	please. 19/9	Checke	ed MA
PPROVAL / WORKFLOW LO						
6/09/2013	Actioned By Kerry Heness	Rol			Mail Add	ress
9:28 Forwarded to deleg	(hkerr)	Offi		be		ic@nt.gov.au
omments/Recommendations	: Hi Belinda, URGENT travel to			as Approval M	emo from	Chief

Belinda Dukic

(b2d)

Delegate

Travel Dcm

(g110056)

travel.dcm@nt.gov.au

19/09/2013 11:53	Approved and forwarded travel clerk	to Travel (g110	Min	ster	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendations: 19/9 cesses, M Abrahams.	Ministerial Me	emo 2013/2028-	PGC date	ed 06/09/13 att	ached. Approved for
19/09/2013 11:55	Queued for auto paymer	t Travel	Trav	el Clerk		
19/09/2013 19:00	Sent for auto payment o	f \$0.00 TRIPS	(System) Auto Proc			
INFORMATI	ON REQUEST LOG					
Request Fro						my but fares would indicate
Request To:		date the class				agent to send through the
REQUISITIO	N AUDIT LOG					
Date	Updat	ed by	Travel Cos	ts	Off. Allow	. Payable
30/08/2013 1	4:32 Kerry	Heness	\$0.00		\$0.00	
3/09/2013 1	5:13 Kerry	Heness	\$0.00		\$0.00	ÚÚ.
2/09/2013 1	1:27 Kerry	Heness	\$0.00		\$0.00	
2/09/2013 1	1:40 Kerry	Heness	\$0.00	***************************************	\$0.00	
2/09/2013 1	1:46 Kerry i	Heness	\$21,238.00		\$0.00	
3/09/2013 0	9:23 Kerry I	Heness	\$21,238.00		\$0.00	
3/09/2013 0	9:39 Kerry I	leness	\$21,238.00	- N. 19	\$0.00	
3/09/2013 0	9:40 Kerry I	Heness	\$21,238.00		\$0.00	
3/09/2013 1	0:02 Kerry I	leness	\$21,393.55	PD.	\$0.00	
3/09/2013 1	3:15 Kerry I	leness	\$21,393.55	70,7	\$0.00	
6/09/2013 0	9:10 Kerry l	Heness	\$25,419.05	4	\\$0.00	
6/09/2013 0	9:23 Kerry l	leness	\$26,209.05	. 5	\$0.00	
6/09/2013 09	9:28 Kerry h	Heness	\$26,209.05	TA.	\$0.00	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
6/09/2013 09	9:49 Kerry l	teness	\$26,209.05		\$0.00	
6/09/2013 10	0:27 Belinda	Dukic	\$26,209.05	N-2	\$0.00	
	1:53 Travel	Dcm	\$26,209.05	د.	\$0.00	***
9/09/2013 1:	11uvci				40.00	
9/09/2013 1: 9/09/2013 1:	·	<u>-</u>	\$26,209.05	<u> </u>	\$0.00	

ile Edit View Window	Help						
LTF Invoice 74LR020624	Пер				· · · · · · · · · · · · · · · · · · ·	,	
ETF BIVOICE /4EN020024							
Invoice No 74LR020624	Summary RECOUP CO	STS L BROAD C. PETERHON	an analog in	Invoice Date 27/0	39/20 13	-	
			1311 011			Invoice Amount	\$63,960
Manadan.	Recovery pritu	nds spent on behalf of another agency?	○Yes ⊚ No	Approved Date 30/0	09/2013		
Vendor		A second					
Orgidi 74 Name I	Department of Lands Planning and E	avironment	GBD 🗌	ABN 84085734992 NO	ORTHERN TERI	RITORY OF AUSTRA	ALIA
Requester Mana FLOREZ		Phone 0889247753	Endorser	Jasmine Thomson	V	1001.	700004 4400
			CIGOISES	Acoustic Mourant		Phone	0389014122
Customer							
Org Id 11 Name I	Department of the Chief Minister		GBD	ABN 84085734992 NO	ORTHERN TERM	RITORY OF AUSTRA	ALIA
Contact Shelley Hewitt		Phone 0889996355	Approver	Irene Frazis		Phone	0889996338
	·		, ,pp. 5. 5.			1 3 Filone	0003336336
Invoice Datalls Paymen	t Details						
Line Description		Accessed Designed Technology	7. 6.		_		
1 RECOUP COSTS LAWS	ON BROAD	Account/Project Task Cost Code 74BC03D01911211	Tax Cd G00	Quantity Unit Price 1 31980,00	Extension \$31,980,00	Tax \$0.00	Total
TO STATE OF MAKES AND A	Marine Marine Add Color			1 31300.00	551,560.00	50.00	\$31 ,980.00
2 RECOUP COSTS CHAN	DLER/PETERHON	74BC03D01911211	G00	1 31980.00	221.000.00		
		740000011211	-	1 31980.00	\$31,980.00	\$0.00	\$31, 980.00
			\$				
			1 N	1			
Approved Approver	Invoice Journal Uploa	d Date 27/09/2013 18:30		Tex Total	\$0.00	Invoice Total	\$63,960.00
attachments						AND	
Document	Us Size Last Mo	dified Original Folder					100
Atitude Travel 130082013A.pdf	F4N 314 KB 26/09/20	013 8:38:10 AM [DA2554] D:\Documents and S					
atitude Travel I30082013B.pdf	F4N 310 KB 26/09/20)13 8:39:06 AM [DA2554] D:\Documents and \$	Settings\Hn\Deskt.				
						ž	
							Cic



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

Telephone: +61 8 8941 1144 Facsimile: +61 8 8941 1133 Email: winnellietravel@optusnet.com.au ABN: 25 109 118 649 Licence No: 108

TAX INVOICE 130082013A

Department of Lands, Planning & the Environment GPO Box 2520, Darwin NT 0801

Attention: Ms Elizabeth Jacob.

Org 74 Finance.

DATE OF ISSUE

DUE DATE

20 Sep 2013

24 Sep 2013

CONSULTANT

Xana Kamitsis

DATE DEPART

21 Sep 2013

PASSENGER

CHANDLER/PETERHON

TOTAL DUE

\$31,980.00

	··			
SERVICE	AMOUNT EXC GST 1	- 3	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 21SEP13	\$20,988.00	\$0.00	\$0.00	\$20,988.00
Darwin/Singapore/London/Aberdeen/London/Vancouver/Pd 1 x \$20,988.00	ortland (Oregon)/F	Pillsburgh/Hous	ton/Dallas	Fort Worth/Bri
CHANDLER/PETERHON	XY = X			
Service Fee Flight 21SEP13	\$250.00	\$0.00	\$0.00	\$250.00
1 x \$250.00 CHANDLER/PETERHON				
Hotels All Hotels have been pre paid in all cities Including all transfers and transportation in every city 1 x \$9,942.00 CHANDLER/PETERHON	\$9,942.00	\$0.00	\$0.00	\$9,942.00
Flight changes from the 6 th to the 5 th of October 2013 05OCT13 Houston/Dallas Fort Worth/Brisbane	\$800.00	\$0.00	\$0.00	\$800.00
1 x \$800.00 CHANDLER/PETERHON				
GRAND TOTAL	\$31,980.00	\$0.00	\$0.00	\$31,980.00

Please Pay

Bank of Queensland

Name: LATITUDE TRAVEL 69

BSB: 125460

ACCOUNT NUMBER: 20518381

SWIFT CODE QBANAU4B



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

Telephone: +61 8 8941 1144 Facsimile: +61 8 8941 1133 Email: winnellietravel@optusnet.com.au ABN: 25 109 118 649 Licence No: 108

TAX INVOICE (From Quotation)

Department of Lands, Planning and the Environment

Level 5, Energy House, 18-20 Cavenagh Street, Darwin GPO Box 2520, Darwin NT 0801

Attn: Accounts

DATE OF ISSUE DUE DATE

02 Sep 2013 02 Sep 2013

CONSULTANT DATE DEPART

Xana Kamitsis 21 Sep 2013

PASSENGER

CHANDLER/PETERHON

TOTAL DUE

\$21,238.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST	
Flight Qantas Airways Limited 21SEP13	\$20,988.00	\$0.00	\$0.00	\$20,988.00	

CHANDLER/PETERHON

Service Fee Flight 21SEP13 Darwin/Singapore 1 x \$250.00 CHANDLER/PETERHON \$250.00

\$0.00

\$0.00

\$250.00

GRAND TOTAL

\$21,238.00

\$0.00

\$0.00 \$21,238.00

Please pay upon receipt of Invoice to:

Bank of QLD LATITUDE TRAVEL 69 SWIFT CODE QBANAU4B BSP 125460 ACCOUNT NUMBER 20518381

Please note Credit Cards attract a Merchant Fee by the Bank.

Invoice No 74LR021366	Summary RECOUP 66% BR	OAD LAWSON /CHANDLER TRAVEL	ANNUE STANDARD CONTRACTOR OF THE STANDARD CONTRACTOR OF T	Invoice Date	04/11/2013	Invoice Amount	\$1,023.00
Vendor	Recovery of funds s	pent on behalf of another agency?	⊙Yes @No	Approved Date	04/11/2013		
Org ld 74 Name D	epartment of Lands Planning and Enviro	nment	GBD	ABN 84085734	992 NORTHERN T	ERRITORY OF AUSTR	ALIA
Requester Maria FLOREZ	Pho	ne 0889247753	Endorser	Jasmine Thomson	the second se	Phone	0889014122
Customer Org Id 11 Name D	epartment of the Chief Minister		GBD	ABN 84085734	992 NORTHERN T	ERRITORY OF AUSTR	ALIA
Contact frene Frazis	Pho	ne 0889996338	Approver	Irene Frazis	manda - ,	Phone	0889996338
Invoice Details Payment	Details	L. L.					
Line Description 1 RECOUP 66% BROAD LA LIMOUSINE SERVICE	WSON/CHANDLER TRAVEL	Account/Project Task Cost Code 74BC03D01911211	Tex Cd G00	Quantity Unit E 1 1023.	THE RESERVE THE PROPERTY OF THE PARTY OF THE		Total \$1,023.00

Approved Delegate		Invoice Journal Upload Date	04/11/2013 18:30	- 1. P.L.	Tax Total	\$0.00	Invoice Total	\$1,023.00
Attachments				1 7				
Document	Us	Size Last Modified	Original Folder					
Latitude Travel 26092013A.pdf	F4N	261 KB 2/10/2013 1:13:46 PM	_	ton\Businesstin sve				
LTF Invoice 74LR020792 has b	een di F4N	24 KB 4/11/2013 2:19:12 PM	, 4					
			14 3 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
						J.		

Close



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

Telephone: +61 8 8941 1144 Facsimile: +61 8 8941 1133 Email: winnellietravel@optusnet.com.au ABN: 25 109 118 649 Licence No: 108

TAX INVOICE 26092013A

Department of Lands, Planning & the Environment Level 5, Energy House, 18-20 Cavenagh Street, Darwin GPO Box 2520, Darwin NT 0801

Attention: Elizabeth Jacob

DATE OF ISSUE **DUE DATE**

26 Sep 2013

26 Sep 2013

CONSULTANT

Xana Kamitsis

DATE DEPART

21 Sep 2013

PASSENGER

BROAD/LAWSONMR CHANDLER/PETERHON

TOTAL DUE

\$1,550.00

SERVICE	AMOUNT EXC GST T	AMOUNT AX / LEVY	AMOUNT GST	AMOUNT INC GST
Rainbow Limousines ABERDEEN 24 th and 25 th of September transport	\$1,550.00	\$0.00	\$0.00	\$1,550.00
1 x \$1,550.00		:		
GRAND TOTAL	\$1,550 .00	\$0.00	\$0.00	\$1,550.00

APPROVED FOR PAYMENT \$ 1,550.00 **AMOUNT** COSTCODE -SIGNATURE. John Coleman PRINT NAME:

Faye Athineos

From:

Irene Frazis

Sent:

Monday, 4 November 2013 1:45 PM

To:

Maria FLOREZ

Subject:

LTF Invoice 74LR020792 has been disputed

The following LTF invoice has been DISPUTED by the Customer (Irene Frazis):

Invoice_No

74LR020792

Invoice Date:

07-Oct-2013

Vendor Agency: 74 Department of Lands Planning and Environment

Customer Agency: 11 Department of the Chief Minister

Description:

RECOUP 66% BROAD LAWSON / CHANDLER TRAVEL

Amount:

\$1,033.00

Reason for Dispute:

Hi, amount is incorrect, 66% is \$1023

NORTHERN TERRITORY OF AUSTRALIA



6	AWA)	PAYM	ENT / REFUN	D APPROVAL		
æ	Agency:	DEPARTMENT OF	THE CHIEF MINIST	ER	ACCOUNT PAYABLE	USE ONLY
N	ame of Payee / Supplier:	Peter Chandler Courtesy titles to be show	vn (e.g. Mr, Ms, Mrs, Miss	, Dr)	Vendor Nun	iber
F	ayee / Supplier Address:	AGS: 79063046			Voucher Nun	nber
			Post Co	ode		
	Suppliers ABN:				Financial Yo	ลยา
Α	ny special instructions?					
	eg "hold cheque"]
		Invoice/Reference	e invoice Da	te Due Dale		
Plea	ise Note: If the supplier is n	9B37R4 ow the "NTG Supplier Payme	nt Detalis" form will need t	o be completed	e die en die En die en di	
Line	Go	eneral Ledger / Job Cost C	ode 7	Total Amount (GST Incl')	Total GST Amount ²	Tax Code
1	11GG080201-3733	12 (Meals)		30.06		N0 0
	Description: Minister C	Chandler's Meal Reim	bursement			,
2	11GG080201-3421	11 (Misc. Costs)		247.89	22.54	P10
	Description: Minister C	Chandler's Misc. Cost	S	±		
3				¥		
	Description:			-		
4	11GG080201-3622	12 (Taxi)		10.05	_	N00
	Description: Minister C	handler's Taxi Reimb	oursement			
5		4.4				
	Description:					
6		#1:	-			
	Description:					
7	. # . X					
	Description:					
8						
	Description:	W. W. LESS LOS LOS LOS LOS LOS LOS LOS LOS LOS L				-
(2) CA	ST INCLUSIVE INCLUDES TA LICULATE GST AMOUNT IF ING TOTAL AMOUNT (GST I	SUPPLY IS TAXABLE BY	Total:	0000.00	4	
J. VID	PREPARE		Attachment Total:	\$288.00	\$22.54	<u>م</u>
K.	ern Honoso (v96552)		The state of the s			iorthern Te

Grand Total: PRINT NAME AGENCY DELEGATED OFFICER I approve this claim for payment Belinda Dukic PRINT NAME SIGNATURE 18 / 12 /20 13 **Director of Corp Services** POSITION TITLE

June 2000 FF* Government Printer of the No \$288.00 ACCOUNTS PAYABLE USE ONLY I have examined the claim and have verified the details to be correct. EXAMINING OFFICER /20 DATE

Folio 31

TAX INVOICE



Protector Alsate Pty Ltd ABN 28 007 000 624 CNR COONAWARRA RD & SWEET STREET WINNELLIE NT 0820 PHONE: 08 8947 0202 FAX: 08 8947 0275

Invoice Number

GXAD6436

Date

21/09/13

Method of Despatch

CALLING COUNTER

Run No.

Delivery Reference

1 COPIES

1166-080201-342111

00

Invoice Address

GEMINEX WINNELLIE - CASH SALES

PO BOX 39318

WINNELLIE

0821

Delivery Address

TRADE CENTRE ORDER

CALLING COUNTER

0000

Attn: AUTHORITY SUPPLIED

77%	Novi		150		
	1	Orde	r Refe	rence	
194	I				

Terms	Customer No.	Customer Order No.	7 Order Reference
COD	086307	GX210913101630	309213564301

Part Number	Ordered Unit	Supplied B/O	Description	Price* Unit Dis	scount Amount GST
01788289	1.000 SET	1.000	RAIN SET TEAM TUFLITE TLS NAVY 2XL 186/01D-003 CUST LINE NO 1	32.11 SET	32.11 3.21
01822221	1.000 PAIR	1.000	BOOTS MAKO CAP CANBERRA 617512 BLK 12 206/11A-002 CUST LINE NO 2	192,97 PAIR	192.97 19.30
				Safety	uear verseas ovel
		^ W		for C	(ver) can
•	Bank LIE NT NT SS30000 048340	609<1 04/1	\$247.59 AUD \$247.59 009588 A0000000031010 TUR:000088000 EBS3DBF4D72528E 13 10:15	1)	rave(
		ER COPY 4265-71 1: 0redit	2000000 33DBF-44		
	SEMINEX WINNEL AMINAL	USTON D: DATE HSBC	201; 201; 201; 201; 201;	SUB-TOTAL	225.08
	Commons GEMINEX WIN TERMINAL REFERENCE	CARD NG EXPIRY CREDIT	PURCHASE TOTAL APPROVED AUTH NO: A1D: ATC::51 CSN:00 21 SEP 2 THANK		

Warehouse Instructions:

INVOICE PAID TO THE VALUE OF \$247.59 BY CARD YOUR ORDER WAS TAKEN BY TEDDY

GST Total

*All prices exclude GST Please advise any discrepancies within 48 hours

Our Terms & Conditions of Quotation and Sale apply to the supply of any goods or services listed in this invoice, unless covered by a written agreement between parties. The supply of consumer goods and services are also subject to guarantees that cannot be excluded under the Australian Consumer Law. Visit <u>protectoralsafe.com.au/TermsandConditions</u> to view current terms & conditions, or call 13 28 32 for a copy.

Folio 32 11GE080201 - 9B37 R4

USA/caraoh 373312 - \$17.00

AUD

TAX INVOICE Delaware North Retail Services ABN 99 001 341 073 21/9/2013

************************** DIA T5 Cafe AS

Check: 10044076

Server: Armida Mariano

Terminal: 1004

Regular

2 Grolsch Bottle

17.00

@ 8.50

Total:

17,00

GST Amount:

1.54

Cash

20,00

Change

3.00

GRAND TOTAL

17.00

T1004 C75916 21/9/2013 17:23

Darwin International Airport Ph (08) 8927-9787

* Item does not include GST

11GCCFUZC1

7657K4

3733/2

Coffee People

COFFEE PEOPLE - POX C 503-288-6359

Check Time Date 2 OCT 2013 163141 10:22:53 AM 10/2/2013

MD LATTE 3.50

TOTAL SALE:

3.50

CASH 3.50 Charge: 6.50 Total Tendered: 10.00

THANKS A LATTE,

COFFEE PEOPLE - POX C

A PORTLAND TRADITION SINCE 1983 How die de? Contact cinda@stephanieinc.net

Conversion?
Portland

Rode Canada Dollor \$ 0.9955

Europ Option far

VANCOUVER INFO AMERICA PD BOX 32435 RICHMOND BC V7BID.

STURE: 01078 REG: 001 CASHLER: HMRLL

CAPPUCCINO GR HOT

99822000206 | @ 3 75 | 3 71 G

GST/PST TAX 28

TOTAL 5.82

Cash 6.00

TOTAL PAYMENT 10.400
CHANGE: 130

GSI/PST TAX ANALYSIS

CODE RATEX TAXABLE FAS. GST 5.00000 5.54

Transaction 40523 9/29/2013 (1974)

Comments Vinguiries? (800) 326 771) or Comments@Hidsongroup (or

he is a desperable of

Vancourer

Kate 09953

1:451

3622.11

EFROADVAY

07955 Rok

373312 8

Roccipt? The INVOICE? Portland 29/49 - 2/10

I∘ Joe's Burgers Downtown

OTY: ITEM PRICE
1 Classic Chz 4.75
1 Onion Rings 3.75
1 IPA 4.00

Total Purchases 12,50
AMOUNT DUE: 12.50

Gift Cards now available!!! Register them at: heartlandgiftcard.com

PICKUP #00004

Vancaiver dexchingering

DNC TRAVEL HOSPITALITY **George Bush Intercontinental** ** Riggers **

5004 VICTORIA

CHK 1 1 O O 050CT'13 4:44PM

1 Chips 1.25 1 Sam Adams 16oz 6.45

 Subtotal
 7.70

 Total Tax
 0.10

 Total Paid.....
 7.80

 Cash (PRT)
 50.00

 Change Owed.....
 42.20

0.10 8% Food Tax

1,25

SPECIAL GUEST EXPERIENCE FOR YOU?

GIVE US YOUR COMMENTS AT WWW.DELAWARENORTH.COM

1 EXCHANGE PATE !

Roll. 90 286

\$

THE NORTHERN TERRITORY OF AUSTRALIA OATHS ACT

STATUTORY DECLARATION

(1) Inse	rt na	me	and
address	of	pe	rson
making a	decla	ırat	іоп

I, Peter Glen Chandler of 32 Gosse Circuit Gunn NT 0832 do solemnly and sincerely declare that I paid by cash the total of \$10.00 in Canadian Dollars for a Taxi by Broadway Cab, Portland on 30 September 2013 as per receipt.

(2) Here insert the
matter declared to
either directly
following the word
"declare"or, if the
matter is lengthy,
insert the words as
follows"and
thereafter set out
the matter in
numbered
paragraphs

the

whom

declaration is made, legibly written, typed or stamped And I make this solemn declaration by virtue of the Oaths Act and conscientiously believing the statements contained in this declaration to be true in every particular.

	Declared at	Monday the	1st	day of	July	2013		
(3) Signature of the person making the declaration			(3)		***************************************			
(4) Signature of the person before whom the			(4)	(4)				
declaration is made (5) Here insert name and contact	Here insert ne and contact Before me,	(5) Kerry He	(5) Kerry Heness (08) 8928 6553					
address or telephone number of person before			,					

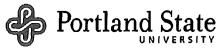
(6) THIS DECLARATION MAY BE MADE BEFORE ANY PERSON WHO HAS ATTAINED THE AGE OF (18) EIGHTEEN YEARS.

NOTE: A person wilfully making a false statement in a statutory declaration is liable to a penalty of \$2000 or imprisonment of 12 months, or both.

Acquittal of Out of Pocket Expenses for

					Cash Balances	
Date Sup 21/09/2013 Geminex 29/09/2013 Portland Luggage 29/09/2013 Euro Café 2/10/2013 Coffee People No Date Broadway Cab 29/09/2013 Joe's Burger's 5/10/2013 DNC Travel	Safety Clothes Suitcase Meal Reimbursement Meal Reimbursement Meal Reimbursement Meal Reimbursement Meal Reimbursement Meal Reimbursement	Insurane	Rec Ho Y Y Y Y Y	esp \$AUD 247.59	Canadian USD \$ 290.48 \$ 5.82 \$ 3.50 \$ 10.00 \$ 7.86	Conversion Amount Rate \$AUD 1.00 \$ 247.59 -0.9953 \$ 291.85 0.9953 \$ 5.85 0.9953 \$ 10.05 0.9953 \$ 12.56 0.9586 \$ 8.14
				247.59	322.30 7.80	20 .70





BILL TO:

INVOICE # 2013.09.30B

Paula Timson | Director Policy, Legislation and Secretariat | Business Services Department of Lends, Planning and the Environment p (08) 8924 7232 | f (08) 8924 7044 | m 0401 116 056 paula.timson@nt.gov.au | www.nt.gov.au/dlp Level 5, Energy House, 18-20 Cavenagh Street, Darwin GPO Box 2520, Darwin NT 0801

WIRE INSTRUCTIONS

Bank Name: Wells Fargo Bank

Bank Address: 1300 SW 5th Avenue, Portland, OR 97201

Account Type: Commercial Checking

Account Name: Portland State University Foundation
Account Number: 4121286124
Routing Number: 121000248

SWIFT Number (for International Transactions only): WFBIUS6S

Reference Number: 2400122 Contact Person: Sara Jo McArthur

FSP Contact

Delegation Name

2013.09.30 Darwin NT AU

Qty : Description

3 delegates, 1 day

Sarah I.

First Stop Portland Study Tour

Programming \$120/delegate/day includes transit passes. Meals, lodging, and transportation to and from

Portland not included.

Payment Terms Due on receipt

Unit Price Line Total

120.00

360.00 USD

Due Date

SUBTOTAL

360.00

PSU Processing Fee (20%)

72.00

Total

432.00 USD

Please make all checks payable to The PSU Foundation

FIRST STOP PORTLAND P.O. Box 751 c/o IMS, Portland, Oregon, USA, 97207-0751

Phone 503.975.5132 nhales@pdx.edu



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 13-HKERR-9B78QZ 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)	
Reason for Travel TA	was according to plan, contingency receipts and forms added, process
TRAVELLERS DETAILS	
Traveller's Name:	Lawson Broad
Traveller's ePASS User	ID:
Is the traveller listed in	ePASS: Non-ePASS registered user
Traveller's AGS Number	01027027
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG080202
Cost Centre Code:	11GG080202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286610
Supervisor:	Ron Kelly
Booking Officer:	Kerry Heness
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister; Overseas; Ministerial Travel
Portfolio:	Lands, Planning And The Environment
Detailed Reason for Trav	/el: Accompany Minister to UK/USA for DLPE scheduled trip
-	BROAD - 9B78QZ Receipts Contingency Fund.pdf
Additional comments as	BROAD 9B78QZ Contingency Fund Acquiltal Spreadsheet.pdf
attachment:	BROAD - 9B78QZ Receipts Contingency Fund REMAINDER Payment Refund Form and Receipt.pdf
RAVEL ITINERARY	
Pepart From To	Warrant/ FF Arrive Stopover Provider Class Booked Booking Point

Depart	From	То	Arrive	Stopover	Travel Mode	Provider	Class	Booked	Warrant/ Booking #	FF Points Used
21/09/2013 18:20	Darwin	Singapore	21/09/2013 21:20	Destination	Air	Jetstar	Economy	No	1200	No
21/09/2013 22:55	Singapore	London Heathrow	22/09/2013 05:00	Destination	Air	Bristish Airways	Business	No		No
24/09/2013 16:25	London Heathrow	Aberdeen	24/09/2013 17:50	Destination	Air	Bristish Airways	Business	No		No
26/09/2013 14:05	Aberdeen	London Heathrow	26/09/2013 15:40	Destination	Air	Bristish Airways	Business	No		No
26/09/2013 17:15	London Heathrow	Vancouver	26/09/2013 18:40	Transit stop	Air	Bristish Airways	Business	No		No

29/09/2013 07:00 Vancouve	Portland Orgeon	29/09/2013 08:10	Destination	Air	American Airlines	Business	No	No
02/10/2013 Portland 11:30 Orgeon	Pittsburgl	02/10/2013 21:55	Destination	Air	United Airlines	Business	No	No
04/10/2013 08:20 Pittsburgh	n Houston	04/10/2013 10:25	Destination	Air	United Airlines	Business	No	No
06/10/2013 18:35 Houston	Dallas	06/10/2013 19:55	Transit stop	Air	Qantas	Business	No	No
06/10/2013 21:55 Dallas	Brisbane	08/10/2013 05:00	Transit stop	Air	Qantas	Business	No	No S
08/10/2013 08:30 Brisbane	Darwin	08/10/2013 12:10	Destination	Air	Qantas	Business	No	No
Type of Booking:			Multidesti	nation	.,	- 1000	1	7.
Type of Travel:			Interstate				J. V.J.	
Other Services R Travel Package D (Airfare/Pickup/A	Peal	dation)	No					
Air Bookings Inst Cancellation:			No		-			
ACCOMMODATION D	DETAILS				₂ 70		-	
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status		Booking #	Rate/ Night	BO to Book
ANDAZ Liverpool Street40 Liverpool Street, London GB Ec2M 7QN		21/09/2013	25/09/2013	**			0.00	No
lurys InnUnion Gquare, Aberdeen AB11 5RG GB		24/09/2013	26/09/2013	**			0.00	No
/ancouver Marriott Pinnacle1128 Weest Hastings Street, /ancouver BC V6E IR5		26/09/2013	29/09/2013	**			741.50	No
Hyatt Place PDX ARP Cascade StationPortland Oregon)9750 Northeast Cascades PkwPortland		29/09/2013	02/10/2013	**			264.00	No
Sheratons Station Square Hotel300	(02/10/2013	04/10/2013	**			287.50	No
riPittsburgh PA								
oriPittsburgh PA 5219 US Crowne Plaza Downtown1700 Smith Street, HOUSTON TX	(04/10/2013	06/10/2013	**			217,00	No
Vest Station Square DriPittsburgh PA 1.5219 US Crowne Plaza Downtown1700 Smith Street, HOUSTON TX 17002 Total Amount:	(04/10/2013	06/10/2013	**			217,00	No 4025.50
cripittsburgh PA 5219 US Crowne Plaza Cowntown1700 Smith Street, HOUSTON TX 17002 Cotal Amount:	(04/10/2013	06/10/2013	**			217.00	
cripittsburgh PA 5219 US crowne Plaza cowntown1700 Smith ctreet, HOUSTON TX 7002 Cotal Amount: CRAVEL COSTS		04/10/2013	06/10/2013	**			217,00	
riPittsburgh PA 5219 US rowne Plaza rowntown1700 Smith treet, HOUSTON TX 7002	A	04/10/2013	06/10/2013	**			217,00	

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)				
	nodation	11GG080202331311	N00	10		0.00					
X Travel F	ares	11GG080202364311	N00		20988.00	0.00	20988.00				
	ng Allowance		Z00	0.0	0.00		0.00				
	g Allowance		Z00	0.0	0.00		0.00				
	to Official Allo	wances					2				
	st Allowance		Z00	0	0.00		0.0				
	llowance		Z00	0	0.00		0.0				
	Allowance		Z00	0	0.00		0.0				
4. Incident	al Allowance		Z00	0	0.00		0.0				
4	nses/Allowan	ces		Official Allowance?							
1. Service		11GG080202364311		No	250.00	22.73	250.0				
	ency Fund	11GG080202342311		No	4332.90	0.00	4332.9				
3. Transfer		11GG080202362212	N00	No	790.00	0.00	790.0				
	our Portland	11GG080202371221	N00	No	155.55	0.00	155.5				
5.			17), 17),	No	0.00	0.00	0.0				
		Total 1	rave	l Costs:		22.73	30541.9				
		Total Official	Allov	vances:		0.00	0.0				
Cabcharge '											
	of vouchers re			0							
Recovery of	Overpaid Allo	owances/Expenses									
			Z00	0	0.00		0.0				
2.			Z00	0	0.00		0.00				
				overed:			0.00				
		Total Official Allowand	es P	ayable:		0.00	0.00				
ayment in											
	ance Required?		No								
% Advanc	e Required										
					0.00						
	Balance Payable On Acquittal: 0.00										
% Advance Required 0% Amount of Advance:											

Memo for constiguency fund Approved attached DMC Security and Elizabeth Jacob (organiser of travel) are organising a corporate credit card for this travel. URGENT payment required for flights. 18/9 TA not applicable for Ministerial Staff for Overseas travel, Checked MA. 08/01 Checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
16/09/2013	Forwarded to delegate	Kerry Heness	Booking	Belinda Dukic	belinda.dukic@nt.gov.au
09:39		(hkerr)	Officer	(b2d)	
	Recommendations: Accompar		seas. Approv		ef Minister attached.
16/09/2013	Forwarded to minister/travel	Belinda Dukic	Delegate	Travel Dcm	travel.dcm@nt.gov.au
10:28	clerk	(b2d)		(g110056)	
	Recommendations: Approved				
18/09/2013 08:37	Approved and forwarded to travel clerk	Travel Dcm	Minister	Travel Dcm	travel.dcm@nt.gov.au
		(g110056)	- 2012/2020	(g110056)	- 12 is steed - 4 A
	Recommendations: 18/9 Signo processes. M Abrahams	ed Ministerial Mem	0 2013/2020	8-PGC dated 12 Se	p 13 is attached. Approved
19/09/2013	processes. M Abrahams	Travel Dcm			
11:57	Queued for auto payment	(g110056)	Travel Cle	erk	
19/09/2013			Auto		
19:00	Sent for auto payment of \$0.0	0 TRIPS (System)	Process		
19/11/2013		Kerry Heness	Booking	Belinda Dukic	
09:01	Forwarded to delegate	(hkerr)	Officer	(b2d)	belinda.dukic@nt.gov.au
Comments/	Recommendations: Couldn't at	ttach receipts for c	ontingency (re email sent
	ason For Change: Travel was a				
20/11/2013	Forwarded to minister/travel	Belinda Dukic		Travel Dcm	
14:53	clerk	(b2d)	Delegate	(g110056)	travel.dcm@nt.gov.au
Comments/I	Recommendations: Approved			2 /25/5	
08/01/2014	Approved and forwarded to	Travel Dcm	Minister	Travel Dcm	travel.dcm@nt.gov.au
14:09	travel clerk	(g110056)		(g110056)	travei.ucm@nt.gov.au
	Recommendations: 08/01 App	roved for workflow	processes,	MA	
08/01/2014	Queued for auto payment	Travel Dcm	Travel Cle	rk -	
14:21	Quoded for date payment	(g110056)	riavei ele		
08/01/2014			Auto	-1 $N = J$	
	Sent for auto payment of \$0.00	TRIPS (System)		97 A 15541	
19:01	Sent for auto payment of \$0.00	TRIPS (System)	Process	Ken T	AND THE RESERVE OF THE PARTY OF
	Sent for auto payment of \$0.00 ON REQUEST LOG	O TRIPS (System)			
ENFORMATIO		TRIPS (System)			
ENFORMATIO	ON REQUEST LOG		Process	Off. Allow	. Pavable
Informatio Requisitio	ON REQUEST LOG ON AUDIT LOG Updated by	Trave		Off. Allow.	. Payable
INFORMATIO REQUISITIO Date 03/09/2013 1	ON REQUEST LOG N AUDIT LOG Updated by 5:25 Kerry Henes	/ Trave s \$0.00	Process	\$0.00	Payable
INFORMATIO REQUISITIO Date 03/09/2013 19 03/09/2013 09	ON REQUEST LOG ON AUDIT LOG Updated by 5:25 Kerry Henes 9:45 Kerry Henes	7 Trave s \$0.00 s \$0.00	Process	\$0.00 \$0.00	. Payable
ENFORMATION PARTICIPATION PART	ON REQUEST LOG Updated by 5:25 Kerry Henes 9:45 Kerry Henes 9:52 Kerry Henes	7 Trave s \$0.00 s \$0.00 s \$0.00	Process I Costs	\$0.00 \$0.00 \$0.00	. Payable
ENFORMATION PARE 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Updated by 5:25 Kerry Henes 9:52 Kerry Henes 9:52 Kerry Henes 9:52 Kerry Henes 6:52 Kerry Henes	Trave s \$0.00 s \$0.00 s \$0.00 s \$27,76	Process Costs	\$0.00 \$0.00 \$0.00 \$6,463.65	. Payable
ENFORMATION CONTROL OF THE CONTROL OF T	Updated by 5:25 Kerry Henes 9:52 Kerry Henes 9:52 Kerry Henes 9:52 Kerry Henes 9:55 Kerry Henes 9:56 Kerry Henes	Trave s \$0.00 s \$0.00 s \$0.00 s \$27,76 s \$27,76	Process 1 Costs 01.65 01.65	\$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65	. Payable
ENFORMATIO Pate 03/09/2013 19 .3/09/2013 09 .3/09/2013 09 .3/09/2013 09 .3/09/2013 09 .3/09/2013 10	DN REQUEST LOG Updated by 5:25 Kerry Henes 9:45 Kerry Henes 9:52 Kerry Henes 9:56 Kerry Henes 9:57 Kerry Henes	Trave s \$0.00 s \$0.00 s \$0.00 s \$27,70 s \$27,70 s \$27,80	Process 1 Costs 01.65 01.65 57.20	\$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65	. Payable
ENFORMATION CONTROL OF THE CONTROL OF T	Updated by 5:25 Kerry Henes 9:45 Kerry Henes 9:52 Kerry Henes 9:56 Kerry Henes 9:57 Kerry Henes 9:50 Kerry Henes 9:51 Kerry Henes	Trave s \$0.00 s \$0.00 s \$0.00 s \$27,70 s \$27,70 s \$27,80 s \$27,81	Process 01.65 01.65 57.20 57.20	\$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$6,463.65	Payable
INFORMATIO REQUISITIO Date 03/09/2013 19 .3/09/2013 09 .3/09/2013 09 .3/09/2013 10 .3/09/2013 13 .3/09/2013 13 .6/09/2013 09	Updated by 5:25 Kerry Henes 9:45 Kerry Henes 9:52 Kerry Henes 9:56 Kerry Henes 9:57 Kerry Henes 9:51 Kerry Henes 9:51 Kerry Henes 9:53 Kerry Henes	Trave \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$27,70 \$ \$27,80 \$ \$27,80 \$ \$31,80	Process 01.65 01.65 57.20 57.20 32.70	\$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$6,463.65 \$6,463.65	Payable
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REQUISITIO Date 03/09/2013 19 03/09/2013 09 03/09/2013 09 03/09/2013 09 03/09/2013 10 03/09/2013 10 05/09/2013 09 05/09/2013 09 05/09/2013 09	Updated by 5:25 Kerry Henes 9:45 Kerry Henes 9:52 Kerry Henes 9:56 Kerry Henes 9:57 Kerry Henes 9:57 Kerry Henes 9:51 Kerry Henes 9:53 Kerry Henes 9:31 Kerry Henes 9:33 Kerry Henes	Trave \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$27,70 \$ \$27,80 \$ \$27,80 \$ \$27,80 \$ \$27,60 \$ \$27,60 \$ \$27,60	Process 01.65 01.65 57.20 57.20 32.70 72.70	\$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$6,463.65 \$1,463.65 \$1,463.65	. Payable
REQUISITIO Date 03/09/2013 19 03/09/2013 09 03/09/2013 09 03/09/2013 09 03/09/2013 10 03/09/2013 10 05/09/2013 09 05/09/2013 09 05/09/2013 09 05/09/2013 09	Updated by 5:25 Kerry Henes 9:45 Kerry Henes 9:52 Kerry Henes 9:56 Kerry Henes 9:57 Kerry Henes 9:57 Kerry Henes 9:51 Kerry Henes 9:53 Kerry Henes 9:31 Kerry Henes 9:32 Kerry Henes 9:33 Kerry Henes 9:35 Kerry Henes	Trave \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$27,70 \$ \$27,81 \$ \$27,81 \$ \$27,62 \$ \$27,62 \$ \$27,62 \$ \$27,62 \$ \$27,62 \$ \$27,62 \$ \$27,62	01.65 01.65 01.65 57.20 57.20 32.70 72.70 72.70	\$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$6,463.65 \$1,463.65 \$1,463.65 \$1,463.65	. Payable
REQUISITIO Date 03/09/2013 1: 03/09/2013 0: 03/09/2013 0: 03/09/2013 0: 03/09/2013 0: 03/09/2013 0: 06/09/2013 0: 06/09/2013 0: 06/09/2013 0: 06/09/2013 0: 06/09/2013 1: 06/09/2013 1: 06/09/2013 1:	Updated by 5:25 Kerry Henes 9:45 Kerry Henes 9:52 Kerry Henes 9:56 Kerry Henes 9:57 Kerry Henes 9:57 Kerry Henes 9:51 Kerry Henes 9:53 Kerry Henes 9:31 Kerry Henes 9:33 Kerry Henes 9:39 Kerry Henes 9:50 Kerry Henes 9:50 Kerry Henes	Trave s \$0.00 s \$0.00 s \$0.00 s \$27,70 s \$27,80 s \$27,80 s \$27,80 s \$27,60	01.65 01.65 01.65 57.20 57.20 72.70 72.70 72.70	\$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$6,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65	. Payable
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INFORMATIO REQUISITIO Date 03/09/2013 15 03/09/2013 05 03/09/2013 05 03/09/2013 10 03/09/2013 10 05/09/2013 05 06/09/2013 05 06/09/2013 05 06/09/2013 15 06/09/2013 15 06/09/2013 15 06/09/2013 15 06/09/2013 15 06/09/2013 15 06/09/2013 15 06/09/2013 15 06/09/2013 15 06/09/2013 15 06/09/2013 15 06/09/2013 15 06/09/2013 15 06/09/2013 15 06/09/2013 15 06/09/2013 11 09/11/2013 09 0/11/2013 14	Updated by 5:25 Serry Henes 9:45 Serry Henes 9:52 Serry Henes 9:52 Serry Henes 9:55 Serry Henes 9:57 Serry Henes 9:58 Serry Henes 9:59 Serry Henes 9:50 Serry Henes 9:50 Serry Henes 9:50 Serry Henes 9:51 Serry Henes 9:51 Serry Henes 9:51 Serry Henes 9:52 Serry Henes 9:53 Serry Henes 9:55 Serry Henes 9:55 Serry Henes 9:57 Serry Henes	Trave \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$27,70 \$ \$27,70 \$ \$27,80 \$ \$27,80 \$ \$31,80 \$ \$27,60 \$ \$32,60 \$ \$32,60 \$ \$31,20 \$ \$31,20 \$ \$31,20 \$ \$31,20 \$ \$32,50 \$ \$32,50 \$ \$32,50	Process 01.65 01.65 01.65 57.20 57.270 72.70 72.70 72.70 72.70 99.05 09.05 09.05 02.20	\$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$6,463.65 \$1,463.6	Payable
REQUISITIO Date 03/09/2013 15 03/09/2013 05 03/09/2013 05 03/09/2013 05 03/09/2013 05 03/09/2013 05 06/09/2013 05 06/09/2013 05 06/09/2013 15	Updated by 5:25 Serry Henes 9:45 Serry Henes 9:52 Serry Henes 9:52 Serry Henes 9:53 Serry Henes 9:57 Serry Henes 9:57 Serry Henes 9:57 Serry Henes 9:58 Serry Henes 9:59 Serry Henes 9:50 Serry Henes 9:50 Serry Henes 9:50 Serry Henes 9:51 Serry Henes 9:51 Serry Henes 9:52 Serry Henes 9:53 Serry Henes 9:53 Serry Henes 9:54 Serry Henes 9:55 Serry Henes 9:55 Serry Henes 9:55 Serry Henes 9:56 Serry Henes 9:57 Serry Henes	Trave \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$27,70 \$ \$27,70 \$ \$27,80 \$ \$27,80 \$ \$31,80 \$ \$27,60 \$ \$32,60 \$ \$32,60 \$ \$31,20 \$ \$31,20 \$ \$31,20 \$ \$31,20 \$ \$32,50	Process O1.65 O1.65 O1.65 O7.20 O7.270 O7.270 O7.270 O9.05	\$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$6,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,383.15 \$1,383.15 \$1,383.15	Payable
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NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

13-HKERR-9B78QZ

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

TRAVELLERS DETAILS	
Traveller's Name:	Lawson Broad
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	81937937 Lawson BROAD - CMMS Hon P Chandler - 11GG0801
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG080202
Cost Centre Code:	11GG080202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286610
Supervisor:	Ron Kelly
Booking Officer:	Kerry Heness
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister; Overseas; Ministerial Travel
Portfolio:	Lands, Planning And The Environment
Detailed Reason for Travel:	Accompany Minister to UK/USA for DLPE scheduled trip
Additional comments as	Invoice for Mr Lawson Broad 21092013.pdf
attachment:	Invoice First Stop Portland only 2.pdf
actachinent.	Approval - BROAD UK USA Memo Constinguency Fund.pdf

TRAVEL ITINERARY

Depart	From	Te	Arrive	Stopover	Travel Mode	Provider	Class	Booked	Warrant/ Booking #	FF Points Used
21/09/2013 18:20	Darwin	Singapore	21/09/2013 21:20	Destination	Air	Jetstar	Economy	No	1200	No
21/09/2013 22:55	Singapore	London Heathrow	22/09/2013 05:00	Destination	Air	Bristish Airways	Business	No		No
24/09/2013 16:25	London Heathrow	Aberdeen	24/09/2013 17:50	Destination	Air	Bristish Airways	Business	No		No
26/09/2013 14:05	Aberdeen	London Heathrow	26/09/2013 1 5:40	Destination	Air	Bristish Airways	Business	No		No
26/09/2013 17:15	London Heathrow	Vancouver	26/09/2013 18:40	Transit stop	Air	Bristish Airways	Business	No		No
29/09/2013 07:00	Vancouver	Portland Orgeon	29/09/2013 08:10	Destination	Air	American Airlines	Business	No		No
02/10/2013 11:30	Portland Orgeon	Pittsburgh	02/10/2013 21:55	Destination	Air	United Airlines	Business	No		No
04/10/2013 08:20	Pittsburgh	Houston	04/10/2013 10:25	Destination	Air	United Airlines	Business	No		No
06/10/2013			06/10/2013	Transit						

18:35	Hawaha-	D-#	10.55							
06/10/2013	Houston	Dallas	19:55 08/10/2013	stop Transit	Air	Qantas E	Business	No	No	
21:55	Dallas	Brisbane	05:00	stop	Air	Qantas E	Business	No	No	
08/10/2013 08:30	Brisbane	Darwin	08/10/2013 12:10	Bestination	Air	Qantas E	Business	No	No ———	
Type of E	Booking:			Multidesti	inatio	n				
Type of	Γravel:			Interstate	Inte	rnational				
Other Se			l	4444m					2	
Travel Pa (Airfare/	Pickup/A	ccommo	odation)	No						
Air Booki Cancellat		ured for		No					=	
ACCOMMODATION DETAILS										
Name & Add	dress	Phone	Checkin Date	Checkout Date	Pym		Booking #	Rate/ Night	BO to Book	
ANDAZ Liver	pool									
Street40 Live Street, Londo Ec2M 7QN	erpool		21/09/2013	25/09/2013	**			0.00	No	
Jurys InnUnio Square, Aber AB11 5RG G	deen		24/09/2013	26/09/2013	**			0.00	No	
Vancouver M Pinnacle1128 Hastings Stre Vancouver B6 4R5	Weest eet,		26/09/2013	29/09/2013	a.'	garan ay		741.50	No	
Hyatt Place P	DX ARP					The state of the s				
Cascade StationPortla (Oregon)975 Northeast Ca	0		29/09/2013	02/10/2013	**			264.00	No	
PkwPortland	scaues									
Sheratons St Square Hotel West Station DriPittsburgh 15219 US	300 Square		02/10/2013	04/10/2013	**			287.50	No	
Crowne Plaza Downtown17 Street, HOUS 77002	00 Smith	and the second s	04/10/2013	06/10/2013	**			217.00	No	
Total Am	ount:								4025.50	
TRAVEL CO	STS									
TA Profile:	NTG T	A								
Official T									Tota	
			Hrs. To: 08	8/10/2013	12:1	0 Hrs.	16	days a	nd 17 hour (17 nights	
	Purpose		General Ledg Code	ger	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)	
X Accom	modatio	n	11GG08020	2331311	ИОО	10		0.00	4025.50	
X Travel	Fares		11GG08020		<u> </u>		20988.00		20988.00	
					إلختنا		12000.00	0.00	2000.00	

11 11	II	11	(1	ıı	\$1	11			
		-							
- Travelling Allowance		Z00	0.0	0.00	<u> </u>	0.00			
- Camping Allowance		Z00	0.0	0.00		0.00			
Variations to Official Allo	wances	V===			1				
1. Breakfast Allowance		Z00		0.00		0.00			
2. Lunch Allowance		Z00	0	0.00		0.00			
3. Dinner Allowance		Z00	0	0.00	<u></u>	0.0			
4. Incidental Allowance		Z00	0	0.00		0.0			
Other Expenses/Allowan			Official Allowance?						
1. Service Fee	11GG080202364311		No	250.00	22.73	250.00			
2. Constingency Fund	11GG080202342311		No	5000.00	0.00	5000.00			
3. Transfers	11GG080202362212	N00	No	790.00	0.00	790.00			
4. Study Tour Portland	11GG080202371221	N00	No	155.55	0.00	155.5			
5.			No	0.00	0.00	0.00			
	Total ⁻	Γrave	l Costs: 😘 🤇		22.73	31209.05			
	Total Official	Allov	vances:		0.00	0.00			
Cabcharge Vouchers	MATERIAL TO THE PARTY OF THE PA			7-7					
Number of vouchers re	equired:		(*) O						
Recovery of Overpaid Allo	owances/Expenses	77	<u> </u>						
1.		Z00	0	0.00		0.00			
2.		Z00	0	0.00		0.00			
			overed:			0.00			
	Total Official Allowan	ces P	ayable:		0.00	0.00			
Payment in Advance		7		*********		W-42-4			
Is an Advance Required?		No							
% Advance Required		0%							
	Amount	of Ac	lvance:			0.00			
	Balance Payable C	n Ac	quittal:		- programme and the second	0.00			
Received Payments D	/ /20								

Comments:

Memo for constiguency fund Approved attached DMC Security and Elizabeth Jacob (organiser of travel) are organising a corporate credit card for this travel. URGENT payment required for flights. 18/9 TA not applicable for Ministerial Staff for Overseas travel, Checked MA

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
16/09/2013	Forwarded to delegate	Kerry Heness	Booking	Belinda Dukic	haliada dulda@ah aay ay
09:39	roi wai ded to delegate	(hkerr)	Officer	(b2d)	belinda.dukic@nt.gov.au
Comments/Re	ecommendations: Accompan	ying Minister over:	seas. Approva	al memo from Chie	f Minister attached.
16/09/2013	Forwarded to minister/travel	Belinda Dukic	Deleaste	Travel Dcm	t
10:28	clerk	(b2d)	Delegate	(g110056)	travel.dcm@nt.gov.au

18/09/2013 08:37	Approved and for travel clerk	rwarded to	Travel Dcm (g110056)	t	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendation	ı s: 18/9 Signe	d Ministerial N	Memo 2	013/2028-		Sep 13 is attached. Approve
for workflow p	processes. M Abrah	nams					
19/09/2013 11:57	Queued for auto	payment	Travel Dcm (g110056)		ravel Clerk	(
19/09/2013 19:00	Sent for auto pay	ment of \$0.00	TRIPS (Syste	em)	Auto Process		
Informati	ON REQUEST LO)G					
REQUISITIO	N AUDIT LOG						
Date		Updated by	Т	ravel (Costs	Off. Allo	w. Payable
03/09/2013 1	5:25	Kerry Heness	5 \$	0.00		\$0.00	
13/09/2013 0	9:45	Kerry Henes	5 \$	0.00		\$0.00	
13/09/2013 0	9:52	Kerry Heness	5 \$	0.00		\$0.00	
13/09/2013 0	9:56	Kerry Heness	5 \$	27,701	.65	\$6,463.6	5
13/09/2013 0	9:57	Kerry Heness	\$	27,701	.65	\$6,463.6	5
13/09/2013 1	0:01	Kerry Heness	\$	27,857	.20	\$6,463.6	5
13/09/2013 1	3:16	Kerry Heness	\$	27,857	.20	\$6,463.6	5
16/09/2013 0	9:37	Kerry Heness	5 \$	31,882	.70	\$6,463.6	5
16/09/2013 0	9:39	Kerry Heness	5 \$	27,672	.70	\$1,463.6	5
L6/09/2013 O	9:50	Kerry Heness	s \$	27,672	.70	\$1,463.6	5
16/09/2013 1	0:28	Belinda Duki	c \$	27,672	70	\$1,463.6	5
16/09/2013 1	5:16	Kerry Heness	\$	32,672	70	\$1,463.6	5
L6/09/2013 1	5:16	Kerry Heness	\$	32,672	70	\$1,463.6	5
18/09/2013 0	3:30	Travel Dcm	\$	31,209	05	\$0.00	
18/09/2013 08	3:37	Travel Dcm	\$	31,209	05	\$0.00	
19/09/2013 1:	1:57	Travel Dcm	¢.	31,209.	05	\$0.00	



File Edit	View Windo	w Help							
☐ LTF Invoic	e 74LR020624								
Invoice No	74LR020624	Summary	RECOUP COSTS L	BROAD C PETERHON		Invoice Date 27/	09/2013	Invoice Amount	\$63,960.00
			Recovery of funds spe	nt on behalf of another agency?	ili es (©) No		09/2013	moceanoun	300,000.00
Vendor	and the same of th				_				
Orglot 74	Name	Department of Lands	s Planning and Environm	ent.	GBD	ABN 84085734992 N	ORTHERN TER	RITORY OF AUSTRA	ALIA
Requester	Maria FLOREZ	-	Phone	0889247753	Endorser	Jasmine Thomson	The second secon	Phone	0889014122
Customer				The state of the s					
Org ld 11	Name	Department of the Cl	nief Minister		GBD	ABN 84085734992 N	ORTHERN TER	RITORY OF AUSTRA	ALLA
Contact	Shelley Hewitt		☐ Phone	0889996355	Approver	Irene Frazis	- The state of the	Phone	0889996338
Invoice De	tails Paym	ent Details						Total community of	
Line Descr	ription OUP COSTS LAV			Account/Project Task Cost Code	Tax Cd	Quantity Unit Price	Extension	Тах	Total
I RECU	OP COSTS LAV	SON BROAD		74BC03D01911211	<u> </u>	1 31980,00	\$31,980.00	\$0.00	\$31,980.00
2 RECO	UP COSTS CHA	NDLER/PETERHON		74BC03D01911211	G00 \	1 31980.00	\$31,980.00		404 500 50
±	** ** *** *** *** *** *** *** *** ***					1 31300,00	331,980,00	\$0.60	\$31,980.00
					967				
Approved	Approve	r Inve	pice Journal Upload Date	27/09/2013 18:30		Tex Total	\$0.00	Invoice Total	\$63,960.00
Attachments									
Document		Ús	Size Last Modified	Original Folder					
	vel l30082013A.p		314 KB 26/09/2013 8:38		nd Settings\f4n\Deskt	14.			
rammae (19/	rei 130082013B.pa	If F4N	310 KB 26/09/2013 8:39	9:06 AM [DA2554] D:\Documents a	nd Settings\f4n\Deskt				
				***************************************				:	
							4.3	Maria Cara Cara Cara Cara Cara Cara Cara	Close



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

Telephone: +61 8 8941 1144 Facsimile: +61 8 8941 1133 Email: winnellietravel@optusnet.com.au ABN: 25 109 118 649 Licence No: 108

TAX INVOICE 130082013B

Department of Lands, Planning & the Environment GPO Box 2520, Darwin NT 0801

Altention: Ms Elizabeth Jacob.

DATE OF ISSUE

20 Sep 2013

CONSULTANT

Xana Kamitsis

DUE DATE

24 Sep 2013

DATE DEPART

21 Sep 2013

PASSENGER

MR LAWSON BROAD

TOTAL DUE TRAVELLING WITH MINISTER CHANDLER

\$31,980.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 21SEP13	\$20,988.00	\$0.00	\$0.00	\$20,988.00
Darwin/Singapore/London/Aberdeen/London/Vancouver/F 1 x \$20,988.00 MR LAWSON BROAD	Portland (Oregon)	/Pittsburgh/Ho	uston/Dallas	Fort Worth/Bi
Service Fee Flight 21SEP13 1 x \$250.00	\$250,00	\$0.00	\$0.00	\$250.00
MR LAWSON BROAD				
Hotels All Hotels have been pre paid in all cities Including all transfers and transportation in every city 1 x \$9,942.00 MR LAWSON BROAD	\$9,942.00	\$0.00	\$0.00	\$9,942.00
Flight changes from the 6 th to the 5 th of October 2013 05OCT13 Houston/Dallas Fort Worth/Brisbane x \$800.00 MR LAWSON BROAD	\$800.00	\$0.00	\$0.00	\$800.00
GRAND TOTAL	\$31,980.00	\$0.00	\$0.00	\$31,980.00

Please Pay

Bank of Queensland

Name: LATITUDE TRAVEL 69

BSB: 125460

ACCOUNT NUMBER: 20518381

SWIFT CODE QBANAU4B



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

Telephone: +61 8 8941 1144 Facsimile: +61 8 8941 1133 Email: winnellietravel@optusnet.com.au ABN: 25 109 118 649 Licence No: 108

TAX INVOICE (From Quotation)

Department of Lands, Planning and the Environment

Level 5, Energy House, 18-20 Cavenagh Street, Darwin GPO Box 2520, Darwin NT 0801

Attn: Accounts

DATE OF ISSUE DUE DATE

02 Sep 2013

02 Sep 2013

CONSULTANT **DATE DEPART** Xana Kamitsis 21 Sep 2013

PASSENGER

LAWSON/BROADMR

TOTAL DUE

\$21,238.00

SERVICE

AMOUNT EXC GST TAX/LEVY

AMOUNT

AMOUNT GST **AMOUNT INC GST**

Flight Qantas Airways Limited

21SEP13

\$20,988.00

\$0.00

\$0.00

\$20,988.00

Darwin/Singapore/London/Aberdeen/London/Vancouver/Portland (Oregon)/Pittsburgh/Houston/Dallas Fort Worth/Brisbane/Darwin 1 x \$20,988.00

LAWSON/BROADMR

Service Fee Flight 21SEP13 Darwin/Singapore 1 x \$250.00

LAWSON/BROADMR

\$250.00

\$0.00

\$0.00

\$250.00

GRAND TOTAL

\$21,238.00

\$0.00

\$0.00 \$21,238.00

Please pay upon receipt of Invoice to:

Bank of QLD LATITUDE TRAVEL 69 SWIFT CODE QBANAU4B BSP 125460 ACCOUNT NUMBER 20518381

Please note Credit Cards attract a Merchant Fee by the Bank.

J ITC touries	:74LR021366					The state of the s	
s. ETF BIVOICE	74EN021300						
Invoice No	74LR021366 Summary REC	COUP 66% BROAD LAWSON/CHANDLER TRAVEL		Invoice Date	04/11/2013	Invoice Amount	\$1,023.00
	Reco	very of funds spent on behalf of another agency?	tjiVes ⊚ No	Approved Date	04/11/2013		
Vendor				••	• • • •		
Org Id 74	Name Department of Lands Planni	ng and Environment	GBD []	ABN 840857349	992 NORTHERN	TERRITORY OF AUSTR	ALIA
Requester	Maria FLOREZ	Phone 0889247753	Endorser	Jasmine Thomson	THE PROPERTY MANAGEMENT AND ADMINISTRATION OF THE PARTY AND AD	Phone	0889014122
Customer							
Orgld 11	Name Department of the Chief Mini	ster	GBD □	ABN 840857349	92 NORTHERN 1	TERRITORY OF AUSTR	ALIA
Contact	Irene Frazîs	Phone 0889996338	Approver	Irene Frazis	****	Phone	0889996338
Invoïce Det	ails Payment Details						
_ ,	ption JP 66% BROAD LAWSON/CHANDLER TRAN SINE SERVICE	Account/Project Task Cost Code /EL 74BC03D01911211	Tax Cd G00	Quantity Unit P			Total \$1,023.00

Approved Delegate		tuvoice Jour	nal Upload Date	04/11/2013 18:30	. T	Tax Total	\$0.00	Invoice Total	\$1,023.00
Attachments					Ti di				
Document Latitude Travel 26092013A.pdf LTF Invoice 74LR020792 has been	Us F4N di F4N	261 KB	Last Modified 2/10/2013 1:13:46 PM 4/11/2013 2:19:12 PM			,		The second se	A Particular and an analysis a
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Trading As Winnellie Travel Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff 0814

Telephone: +61 8 8941 1144 Facsimile: +61 8 8941 1133

Email: winnellietravel@optusnet.com.au ABN: 25 109 118 649 Licence No: 108

TAX INVOICE 26092013A

Department of Lands, Planning & the Environment Level 5, Energy House, 18-20 Cavenagh Street, Darwin GPO Box 2520, Darwin NT 0801

Attention: Elizabeth Jacob

DATE OF ISSUE **DUE DATE**

26 Sep 2013 26 Sep 2013 CONSULTANT

Xana Kamitsis

DATE DEPART

21 Sep 2013

PASSENGER

BROAD/LAWSONMR CHANDLER/PETERHON **TOTAL DUE**

\$1,550.00

SERVICE	AMOUNT EXC GST TA		AMOUNT GST	AMOUNT INC GST
Rainbow Limousines ABERDEEN 24 th and 25 th of September transport 1 x \$1,550.00	\$1,550.00	\$0.00	\$0.00	\$1,550.00
GRAND TOTAL	\$1,550.00	\$0.00	\$0.00	\$1,550.00

APPROVED FOR PAYMENT

AMOUNT

COSTCODE

SIGNATURE

PRINT NAME

Faye Athineos

From:

Irene Frazis

Sent:

Monday, 4 November 2013 1:45 PM

To:

Maria FLOREZ

Subject:

LTF Invoice 74LR020792 has been disputed

The following LTF invoice has been DISPUTED by the Customer (Irene Frazis):

Invoice_No

74LR020792

Invoice Date:

07-Oct-2013

Vendor Agency: 74 Department of Lands Planning and Environment

Customer Agency: 11 Department of the Chief Minister

Description:

RECOUP 66% BROAD LAWSON /CHANDLER TRAVEL

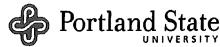
Amount:

\$1,033.00

Reason for Dispute:

Hi, amount is incorrect, 66% is \$1023





BILL TO:

Sarah I.

INVOICE # 2013.09.30B

Paula Timson | Director Policy, Legislation and Secretariat | Business Services Department of Lands, Planning and the Environment p (08) 8924 7232 | f (08) 8924 7044 | m 0401 116 056 paula.timson@nt.gov.au | www.nt.gov.au/dip Level 5, Energy House, 18-20 Cavenagh Street, Darwin GPO Box 2520, Darwin NT 0801

WIRE INSTRUCTIONS

Bank Name: Wells Fargo Bank

Bank Address: 1300 SW 5th Avenue , Portland, OR 97201 Account Type: Commercial Checking

Account Name: Portland State University Foundation Account Number: 4121286124 Routing Number: 121000248

SWIFT Number (for International Transactions only): WFBIUS6S

Reference Number: 2400122 Contact Person: Sara Jo McArthur

FSP Contact **Delegation Name** **Payment Terms Due Date**

2013.09.30 Darwin NT AU Due on receipt

Qty Description Unit Price Line Total

120.00 360.00 USD 3 delegates, 1 First Stop Portland Study Tour Programming \$120/delegate/day

includes transit passes. Meals, lodging, and transportation to and from

Portland not included.

360.00 **SUBTOTAL** PSU Processing Fee (20%) 72.00

432.00 USD Total

Please make all checks payable to The PSU Foundation FIRST STOP PORTLAND P.O. Box 751 c/o IMS, Portland, Oregon, USA, 97207-0751

Phone 503.975.5132 nhales@pdx.edu



RECEIVED

1,1 CEP 2013 cnier musikans of vices

TO:

CHIEF MINISTER

FROM:

MINISTER CHANDLER

DATE:

3 SEPTEMBER 2013

REF: 2013/2028-PGC

RE:

REQUEST FOR APPROVAL TO TRAVEL OVERSEAS AND ACTING MINISTER

APPROVAL

Senior Adviser, Lawson Broad will be accompanying the Minister on this official travel.

We seek approval for a \$5000 Constituency Fund that Lawson Broad will be responsible for.

Stand

PETER CHANDLER

ADAM SILES

17 4

APPROVED/NOT APPROVED

/2013



22/09/2013 London	Date	Place	Supplier	Description of Purchase	Amount in Currency	Receipt Yes/No		
12/09/2013 Aberdeen The Prince Regent Meals 5.9.19 Ves Contingency Fund \$AUS 5.998.00	22/09/201	3 London	Woodins Shades	Monle				
Advance							Contingency Fund \$AUS	\$998.00
25/09/2013 Aberdeen			•			- 		
210 Distro Meals E134,07 \ Ves Amount of Local Currency Remaining £295,00				Livrey .			Amount of Local Currency Spent	£281.19
Dirik Fire Discrepancy						·	Amount of Local Currency Remaining	£295.00
Total UK				12842. 41			Discrepancy	£16.00
1/10/2013 Portland Ultimate Town Car Car Hire S400.00 Yes S27.00 Yes S27.00 Yes S40.00 Yes S4			Jean Bucks	DUUK				
27/09/2013 Vancouver Black Top Cabs Cab Fare \$40.00 Yes Contringency Fund \$AUS \$980 27/09/2013 Vancouver Manhattan Café Meals \$80.00 Yes Amount of Local Currency \$900 \$27/09/2013 Vancouver \$100.00 Yes \$100.00 Y					£281.19	Yes		
27/09/2013 Vancouver Black Top Cabs Cab Fare \$40.00 Yes Contringency Fund \$AUS \$980 27/09/2013 Vancouver Manhattan Café Meals \$80.00 Yes Amount of Local Currency \$900 \$27/09/2013 Vancouver \$100.00 Yes \$100.00 Y	26/09/201	3 Vancouver	Showcase	Mode	4			
27/09/2013 Vancouver			· · · · · · · · · · · · · · · · · · ·	The state of the s				\$980
27/09/2013 Vancouver	27/09/201	3 Vancouver	•					\$900
28/09/2013 Vancouver Showcase Meals S1300.00 Yes S100.00 Yes S2/09/2013 Vancouver Whistler Brewhouse Meals S1300.00 Yes S2/09/2013 Vancouver Warriott Hotel Meals S1300.00 Yes S2/09/2013 Vancouver Marriott Hotel Meals S2/09/2013 Vancouver Marriott Hotel Meals S2/7.30 Yes S2/6.00 Yes S2/09/2013 Vancouver Marriott Hotel Meals S2/7.30 Yes S2/09/2013 Vancouver Marriott Hotel Meals S2/7.30 Yes S2/09/2013 Vancouver Marriott Hotel Meals S2/7.30 Yes S2/09/2013 Portland Ultimate Town Car Car Hire S400.00 Yes S2/09/2013 Portland Portland Prasserie Montmarte Meals S1500.00 Yes S2/09/2013 Portland Nel Centro Meals S8/00 Yes S2/09/2013 Portland Veritable Quandry Meal S2/09/2013 Portland Veritable Quandry Meal S2/09/2013 Portland Veritable Quandry Meal S2/09/2013 Portland Portland Werldable Quandry Meal S2/00 Yes S2/09/2013 Portland Marriott Hotel Meals, Internet, Laundry S1/09/2013 Portland Broadvay Cab Cab Fare S8/00 Yes S2/09/2013 Airport Dilly's Deli Meal S1/08/2013 Portland Broadvay Cab Cab Fare S8/00 Yes S2/09/2013 Airport Dilly's Deli Meal S1/08/2013 Portland S1/09/2013 Airport Dilly's Deli Meal S1/09/2013 Portland S1/09/2013 Airport Dilly's Deli Meal S1/09/2013 Portland S1/09/2013 Houston SE Regis Hotel Cab Fare S3/00 No Amount of Local Currency Spent S6/13/09/2013 Houston SE Regis Hotel Cab Fare S3/00 No Amount of Local Currency Remaining S6/09/2013 Houston SE Regis Hotel Cab Fare S3/00 No Amount of Local Currency Remaining S6/09/2013 Houston SE Regis Hotel Cab Fare S3/00 No Amount of Local Currency Remaining S6/09/2013 Houston SE Regis Hotel C					23		Amount of Local Currency Spent	\$864
28/09/2013 Vancouver Whistler Brewhouse Meals \$130.00 Yes \$130.00 Yes \$28/09/2013 Vancouver Marriott Hotel Meals \$130.00 Yes \$212.32 Yes \$29/09/2013 Vancouver Marriott Hotel Meals \$54.60 Yes \$29/09/2013 Vancouver Marriott Hotel Meals \$527.30 Yes \$27.30	28/09/201	3 Vancouver						\$40
28/09/2013 Vancouver Marriott Hotel Meals Meals S212.32 Yes							Discrepancy	\$4
29/03/2013 Vancouver Marriott Hotel Meals S54.60 Ves								
Name					7.9	·		
1/10/2013 Portland	29/09/201	3 Vancouver				·		
1/10/2013 Portland State	Total Canad	la	· · · · · · · · · · · · · · · · · · ·	Wedis 7	Fig. 15 (1)			
30/09/2013 Portland Brasserie Montmarte Meals \$150.00 Yes 30/09/2013 Portland Nel Centro Meals \$150.00 Yes 30/09/2013 Portland August Moon Restaurant Meals \$100.00 Yes 30/09/2013 Portland Veritable Quandry Meal \$225.00 Yes 1/10/2013 Portland Veritable Quandry Meal \$225.00 Yes 1/10/2013 Portland Protland Bridgeport Brew Pub Meal \$60.00 Yes 1/10/2013 Portland Bridgeport Brew Pub Meal \$60.00 Yes 2/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$159.10 Yes 2/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$173.00 Yes 2/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$173.00 Yes 2/10/2013 Portland Broadway Cab Cab Fare \$85.00 Yes 2/10/2013 Airport Dilly's Deli Meal \$10.83 Yes 2/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$79.90 Yes Contingency Fund \$AUS 3012.98 2/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes Amount of Local Currency 2740 2/10/2013 Houston St Regis Hotel Car Hire, Meal, Internet \$71.61 Yes Discrepancy 0 St Regis Hotel Car Hire, Meal, Internet \$71.00 Yes 5/10/2013 Houston Red Sea Cab Cab Fare \$110.00 Yes					\$864.22	Yes		
30/09/2013 Portland Brasserie Montmarte Meals \$150.00 Yes \$0/09/2013 Portland Nel Centro Meals \$87.00 Yes \$0/09/2013 Portland August Moon Restaurant Meals \$100.00 Yes \$1/10/2013 Portland Veritable Quandry Meal \$225.00 Yes \$1/10/2013 Portland Veritable Quandry Meal \$45.00 Yes \$1/10/2013 Portland Veritable Quandry Meal \$60.00 Yes \$1/10/2013 Portland Bridgeport Brew Pub Meal \$60.00 Yes \$1/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$159.10 Yes \$1/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$73.90 Yes \$1/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$173.00 Yes \$1/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$173.00 Yes \$1/10/2013 Portland Broadway Cab Cab Fare \$85.00 Yes \$1/10/2013 Airport Blanco Tacos Meal \$10.83 Yes \$1/10/2013 Portland William Penn Hotel Meal and Internet \$79.90 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$1/10/2013 Pittsburgh William Penn Hotel Meal \$1/10/2013 Pittsburgh William Penn Hotel Meal \$1/10/2013 Pittsburgh William Penn Hotel Meal \$1/10/2013 Pitts	1/10/201	3 Portland	Ultimate Town Car	Car Hire	£400.00			
30/09/2013 Portland	30/09/201	3 Portland					*	
30/09/2013 Portland 1/10/2013 Po	30/09/2013	3 Portland				- vi		
1/10/2013 Portland Veritable Quandry Meal \$225.00 Yes 1/10/2013 Portland Bridgeport Brew Pub Meal \$60.00 Yes 1/10/2013 Portland Bridgeport Brew Pub Meal \$60.00 Yes 1/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$159.10 Yes 1/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$173.00 Yes 1/10/2013 Portland Broadway Cab Cab Fare \$85.00 Yes 1/10/2013 Airport Blanco Tacos Meal \$10.83 Yes 1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$79.90 Yes 1/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes Amount of Local Currency \$2740 1/10/2013 Houston Cab Cab Fare \$30.00 No Amount of Local Currency Remaining 130 1/10/2013 Houston Red Sea Cab Cab Fare \$110.00 Yes	30/09/201	3 Portland				50 AV. 34		
1/10/2013 Portland 1/10/2013 Por	1/10/201	3 Portland	-					
1/10/2013 Portland Bridgeport Brew Pub Meal \$60.00 Yes \$2/10/2013 Porland Marriott Hotel Meals, Internet, Laundry \$159.10 Yes \$2/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$73.90 Yes \$2/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$173.00 Yes \$2/10/2013 Portland Broadway Cab Cab Fare \$85.00 Yes \$2/10/2013 Airport Blanco Tacos Meal \$10.83 Yes \$2/10/2013 Airport Dilly's Deli Meal \$1.7.31 Yes \$2/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$79.90 Yes \$2/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes \$2/10/2013 Houston Cab Cab Fare \$30.00 No Amount of Local Currency Pent \$613.6	1/10/201	3 Portland	•					
2/10/2013 Porland Marriott Hotel Meals, Internet, Laundry \$159.10 Yes 2/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$73.90 Yes 2/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$173.00 Yes 2/10/2013 Portland Broadway Cab Cab Fare \$85.00 Yes 2/10/2013 Airport Blanco Tacos Meal \$10.83 Yes 2/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$79.90 Yes 2/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes 5/10/2013 Houston Cab Cab Fare \$30.00 No Amount of Local Currency Penn Spent 2613.6 5/10/2013 Houston Houston Galleria Meal \$65.00 Yes 5/10/2013 Houston Red Sea Cab Cab Fare \$110.00 Yes			•					
2/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$73.90 Yes 2/10/2013 Portland Marriott Hotel Meals, Internet, Laundry \$173.00 Yes 2/10/2013 Portland Broadway Cab Cab Fare \$85.00 Yes 2/10/2013 Airport Blanco Tacos Meal \$10.83 Yes 2/10/2013 Airport Dilly's Deli Meal \$17.31 Yes Contingency Fund \$AUS 3012.98 2/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$79.90 Yes Conversion to Local Currency 2740 2/10/2013 Pittsburgh William Penn Hotel Meal and Internet \$29.95 Yes Amount of Local Currency Spent 2613.6 5/10/2013 Houston St Regis Hotel Car Hire, Meal, Internet \$712.61 Yes Discrepancy Discrepancy 0 5/10/2013 Houston Red Sea Cab Cab Fare \$110.00 Yes	2/10/201	3 Porland			1,7500	- consider		
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Tatal LIC	5/10/2013	3 Houston	Red Sea Cab	Cab Fare			i rody	
	Total US				\$2,613.60			



NORTHERN TERRITORY OF AUSTRALIA

PAYMENT / REFUND APPROVAL

J)	Ta-Carl II						VIII. STORAGO PARA A DEPARTMENT	
	Agency:	DEPARTMENT OF	THE CHIEF MIN	IISTI	ER	ACCOUNT PAYAR	LE USE ONLY	
Na	ame of Payee / Supplier:	111111110000						
		Courtesy titles to be shown (e.g. Mr, Ms, Mrs, Miss, Dr)						
P	ayee / Supplier Address:					Voucher N	imber	l
		and a second sec	Po	st Co	de			
	Compliant ADNI	1				Financial	Year	
	Suppliers ABN:			<u></u>				ı
Ar	ny special instructions?							
	eg "hold cheque"	Was done on the 18/						
		Invoice/Reference	- Invoid	e Da	e Due Date	i.		
Plea	se Note: If the supplier is n	9B78QZ ew the "NTG Supplier Paymer	nt Details" form will n	eod to	he completed			
ine	RESTRICTED AND THE PROPERTY OF							
	G.	eneral Ledger / Job Cost Co	0d€		Total Amount (GST Incl ¹)	Total GST Amount	Tax Code	
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Ве	linda Dukic PRINT NAME	010244	TIPE	l	anning appropriate the second of the second	Millio Article		Gover
р:		SIGNAT			EXAM	MINING OFFICER		June 2000 FF*
ווע	rector of Corp Service POSITION TITLE		/20 <u>13</u>			/ /20 DATE		ne 20
				L		<u>-</u>		٦ź

RECEIPT/TAX INVOICE

Original

Department of the Chief Minister

ABN: 84 085 734 992

Customer Id.

ABN:

Contact No.

Receipt No. 6812172824

Date: 18/11/2013 10:13:11 AM

Served By: MALANA

LAWSON BROAD

Payment Method	Reference No.	Amount
Cash		667.10

Description*	Amount	GST	Amount
	(GST Exclusive)	4 4 4 2	(GST Inclusive)
CONTINGENCY REPAY - 13-HKERR-9B78QZ	667.10	0.00	667.10
The same of the sa	<u> </u>	X X _ Z	
Total	667.10	0.00	667.10

^{*}These items may attract GST

TOTAL 667.10

Réceiver of Territory Monies

NORTHERN TERRITORY OF AUSTRALIA

Folio 58



1100080202 - 9137802

Receipt

-362211

If you are unable to keep your appointment, please contact by as snow as possible

For:			
Date:	CI	10.1	3
From:		To	
Cub Tota	1· \$	Tin: \$	Total: \$ L, OC

Ultimate Town Car Portland, OR

Nick **(503) 890 9090**

nikartpop@gmail.com

ST OF

Houston Galleria 33d5 Westhaimer #3125 33131 350-5997

10/05/2013 Server: Andy 12:24 PM Table 28/1 Guests: 3 #40021 1 1 3 Moon (2 %5 00) Practings: (%10,75) Practic Cola: 1 Mig 10 Nac 158 Stant Cola: 12,00 21.50 . Jew a review. . Halabook & Twitter RED SEA CAB 3.09 58.04 Total 58.04 alance Due Point Nans.... \$65.00 Received of = Total: the Sum of lō,

Let us make your next event a success! Check out our Special Event and Catering options today!

2.1

362211

EROADWAY

Portland, OR 1-800-248-TAXI (503) 333-3333 DATE 20-2 20 13 RECEIVED FROM_ TAXICAB PARE 9/1/2 CAB NO. 339 DRIVER___ TriMet Brokerage 503-802-8700 1-800-889-8726

HMSHOST BLANCO TACOS 287 HESTER INTERNATIONAL AIRPORT

20809 19555

2992

TE2012 2:14PM

P CRATS

DEREK ETTCHER 617 / 5-1721

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TABLE 0119890

Cash Receipt

For prompt, safe and courteous service call...

Black Top

& Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street Vancouver, B.C. V6Z 2R7

Date 362211

From ..

To

Driver

... Cab No. 14

Thank You HST# 100436724

Aberdeen Tel: 01224 - 211857

BILL TABLE #2 ORDER #P1044467 COVERS #3

	\sim	
2	PINT JOHN SMITHS	6.40
1	PINT AMSTEL	3.50
1	HIGHLAND PARK ()	3.00
3	DALWHINNIE 15YR	9.00
1	DALMORE 12YR	3.00
1	SANCERRE (12)	27,50
1	DUCK & HAGGIS BON B	5.25
2	KING SCALLOPS	15.90
1	FILLET STEAK MEDALL	20.95
2	SEAFOOD_SPECIAL	29.90
N.	15 ITEMS	124.40

124.40 15 ITEMS

SUBTOTAL 124.40

125.00 CASH

CHANGE 0.60

123 45 678`

P2-C25087 01/11/2013 08:33PM Grant

Please call Again : 944 8981 65

BridgePort
BrewPub
1313 NM Marshall Pt
503,241,3612
www.bridgeportbrew.com

Chk 213

Gst 3

116 Sue C

-bi-102/1

,	0ct01113 12:33PM *** Reprint ***	
2 1 1	Dine In Brick Burger Hop Harvest 1/2P Hop Harvest Cotrage Pie Hop Harvest Hop Harvest	12 10 -3.0k 12.50 -5.00 12.5 -5.00
	tiond Beet	37 00 23.00

Open Daily at 11:30 AM

60.00

Happy Hour Kon-Eni 4-Com Reserve Your Keg Today! Call 503-241-2515 Call us about your experience, Curliceabridgeportbrewing.com

Veritable Quandary 1220 Southwest 1st Avenue Portland OR 97204 503-227-7342

Name: Bar 1

02:04PM Total

Table #: 4130 Person #: 1

Check No: 825122 Server: BAR DAY Date: 10/1/2013 Time: 1:45:47 PM

1	catfish	15.00
1	Sea Stew	15.00
1	Amber	£ ,00
Ί	Everybody's	5.00
	SUB TOTAL	40.00

Sales Tax

TOTAL: 40.00

0.00

THANK YOU! BAR DAY

Come See Us Again Soon! VERITABLE QUANDARY

Veritable Quandary 1220 Southwest 1st Avenue Portland OR 97204 503-227-7342

Name:

Table #: 7 Person #: 1,2,3,24 Check No: 825191 Server: Ryan Date: 10/1/2013 Time: 8:09:04 PM

1	Dates	6.00
1	Pork Belly App	10.00
1	Duck Confit	25,00
2	Trout	50.00
1	Hazelnut IC	6.00
1	Yanilla IC	6.00
2_	Sasquatch OSA	10.00
1 .	Amber	5.00
1	Adelsheim WV PN	48.00
2	Hennessey VSOP	21.00
	Neat	0.00
1	Lagavulin 16	15.00
-	Neat	0.00

SUB TOTAL 202.00
Sales Tax 0.00

TOTAL:

202.00 \$ 225.06

THANK YOU! Ryan

Come See Us Again Soon! VERITABLE QUANDARY

Brasserie Montmartre 626 SW Park Ave, Portland Oregon 503,236.3036 WWW.brasseriepdx.com

2021 Naomi A	
Tb1 271/1 Chk 2768 Sep30'13 06:55PM	Gst 3
3 AMUSE 2 Shrimp Cocktail 1 CHICKEN 1 Meatballs 1 Paella 2 Oakshire 3 Dol Mountain IRA 1 g361Planet Orego Cash	0.00 28.00 19.00 18.00 25.00 10.00 16.50 10.00 150.00
Subtotal Payment Change Due 2021 Check Closec ap30 13 08:19Ph	126,50 126,50 (23,5)

Nel Centro 1408 SW 6th Ave. Portland, OR 97201 ph 503-484-1099

Guest Check Thank You for Visiting Nel Centro

TABLE: Julie Two - 6 Guests Your Server was Laura 9/30/2013 12:53:12 PM Sequence #: 0000050 ID #: 0420073

ITEM PAGE STATE	QTY	PRICE
Chicken Sandwich Coffee Lamb Burger Pork Sandwich Steak Sandwich Tuna Melt	(20\$12.00)	\$10.00 \$2.50 \$24.00 \$11.00 \$13.00 \$12.00
A	_	

Subtotal \$72.50
Automatic Gratuity \$14.50
Grand Total \$87.00
Amount Due: \$87.00

Grazie, Arrivederci!
Guest Check

"幸冬去谢德办准备准本部派表示新述中张声音表示表表示意识。" (1) (1) (1) (1) CHECK # 865717 DATE 3/16/13 TABLE # 27 TIME 2:12PM - REST DINING : JASON ITEMS ORDERED TNUOMA 1 WILD MUSH ZA 16.99 1 BBQ CHICKEN ZA 17 99 1 ITALIAN ZA 16.99 2 GLS JIRIGGS SHRZ 18.00 1 SLV BITTER 6.521 SLV LIFTY 6,52 I SLV ALTA ALE 6.523 SEASONAL 19.56 SUBTOTAL 109.09 5.45 5.70 GST LIQUOR 120.24 TOTAL DUE >>>>PLEASE PAY YOUR SERVER<<<<<< THANK YOU FROM-ALL THE STAFF AT THE WHISTLER BREWHOUSE

*****	% 401 & & 8 SHOWCASE ** #886275940	****
TBL 11/1	225 3	GST 3
288	EP'13 7:35P	М
1 GOZ GL SUB-TODA PST TAX GST 8:15 TOTAL PLEASE COMP	SCALLOP RITES NK'MIP P. INNISKL M al: DUE: \$91	M CHARGES
TOTAL	+100.0	00
ROOM NUMBER_		
PRINT LAST N	NAME	Mary & Mary and and
SIGNATURE		

HANK YOU FROM-ALL THE STAFF AT THE WHISTLER BREWHOUSE ASK YOUR SERVER ABOUT OUR UPCOMING EVENTS AND SPECIALS!!!

FOCLOW US ON FACEBOOK FOR A CHANCE TO GET GREAT DAILY DEALS THE BREWHOUSE 4355 Blackcomb Way Whistler, B.C. VON 184 (604) 905-BREW(2739) www.drinkfreshbeer.com

GST# R137798161

& & & 401 & & & *******************************	STARBUCKS Store #7059 MC2, First Floor Level Aberdeen, AB11 5RG, 01224589142
TBL 202/1 1455 GST 1 202 26SEP'13 7:52PM	CHK 723240 26/09/2013 08:21 1702380 Drawer: 1 Reg: 1
1 FISH& CHIPS 17.00 SAUCE 3 DFT WHISTLER 21.00 3 BT HEINEKEN 21.00 Sub-Total: 59.00 PST TAX 4.20 GST 2.95 8:53 TOTAL DUE: \$66.15 PLEASE COMPLETE FOR ROOM CHARGES GRATUITY	Take Away Tall Latte 2.15 Origin Espresso 0.20 Cash 10.00 Subtotal £2.35 Total £2.35 Change Due £7.65
TOTAL ROOM NUMBER PRINT LAST NAME SIGNATURE	Delta Vancouver Suites H.S.T. #896692290R10002 Manhattan
& & & 401 & & & ******** SHOWCASE ******* GST #886275940 50 NATALIE TBL 105/1 TBL 105/1 105 27SEP'13 5:05PM	106 Remy B 220/1
1 SP GRANVL HEFE 1 WINGS BUFFLO 1 BURGER 1 14.00 1 SALMON . 20.00 1 SHRMP& SCALLOP 20.00 2 DFT WHISTLER 14.00 2 BT KILKENNY 14.00 1 DFT GRANV HONEY 7.00 1 90z GL RUFFINO P 17.00 Sub-Total: 124.00 PST TAX 5.80 GST 6.20 Total: 136.00 CASH 136.0050 CLOSED 27SEP 8:19PM	Gratuity Total Room Number Print Name Signature John us in Spencers Resto Lounge open daily – full dinner menu \$10 \(\frac{1}{4} \) P

\$14 tip

373212 1166080202 - 9137802

The Prince Regent Cambridge. CB2 1AW 01223 505030

Till 2 Lizzie	22	Sep 2013	12:21
Table:	4A	Acc No:	8333
1	Tim Taylor Landl Sausage & Mash	± ±	3.70 5.49
Total £20			£9.19 20.00
Change	no. 22/1762		10.81

MITCHELLS & BUTLERS RETAIL LIB

Account Closed

Payment Receipt

DUPLICATE

£20	£20.00
Change	£10.81
20% Stndrd VAT included	£1.53
Receipt no. 22/1762	
VAT No. 849 7555 65	

_Thank-you for visiting a Greene King Pub Please call again.

Greene King Retailing Ltd

MICHOLOGNS WOODING SHADES

229EP2013 CUSTOMER 19:13:24 TAB 0063	BILL 02653/ 00297 SERVER ATTO
1 PT PERENT 1 BT OYSTER BAY PN 3 CBD & CHIPS	1.76 18.95 38.25
TOTAL.	687 59.90
AMDUNT DUE	6%° 58.90
AMOUNT DUE TIP TOTAL AMOUNT DUE TIPS ARE RETAINED BY YO	

THIS IS NOT A VAT RECEIPT

Frankle and Bennys New York Italian Restaurant and Bar Unit 22 & 23 First Level Mall Union Square

INVITATION NUMBER 5949011103093 ***** Offer expires 30 days after issue of bill

GOSHA 24/09/2013 22:08 1111 No: 1 Table: 30 Covers: 3	13090100E2	Handmade Burger Union Square 1st Level Mall Guild Street Aberdeen AB11 58G Ol224 580400
5 Belhaven Best Pint 1 Steak & Fries 1 Boz Sirloin Steak 1 BBQ Cajun Skewers	19.00 11.95 16.95 13.45	Table No 90 3005 Shigh BBQ 1 7,45 10 10 10 1 2,40 1 10 12 18 20 0.0 0.00 1 2 45
TOTAL	61.35	5.00/69 BBQ 7.40 a.5.11 3.00
TO PAY	61.35	19 70
		ON MALCON SOLIT
		PAYMENT TCTAL 20 00 CHANGE: 0 30
Printed By : GOSHA		
ALL BREAKFASTS FOR AVAILABLE DAILY UNTIL		your Cashie Today was Jue US if Term of HAB lare: 25 09/2013 Time :14:40:22 Fabric Number: 272191
**************************************	长冬木羊牛米水水水水水水水水	, NE. ∂81649386
Tell us about your ex Frankie & Benny's		/: Arount 3.28 /AIX Floas Net VAT /AIX Floas 16.42 3.28
CHANCE TO WIN AN	Pad2	18 11 .1841 223743444444444444444444444444444444444
F5 OFF YOUR FOOD BILL Simply complete our survey online at WWW.fabfeedback.com and be entered into our free prize draw to Win an iPad2 & receive £5 off your food bill		. Landmadeburger.co.uk Lantes & offers
		1;
next time_you visit. lorms &		, c, j

11000000 - 9B78Q2 - 372010

Marriott.

VANCOUVER PINNACLE **DOWNTOWN**

G S T Reg #888275940

1128 West Hastings Street Vancouver, British Columbia V6E 4R5 (604) 684-1128 vancouvermarriottpinnacle com

GUEST FOLIO

2015 CHANDLER/PETER/HON

ROOM NKND

RATE

09/29/13 12:00 DEPART TIME 09/26/13 19:41 ARRIVE TIME

3492 ACCT#

79

AXXXXXXXXXXXXX1001

				,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
ROOM Ç∟ERK	ADDRESS		PAYMENT		MRW#:
DATE	REFERE		CHARGES	CREDITS	BALANCE DUE
09/28 09/29 09/29 09/29	SHOWCASE CASH PENNIES CASH	18922015 CASH PENNY CASH	27.30	3.08 .02 24.20	AD
		SUMMARY	OF TAXES	***	.00
DE:	SCRIPTION	JOHNAN	TAXED	AMOUNT	TAX
	OOM 1.5%	(<u>A</u>)			.00
	OM 10%	(B)			·õõ
	OOM 5%	(<u>c)</u>			.00
	ISC	(DE)			- 00
PST MI	ISC	(FG)			.00
	NET CHARGES 27.28		TAX .00	CREDITS 27.28	FOLIO .00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

1166080 202 -9B789Z

This scalement is your only recept from those agreed to put make any proposed personal change in the scalement is your only recept from those agreed to put make any proposed personal change in the scalement is your only recept from those agreed to put make any proposed personal change in the scalement is your only recept from those agreed to put make any proposed personal change in the scalement is your only recept from those agreed to put make any proposed personal change in the scalement is the scalement in t

4 2 153 Mg + 151 1

To secure your next stay, go to Mantoll com or call (800) 226,9290.

Marriott. VANCOUVER PINNACLE DOWNTOWN

G S T Rag #886275940

1128 West Hastings Street Vancouver, British Columbia V6E 4R5 (604) 684-1128 vancouvermarriottpinnacle com

GUEST FOLIO

2015 CHANDLER/PETER/HON

NKND 79

ROOM

09/29/13 12:00

TIME 09/26/13 19:41 ARRIVE

AXXXXXXXXXXXXX1001

PAYMENT

MRW#:

3492

ACCT#

CLERK ADDRESS				
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/28 SHOWCA	SE 18922015	27.30		
	auwa by	AF TAVEC		27.30
DESCRIPTI		OF TAXES TAXED	AMOUNT	TAX
DMF ROOM 1.5		17171	,,,,,	.00
PST ROOM 10%				.00
GST ROOM 5%	(C)			.00
GST MISC	(DE)			- 00
PST MISC	(FG)			.00
				/^

NET CHARGES 27.30

FOLIO

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

1166080202 - 957802

1976 STOTE PROBLET TO STOCK necessary to come but a Frunt Case (the state) on omnit of hazarit, in available promones y and de no hayara sunant stati vindae. Problem plot of the horizon of thank you for stay have no

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Folio 70

AMERICAN EXPRESS FES FES DARWIN THE MALL DARWIN NT, 0800, AU ABN: 15 000 618 208 TEL: 1300 139 060 TAX INVOICE 요근도로등로 중국도 중장본 독등 강국 대통령 한국은 국고 등 불교육 후독 중 지생 등학 중국 국 20 SEP 2013 TIME: 12:26 TILL: 03 TRANS: 009 SELL NOTES CURRENCY: BRITISH POUND AMOUNT: 560.00 EXCHANGE RATE: 0.561000 LOCAL EQUIVALENT: 998.22 COMMISSION: 0.00 ITEM TOTAL: 998.22 SELL STON CURRENCY: CANADIAN DOLLAR AMOUNT: 900.000 **EXCHANGE RATE:** 0.918000 LOCAL EQUIVALENT: 980.39 COMMISSION: 0.00 ITEM TOTAL: 980.39 SELL NOTES CURRENCY: UNITED STATES DOLLAR AMOUNT: 2,740.00 **EXCHANGE RATE:** 0.909400 LOCAL EQUIVALENT: 3,012.98 COMMISSION: 0.00 ITEM TOTAL: 3,012,98 BUY NOTES CURRENCY: AUSTRALIAN DOLLAR AMOUNT: 5.000.00 EXCHANGE RATE: 1.000000 LOCAL EQUIVALENT: -5,000.00 COMMISSION: 0.00 ITEM TOTAL: -5,000.00 TOTAL BUY: 5,000,00 TOTAL SELL: 4.991.59 TOTAL COMMISSIONS: 0.00/ *TOTAL GST: 0.00 DUE TO CUSTOMER: 8.40 BUSINESS DATE: 20 SEP 2013 LOCK IN YOUR EXCHANGE RATE TODAY ON ONE OF OUR GLOBALTRAVEL CARDS, THE ESSENTIAL TRAVEL COMPANION'

MATTIOTI.

VANCOUVER PINNACLE

DOWNTOWN

G S T Rag #886275040

1128 West Hastings Street Vancouver, British Columbia V6E 4R5 (604) 684-1128 vancouvermarriotlpinnacle com

GUEST FOLIO

2707 NAIRN/GARY

ROOM NAME

NDDD

79

ROOM CLERK 09/29/13 12:00

09/26/13 19:42

12:00 3493 TIME ACCT# 19:42

VSXXXXXXXXXXXX7846

PAYMENT

RATE

MRW#:

DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE | 09/27 SHOWCASE 15312707 27.30 09/28 SHOWCASE 18932707 27.30 54.60

DESCRIPTION TAXES

DMF ROOM 1.5%
PST ROOM 10%
GST ROOM 5%
GST MISC
PST MISC
PST MISC

CO
FG
FG

NET CHARGES 54.60 TAX .00 CREDITS .00

FOLIO 54.60

TAX

.00

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

1166080202 - 9B780Z

THIS Single visit of Mither our sinesping investigation of Resolution steaders in proposal ATM, and incommendation in a provious property of the ATM of the Provincial Comments of the Provincial Comments of the Comments of

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or in authorize us to change, you will train the set of a large and sharped to you. The amount shown in the credit or or import any credit card ontry in the reference octoms above will be changed to the credit or or import and forming reason the credit card company does not make payment on this account you will over as such shown if you are directly only in the exact payment as not payment is not need within 25 days after check-out you will over us interest from the credit of the data on any unpaid amount at no rate of 1.0% per month (ANNUAL RATE 1.0%) or the maximum allowed by law, plus the reasonable cost of collection, including atturney fees.

Signature x

799 767 2 1

To secure your next stay, go to Membil com on extraout 203 9290

Marriott.

VANCOUVER PINNACLE DOWNTOWN

G S F Rog #884078944

1128 West Haslings Street Vancouver, British Columbia V6E 4R5 (604) 684-1128 vancouvermarriottpinnacle com

GUEST FOLIO

2707 NAIRN/GARY

MAME

NDDD 79

09/29/13 12:00 RALE

09/26/13 19:42

3493 ACCT#

VSXXXXXXXXXXXX7846

ROOM CLERK

ADDRESS

PAYMENT

MRW#:

DATE REFERE		CHARGES	CREDITS	BALANCE DUE
09/27 SHOWCASE 09/28 SHOWCASE	15312707	27.30	The state of the s	
09/28 SHOWCASE 09/29 CASH	18932707 Cash	27.30	54.60	
~~~~~~	SUMMARY	OF TAXES		.00
DESCRIPTION		TAXED	AMOUNT	TAX
DMF ROOM 1.5% PST ROOM 10%	(A) (B)			.00
GST ROOM 5%	(C)			.00
GST MISC PST MISC	(DE) (FG)			.00 .00
	(, ,			
NET CHARGES 54.60		TAX .00	CREDITS 54.60	FOLIO
34.00		.00	24.00	.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Firs statement a your only receipt. You have agreed to pay in casts or by approved personal cheef, or for adjoining a using change your credit card for all a nounds change to you. The simulat shown in the credit card for all a nounds change to you. The simulat shown in the credit card number so found only in the installation of a contract card company will bill in the usual manner. If for any leason the credit card company cost or making agreement in the event payment is not indice within 25 days after check-out you will one us interest from the check-out date or any units of the card of the credit of the check-out the credit of the check-out the credit of the check-out date or any units of the card of the check-out date or any units.

To the soft year next stay protection of courses all (500), if foreign

Marriott. DOWNTOWN

GSI Reg #886275940

1128 West Hastings Street Vancouver, British Columbia V6E 4R5 (604) 684-1128 vancouvermarriot(pinnacie com

## VANCOUVER MARRIOTT PINNACLE

**GUEST FOLIO** 

2002 BROAD/LAWSON

ROOM

NKNV TYPE

09/29/13 12:00

3495 ACCT#

09/26/13 19:42 ARRIVE TIME

109

ROOM

ADDRESS

PAYMENT

MRW#:

CLERK	ADDRESS				
DATE	REFERE	NCE	CHARGES	CREDITS	BALANCE DUE
09/26	TELECOMM	WFB	15.95	_	
09/26	GST	WFB	.80	Ē	
09/26	PST 7%	WFB	1.12	G	
09/27	SHOWCASE	15522002	53.55		
09/27	TELECOMM	WFB	15.95		
09/27	GST	WFB	.80	E	
09/27	PST 7%	WFB	1.12	G	
09/28	SHOWCASE	18942002	30.00		
09/28	LAUNDRY	14PC/EV	93.03	DI	F(T ^)
09/29	MC CARD	/		\$212.32	
-5/20				<b>*</b>	

TO BE SETTLED TO:

**MASTERCARD** 

CURRENT BALANCE

.00

DESCRIPTION	- SUMMARY OF TAXES	TAX
DMF ROOM 1.5%	(A)	.00
PST ROOM 10%	(B)	.00
GST ROOM 5%	(C)	.00
GST MISC	(DE)	5.75
PST MISC	(FG)	8.05
NET CHARGES 198.52	TAX CREDITS	F0LI0 212.32

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

1166080202 -

THIS IS YOUR RECEIPTFU is call repassary to come in the Final Dask if this statement is carried. All transactions moneys electronizity and do not require a credit card roughler. Please coll 4906 to choose out. Thank you for staying with us.

In is statement is your only record. You have agreed to pay in cash or ny approved parsonal check or to authorize us to charge your predit card for sill amount charged to you. The amount shown in the credits column appoints any credit card entry in the reference column above will be charged to the credit card marcher set forth above. (The credit card company will bill in the usual mainner.) If for any reason the credit each company does not make paymen, on this account, you will own us such amount if you are direct billed, in the event payment is not made within 25 days after check-out, you will own us, interest from the check-out direct made within 25 days after check-out, you will own us, interest from the check-out direct made within 25 days after check-out, you will own us, interest from the check-out direct made within 25 days after check-out, you will own us, interest from the check-out direct made within 25 days after check-out, you will own us, interest from the check-out direct made within 25 days after check-out. rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law plus the reasonable cost of collection including after rey less

Signature X





Marriott. VANCOUVER PINNACLE DOWNTOWN

OST Ken #86975949

1128 West Hastings Street Vancouver, British Columbia V6E 4R5 (604) 684-1128 vancouve/marriotlpinnacle.com

## GUEST FOLIO

2002 BROAD/LAWSON

NKNV 79

ROOM

09/29/13 04:20 RATE TIME

DEPART 09/26/13 19:42 3495 ACCT#

ARRIVE TIME

MCXXXXXXXXXXXX0429

ADDRESS

PAYMENT

MRW#:

DATE		REFER	ENCE	CHARGES	CREDITS		ALANCE DUE
09/	26	TELECOMM	WFB	15.95			TICHNOL DOL
097	26	GST	WFB	.80		E	
097	26	PST 7%	WFB	1.12		G	
097	27	SHOWCASE	15522002	53.55			
09/	27	TELECOMM	WFB	15.95			
09/	27	GST	WFB	.80		Ē	
09/	27	PST 7%	WFB	1.12		G	
09/	28	SHOWCASE	18942002	30.00			
09/	28	LAUNDRY	14PC/EV	93.03		DF	
09/	29	CASH	CASH		212.32	-	

	CHMMADV	V AF TAVES		.00	
DESCRIPTION DMF ROOM 1.5% PST ROOM 10% GST ROOM 5% GST MISC PST MISC	(A) (B) (C) (DE) (FG)	OF TAXES TAXED	AMOUNT	TAX .00 .00 .00 5.75 8.05	
NET CHARGES 198.52	13	TAX 3.80	CREDITS 212.32	FOLIO .00	

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

1100080202 9B78QZ

The shadden is sharply entert You have eighed a pay rought only approved personal trace of an indicate is to change your tradd next on intimater on trigged or you will be according to the death term of the according to the control of the control

5 2955 Ray (2/1)

To secure your next stay, go to Marriot committed, 800, 228 (C9)



Cleaning services available 7 days per week

[ ] Regular Service: Pickup 9 am - Return 6 pm

[ ] Regular Service: Pickup 11 am - Return 8 pm

[ ] Express Service at 20% surcharge:

[ ] Pickup 11 am - Return 6 pm

[ ] Pickup 6 pm - Return 11 pm (Monday to Friday)



AND **LAUNDRY SERVICE** 

VALET

Please drop off your Laundry at the Front Desk or Press for pickup. Laundry received after 9 am is assumed to be Express Service if not specifically indicated otherwise.

NAME proove wson

DATE 28.001 ROOM

DRY CLEANING

2002

	LAUNDRY							
No. of F	No. of Pieces GENTLEMEN'S LIST							
Guest	Office	<u> </u>		***************************************				
Count	Count							
		Shirt, Regular	8.70	35.40				
每3		Shirt, Formal	11.80	47-20				
		Sportshirt	8.70					
2.		Undershirt	4.90	9.8				
4		Briefs	4.70	18.3				
4		Socks	4.70	088i				
		Pyjamas	9.50					
		T-Shirt. plain	5.45					
		Handkerchief	3.90					
		Pants	12.70					
		Jeans	12.70	211				
		Sweatshirt	11.75					
		Shorts	8.85					
				82.80				

**GENTLEMEN'S LIST** No. of Pieces Amount Office Clean & Press Guest Press Only Count Count Suit (2 Pc.) 20.10 14,10 23.20 Suit (3 Pc.) 16.25 Tuxedo (2 Pc.) 25.80 18.10 Jacket 12.80 9.00 Trousers 12.70 8.90 17.75 25.30 Overcoat 9.10 6,40 Tie Outdoor Jacket 24.50 17.15 12.20 Sweater 8.55 7.50 5.25 Vest Shirt 12.90 9.05

Shirt handling instructions:

STARCH: [] None MLight [] Medium [] Heavy

[2] Folded (\$1.00 per shirt)

Office Checked

Entered

No of Pieces		LADIES' LIST	)	Amount
Guest Count	Office Count			) }
		Blouse, plain	12.00	197
		Slip	5.70	
		Panties	4.70	
		Brassiere	5.70	
		Handkerchief	3.90	
	IJſ	Nightgown	10 10	
		Slacks	12.70	
1	, 3±7	Jeans	12.70	
( p^2)	,	Skirt, plain	12.70	
7 <u>L</u> . ±"		Dress	19.90	
		Socks/Hose	4.70	
		Sweatshirt	11.75	
		Shorts	8.85	
		Child Pleces	5.00	

No. of Pieces		LADIES' LIS	Amount		
Guest	Office		Clean &	Press	
Count	Count		Press	Only	
		Sult (2 Pc.)	20.10	14.10	
		Suit (3 Pc.)	23.20	16.25	
		Jacket	12.80	9.00	
		Slacks	12.70	8.90	
		Overcoat	25 30	. 17.75	
		Outdoor Jacket	24.50	17.15	
		Dress	19.90	13.95	
		Skirt, plain	12.70	8.90	
		Blouse, plain	12,00	8.40	
		Blouse, sleeveless	12.00	8.40	
		Sweater	12.20	8.55	
		Child Pieces	5.00	3.50	
		Evening Gown	36.80	25.75	
		1			

SPECIAL INSTRUCTIONS:

626-1/08

1166080202 - 9B780Z -373213

INSTRUCTIONS: Please fill in your name and room number. Press 0 for pick-up

Remove all objects from pockets. Place all items in laundry bag with completed form.

Prices shown are minimum and may be higher according to fabrics and design, Unless Itemized list accompanies list, the office count must be accepted as correct, Claims for loss or damaged Items must be made within 24 hours Present this bill when making claims

Liability in case of damage or loss shall not exceed 10 times the cleaning price.

Not responsible for fastness of colours, shrinkage, or damage to synthetic fabrics. Articles requiring extra processing or labour will be charged accordingly Prices do not include applicable taxes

ORDER NO

Sub-Total

**GST** 

"UNDER QUESTIONABLE CIRCUMSTANCES, CARE INSTRUCTIONS WILL BE FOLLOWED AS PER GARMENT LABEL.

Marriott Vancouver Pinnacle 1128 West Hastings Street Vancouver, BC V6E 4R5 (604)684-1128

Ticket # K 9 6 4 1 4

 $_{\text{MVP-G}} \text{ Room $\sharp$ } 2002$ 

## LAWSON BROAD

Rec 09-28-13 10:48AM JEA 5 LAUNDRY

۵tv	Description		Price
	•	White 3 Folded	44.40
Ū	Kenneth Blake		
	Heusen Brooks		
	64977225		
	64977232		
	64977249		
2	Undershirt Bo	xed White Bonds	9.80
	64977256		
	64977263	¥.	
4	Boxerbrief Bo	xed Grey Blue	15.60
	Stripes Teal	Dark Navy Bonds	
	64977270	-	
	64977287		
	64977294		
	64977300		
4	Dress socks B	oxed Black	18.80
	64977317		
	64977324		
	64977331		
	64977348		
1	Box		0.00
	64977355		
		Total	88.60
		HST	4.43
		Ticket Total	93.03

**14** Pieces O H 13 B

Marriott Vancouver Pinnacle



Ticket # K 9 6 4 1 4

PORTLAND DOWNTOWN WATERFRONT

**GUEST FOLIO** 

1401 SW Naito Parkway, Portland, OR 97201 • 503.226.7600 • Marriott.com/PDXOR

843 NAIRN/GARY Room

WK Туре

17

.00 10/02/13 09:11 Time

09/29/13 09:57 Time Arrive

PASSPORT:

VSXXXXXXXXXXXXXX7846

MRW#:

8229 ACCT#

Room Clerk Address

10/02 CASH

CHARGES CREDITS BALANCE DUE DATE REFERENCE 12.95 22.00 12.95 09/28 TELECOMM 09/30 TRUSS 09/30 TELECOMM 10/01 TRUSS WFB 1425 843 WFB 1470 843 CASH 26.00

73.90

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit card incompany while bill in the used common of the original receipt to the credit card original does not have payment to this account, you will own as sturbanded. If you are reasonable to this card company of the second you will not set to the credit card in a sturband of the credit card or the credit card or the payment to this account, you will not set the credit card on any ampaid amount at the rate of 15% per month (ASNNUAL RATE 18%), or the reasonable dollars, plus the reasonable cost of collection, including afterney fees

Signature (

① Contains 30% post consumer fibers.

To secure your next stay, go to Marriott.com

Marriott. PORTLAND DOWNTOWN WATERFRONT

**GUEST FOLIO** 

1401 SW Nalto Parkway, Portland, OR 97201 • 503.226.7600 • Marriott.com/PDXOR

934 Room GD Type 17	CHANDLER/H Name	ONPETER	.00 10/02/13 Depart 09/29/13 Arrive PASSPORT:	Time A	8225 CCT#
Room Clerk IDAUIF	Address REFEREN	a I	AXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		MRW#:
09/29 09/30 09/30 09/30	TELECOMM TRUSS TELECOMM LAUNDRY	WFB 1434 934 WFB 8025	12.95 20.00 12.95 80.25	<b>เ</b> ธ [	BALANCE DUE
10/01 10/01 10/02	TRUSS TELECOMM CASH	1483 934 WFB CASH	20.00 12.95	9.10	

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt Mouhave agreed to pay in each or by approxied personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the shedits reliann apposite any credit card only in the reference colour values will be charged to the credit card number set for 1 shown (The credit card). In paying still of in the usual manure ("For any second the credit and company deep nor being paying the absolution of the acceptance of the exercise paying the avertical date on any input dismount of the rate of 1.5% paying the Annual Company approach to characteristic or make within 25 days often characteristic out the checked date on any input dismount of the rate of 1.5% paying the maximum allowed by aw, plus the reasonable cost of collection, including altoney fees.

Signature X 

3) Contains 30% post consumer fibers

# Marriott. PORTLAND DOWNTOWN WATERFRONT

**GUEST FOLIO** 

1401 SW Nalto Parkway, Portland, OR 97201 • 503.226.7600 • Marriott.com/PDXOR

.00 10/02/13 09:11 8226 1001 BROAD/LAWSON ACCT# Time Room Rate Depart 09/29/13 09:57 GK Type **PASSPORT:** 17 MCXXXXXXXXXXXXO429 MRW#: Room Clerk Address OP/28 TELECOMM
09/29 RM SERV
09/29 TELECOMM
09/30 TRUSS
09/30 TELECOMM
10/01 TRUSS
10/01 BISTRO
10/02 CASH | CHARGES | GREDITS | BALANCE DUE B 12.95 201001 31.20 WFB 27201001 WFB 14291001 12.95 22.00 WFB 12.95 14581001 23.00 84151001 WFB 173.00 CASH

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

1166080202 - 9878QZ

This statement is your only receipt. You have agreed to pay in cash or by approved paisonal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit color on apposite any credit card entry in the reference column above will be charged to the credit card condens to the dead manner? If for any reason the radii card company, does not make payment on this account, you will over a non-industify on a direct billful, in the exercit payment is not made, within 15 days, after, checking, you will over as interest from the rick cloud date on any ungoint or one or the rate of 13%, per month (ANNUAL RATE 18%), or the maximum alloyed by law, plus the reasonable cost of collection, including altorney fees.

Signature X



Marriott.

PORTLAND DOWNTOWN
WATERFRONT

For your convenience, Express Check-Out

**GUEST FOLIO** 

1401 SW Naito Parkway, Portland, OR 97201 • 503.226.7600 • Marriott.com/PDXOR is available by dialing 1000 on your phone.

 1001 Room
 BROAD/LAWSON
 Rate
 .00 10/Depart/02/13
 12:00

 GK Type
 .09/29/13
 09:57

49

Room Clerk Address		Payment		MRW#:	
	27201001 M WFB 14291001 M WFB 14581001 84151001	12.95 31.20 12.95 22.00 12.95 23.00 45.00 12.95	GREDITS	BALANCE DUE	TOWNSON'S
/ ,5/110			\$173.00		

TO BE SETTLED TO:

MASTERCARD

CURRENT BALANCE .00

ACCT#

THANK YOU FOR CHOOSING THE MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL EXTENSION 1000 OR PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT. HAVE A WONDERFUL DAY!

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

116e08020a - 9B78QZ

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit softman apposite any credit card entry in the reference column above will be charged to the credit card number set forth above. The credit card company will bill in the usual manner.) If not any reason the credit card company does not make payment on this account, you will awe us such amount. If you are direct billed, in the event payment is not made will be rate of 1.5% per month (ANNUAL RATE 19%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X.____ . ._



			7 9				
GUEST		room rate	703		TRAVEL AGENT		
Lawason B ,	road	NO. PERS FOLIO PAGE ARRIVE DEPART PAYMENT DESCRIPTION	1 816178 1 04-OCT-13 05-OCT-13 VM	A 10:58 14:00	<b>5</b> )	A By Trave Penn Plaza w York, NY	5th Floor
04-OCT-13 04-OCT-13 04-OCT-13	5248 G656 G696	Remingto	n Service In Service In		373&13 373&13		268.13 10.99 10.99 422.50 712.61-
04-OCT-13 05-OCT-13	CONC31301 CA	Cash	Balance Du	<b>e</b>		0.00	
EXPENSE REP Date 04-OCT-13 05-OCT-13 Total	ORT SUMMARY ROOM/TAX 0.00 0.00	268.13 ²	1.98 422 0.00 C	her .50 ).00 2.50	Total 712.61 0.00 712.61	0.00 712.61- 712.61-	goon!

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

# 1166080202 - 9B7802

As a Starwood Preferred Guest, you could have earned 294 Starpoints for this visit. Please provide your member number or enroll today.

# ST REGIS

HOUSTON

Page 1 of 1

# OMNI & HOTELS & RESORTS william penn | pittsburgh

530 William Penn Place Pittsburgh, PA 15219

Phone: 412-281-7100 • Fax: 412-553-5252

Reservations: 800-843-6664

NAIRN, GARY **ALLIEDTPRO** 

Room Number: 914

Daily Rate:

Room Type: DDN

US

No. of Guests: 1/0

ARRIVAL	DEPARTUR	E CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/02/13	10/04/13	XXXXXXXXXXXX7846	FTATPR	WHOLE	17001206597
DATE	ROOM NO.	DESCRIPTION	REFERENCE	55 · · · · · · · · · · · · · · · · · ·	AMOUNT
10/03/13	914	WIFI INTERNET ACCESS	914/1/07:06/WIFI INTERNET A	ACCESS 37321	
10/03/13	914	TERRACE ROOM	914/7944/07:48/TERRACE RC	OM	\$20.00
10/04/13	914	CASH	CASH		(\$29.95)

1166080202-987802

TOTAL DUE:

\$0.00

Page 1 of 1

## OMNI & HOTELS & RESORTS

william penn | pittsburgh

530 William Penn Place Pittsburgh, PA 15219

Phone: 412-281-7100 • Fax: 412-553-5252

Reservations: 800-843-6664

BROAD, LAWASON ALLIEDTPRO

Room Number: 971 Daily Rate:

Room Type: DDN

US

No. of Guests: 1 / 0

ARRIVAL	DEPARTU	RE CREDIT CARD	RATE PLAN CA	TEGORY	ACCOUNT
10/02/13	10/04/13	XXXXXXXXXXXXX0429	FTATPR	HOLE	17001206602
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
10/02/13	971	WIFI INTERNET ACCESS	971/1/23:01/WIFI INTERNET ACCES	s 3732	13 \$9.95
10/03/13	971	TAP ROOM	971/3820/20:56/TAP ROOM		\$60.00
10/04/13	971	WIFI INTERNET ACCESS	971/1/05:02/WIFI INTERNET ACCES	s 373a13	\$9.95
10/04/13	971	CASH	CASH ( )		(\$79.90)

166080202-987802

**TOTAL DUE:** 

\$0.00

From:

Xana Kamitsis <xana@travellatitude.com.au>

Sent:

Thursday, 3 October 2013 8:55 AM

To:

Kerry Heness

Subject:

RE: it must be Friday the 13th

Follow Up Flag:

Follow up

Flag Status:

Completed

HI Kerry

Happy Thursday

Thought I would touch base and see how you are?

Hope all has been well the Ministers travel, they are on the home run now.. Let me know if you need anything.

Looking forward to hearing from you soon

Warm regards

Xana

Xana Da Silva JP, MAICD Managing Director and Founder Latitude Travel & Travel 7 Holidays Come Fly with me

Love Our Planet and the minoring

Shop 15 Winnellie Shopping Centre

Winnellie NT 0821 T: +61 8 89411144 F:+61 8 89411133

W: www.simplesite.com/Xana E: xana@travellatitude.com.au P: PO BOX 12 NIGHTCLIFF NT 0812

The generosity of your time is the most valuable gift you can give...

Sara Henderson



From: Kerry Heness [mailto:Kerry.Heness@nt.gov.au]

Sent: Friday, 13 September 2013 4:22 PM

To: 'Xana Kamitsis'

Subject: RE: it must be Friday the 13th

## Of Course it would! They time it well

Kind Regards

### **Kerry Heness**

Personal Assistant | Hon. Peter Chandler, MLA
Minister for Lands, Planning and the Environment | Minister for Education
P: +61 8 8928 6553 | F: +61 8 8928 6632 | M: 0419 469 481 | E: Minister.Chandler@nt.gov.au

From: Xana Kamitsis [mailto:xana@travellatitude.com.au]

Sent: Friday, 13 September 2013 4:19 PM

To: Kerry Heness

Subject: it must be Friday the 13th

Now the computer world wide booking system has crashed ......OMG Sorry I am on to it ...

Χ

Xana Da Silva JP, MAICD
Managing Director and Founder
Latitude Travel & Travel 7 Holidays
Come Fly with me

Love Our Planet Save a tree, don't prest me

Shop 15 Winnellie Shopping Centre

Winnellie NT 0821 T: +61 8 89411144 F:+61 8 89411133

W: <u>www.simplesite.com/Xana</u> E: <u>xana@travellatitude.com.au</u> P: PO BOX 12 NIGHTCLIFF NT 0812

The generosity of your time is the most valuable gift you can give...

Sara Henderson



From:

Xana Kamitsis <xana@travellatitude.com.au>

Sent:

Wednesday, 29 January 2014 3:11 PM

To:

Minister Chandler

Cc:

info@travellatitude.com.au

Subject:

RE: CHANDLER and BROAD Overseas Travel Invoice

Importance:

High

Categories:

**Red Category** 

Dear Kerry

Thanks for your email, I will do all I can to fulfil the Minister's request

Kind regards

Xana

Xana Da Silva JP, MAICD Managing Director and Founder Latitude Travel & Travel 7 Holidays

Come Fly with me

Love Our Planet san men sommer control

Shop 15 Winnellie Shopping Centre

Winnellie NT 0821 T: +61 8 89411144 F:+61 8 89411133

W: <u>www.simplesite.com/Xana</u> E: <u>xana@travellatitude.com.au</u> P: PO BOX 12 NIGHTCLIFF NT 0812

The generosity of your time is the most valuable gift you can give...

Sara Henderson



From: Kerry Heness [mailto:Kerry.Heness@nt.qov.au] On Behalf Of Minister Chandler

Sent: Wednesday, 29 January 2014 2:33 PM

To: 'Xana Kamitsis'

Cc: 'info@travellatitude.com.au'

Subject: RE: CHANDLER and BROAD Overseas Travel Invoice

Hi Xana

The Minister has requested the itemised invoices by COB Friday please.

#### Kind Regards

#### **Kerry Heness**

Personal Assistant | Hon. Peter Chandler, Mt.A Minister for Lands, Planning and the Environment | Minister for Education P: +61 8 8928 6553 | F: +61 8 8928 6632 | M: 0419 469 481 | E: Minister.Chandler@nt.gov.au

From: Kerry Heness

Sent: Thursday, 23 January 2014 3:08 PM

To: 'Xana Kamitsis'

Cc: 'info@travellatitude.com.au'; Lawson Broad; Minister Chandler Subject: RE: CHANDLER and BROAD Overseas Travel Invoice

Good Afternoon Xana

Just seeing if you received my email below on the 13th as I received an 'out of office' reply that you were returning on the 14th January.

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Sent: Monday, 13 January 2014 2:11 PM

To: 'Xana Kamitsis'

Subject: CHANDLER and BROAD Overseas Travel Invoice

Hi Xana

Our Senior Adviser, Lawson has asked if we could please get an itemised invoice for the Minister and his travel for their overseas trip on the 21 September 2013.

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From: Elizabeth Jacob

Sent: Monday, 13 January 2014 1:16 PM

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Subject: RE: Overseas Travel Invoice

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Sent:

Thursday, 23 January 2014 3:08 PM

To:

'Xana Kamitsis'

Cc:

'info@travellatitude.com.au'; Lawson Broad; Minister Chandler

Subject:

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Follow Up Flag: Flag Status:

Follow up Completed

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Elizabeth

From:

Kerry Heness on behalf of Minister Chandler

Sent:

Friday, 31 January 2014 3:01 PM 'Xana Kamitsis'; Minister Chandler

To: Cc:

info@travellatitude.com.au

Subject:

RE: CHANDLER and BROAD Overseas Travel Invoice

Categories:

**Red Category** 

Hi Xana

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P: +61 8 8928 6553 | F: +61 8 8928 6632 | M: 0419 469 481 | E: Minister.Chandler@nt.gov.au

From: Xana Kamitsis [mailto:xana@travellatitude.com.au]

Sent: Wednesday, 29 January 2014 3:11 PM

To: Minister Chandler

Cc: info@travellatitude.com.au

Subject: RE: CHANDLER and BROAD Overseas Travel Invoice

Importance: High

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Xana Da Silva JP, MAICD Managing Director and Founder Latitude Travel & Travel 7 Holidays Come Fly with me

Love Our Plained Save a tree don't print mo:

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From: Elizabeth Jacob

Sent: Monday, 13 January 2014 1:16 PM

To: Kerry Heness

Subject: RE: Overseas Travel Invoice

Hi Kerry,

Here are the invoices.

Regards, Elizabeth

From:

Xana Kamitsis <xana@travellatitude.com.au>

Sent:

Friday, 31 January 2014 3:49 PM

To:

Minister Chandler

Cc: Subject: info@travellatitude.com.au
RE: CHANDLER and BROAD Overseas Travel Invoice

Follow Up Flag: Flag Status:

Follow up

Categories:

Red Category

Completed

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I haven't forgotten – just flat out – but will finalise by end of day x

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Managing Director and Founder
Latitude Travel & Travel 7 Holidays
Come Fly with me

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To: Kerry Heness

Subject: RE: Overseas Travel Invoice

Hi Kerry,

Here are the invoices.

Regards, Elizabeth

From:

Xana Kamitsis <xana@travellatitude.com.au>

Sent:

Monday, 3 February 2014 9:56 AM

To:

Minister Chandler

Subject:

Re: CHANDLER and BROAD Overseas Travel Invoice

Follow Up Flag:

Flag Status:

Follow up Completed

Categories:

Red Category

Sorry I have not forgotten you., just waiting one one last one

Founder and Managing Director Latitude Travel & Travel 7 Holidays and JACG Pty Ltd Xana Da Silva JP

Sent from my iPhone

On 03/02/2014, at 9:30 AM, Minister Chandler < Minister.Chandler@nt.gov.au > wrote:

Good Morning Xana

May we please have the itemised invoice this morning?

Kind Regards

**Kerry Heness** Personal Assistant | Hon, Peter Chandler, MLA Minister for Lands, Planning and the Environment | Minister for Education P: +61 8 8928 6553 | F: +61 8 8928 6632 | M: 0419 469 481 | E: Minister.Chandler@nt.gov.au

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<image001.gif>
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Sara Henderson

<image002.jpg> <image004.jpg>

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From: Elizabeth Jacob

Sent: Monday, 13 January 2014 1:16 PM

To: Kerry Heness

Subject: RE: Overseas Travel Invoice

Hi Kerry,

Here are the invoices.

Regards, Elizabeth

From:

Xana Kamitsis <xana@travellatitude.com.au>

Sent:

Monday, 3 February 2014 4:23 PM

To:

Minister Chandler

Cc:

Lawson Broad; Paula Timson

Subject:

Invoice for Hon. Minister Chandler's Study Tour 21092013 V2

**Attachments:** 

Invoice for Hon. Minister Chandler's Study Tour 21092013 V2.doc; Invoice for

Lawson Broad tavelling with Hon. Minister Chandler's Study Tour 21092013 V2.doc

Importance:

High

Dear Kerry

Thank you for your recent email requesting the itemised accommodation invoice sent to the department back in August 2013.

It was requested that my agency took care and pre paid all accommodation and ground transport for the entire trip, for the 3 gentleman travelling.

The invoices attached where what were asked of me by my client, the department booking the travel at the time.

The enclosed was an invoice for the Minister, Mr Lawson's was identical and Mr Nairn's was airfares only.

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Sara Henderson





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

Telephone: +61 8 8941 1144 Facsimile: +61 8 8941 1133

Email: winnellietravel@optusnet.com.au ABN: 25 109 118 649 Licence No: 108

## **TAX INVOICE 130082013A**

Department of Lands, Planning & the Environment GPO Box 2520, Darwin NT 0801

Attention: Ms Elizabeth Jacob.

**DATE OF ISSUE** 

20 Sep 2013 24 Sep 2013

CONSULTANT

Xana Kamitsis

**DUE DATE** 

**DATE DEPART** 

21 Sep 2013

**PASSENGER** 

CHANDLER/PETERHON

**TOTAL DUE** 

\$31,980.00

		<u> </u>		
SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 21SEP13 Darwin/Singapore/London/Aberdeen/London/Vancouver/F 1 x \$20,988.00 CHANDLER/PETERHON	\$20,988.00 Portland (Oregon)/	\$0.00 Pittsburgh/Ho	\$0.00 uston/Dallas	\$20,988.00 Fort Worth/Br
Service Fee Flight 21SEP13 1 x \$250.00 CHANDLER/PETERHON	\$250.00	\$0.00	\$0.00	\$250.00
Hotels All Hotels have been pre paid in all cities- Including all transfers and transportation in every city 1 x \$9,942.00 CHANDLER/PETERHON	\$9,942.00	\$0.00	\$0.00	\$9,942.00
Flight changes from the 6 th to the 5 th of October 2013 05OCT13 Houston/Dallas Fort Worth/Brisbane 1 x \$800.00 CHANDLER/PETERHON	\$800.00	\$0.00	\$0.00	\$800.00
GRAND TOTAL	\$31,980.00	\$0.00	\$0.00	\$31,980.00



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

Telephone: +61 8 8941 1144 Facsimile: +61 8 8941 1133

Email: winnellietravel@optusnet.com.au ABN: 25 109 118 649 Licence No: 108

## **TAX INVOICE 130082013B**

Department of Lands, Planning & the Environment GPO Box 2520, Danvin NT 0801

Attention: Ms Elizabeth Jacob.

**DATE OF ISSUE** 

20 Sep 2013

CONSULTANT

Xana Kamitsis

**DUE DATE** 

24 Sep 2013

**DATE DEPART** 

21 Sep 2013

**PASSENGER** 

MR LAWSON BROAD

TOTAL DUE

\$31,980.00

TRAVELLING WITH MINISTER CHANDLER

			,,,,	
SERVICE	AMOUNT EXC GST		MOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited	\$20,988.00	\$0.00	\$0.00	\$20,988.00
21SEP13 Darwin/Singapore/London/Aberdeen/London/Vancouver/Po	ortland (Oregon)/	Pittsburgh/Houst	on/Dallas	Fort Worth/Bris
1 x \$20,988.00				
MR LAWSON BROAD		)		
Service Fee	\$250.00	\$0.00	\$0.00	\$250.00
Flight 21SEP13		*	•	•
1 x \$250.00				
MR LAWSON BROAD	7/3			
Hotels	\$9,942.00	\$0.00	\$0.00	\$9,942.00
All Hotels have been pre paid in all cities	ψο,ο τε.σσ	40.00	40.00	<b>+-,</b>
Including all transfers and transportation in every city				
1 x \$9,942.00				
MR LAWSON BROAD				
Flight changes from the 5 th to the 5 th of October 2013	\$800.00	\$0.00	\$0.00	\$800.00
05OCT13				
Houston/Dallas Fort Worth/Brisbane				
1 x \$800.00 💮				
MR LAWSON BROAD				
GRAND TOTAL	\$31,980.00	\$0.00	\$0.00	\$31,980.00

### Jessica Louise Adnams

From:

Kerry Heness on behalf of Minister Chandler

Sent:

Monday, 3 February 2014 4:27 PM 'Xana Kamitsis': Minister Chandler

To: Cc:

Lawson Broad; Paula Timson

Subject:

RE: Invoice for Hon. Minister Chandler's Study Tour 21092013 V2

Thank you

Kind Regards

### **Kerry Heness**

Personal Assistant | Hon. Peter Chandler, MLA
Minister for Lands, Planning and the Environment | Minister for Education

P: +61 8 8928 6553 | F: +61 8 8928 6632 | M: 0419 469 481 | E: Minister.Chandler@nt.gov.au

From: Xana Kamitsis [mailto:xana@travellatitude.com.au]

Sent: Monday, 3 February 2014 4:23 PM

To: Minister Chandler

Cc: Lawson Broad; Paula Timson

**Subject:** Invoice for Hon. Minister Chandler's Study Tour 21092013 V2

Importance: High

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Sara Henderson



From:

Lawson Broad

Sent:

Tuesday, 4 February 2014 8:54 AM

To:

Xana Kamitsis

Cc:

Paula Timson; Kerry Heness

Subject:

RE: Invoice for Hon. Minister Chandler's Study Tour 21092013 V2

Follow Up Flag: Flag Status:

Follow up
Completed

Dear Xana

Thank you for your email and attached invoices.

What we are requesting, however, are detailed records of expenditure for the trip as per below:

- Airfares record of ticket costs (round world and other flights)
- Room costs itemised for each night
- Ground transportation itemised for each destination and number of transfers and days hired

If we could get this information as soon as possible, it would help us greatly with our own record keeping and budgeting.

## Regards

## **Lawson Broad**

Senior Ministerial Advisor
Office of the Hon. Peter Chandler
Minister for Education
Minister for Lands, Planning and Environment
5th Floor, Parliament House, Darwin
GPO Box 3146, Darwin, NT 0801, Australia

ρ ... <+61> 8 8928 6610 f ... <+61> 8 8928 6577

e ... lawson.broad@nt.gov.au

If you are not the intended recipient of this message, any use, disclosure or copying of the message or any attachments is unauthorised if you have received this message in error, please advise the sender

No representation is given that attached files are free from viruses or other defects. Scanning for viruses is recommended

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Sara Henderson



From:

Paula Timson

Sent:

Saturday, 5 April 2014 4:50 PM

To: Cc: xana@travellatitude.com.au

Subject:

Kerry Heness; Irene Hyde Travel Breakdown of costs for Minister Chandler's travel

**Attachments:** 

Break down of costs for Minister Chandler - USA and GB trip 2013.pdf

Importance:

High

Hello Xana,

Thank you for your email and my apologies in my delay in getting back to you. The Breakdown you have attached doesn't provide any further detail than what we already had — which was based on your invoice. I would expect the wholesaler will have the breakdown for the overall booking because they would have needed to pay each of their suppliers on an individual basis. Is it possible that I can source the information from the wholesaler direct or would you be able to speak to your wholesaler and explain the situation. The breakdown we require is as mentioned in my earlier email:

- Individual hotel accommodation per person
- Individual flight costs per person
- Costs in each city for private vehicles

I will be away from the office for the next few days and in back to back meetings so I have copied Irene Hyde, the Executive Assistant to our Chief Executive to this email as a request for Irene to contact you to discuss further.

Thank you Xana. I hope we are able to provide the Minister with further detail.

Regards,

Paula

Paula Timson | Director Policy, Legislation and Secretariat | Business Services Department of Lands, Planning and the Environment

p... (08) 8924 7232 | f... (08) 8924 7044 | m... 0401 116 056

e... paula.timson@nt.gov.au | www.nt.gov.au/dlp

Level 5, Energy House, Cavenagh Street, Darwin GPO Box 1680, Darwin NT 0801



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From: Xana Kamitsis [mailto:xana@travellatitude.com.au]

Sent: Monday, 24 March 2014 2:09 PM

**To:** Paula Timson **Subject:** Travel **Importance:** High

Hi Paula

Hope this assists – please let me know if you have any other further queries, but this is the best breakdown I can give you.

I actually spend 3 hours going through my credit card statements yesterday to find it all – then I forgot to email you-sorry about that

As you can see there is a short fall of \$145.23 (I will not worry about that now).

The wholesale – does not supply us with a breakdown, they gave me a quote originally and I excepted so it is what it is, remember it was all prepaid.

Thanks and have a fabulous day

Let's do coffee soon

Very warm regards Xana xx

			Paid OUT	Paid IN
Minister	air		\$ 20,988.00	<b>,</b>
Lawson	air		\$ 20,988.00	
Gary	air		\$ 20,788.00	
Change fees to airfare	;	all 3 airfares	\$ 2,400.00	
Transport in America	total		\$ 8,485.86	
Andaz Hotel			\$ 8,870.00	
St <b>Regis</b>			\$ 927.30	
Jurys Inn	Aberdeen		\$ 2,473.62	
OZ wholesaler (all other accommodation for the trip)			\$ 10,335.00	
Exchange rate fees on cred	lit card payments		\$ 589.45	
service <b>fees</b>	3	3 x \$250.00	\$ 750.00	
US Visas	4	15.00 x 2	\$ 90.00	
			\$ 97,685.23	\$ 97,540.00
			short fall	\$145.23

From:

Xana Kamitsis <xana@travellatitude.com.au>

Sent:

Saturday, 5 April 2014 5:03 PM

To:

Paula Timson

Cc:

Kerry Heness; Irene Hyde

Subject:

Re: Travel Breakdown of costs for Minister Chandler's travel

Hi Paula

The flights were a round world so it is what it is. Sorry

As for the accommodation I will ask but they are not obliged to break down as I didn't ask for it at the time of booking but I will ask and do my best
Will get back to you during the week

Will do my best

Х

Xana Da Silva JP

Founder and Managing Director Latitude Travel & Travel 7 Holidays and JACG Pty Ltd

Sent from my iPhone

On 05/04/2014, at 4:54 PM, Paula Timson < Paula.Timson@nt.gov.au > wrote:

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