

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

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

HONOURABLE BESS PRICE

PO BOX 3146

DARWIN CITY NT 800

Attn: ANASTASIA ELANIS

ORIGINAL

TAX INVOICE

INVOICE NO

1000002309

DATE OF ISSUE

01 Oct 2013

DATE DUE

01 Oct 2013

DATE DEPART

01 Oct 2013

TRIP PASSENGERS CRAWLEY/LAUREN

CONSULTANT

Xana Kamitsis

ORDER NO

9C28UR

TOTAL DUE

\$1,950.00

GRAND TOTAL	\$1,679.76	\$92.98		\$177.26	\$1,950.00
WE APPRECIATE YOUR BUSINESS THANK YOU					
TRANSACTION Q000009770				,	
Service Fee	\$68.19	\$0.00		\$6.81	\$75.00
	*				
LASSETERS HOTEL CASINO, Alice Springs	'a''				
TRANSACTION Q000009769					
Hotel	\$428.19	\$0.00		\$42.81	\$471.00
			÷		
QF 1938 N 04OCT13 Alice Springs/Darwin					
QF 1939 Q 010CT13 Darwin/Alice Springs					
TICKET NO 081 4368324573 TRANSACTION T000009844	,		,,	,	
Taxes/Levies: Domestic Head Tax 67.85, Safety and	Security Charge 11.0	05. Airline and Secu	rity Levy 7.70	. YR 6.35	
Flight	\$1,183.38	\$92.98		\$127.64	\$1,404.00
SERVICE	EXC GST	TAX/LEVY	OY	ANIOONI GS1	INC GST
SERVICE	AMOUNT	AMOUNT		AMOUNT GST	AMOUNT



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COPY

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

TAX INVOICE

INVOICE NO DATE OF ISSUE

1000002313

DATE DUE

03 Oct 2013

DATE DUE

03 Oct 2013

DATE DEPART

01 Oct 2013

TRIP PASSENGERS CRAWLEY/LAUREN

CONSULTANT

Xana Kamitsis

ORDER NO

9C28UR

TOTAL DUE

\$125.99

SERVICE	AMOUNT AMOUNT EXC GST TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$37.54 \$77.00	\$11.45	\$125.99
Taxes/Levies: YR 77.00 TICKET NO 081 4368454256 TRANSACTION T000009864			
QF 1936 S 04OCT13 Alice Springs/Da	arwin		
Change fees for client to return on o	earlier flight		
GRAND TOTAL	\$37.54 \$77.00	\$11.45	\$125,99

PAYMENT DETAILS

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

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



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

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

HONOURABLE BESS PRICE PO BOX 3146 **DARWIN CITY NT 800** Attn: ANASTASIA ELANIS

ORIGINAL

TAX INVOICE

INVOICE NO

1000002322

DATE OF ISSUE DATE DUE

14 Oct 2013 14 Oct 2013

DATE DEPART

01 Oct 2013

TRIP PASSENGERS CRAWLEY/LAUREN

CONSULTANT

Xana Kamitsis

ORDER NO

9C28UR

TOTAL DUE

\$585.13

SERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY	O ^V	AMOUNT GST	AMOUNT INC GST
Hotel		\$531.94	\$0.00		\$53.19	\$585.13
TRANSACTION	Q000009824					
Lauren Crawley A	Accommodation in Alice Sri	ngs				
GRAND TOTAL	· · ·	\$531.94	\$0.00		\$53.19	\$585.13

PAYMENT DETAILS

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

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



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

13-AE7-9C28UR

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

					·					Shine.
ACQUITTAL CO	NFIRMATI	on:							455	<u> </u>
Was travel coi (As summaris			nce with a	approv	ed requi	sition?	C \	Yeş 🧖	No	
Reason for	No fu	ırther reimb	ursements	· · · · · · · · · · · · · · · · · · ·					22 -	
Change:							() (A)		•	=
								À		<u></u>
TRAVELLERS DE	TAILS									
Traveller's Na	me:		Lauren C	rawley	/	\ \				
Traveller's eP	ASS Use	r ID:				. (\	\$			2000
Is the travelle			Non-ePA	SS reg	istered	user				
Traveller's AG	S Numb	er:	8193871	0 Laur	en CRA	NLEY -	Hon B Pr	ice - 1	IGG15	01
Agency:							ief Minist	er-11		
Cost Centre U			MINISTE		STAFF-1	LGG150	202	-		
Cost Centre C			11GG150	775		V				
Office location	<u>1:</u>	t	Parliame		ise Parli	ment E	Building L	evel 5	[0300	0A5]
Telephone:			0889286			<u>}</u>			****	
Supervisor:	The state of the s		Belinda D			-				
Booking Office			Anastasia						····	
Reason(s) for	Travel:		Ministeria			mpanyi	ing Minist	er ·	***************************************	
Portfolio:			Commun					···· k_		
Detailed Reas	on for Tr	ravel:	Media ad	visor t	o accom	ipany M	linister in	Alice S	Spring.	S
TRAVEL ITINERA	ARY									
	-	73 7								
	. 1	w. <i>1</i>	•)			(a)			FF	
Depart From	To	Arrive	Stopover	Travel	Provider	Flight	Class	Booked		Inv
Depart From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked		Inv Amt
11/10/2013	Alica			Mode	Provider	No.	·		Points Used	Amt
01/10/2013	Alica	01/10/2013	Stopover Destination	Mode	Provider Qantas	No.	Class Economy		Points	
01/10/2013 L4:45 Darwii	Alice Springs	01/10/2013 16:45	Destination	Mode Air	Provider Qantas	No. QF1939	Economy	No	Points Used No	950.00
01/10/2013 Darwii 4:45	Alice Springs	01/10/2013		Mode Air	Provider	No. QF1939	·	No	Points Used	Amt
01/10/2013 04:45 Darwin 04/10/2013 Alice 02:05 Spring	Alice Springs Darwin	01/10/2013 16:45 04/10/2013	Destination	Mode Air Air	Provider Qantas	No. QF1939	Economy	No	Points Used No	950.00
D1/10/2013 Darwin 14:45 D4/10/2013 Alice 12:05 Spring Type of Bookin Type of Trave	Alice Springs Darwin mg:	01/10/2013 16:45 04/10/2013 14:05	Destination Destination	Mode Air Air	Provider Qantas	No. QF1939	Economy	No	Points Used No	950.00
D1/10/2013 L4:45 D4/10/2013 Alice L2:05 Spring Type of Booki Type of Trave Other Service:	Alice Springs Darwin ng: I:	01/10/2013 16:45 04/10/2013 14:05	Destination Destination Retur	Mode Air Air	Provider Qantas	No. QF1939	Economy	No	Points Used No	950.00
D1/10/2013 14:45 Darwin D4/10/2013 Alice D2:05 Spring Type of Bookin Type of Trave Other Service: Travel Packag	Alice Springs Darwin ng: I: s Require	01/10/2013 16:45 04/10/2013 14:05	Destination Destination Return Intra	Mode Air Air	Provider Qantas	No. QF1939	Economy	No	Points Used No	950.00
D1/10/2013 14:45 D4/10/2013 Alice 12:05 Spring Type of Bookin Type of Trave Other Service: Travel Packag (Airfare/Picku	Alice Springs Darwin ng: i: s Require e Deal p/Accom	01/10/2013 16:45 04/10/2013 14:05 ed: modation)	Destination Destination Retur	Mode Air Air	Provider Qantas	No. QF1939	Economy	No	Points Used No	950.00
D1/10/2013 Darwii 14:45 Darwii 04/10/2013 Alice 12:05 Spring Type of Bookii Type of Trave Other Service: Travel Packag (Airfare/Picku Air Bookings I	Alice Springs Darwin ng: i: s Require e Deal p/Accom	01/10/2013 16:45 04/10/2013 14:05 ed:	Destination Destination Return Intra	Mode Air Air	Provider Qantas	No. QF1939	Economy	No	Points Used No	950.00
D1/10/2013 L4:45 D4/10/2013 Alice L2:05 Type of Booking Type of Trave Other Service: Travel Packag (Airfare/Pickur Air Bookings I Cancellation:	Alice Springs Darwin ng: i: s Require e Deal p/Accom nsured for	01/10/2013 16:45 04/10/2013 14:05 ed: modation)	Destination Destination Return Intra	Mode Air Air	Provider Qantas	No. QF1939	Economy	No	Points Used No	950.00
D1/10/2013 14:45 Darwin D4/10/2013 Alice 12:05 Spring Type of Bookin Type of Trave Other Service: Travel Packag	Alice Springs Darwin ng: i: s Require e Deal p/Accom nsured for	01/10/2013 16:45 04/10/2013 14:05 ed: modation)	Destination Destination Return Intra	Mode Air Air	Provider Qantas	No. QF1939	Economy	No	Points Used No	950.00
D1/10/2013 Darwin 14:45 D4/10/2013 Alice D2:05 Type of Bookin Type of Trave Other Service: Travel Packag (Airfare/Pickur Air Bookings I Cancellation:	Alice Springs Darwin ng: I: S Require e Deal p/Accom nsured for	01/10/2013 16:45 04/10/2013 14:05 ed: modation)	Destination Destination Return Intra	Mode Air Air rn state	Provider Qantas	No. QF1939	Economy	No No	Points Used No	950.00

	,	/ /20				
Wit	ness	Date		annuagement of the first of the	and the same all of the same at the same and the same and the same and the same and the same at the sa	
						ncurred a reissue fee,
· · · · · · · · · · · · · · · · · · ·	L / Workflow		·			
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
08/10/2013 14:47	Forwarded to del	egate	Anastasia Eleni (ae7)	Booking Office	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
1	/Recommendation itinarary. thanks A		als attached, ret	urn time changed	l but approvals a	ttached, travel went
	Approved and for travel clerk		Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	/Recommendatio	ns: Annroved	(bzd)		(9110030)	
10/10/2013 09:05	Queued for auto		Marie Abrahams (f45)	s Agency Administrator		
10/10/2013 19:01	Sent for auto pay	ment of \$0.00		Auto Process		The state of the s
11/10/2013 08:44	Forwarded to dele	egate	Anastasia Elenis (ae7)	Booking Officer	Irene Frazis (fv	g) irene.frazis@nt.gov.au
Comments/	/Recommendatio	ns: No further	reimbursements	ok to process, to	avel went accord	ling to itinerary, thanks
Anna Modified Re	eason For Change	: No further re	eimbursements.			
11/10/2013 09:08	Changed delegate	2	Irene Frazis (fvo))Agency Admin	Steve Bond (sbond)	steve.bond@nt.gov.au
11/10/2013 09:15	Approved and for travel clerk	warded to	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendation	ns: Approved,	***	A. V		
11/10/2013 11:56	Queued for auto p	payment	Travel Dcm (g110056)	Travel Clerk		
11/10/2013 19:00	Sent for auto pay \$259.15	ment of	TRIPS (System)	Auto Process		
Informati	ION REQUEST LO	OG 🍇			7 2	
REQUISITION	ON AUDIT LOG					
Date		Updated by	105. All	ravel Costs	Off. Allow	. Payable
30/09/2013 1	750%	Anastasia Ele		0.00	\$0.00	
30/09/2013 1		Anastasia Ele		0.00	\$0.00	
01/10/2013 1 01/10/2013 1		Anastasia Ele		0.00	\$0.00 \$277.40	
01/10/2013 1	3 47 4	Anastasia Ele		2,648.40 2,648.40	\$277.40	-
			·			
01/10/2013 1		Anastasia Elei		2,648.40	\$277.40	
03/10/2013 1		Travel Dcm		2,152.40	\$277.40	***************************************
08/10/2013 1		Anastasia Elei		2,278.39	\$277.40	
08/10/2013 1		Anastasia Elei		2,260.14	\$259.15	
08/10/2013 1		Anastasia Elei		2,260.14	\$259.15	
09/10/2013 0		Belinda Dukic		2,260.14	\$259.15	
ÎQ/10/2013 0		Marie Abrahar		2,260.14	\$259.15	
10/10/2013 0		Marie Abrahar		2,260.14	\$259.15	
11/10/2013 0		Anastasia Eler		2,260.14	\$259.15	
11/10/2013 0		Irene Frazis		2,260.14	\$259.15	·
11/10/2013 0		Steve Bond		2,260.14	\$259.15	
11/10/2013 1		Travel Dcm		2,260.14	\$259.15	
1/10/2013 1	1:56	Travel Dcm	\$2	2,260.14	\$259.15	

To	tal Amount:						471.00
TR	AVEL COSTS						
	Profile: NTG TA						—
	ficial Travel Period	1		• *	2	days an	Tota d 23 hours
-ro	m: 01/10/2013 14:45	Hrs. To: 04/10/2013	3 14:	LO Hrs.	<u>-</u>		(3 nights
							<u> </u>
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
Х	Accommodation	11GG150202331111	P10	3		42.82	471.00
Х	Travel Fares	11GG150202364111	P10		1404.00	127.64	1404.00
X	Travelling Allowance	11GG150202373111	Z00	2.23	87,60		259.15
	Camping Allowance		Z00	0.0	0.00		0.00
Va	riations to Official Allo	wances					<u> </u>
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	<u></u>	0,00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Ot	her Expenses/Allowand	ces		Official Allowance?			· •
1.				No.	0.00		
2.	Reissue of ticket fee	11GG150202364111	P10	No	125.99		
3.			Æ	No	0.00		
4.				No	0.00		<u></u>
5.				No.	0.00		
		Total	Trave	l Costs:			2260.14
		Total Official	Allov	vances:		0.00	259.15
_	bcharge Vouchers	7			II .		<u> </u>
	Number of youchers r			6	<u> </u>		L
Re	covery of Overpaid All	owances/Expenses	<u> </u>		0.00		0.00
1.	, 1/2		Z00	0			0.00
<u> </u>		T-4-	Z00	overed:	0.00		0.00
A _b (0.00	
D-	yment in Advance	Total Official Allowan	CCS P	ayavie:		0.00	233,13
	Is an Advance Required?)	No			· · · · · · · · · · · · · · · · · · ·	
=	% Advance Required		0%				
<u></u>	70 Auvance Required	Amount		dvance:			0.00
		Balance Payable (259.15
Re	/ eceived Payments [/20 Date Voucher Nur					



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

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

ORIGINAL

DEPARTMENT OF THE CHIEF MINISTER GPO BOX 3146 DARWIN NT 800 Attn: TORI STARR

TAX INVOICE

INVOICE NO

1000002307

DATE OF ISSUE

26 Sep 2013

DATE DUE

03 Oct 2013

DATE DEPART

29 Sep 2013

TRIP PASSENGERS GILES/ADAMHON

CONSULTANT

Xana Kamitsis

ORDER NO

9ASATY

TOTAL DUE

\$615.00

SERVICE		AMOUNT EXC GST	TAX/LEVY	AMOUNT GST	INC GST
Flight		\$469.42	\$49.67	\$51.91	\$571 _. 00
Taxes/Levies: Do	omestic Head Tax 33.93,	Safety and Security Charge 5.53, A	Airline and Security Levy 3.8	85, YR 6.35	
TICKET NO TRANSACTION	081 4368210099 T000009831				
QF 1938 N 29SEP	213 Alice Springs/Darwin				
Service Fee		\$40.00	\$0.00	\$4.00	\$44.00
TRANSACTION	Q000009763				
Movement Req #	# 9ASATY. WE APPRECIA	TE YOUR BUSIENSS THANK YOU	S		
GRAND TOTAL		\$509.42	\$49.67	\$55.91	\$615.00

PAYMENT DETAILS

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



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

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

ORIGINAL

DEPARTMENT OF THE CHIEF MINISTER

GPO BOX 3146 DARWIN NT 800

Attn: TORI STARR

TAX INVOICE

INVOICE NO

1000002311

DATE OF ISSUE

02 Oct 2013

DATE DUE

09 Oct 2013

DATE DEPART

29 Sep 2013

TRIP PASSENGERS GILES/ADAMHON

CONSULTANT

Xana Kamitsis

ORDER NO

9ASATY

TOTAL DUE

\$49.67

\$740.00

SERVICE	AMOUNT	AMOUNT.		AMOUNT GST	AMOUNT
	EXC GST	TAX/LEVY			INC GST
Flight	\$583.06	\$49.67		\$63.27	\$696.00
Taxes/Levies: Domestic Head Tax 33.93, Safety and Se	ecurity Charge 5.53	B, Airline and Secu	rity Levy 3.85,	YR 6.35	
TICKET NO 081 4368210099 TRANSACTION T000009846					
QF 1935 H 05OCT13 Darwin/Alice Springs					
		•			
Service Fee	\$40.00	\$0.00		\$4.00	\$44.00
TRANSACTION Q000009763			•		
<u> </u>					
WE APPRECIATE YOUR BUSINESS THANK YOU -					

\$623.06

PAYMENT DETAILS

GRAND TOTAL

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

Payment by credit card will attract a fee: 2% on Visa, Mastercard or Bankcard 3% on American Express & Diners Club \$740.00

\$67.27



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

13-VLS1-9ASATY

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE

ACQUITTAL CONFIR	MATION:			*	T A	
Was travel comple (As summarised b	eted in accordance with approved re elow)	equisiti	on?	No		
Reason for Change:	Travel was according to plan. Please pr	ocess T	A			Printing of the state of the st
TRAVELLERS DETAIL	s	***************************************		*		············
Traveller's Name:	Chief Minister		XV			<u>-</u>
Traveller's ePASS	User ID:	4.4	- No.			
Is the traveller lis	ted in ePASS: Non-ePASS register	ed use	r			
Traveller's AGS N	umber: 79063011 Adam GI	LES - E	Braitling [MLA Giles	s - 1043F2	
Agency:	11-DCM Departmen	t of the	e Chief M	inister-1	1	
Cost Centre Unit:	MINISTER-11GG13(201 🥒				
Cost Centre Code	11GG130201	h V				
Office location:	5th Floor Parliamen	House	9			
Telephone:	0889995511					
Supervisor:	Ron Kelly	A CONTRACTOR				
Booking Officer:	Victoria Starr	7			4	
Reason(s) for Tra	vel: Ministerial Travel: Ministers); Ministeri			(For No	n Darwin	
Portfolio:	Northern Australia D	evelop	ment			
Detailed Reason fo	Travel to Darwin to Nhulunbuy for stake National Onshore Co	join de hoder	legation meetings	then on		
Additional comme attachment:	its as <u>13-vls1-9ASATY.zip</u>					

TRAVEL ITINERARY

Depart	From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	War Book
29/09/2013 17:15	Alice Springs	Darwin	29/09/2013 19:20	Destination	Air	Qantas	QF1938	Economy	Confirmed	Invoiced	5YQ7
30/09/2013 10:30	Darwin	Nhulunbuy	30/09/2013 12:30	Destination	Charter	Hardy Aviation		**	Confirmed	Invoiced	126C
30/09/2013 15:30	Nhulunbuy	Darwin	30/09/2013 17:30	Dèstination	Charter	Private Plane		**	Confirmed	Invoiced	
30/09/2013 18:15	Darwin	Melbourne	30/09/2013 23:00	Destination	Air	Virgin Australia	VA1464	Business	Confirmed	Paid By CCC	WDO
01/10/2013 07:00	Melbourne	Adelaide	01/10/2013 07:55	Destination	Air	Qantas	QF671	Business	Confirmed	Invoiced	47GC
02/10/2013 10:00	Adelaide	Alice Springs	02/10/2013 12:10	Destination	Air	Qantas	QF723	Business	Confirmed	Invoiced	47GC

Type of Booking:	Multidestination
Type of Travel:	Intrastate Interstate
Other Services Required:	Alice Springs to Darwin booked through Latitude travel Winnellie. Travel from Darwin to Adelaide booked through Sandra Lew Fatt travelworld Darwin.
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No 🖢

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Intercontinental Hotel North Terrace	0882382400	01/10/2013	02/10/2013	Invoiced		66873539	468.00	No
Hotel Parkroyal Melbourne	0383472000	30/09/2013	01/10/2013	Invoiced		57309342	244.00	No

Total Amount: 712.00

TRAVEL COSTS

TA Profile: MINISTERS OPTION 1 \$447

Official Travel Period Total

From: 29/09/2013 17:15 Hrs. To: 02/10/2013 09:10 Hrs.

2 days and 15 hours (3 nights)

_		4				
Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X Accommodation	11GG130201331211	P10	2		64.73	712.00
X Travel Fares	11GG130201364211	P10		6540.00	594.55	6540.00
:						
X Travelling Allowance	11GG130201373111	Z00	1.0	447.00		447.00
- Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allo	wances					
1. Breakfast Allowance		Z00	0	0.00		0.00
2. Lunch Allowance		Z00	0	0.00		0.00
3. Dinner Allowance		Z00	0	0.00		0.00
4. Incidental Allowance		Z00	0	0.00		0.00
Other Expenses/Allowand	ces		Official Allowance?			
1, Service Fee	11GG130201341911	P10	No	44.00	4.00	44:00
2. Private Hire vehicles	11GG130201362212	P10	No	655.00	59.55	655.00
3.			No			
4.			No			
5.			No			
	Total ⁻	Trave	l Costs:		722.83	8398.00
	Total Official	Allov	vances:		0.00	447.00
Cabcharge Vouchers						
Number of vouchers re	equired:		0			

Recovery of Overpaid A	llows peog/Ev						
1.	illowarices/Ex	penses		ol			
2.				ol			
	_1	Total	Recove				0.0
	Total Officia					0.00	447.0
Payment in Advance				W-11			
Is an Advance Require	±1?		No		<u></u>		-
% Advance Required			0%				
		Amount o	f Adva	nce:			0.0
	Balance	Payable Or	ı Acqui	ttal:		4	447.0
/ Received Payments	/20 Date	Voucher Numb	er				
/	/20				*		
Witness Comments:	Date						
30/9 All costs are to be upd add additional costs for Priv							
APPROVAL / WORKFLOW L	og	•					
Date Action	Actioned		Fwd. T	·	e-Ma	il Address	
0/09/2013 Porwarded to delegat	e Victoria S (vls1)	tarrBooking Officer	Belinda	Dukic (b2d)	belind	a.dukic@n	t.gov.au
30/09/2013Approved and forward	ded to Belinda Dukic (b2	Delegate	Travel	Dcm (g110056)	travel	.dcm@nt.g	ov.au
Comments/Recommendations	: Approved	<u> </u>					
6:21 Queued for auto payr	nent (g110056	rave Clerk					
0/09/2013Sent for auto paymer	t of TRIPS	Auto Proces	c				
9:01 \$0.00 7/10/2013	(System)	arrBooking				***************************************	
7/10/2013 9:22 Forwarded to delegate	(vis1)	Officer	Irene Fi	razis (fvg)	irene.	razis@nt.g	ov.au
omments/Recommendations 7/10/2013Approved and forward			a: Travel	was according t	o plan. Pl	ease proce	ss TA
9:52 travel clerk	(fvg)	Delegate	Travel [Ocm (g110056)	travel	dcm@nt.g	us.vc
omments/Recommendations	: Workflow appro						
7/10/2013 0:47 Queued for auto payn	rent (g110056)	I ravol (lorv					
7/10/2013Sent for auto paymen 9:00 \$447.00		Auto Process	5				
9/11/2013 Re-opened acquittal a	nd Marie	TRING					
R:11	Abrananis	TRIPS Administrato	Victoria or	Starr (vls1)	victori	a.starr@nt.	.gov.au
traveller/booking officemments/Recommendations		ng MR was reo	pened yes	sterday it is not	the one o	uoted on t	he invoice
It this one, I received 4 x Invoice ou the invoices via email. Due to Belinda. MA	es for Private Trai	sfers to the va	lue of \$6	55.00 that were	not reco	rded on the	e MR. Iser
1/11/2013 Forwarded to delegate	Victoria Sta		Belinda	Dukic (b2d)	belinda	.dukic@nt	.gov.au
9:51 omments/Recommendations:	·	Officer ong MR was re		· · · · · · · · · · · · · · · · · · ·			
R for the private transfers. Could	l you please re-ap	_		,	. , -		
/11/2013Approved and forward 1:19 travel clerk	ed to Belinda Dukic (b2d	Delegate	Travel D	cm (g110056)	travel.	dcm@nt.go	v.au
mments/Recommendations:							
/11/2013Forwarded to accounts	Travel Dom		Darwin -	Traveldarwin			



09:46	payable		(g110056)	Travel Clerk	Generic Email Acc Dcis (g680044)	count	traveldarwin.dcis@nt.gov.au
29/11/20 11:34	13Confirmed TA det Audit Log	ails. See	TravelDarwi DBE (g680044)	Accounts Payable	Victoria Starr (vls	1)	victoria.starr@nt.gov.au
Inform	ATION REQUEST	Log					
REQUIS	ITION AUDIT LO	3					
Date		Update	d by	Trav	/el Costs	Off. All	ow. Payable
21/08/20	13 17:05	Victoria	Starr	\$0.0	0	\$0.00	
21/08/20	13 18:23	Victoria	Starr	\$1,7	88.00	\$1,788.	00
21/08/20	13 18:41	Victoria	Starr	\$3,2	58.00	\$1,788.	00
21/08/20	13 18:45	Victoria	Starr	\$3,2	58.00	\$1,788.	00
22/08/20	13 10:50	Victoria	Starr	\$3,2	58.00	\$1,788.	00
17/09/20	13 12:24	Victoria	Starr	\$3,2	58.00	\$1,788.	00
17/09/20	13 12:27	Victoria	Starr	\$3,2	58.00	\$1,788.	00 💸 🔪
17/09/20	13 12:27	Victoria	Starr	\$2,8	11.00	\$1,341.	00
17/09/20	13 12:30	Victoria	Starr	\$2,8	11.00	\$1,341	00 🖋
27/09/20	13 09:55	Victoria	Starr	\$7,9	27.00	\$447.00	**************************************
27/09/20	13 10:08	Victoria	Starr	\$7,9	27.00	\$447.00)
27/09/20	13 16:08	Victoria	Starr	\$7,9	27.00	\$447.00)
30/09/20	13 09:21	Victoria	Starr	\$7,9	27،00	\$447.00)
30/09/20	13 09:34	Victoria	Starr	\$7,7	43.00 🐧 🦠	\$447.00	,
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30/09/20	13 09:36	Victoria	Starr	\$7,7	43.00	\$447.00)
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30/09/20	13 15:12	Victoria:	Starr	\$7,7	43.00 🥒 🔪	\$447.00)
30/09/20	13 16:20	Travel D	cm	<u>.</u> \$7,7	43.00	\$447.00)
30/09/20	13 16:21	Travel D	cm	\$7,7	43.00	\$447.00)
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07/10/20	13 09:22	Victoria :	Starr	\$7,7	43.00	\$447.00)
07/10/20:	13 09:22	Victoria :	Starr 🎺	\$7,7	43.00	\$447.00)
07/10/20:	13 09:52	Irene Fra	azis 💮 🔭	\$7,7	43.00	\$447.00)
07/10/20:	13 10:44	Travel D	cin.	\$7,7	43.00	\$447.00)
07/10/20:	13 10:47	Travel D	cm 🦠 .	\$7,7	43,00	\$447.00)
29/11/20:	13 08:11	Marie Ab	rahams	\$7,7	43.00	\$447.00)
29/11/20:	L3 08:49	Victoria :	Starr	\$8,3	98.00	\$447.00)
29/11/20:	l3 08:51	Victoria :	Starr		98.00	\$447.00)
29/11/20:		Belinda (Dukic 🗼 🥒	\$8,3	98.00	\$447.00)
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29/11/20:	L3 09:46	Travel D	cm	\$8,3	98.00	\$447.00	
29/11/201	(3 11:34, 🌠 🌽	TravelDa	rwin DBE	\$8,3	98.00	\$447.00	



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

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

HONOURABLE BESS PRICE

PO BOX 3146

DARWIN CITY NT 800

Attn: ANASTASIA ELANIS

COPY

TAX INVOICE

INVOICE NO

1000002305

DATE OF ISSUE

24 Sep 2013

DATE DUE
DATE DEPART

24 Sep 2013 17 Sep 2013

TRIP PASSENGERS PRICE/BESSHON

CONSULTANT

Xana Kamitsis

TOTAL DUE

\$3,415.00

Flight \$554.87 \$49.67 \$60.45 \$664.99 Taxes/Levies: Domestic Head Tax 33.93, Safety and Security Charge 5.53, Airline and Security Levy 3.85, YR 6.35 TICKET NO 081 4166367607 TRANSACTION T000009769 QF 1936 Q 17SEP13 Alice Springs/Darwin Flight \$642.15 \$49.67 \$69.18 \$761.00 Taxes/Levies: Domestic Head Tax 33.93, Safety and Security Charge 5.53, Airline and Security Levy 3.85, YR 6.35 TICKET NO 081 4166367711 TRANSACTION T000009799 QF 1935 V 22SEP13 Darwin/Alice Springs Hotel \$1,768.19 \$0.00 \$176.81 \$1,945.00 TRANSACTION Q000009760 MANTRA ON THE ESPLANADE, Darwin	GRAND TOTAL		\$3,005.22	\$99.34	\$310.44	\$3,415.00
EXC GST TAX/LEVY INC GS: Flight \$554.87 \$49.67 \$60.45 \$664.99 Taxes/Levies: Domestic Head Tax 33.93, Safety and Security Charge 5.53, Airline and Security Levy 3.85, YR 6.35 TICKET NO 081 4166367607 TRANSACTION T000009769 QF 1936 Q 17SEP13 Alice Springs/Darwin Flight \$642.15 \$49.67 \$69.18 \$761.00 Taxes/Levies: Domestic Head Tax 33.93, Safety and Security Charge 5.53, Airline and Security Levy 3.85, YR 6.35 TICKET NO 081 4166367711 TRANSACTION T000009799 QF 1935 V 22SEP13 Darwin/Alice Springs Hotel \$1,768.19 \$0.00 \$176.81 \$1,945.00 TRANSACTION Q000009760 MANTRA ON THE ESPLANADE, Darwin Service Fee \$40.01 \$0.00 \$4.00 \$44.00 \$44.01	TIMINAMETION QUUUUS	973 1				
EXC GST TAX/LEVY INC GS Flight \$554.87 \$49.67 \$60.45 \$664.98 Taxes/Levies: Domestic Head Tax 33.93, Safety and Security Charge 5.53, Airline and Security Levy 3.85, YR 6.35 TICKET NO 081 4166367607 TRANSACTION T000009769 QF 1936 Q 17SEP13 Alice Springs/Darwin Flight \$642.15 \$49.67 \$69.18 \$761.00 Taxes/Levies: Domestic Head Tax 33.93, Safety and Security Charge 5.53, Airline and Security Levy 3.85, YR 6.35 TICKET NO 081 4166367711 TRANSACTION T000009799 QF 1935 V 22SEP13 Darwin/Alice Springs Hotel \$1,768.19 \$0.00 \$176.81 \$1,945.00 MANTRA ON THE ESPLANADE, Darwin		751	Ţ <u>-</u>	# CTT T	Ŧ 	Ţ v .
EXC GST TAX/LEVY INC GS Flight \$554.87 \$49.67 \$60.45 \$664.99 Faxes/Levies: Domestic Head Tax 33.93, Safety and Security Charge 5.53, Airline and Security Levy 3.85, YR 6.35 FICKET NO 081 4166367607 FRANSACTION T000009769 OF 1936 Q 17SEP13 Alice Springs/Darwin Flight \$642.15 \$49.67 \$69.18 \$761.00 Faxes/Levies: Domestic Head Tax 33.93, Safety and Security Charge 5.53, Airline and Security Levy 3.85, YR 6.35 FICKET NO 081 4166367711 RANSACTION T000009799 OF 1935 V 22SEP13 Darwin/Alice Springs Flotel \$1,768.19 \$0.00 \$176.81 \$1,945.00 RANSACTION Q000009760	ervice Fee		\$40.01	\$0.00	\$4.00	\$44.01
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EXC GST TAX/LEVY INC GS	Taxes/Levies: Domestic He	ad Tax 33.93, Safety and S	ecurity Charge 5.53,	Airline and Security Levy 3.8	35, YR 6.35	
	Flight		\$554.87	\$49.67	\$60.45	\$664.99
	SERVICE				AMOUNT GST	AMOUN' INC GST



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

13-AE7-9BUAYT

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

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ACQUITTAL CON	IFIRMATIC	N:		4					and the second	Y)
Was travel cor (As summarise			nce with a	ipprov	ed requi	sition?	C .	Yes 🧖	No	
Reason for Change:	No fu	rther reimb	ursements	ok to	process.					
TRAVELLERS DE	TAILS							. V		
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Is the travelle	r listed i	n ePASS:	Non-ePA	SS reg	gistered	user	A STATE A			
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Cost Centre U	nit:		MINISTE		G15020	1 🧷 🛝				
Cost Centre C			11GG150	4.5%		. Yh	}			
Office location	:		Level 5 P		nent Hou	se				
Telephone:			0889286			A 18 19 17				
Supervisor:			Belinda [
Booking Office			Anastasia		Control of the Contro					·
Reason(s) for	Travel:		Ministeria		192	steriai i	ravei		**************************************	
Portfolio:		<u></u>	Commun	ity se	rvices					
Datation Dana	E T		NAI-L-L-	T	L- D					
Detailed Reas	on for Tr	avel:	Minister	Travel	to Darw	in				
TRAVEL ITINERA		avel:	Minister	Travel	to Darw	in				
***		avel:	Minister	Travel Mode		flight No.	Class	Booked	FF Points Used	Inv Amt
TRAVEL ITINERA	To			Travel Mode		Flight No.	Class Economy		Points	
TRAVEL ITINERA Depart From 17/09/2013 Alice 12:00 Spring 22/09/2013 Danwir	To Darwin	Arrive 17/09/2013 14:05 22/09/2013	Stopover	Travel Mode Air	Provider	Flight No. QF1936		No	Points Used	Amt
TRAVEL ITINERA Depart From 17/09/2013 Alice pring 12:00 Spring 22/09/2013 Darwing 07:00 Darwing	To Darwin S Alice Springs	Arrive 17/09/2013 14:05 22/09/2013	Stopover Destination	Travel Mode Air	Provider Qantas	Flight No. QF1936	Economy	No	Points Used No	Amt 664.99
TRAVEL ITINERA Depart From 17/09/2013 Alice 12:00 Spring 22/09/2013 Darwir 07:00 Darwir	To Darwin Alice Springs	Arrive 17/09/2013 14:05 22/09/2013	Stopover Destination Destination	Travel Mode Air Air	Provider Qantas	Flight No. QF1936	Economy	No	Points Used No	Amt 664.99
TRAVEL ITINERA Depart From 17/09/2013 Alice pring 12:00 Spring 22/09/2013 Darwing 07:00 Darwing	To Darwin Alice Springs ng:	17/09/2013 14:05 22/09/2013 09:00	Stopover Destination Destination Return	Travel Mode Air Air	Provider Qantas	Flight No. QF1936	Economy	No	Points Used No	Amt 664.99
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Τp	AVEL COSTS						
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	ficial Travel Period	7F110N 7 \$102					Tot
r	om: 17/09/2013 12:00	Hrs. To: 22/09/201	3 09:0	00 Hrs.	4	days an	d 21 hou
	27/00/2020 12:00				***************************************		(5 night
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	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST
Χ	Accommodation	11GG150201331111	P10	5		176.82	1945.00
X	Travel Fares	11GG150201364111	P10		1425.99	129.64	1425.99
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-	Camping Allowance		Z00	0.0	0.00		0.00
Va	riations to Official Allo	wances					
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2.	Lunch Allowance		Z00	. 0	0.00		0.0
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Slight cha		ite to Alice Checked M	Springs, ap 1A. 03/10 Ch	proval was more ecked MA	than the fina	I cost. All ok to process
e carreti	L / W ORKFLOW		***************************************			
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
27/09/2013 16:53	Forwarded to dele	egate	Anastasia Elei (ae7)	nis Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments	/Recommendatio	ns: all appr	ovals attached.	ok to process		Object Name
27/09/2013	Approved and for	warded to	Belinda Dukic	Delegate	Travel Dcm	travel.dcm@nt.gov.au
.6:58	travel clerk .	ns:	(b2d)	Delegate	(g110056)	traver.acm@nt.gov.au
comments,	/Recommendatio	ns: Approve	ed			
0/09/2013	Queued for auto p	navment	Travel Dcm	Travel Clerk		+ () =
7:43	•		(g110056)			
30/09/2013 .9:01	Sent for auto pay \$0.00	ment of	` .	n)Auto Process	-,	
1/10/2013 8:53	Forwarded to dele	gate	Anastasia Eler (ae7)	nis Booking Officer	Irene Frazis (fvg)	irene.frazis@nt.gov.au
	/Recommendation eason For Change				to process, than	ks anna
	Approved and for	warded to	Irene Frazis	Delegate	Travel Dcm	travel.dcm@nt.gov.au
9:49	travel clerk	w	(fvg)	Delegate	(g110056)	travenucin@nc.gov.au
omments,	/Recommendation	ns: workflov	v approval	J ^{ess} t.		
1/10/2013 0:29	Queued for auto p	ayment	Travel Dcm (g110056)	Travel Clerk		
					67 5.	
	Reverted to draft		Travel Dcm (g110056)	Traveller/Booking Officer		
5:33 1/10/2013	Reverted to draft Forwarded to book	king officer	(g110056) Travel Dcm		Anastasia Eleni (ae7)	s anastasia.elenis@nt.gov.a
5:33 1/10/2013 5:36	Forwarded to book		(g110056) Travel Dcm (g110056)	Officer Traveller	Anastasia Eleni (ae7)	anastasia.elenis@nt.gov.
5:33 1/10/2013 5:36 Comments/ he flights of	Forwarded to book	ns: 1/10 Hi . ve now adde	(g110056) Travel Dcm (g110056) Anna, I just reced to the MR, ca	Officer Traveller ceived the invoice formation you please forward.	Anastasia Eleni (ae7) or this one and t	s anastasia.elenis@nt.gov.i here was a service fee for or approval for workflow
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01/10/2013 15:33	Travel Dcm	\$4,225.00	\$810.00	
01/10/2013 15:36	Travel Dcm	\$4,225.00	\$810.00	
01/10/2013 16:36	Anastasia Elenis	\$4,225.00	\$810.00	
01/10/2013 16:51	Irene Frazis	\$4,225.00	\$810.00	
03/10/2013 07:30	Travel Dcm	\$4,225.00	\$810.00	
03/10/2013 07:31	Travel Dcm	\$4,225.00	\$810.00	

Proposed Delining State of Personal Proposed Delining State of the Sta



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

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

COPY

DEPARTMENT OF THE CHIEF MINISTER

GPO BOX 3146 DARWIN NT 800

Attn: TORI STARR

TAX INVOICE

INVOICE NO

1000002291

DATE OF ISSUE

12 Sep 2013

DATE DUE

19 Sep 2013

DATE DEPART

13 Sep 2013

TRIP PASSENGERS PRICE/BESSMS

CONSULTANT

Xana Kamitsis

TOTAL DUE

\$690.00

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

Flight \$554.88 \$49.67 \$60.45 \$665.00

Taxes/Levies: Domestic Head Tax 33.93, Safety and Security Charge 5.53, Airline and Security Levy 3.85, YR 6.35

TICKET NO

081 4166367547

TRANSACTION T000009748

QF 1939 Q 13SEP13 Darwin/Alice Springs

Service Fee

\$22.73

\$0.00

\$2.27

\$25.00

TRANSACTION

Q000009707

TRAVEL FOR HON. BESS PRICE - WE APPRECIATE YOUR BUSINESS THANK YOU.

GRAND TOTAL \$577.61 \$49.67 \$62.72 \$690.00

PAYMENT DETAILS

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



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 13-MMCPHEE-TRAVEL ARCHIVE ENVIRONMENT

9BD2W3

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

ACQUITTAL CONFI	MATION:								100		
Was travel compl (As summarised		cordan	ce with	appro	oved req	uisitic	n?	C Yeş	e No	>	
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TRAVELLERS DETAI	LS										
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Is the traveller li	sted in eP/				egistere						
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Cost Centre Unit:			MLA-11	GG13	0203	<i>A</i>					
Cost Centre Code	:		11GG13	0203		. <u>a</u> V					
Office location:					ate Offi	ce (2/	51 Todo	l Mall) [700HAE		
Telephone:	5.53***		088951				·····				
Supervisor:			Ron Keli					***************************************			
Booking Officer:			/ictoria		<u> 1 V</u>				14.4		
Reason(s) for Tra	vel:		Meeting	A 100	V						
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Detailed Reason f	or Travel:	\\]	ravel to	Dan	win for r	<u>neetin</u>	gs on C	hief Mir	listers re	quest.	
	or Travel:		ravel to	Darı	win for r	neetin	gs on C	hief Mir	ilsters re	quest.	
Detailed Reason f TRAVEL ITINERARY Depart From To			opover	Travel Mode	·	Fliaht		hief Mir Booke	Pvmt.	Warrant Booking	/ FI Pi U:
Detailed Reason f TRAVEL ITINERARY Depart From To 09/09/2013 Alice		St.	opover	Travel Mode	· · · · · · · · · · · · · · · · · · ·	Flight	Class	Booke	Pymt.	Warrant Booking #	P:
Detailed Reason f TRAVEL ITINERARY Depart From To 09/09/2013 Alice 12:00 Springs 13/09/2013 Alice Alice Da 13/09/2013 Alice Alice	Arrive 09/09/2 14:05	St. 2013 De	opover	Travel Mode Air	Provider	Flight No.	Class Economy	Booke Confirme	Pymt. d Status	Warrant Booking # 76CVV9	P
Detailed Reason f TRAVEL ITINERARY Depart From To 09/09/2013 Alice 12:00 Springs 13/09/2013 Alice	Arrive 09/09/3 14:05 te 13/09/3	St. 2013 De	opover stination	Travel Mode Air	Provider Qantas	Flight No. 1936	Class Economy	Booke Confirme	d Pymt. Status d Invoiced	Warrant Booking # 76CVV9	Pr U: Nr
Detailed Reason for TRAVEL ITINERARY Depart From Total Control Contro	Arrive 09/09/3 14:05 te 13/09/3	St. 2013 De	opover stination stination	Travel Mode Air	Provider Qantas	Flight No. 1936	Class Economy	Booke Confirme	d Pymt. Status d Invoiced	Warrant Booking # 76CVV9	Pr U: Nr
Detailed Reason f TRAVEL ITINERARY Depart From To 09/09/2013 Alice 12:00 Springs 13/09/2013 Darwin Ali 14:45 Darwin Sp Type of Booking: Type of Travel: Other Services Re	O9/09/3 14:05 De 13/09/3 rings 16:45	St. 2013 De	opover stination stination Retu Intra	Travel Mode Air Air	Provider Qantas	Flight No. 1936 1939	Class Economy Economy	Booke Confirme	d Pymt. Status d Invoiced	Warrant Booking # 76CVV9	Pr U: Nr
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Detailed Reason f TRAVEL ITINERARY Depart From To 09/09/2013 Alice 12:00 Springs 13/09/2013 Darwin Ali 14:45 Darwin Sp Type of Booking: Type of Travel: Other Services Re Travel Package De	Arrive 09/09/3 14:05 13/09/3 rings 16:45 quired: eal commoda	St. 2013 De 2013 De	stination A Retu Intra	Travel Mode Air Air	Provider Qantas Qantas	Flight No. 1936 1939	Class Economy Economy	Booke Confirme	d Pymt. Status d Invoiced	Warrant Booking # 76CVV9	Pr U: Nr
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No Purpose General Ledger Code Code Unit Price Allowance Code Code Unit Price Allowance Code Code Code Unit Price Allowance Code	To	tal Amount:					200 NO. 10 N	610.50
Official Travel Period From: 09/09/2013 12:00 Hrs. To: 13/09/2013 16:45 Hrs. 4 days and 4 (4 n) Purpose General Ledger Code Tax Units. Sub Unit Unit Unit Price/ Allowance GST (inc.) X Accommodation 11GG130203331111 P10 3 55.50 61 X Travel Fares 11GG130203364111 P10 1324.01 120.36 132 - Travelling Allowance 200 0.0 0.00 0.00 0.00 - Camping Allowance 200 0.0 0.00 0	TR	AVEL COSTS						
From: 09/09/2013 12:00 Hrs. To: 13/09/2013 16:45 Hrs. 4 days and 4 (4 n								
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No	Fro	m: 09/09/2013 12:00	Hrs. To: 13/09/2013	3 16:4	45 Hrs.	·		(4 nights)
Purpose	,							
Travel Fares		Purpose	ii	II I		Price/	GST	Total (Inc GST)
Travelling Allowance	X	Accommodation	11GG130203331111	P10	3			
Camping Allowance	X	Travel Fares	11GG130203364111	P10		1324.01	120.36	1324.01
Camping Allowance								
Variations to Official Allowances								0.00
1. Breakfast Allowance Z00 0 0.00				Z00	0.0	0.00		0.00
Lunch Allowance	Va		wances	1700	- 4		r i	
3. Dinner Allowance Z00 0 0.00					2000 72			0.00
A Incidental Allowance						La Proper		0.00
Other Expenses/Allowances Official Allowance?						A		0.00
Allowances	4.	Incidental Allowance		200	7658 49, 701	- V.00		0.00
No	Ot	her Expenses/Allowand	ces					
No 0.00 0.	1.				No	0.00	0.00	0.00
4.	2.				No	0.00	0.00	0.00
Total Travel Costs: 175.86 193	3.			Zaz,	No	0.00	0.00	0.00
Total Travel Costs: 175.86 193 Total Official Allowances: 0.00 Cabcharge Vouchers Number of youchers required: 0 0 0.00 Recovery of Overpaid Allowances/Expenses 1.	4,				No	0.00	0.00	0.00
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1. Z00 0 0.00		9 3 3			0			
Z.	Re	covery of Overpaid All	owances/Expenses	T				
Total Recovered: Total Official Allowances Payable: Payment in Advance Is an Advance Required? Mo Amount of Advance: Balance Payable On Acquittal:	1.							0.00
Total Official Allowances Payable: Payment in Advance Is an Advance Required? No Amount of Advance: Balance Payable On Acquittal: / /20	2.			<u> </u>		0.00		0.00
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Is an Advance Required? % Advance Required 0% Amount of Advance: Balance Payable On Acquittal: / /20	L h	umont in Advanca	I otal Official Allowan	ices F	ауавіе:		0.00	0.00
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Balance Payable On Acquittal: / /20	H	70 Advance Required	Amount	<u> </u>	dvance:		T T	0.00
/ /20	\vdash					77 2 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		0.00
	R	/ eceived Payments [/20					

Witn	/ /20			•	
Comment					
09/9 Checl	ked MA. 29/11 Note TA	was paid on MR	9BUABB, checke	d MA	·
A PPROVAL	/ Workflow Log		***************************************		
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
09/09/2013 11:40	Forwarded to delegate	Marisha Mcphee (mmcphee)	Booking Officer	Ron Kelly (kellr)	ron.kelly@nt.gov.au
09/09/2013 15:04	Approved and forwarded to travel clerk	Ron Kelly (kellr)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.
	Recommendations: approv	/ed		(9110030)	
09/09/2013 15:54	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
09/09/2013	Sent for auto payment of	TRIPS (System)	Auto Process		*
19:01 25/11/2013	\$0.00 Saved acquittal	Marie Abrahams			
07:28	•	(f45)	11, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		<u> </u>
-	Recommendations: ason For Change:				
28/11/2013	Forwarded to booking officer	Travel Dcm (g110056)	Traveller	Victoria Starr	victoria.starr@nt.go
	Recommendations: Hi Tori		is travel please as I	(vls1) have finally recei	ved the invoice for
payment of th	ne hotel and will send it to yo			*	
28/11/2013 .4:00	Forwarded to delegate	Victoria Starr (vis	1) Agency Administrator	Ron Kelly (kellr)	ron.kelly@nt.gov.au
Comments/F	Recommendations: Modifi	ed Reason For Ch	ange: Travel was a	ccording to plan.	Please process
8/11/2013	Saved acquittal	Travel Dcm)	
.5;19		(g110056)			
-	Recommendations:				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	son For Change: Travel wa Approved and forwarded to	s according to plan	_0.000_ D _00/ ·		
	travel clerk	Ron Kelly (kellr)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.a
	Recommendations: approve		/ /		
	son For Change: Travel wa		 Please process acc 	cordingly	
9/11/2013 7:18	Saved acquittal	Travel Dcm (g110056)			
	ecommendations:	(g110030)	-		
	son For Change: Travel wa	s according to plan	. Please process acc	cordingly	
9/11/2013	Queued for auto payment	Travel Dcm '	Travel Clerk		
7:19		(g110056)			
omments/R ccordingly	ecommendations: Modifie	d Reason For Cha	ange: Travel was ac	ccording to plan. I	Please process
	Sent for auto payment of				
	0.00	TRIPS (System)	Auto Process		
NFORMATIO	N REQUEST LOG				
EQUISITION	N AUDIT LOG				
	Updated i	у т	ravel Costs	Off. Allow. P	ayable
	Opauccu L		2,195.41	\$277.40	
ate		phee \$			
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ate 0/09/2013 10 0/09/2013 11 0/09/2013 11	:30 Marisha Mo :39 Marisha Mo :40 Marisha Mo	phee \$	2,195.41	\$277.40	1944
0/09/2013 10 0/09/2013 11 0/09/2013 11 0/09/2013 15	:30 Marisha Mo :39 Marisha Mo :40 Marisha Mo :04 Ron Kelly	phee \$ phee \$	2,195.41 2,195.41	\$277.40 \$277.40	
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0/09/2013 10 0/09/2013 11 0/09/2013 11 0/09/2013 15 0/09/2013 15 0/09/2013 15 0/11/2013 07 0/11/2013 11:	:30 Marisha Mo :39 Marisha Mo :40 Marisha Mo :04 Ron Kelly :54 Travel Dom :54 Travel Dom :28 Marie Abral :46 Travel Dom	phee \$ phee \$ \$ s \$ ansatz	2,195.41 2,195.41 2,195.41 2,195.41 2,195.41 2,195.41	\$277.40 \$277.40 \$277.40 \$277.40 \$277.40 \$277.40	
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0/09/2013 10 0/09/2013 11 0/09/2013 15 0/09/2013 15 0/09/2013 15 0/09/2013 15 0/11/2013 17 0/11/2013 11: 0/11/2013 13: 0/11/2013 13:	:30 Marisha Mo :39 Marisha Mo :40 Marisha Mo :04 Ron Kelly :54 Travel Dom :28 Marie Abral :46 Travel Dom :53 Travel Dom	phee \$ phee \$ phee \$ \$ \$ anams \$ \$ rr \$5	2,195.41 2,195.41 2,195.41 2,195.41 2,195.41 2,195.41	\$277.40 \$277.40 \$277.40 \$277.40 \$277.40 \$277.40	

28/11/2013 13:57 28/11/2013 14:00	Victoria Starr Victoria Starr	\$2,503.01 \$2,503.01	\$365.00 \$365.00	
28/11/2013 15:19	Travel Dcm	\$2,299.51	\$365.00	
28/11/2013 15:44	Ron Kelly	\$2,299.51	\$365.00	
29/11/2013 07:18	Travel Dcm	\$1,934.51	\$0.00	
29/11/2013 07:19	Travel Dcm	\$1,934.51	\$0.00	

Proposed Colly Charles of the State of the S



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

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

COPY

DEPARTMENT OF THE CHIEF MINISTER

GPO BOX 3146 DARWIN NT 800 Attn: ACCOUNTS

TAX INVOICE

INVOICE NO

1000002289

DATE OF ISSUE

10 Sep 2013

DATE DUE DATE DEPART

17 Sep 2013 10 Sep 2013

TRIP PASSENGERS

KURRUPUWU/FRANCISMLA

FULLER/DONALDMR

CONSULTANT

Xana Kamitsis

TOTAL DUE

\$2,814.00

SERVICE	AMOUNT AMOUNT EXC GST TAX/LEVY	AMOUNT GST	AMOUNT INC GST
	EXC GST TANYLEVY		
Flight	\$851.57 \$92.98	\$94.45	\$1,039.00

Taxes/Levies: Domestic Head Tax 67.85, Safety and Security Charge 11.05, Airline and Security Levy 7.70, YR 6.35

TICKET NO

081 4166367505

T000009737 **TRANSACTION**

QF 1939 O 10SEP13 Darwin/Alice Springs QF 1936 L 11SEP13 Alice Springs/Darwin

PASSENGER

KURRUPUWU/FRANCISMLA

\$1,039.00 \$94.45 \$92.98 \$851.57 **Flight**

Taxes/Levies: Domestic Head Tax 67.85, Safety and Security Charge 11.05, Airline and Security Levy 7.70, YR 6.35

TICKET NO

081 4166367506

T000009738 **TRANSACTION**

QF 1939 O 10SEP13 Darwin/Alice Springs QF 1936 L 11SEP13 Alice Springs/Darwin

FULLER/DONALDMR

\$418.00 \$38.00 \$380.00 \$0.00 Hotel

TRANSACTION

Q000009697

LASSETERS HOTEL CASINO, Alice Springs LASSETERS HOTEL CASINO, Alice Springs

PASSENGER

FULLER/DONALDMR, KURRUPUWU/FRANCISMLA

\$186.00 \$0.00 \$16.90 Car Hire \$169.10

TRANSACTION Q000009698

Avis 10Sep13 Alice Springs

PASSENGER FULLER/DONALDMR

AMOUNT GST AMOUNT AMOUNT SERVICE **AMOUNT INC GST** TAX/LEVY **EXC GST** \$132.00 \$12.00 \$120.00 \$0.00 Service Fee **TRANSACTION** Q000009696 FULLER/DONALDMR, KURRUPUWU/FRANCISMLA **PASSENGER** Mr DONALD FULLER & MR FRANCIS KURRUPUWU \$255.80 \$2,814.00 \$185.96 **GRAND TOTAL** \$2,372.24

PAYMENT DETAILS

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



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

13-VLS1-9B8VQ8

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

ACQUITTAL CONFIRM	ATION:								
Was travel complet (As summarised be		ance with	appro	ved req	uisition	1?	∩ Yes (No No	
Reason for	ravel was acco	ording to p	lan. No	reimbur	sement	s are to l	be claime	d.	74, -4 Ipanessan
Change:								,	
TRAVELLERS DETAILS		y		· · · · · · · · · · · · · · · · · · ·	<u>خ</u>		>	· · · · · · · · · · · · · · · · · · ·	
Traveller's Name:		Francis	Xavie	r Kurrup	uwu _				
Traveller's ePASS L	Jser ID:				4				
Is the traveller liste	ed in ePASS:	Non-eP	ASS re	egistered	i user	450			,
Traveller's AGS Nu	mber:	826284 1043A2		ncis KU	RRUPU	WU - Ar	afura ML	A Kurrı	1b -
Agency:		11-DCM	1 Depa	rtment (of the (Chief Mi	nister-11		
Cost Centre Unit:		MLA-11	GG130	0203	L V				
Cost Centre Code:		11GG13	30203	V					
Office location:		Moil Shop7&			Shop 7	'-8 Arafı	ura Elect	orate O	ff
Telephone:		088999	6950/	\cap V					
Supervisor:		Tim Bal	dwin						
Booking Officer:		Victoria	Starr	\					,
Reason(s) for Trave	el:	Minister	ial Tra	vel: Rep	resent	ing Mini	ster		
Portfolio:		Central	Austra	alia					
Detailed Reason for	Travel:	Attenda	nce at	the "Wa	alk in M	ly Shoes	s" public	forum	
TRAVEL ITINERARY							· · · · · · · · · · · · · · · · · · ·		
Depart From To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Warran Bookin #
.0/09/2013 Darwin Alice .4:45 Sprin	10/09/2013 gs 16:45	Destination	Air	Qantas	QF1939	Economy	Confirmed	Invoiced	5DKHWI
	in 11/09/2013 14:05	Destination	Air	Qantas	QF1936	Economy	Confirmed	Invoiced	5DKHWI
2:00 Springs Darw		Destination Retu		Qantas	QF1936	Economy	Confirmed	Invoiced	5DKHWI
2:00 Springs Darw Type of Booking:		Retu	ırn	Qantas	QF1936	Economy	Confirmed	Invoiced	5DKHWI
2:00 Springs Darw Type of Booking: Type of Travel:	14:05	Retu Intra	ırn astate						5DKHWI
Type of Booking: Type of Travel: Other Services Requ Travel Package Deal	uired;	Retu Intra Trav	ırn astate				confirmed		5DKHWI
Type of Booking: Type of Travel: Other Services Required Package Deal (Airfare/Pickup/Acco	uired:	Retu Intra Trav	ırn astate						5DKHWI
Type of Booking: Type of Travel: Other Services Requ Travel Package Deal (Airfare/Pickup/Acco Air Bookings Insured Cancellation:	uired: lommodation d for	Retu Intra Trav No	ırn astate						5DKHWI

Total Amount:					ann fastallian dag fagtaut) ga	209.0
RAVEL COSTS						
TA Profile: NTG TA			that remove all the consuminations of the paper of the constant of the constan			
Official Travel Period					d	Tota
from: 10/09/2013 14:	45 Hrs. To: 11/09/2013	3 14:0	05 Hrs.	U	days and	1 23 nou (1 night:
			oc out-commit-in-the in-	· · · · · · · · · · · · · · · · · · ·		
Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X Accommodation	11GG130203331111	P10	1		19.00	209.00
X Travel Fares	11GG130203364111	P10		1536.00	139.64	1536.00
- Travelling Allowance	e	Z00	0.0	0.00		0.00
- Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official A	lowances				,	
1. Breakfast Allowance		Z00	0	0.00		0.0
2. Lunch Allowance		Z00	.0	0.00		0.0
B. Dinner Allowance		Z00	, O	0.00		0.0
1. Incidental Allowance		Z00	0	0.00		0.0
Other Expenses/Allowa	inces		Official Allowance?			
1. Car Hire	11GG130203362211	P10	No	300.00	27.27	300.00
2.			No	0.00	0.00	0.0
3.			No_	0.00	0.00	0.0
1.			No	0.00	0.00	0.0
5.			No No	0.00		0.0
<u> </u>			l Costs:		185.91	
	, Total Official	Allov	wances:		0.00	0.0
Cabcharge Vouchers		-				
Number of vouchers			0			The second secon
Recovery of Overpaid A	Allowances/Expenses		<u>-</u>		[
L. (?)		Z00	0	0.00		0.00
2.		Z00	0	0.00		0.00
>			overed:			0.00
	Total Official Allowan	ces P	ayabie:		0.00	0.00
Payment in Advance	42	[NI -]				
Is an Advance Required	ur .	No O%				
% Advance Required	Amount	0%	dvanco:	<u> </u>		Λ Λ4
						0.00
	Balance Payable (JII AC	yullal;		C1000000000000000000000000000000000000	0.00

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Mitnocc			Dato

Comments:

05/09 Removed TA Component, IAW Trips User Guide 2.2f, Member will be reimbursed on production of receipts. Checked MA. 06/09 Checked MA, 12/9 Checked MA

APPROVAL	. / Workflow Log				
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
05/09/2013 12:26	Forwarded to delegate	Victoria Starr (vis1)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
05/09/2013 13:43	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments,	/Recommendations: Approv	ed			
05/09/2013 14:15	Reverted to draft	Travel Dcm (g110056)	Traveller/Booking Officer		
05/09/2013 14:46	Forwarded to delegate	Victoria Starr (vls1)	Booking Officer	Irene Frazis (f	vg) irene.frazis@nt.gov.au
05/09/2013 17:29	Approved and forwarded to travel clerk	Irene Frazis (fvg) Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	'Recommendations: Workflo	w approval	ه م		
06/09/2013 09:40	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
06/09/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
12/09/2013 09:20	Forwarded to delegate	Victoria Starr (vls1)	Booking Officer	Irene Frazis (f	vg) irene.frazis@nt.gov.au
Comments/	Recommendations: Modifie	ed Reason For Cl	nange: Travel was	according to pla	an. No reimbursements are
to be claimed	<u> </u>			- Ę	
12/09/2013 14:17	Approved and forwarded to travel clerk	Irene Frazis (fvg) Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: Workflo	w approval 🛝		tage and a second	
12/09/2013 14:32	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
12/09/2013 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
05/09/2013 09:11	Victoria Starr	\$0.00	\$0.00
05/09/2013 09:19	Victoria Starr	\$2,1 12.85	\$67.85
05/09/2013 12:19	Victoria Starr	\$2,112.85	\$67.85
05/09/2013-12:19	Victoria Starr	\$2,112.85	\$67.85
05/09/2013 12:26	Victoria Starr	\$2,112.85	\$67.85
05/09/2013 13:43	Belinda Dukic	\$2,112.85	\$67.85
05/09/2013 14:15	Travel Dcm	\$2,045.00	\$0,00
05/09/2013 14:46	Victoria Starr	\$2,045.00	\$0.00
05/09/2013 17:29	Irene Frazis	\$2,045.00	\$0.00
06/09/2013 09:38	Travel Dcm	\$2,045.00	\$0.00
06/09/2013 09:40	Travel Dcm	\$2,045.00	\$0.00
12/09/2013 09:20	Victoria Starr	\$2,045.00	\$0.00
12/09/2013 14:17	Irene Frazis	\$2,045.00	\$0.00
12/09/2013 14:30	Travel Dcm	\$2,045.00	\$0.00
12/09/2013 14:32	Travel Dcm	\$2,045.00	\$0.00



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT 13-VLS1-9B8VXN

Accounts payable use only

VENDOR No.:

VOUCHER No.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

Acquittal Confirmation:	
Was travel completed in accorda (As summarised below)	nce with approved requisition?
Reason for Change:	rding to plan. Please process TA
TRAVELLERS DETAILS	
Traveller's Name:	Don Fuller
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	
Traveller's AGS Number:	81939393 Donald (Don) FULLER - CMMS Ministerial Su - 11GG1001
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG100201
Cost Centre Code:	11GG100201
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286500
Supervisor:	Ron Kelly
Booking Officer:	Victoria Starr
Reason(s) for Travel:	Meeting
Detailed Reason for Travel:	Attendance at meetings in Alice springs
TRAVEL ITINERARY	

IRAVEL	TIVEKMA	AT A	Last application									
Depart	From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Warrant/ Booking #	
10/09/2013 14:45	Darwin	Alice Springs	10/09/2013 16:45	Destination	Air	Qantas	QF1939	Economy	Confirmed	Invoiced	5DKHWK	_
11/09/2013 12:00	Alice Springs	Darwin	11/09/2013 14:05	Destination	Air	Qantas	QF1936	Economy	Confirmed	Invoiced	5DKHWK	_
Type of I		~		, Reti								_
Type of	Travel		•	Intr	actate							

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

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Lasseters Casino Alice Springs 93 Barrett Drive	0889507770	10/09/2013	11/09/2013	Invoiced		19737SB003159	209.00	No

To	tal Amount:						209.0
TR	AVEL COSTS			and the state of t			
	Profile: NTG TA					-	-
Of	ficial Travel Period	de la la companya de				سم مرسل	Tot
Fré	om: 10/09/2013 14:45	Hrs. To: 11/09/2013	3 14:	05 Hrs.	U	days an	d 23 hou (1 night
	,						A.
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG100101331111	P10	1		19.00	209.00
X	Travel Fares	11GG100101364111	P10		1536.00	139.64	1536.00
X	Travelling Allowance	11GG100101373111	Z00	0.23	87.60	7	83.95
-	Camping Allowance		Z00	0.0	0.00		0.00
Va	riations to Official Allo	wances		<i>a</i> a			
1.	Breakfast Allowance	11GG100101373111	Z00	-1\	16.10		-16.10
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance	·	Z00	<i>^</i>	0,00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Ot	her Expenses/Allowand	es		Official Allowance?		4	
1.	Car Hire	11GG100101362211	P10	No	300.00	27.27	300.00
2.			ď,	No	0.00	0.00	0.00
3.		* //	Janes .	No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00
		Total T	ravel	Costs:		185.91	2112.85
	<u> </u>	Total Official	Allov	/ances:		0.00	67.85
Cal	ocharge Vouchers						
	Number of vouchers re	equired:		0			
≀eo	covery of Overpaid Allo	wances/Expenses					
[Z00	0	0.00		0.00
.][\ ()		Z00	0	0,00		0.00
		Total	Reco	vered:			0.00
£.	Mary Control of the C	Total Official Allowand	es Pa	ayable:		0.00	67.85
ay	ment in Advance						
	s an Advance Required?		No				
7	% Advance Required		0%				
		Amount	of Ad	vance:			0.00
<u> </u>							

	/	/20				
Witne		Date	anagaganan na managan			
Comments						
06/09 Char	nged Cost Codes	from MLA t	o MSU. Checke	d MA. 12/9	Checked MA	
APPROVAL	/ Workflow I	_OG	101/461			
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
05/09/2013 12:26	Forwarded to del	egate	Victoria Starr (vis1)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
05/09/2013 13:44	Approved and for travel clerk	warded to	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendation	s: Approved				
06/09/2013 09:36	Queued for auto	payment	Travel Dcm (g110056)	Travel Cler	·k	
06/09/2013 19:00	Sent for auto pay	ment of \$0.00	TRIPS (System)	Auto Process		
12/09/2013 09:04	Forwarded to dele	egate	Victoria Starr (vls1)	Booking Officer	Irene Frazis (fvg) irene.frazis@nt.gov.au
Comments/I	Recommendation	s: Modified R	eason For Chan	ge: Travel w		n, Please process TA
12/09/2013 14:17	Approved and for travel clerk	warded to	Irene Frazis (fvg)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/I	Recommendation	s: Workflow ap	oproval		11.	
12/09/2013 15:28	Queued for auto p	oayment	Travel Dcm (g110056)	Travel Cler	k	
12/09/2013 19:00	Sent for auto pay \$67.85	ment of	TRIPS (System)	Auto Process		
Information	ON REQUEST LO	G				
REQUISITIO	N AUDIT LOG					
Date		Updated by	Trave	l Costs	Off. Allow.	Payable
05/09/2013 0		Victoria Starr	\$2,11	2.85	\$67.85	
05/09/2013 1		Victoria Starr	- 1 Lay		\$67.85	
05/09/2013 1		Victoria Starr	Fig. 16 W Fig. 1 String	2.85	\$67.85	· •
05/09/2013 1	·····	Victoria Starr	8, 19, 1 49,		\$67.85	
05/09/2013 1		Belinda Dukio			\$67.85	
06/09/2013 09		Travel Dcm	\$2,11		\$67.85 ·	
06/09/2013 0		Travel Dcm	\$2,11		\$67.85	
12/09/2013 09		Victoria Starr	99		\$67.85	
12/09/2013 14	700	Trene Frazis	\$2,11		\$67.85	
12/09/2013 15		Travel Dcm Travel Dcm	\$2,11 \$2,11		\$67.85 \$67.85	11.07
,,,		. IGYCI DCIII	45111	_,	φυγίου	



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

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

COPY

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

TAX INVOICE

INVOICE NO DATE OF ISSUE 1000002483

DATE DUE

19 May 2014 19 May 2014

DATE DEPART

12 May 2014

TRIP PASSENGERS PRICE/BESSHON

CONSULTANT

Jorge Favaro

ORDER NO

MR9J88SB

XU

TOTAL DUE

\$3,091.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$1,134.30	\$92.99	\$122.71	\$1,350.00
Taxes/Levies: OB 6.36, Domestic Head Tax 67.85, Safet TICKET NO 081 5238268560 TRANSACTION T000010830 QF 1936 M 12MAY14 Alice Springs/Darwin QF 1935 S 16MAY14 Darwin/Alice Springs	ty and Security C	harge 11.05, Airline and Sei	curity Levy 7.70	
Hotel	\$1,522.73	\$0.00	\$152.27	\$1,675.00
TRANSACTION Q000010516 Mantra on the Esplanade, Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000010497 We Appreciate Your Business				
GRAND TOTAL	\$2,717.03	\$92.99	\$280.98	\$3,091.00



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

14-AE7-9J88SB

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE

ACQUITTAL CON	FIRMAIION:								all the last	' -
Was travel cor (As summarise		accordance	with appr	oved r	equisitio	n?	No			
Reason for	All appr	ovals attache	ed and ok to	o proce	ess.	a se see see a contrata a				
Change:						ah			<u> </u>	Los
TRAVELLERS DE	TAILS									
Traveller's Na			nister Pric	е		X				
Traveller's eP		·			<u> </u>	4				27
Is the travelle		***************************************	n-ePASS i							
Traveller's AG	S Number:		628431 Be						13X2	
Agency:	1.		-DCM Dep	400 - 1000		Chief M	liniste	r-11		
Cost Centre U			NISTER-1	1423, .	0201					
Cost Centre C Office location		A STATE OF THE PARTY OF THE PAR	GG150201	-20	t Llaive	<u> </u>				
Telephone:	l i		vel 5, Parli 89995511		LHOUSE					
Supervisor:			n Kelly							
Booking Office	or.		astasia Ele	nie	7					100000
Reason(s) for		Mir	nisterial Tr nisters); M	avel:			s (For	Non [Darwi	n
	·		mmunity S			<u> </u>				
Portfolio:		- 10 () () () () () () () () () (
Portfolio: Detailed Reason	on for Trav					TINGS				
Portfolio: Detailed Rease TRAVEL ITINERA	20		NISTÉRIAI			TINGS				
Detailed Reaso	20					TINGS Flight	Class	В	ooked	FF Points Used
Detailed Rease TRAVEL ITINERA Depart From 12/05/2014 ALICE	To	el: MII	NISTERIAI Stopover	DUTI Travel Mode	ES - SIT	Flight	Class Econor			Points
Detailed Rease FRAVEL ITINERA Depart From 12/05/2014 ALICE 11:55 SPRIN 16/05/2014 DARW	To DARWIN	Arrive 12/05/2014 14:00 16/05/2014	Stopover Destination	Travel Mode	ES - SIT	Flight No.	Econor	ny	No	Points Used
Detailed Rease TRAVEL ITINERA Depart From 12/05/2014 ALICE 11:55 SPRIN 16/05/2014 DARW	GS DARWIN ALICE SPRINGS	Arrive 12/05/2014 14:00 16/05/2014	Stopover Destination	Travel Mode	Provider QANTAS	Flight No. QF1936	Econor	ny	No	Points Used No
Detailed Rease TRAVEL ITINERA Depart From 12/05/2014 ALICE 11:55 SPRIN 16/05/2014 DARW Type of Bookin	DARWIN GS DARWIN IN ALICE SPRINGS	Arrive 12/05/2014 14:00 16/05/2014	Stopover Destination Destination	Travel Mode Air	Provider QANTAS	Flight No. QF1936	Econor	ny	No	Points Used No
Detailed Reason TRAVEL ITINERA Depart From 12/05/2014 ALICE 11:55 SPRIN 16/05/2014 DARW Type of Bookin Type of Travel Other Services	DARWIN GS DARWIN IN ALICE SPRINGS 19: SRequired:	Arrive 12/05/2014 14:00 16/05/2014 09:10	Stopover Destination Destination Return	Travel Mode Air	Provider QANTAS	Flight No. QF1936	Econor	ny	No	Points Used No
Detailed Rease TRAVEL ITINERA Depart From 12/05/2014 ALICE 11:55 SPRIN 16/05/2014 DARW Type of Bookin Type of Travel Other Services Travel Package (Airfare/Pickup	DARWIN ALICE SPRINGS GS Required: E Deal D/Accommo	Arrive 12/05/2014 14:00 16/05/2014 5 09:10	Stopover Destination Destination Return	Travel Mode Air	Provider QANTAS	Flight No. QF1936	Econor	ny	No	Points Used No
Detailed Rease TRAVEL ITINERA Depart From 12/05/2014 ALICE 11:55 SPRIN 16/05/2014 DARW Type of Bookin Type of Travel Other Services Travel Package	DARWIN ALICE SPRINGS GS Required: E Deal D/Accommo	Arrive 12/05/2014 14:00 16/05/2014 5 09:10	Stopover Destination Destination Return Intrastate	Travel Mode Air	Provider QANTAS	Flight No. QF1936	Econor	ny	No	Points Used No
Detailed Rease TRAVEL ITINERA Depart From 12/05/2014 ALICE 11:55 SPRIN 16/05/2014 DARW Type of Bookin Type of Travel Other Services Travel Package (Airfare/Pickup Air Bookings I	DARWIN GS DARWIN IN ALICE SPRINGS 19: 19: 20: 20: 20: 20: 20: 20: 20: 20: 20: 20	Arrive 12/05/2014 14:00 16/05/2014 5 09:10	Stopover Destination Destination Return Intrastate	Travel Mode Air	Provider QANTAS	Flight No. QF1936	Econor	ny	No	Points Used No
Detailed Rease TRAVEL ITINERA Depart From 12/05/2014 ALICE 11:55 SPRIN 16/05/2014 DARW Type of Bookin Type of Travel Other Services Travel Package (Airfare/Pickup Air Bookings In Cancellation:	DARWIN GS DARWIN IN ALICE SPRINGS 19: 19: 20: 20: 20: 20: 20: 20: 20: 20: 20: 20	Arrive 12/05/2014 14:00 16/05/2014 5 09:10	Stopover Destination Destination Return Intrastate	Travel Mode Air	Provider QANTAS QANTAS	Flight No. QF1936 QF1935	Econor	ny	No	Points Used No

To	tal Amount:						1675.00		
TR	AVEL COSTS								
	Profile: MINISTERS C	OPTION 4 \$166		-	The second secon	201. S. 1000 (22. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
<u>Of</u>	ficial Travel Period	b				*	Tota		
Fro	om: 12/05/2014 12:00	Hrs. To: 16/05/201	4 07:0	0 Hrs.	3	days ar	nd 19 hour 4 nights)		
							à.		
		General Ledger Tax Units.Sub Unit							
	Purpose	Code	Code	Unit	Price/ Allowance	GST	Total (Inc GST)		
X	Accommodation	11GG150201331111	P10	4			1675.00		
X	Travel Fares	11GG150201364111	P10		1416.00	128.73	1416.00		
X	Travelling Allowance	11GG150201373111	Z00	4.0	166.00	20. 10.	664.00		
	Camping Allowance		Z00	0.0	0.00		0.00		
Va	riations to Official Allo	wances		£ 1					
1.	Breakfast Allowance		Z00	0	0.00		0.00		
2.	Lunch Allowance		Z00	0	0.00		0.00		
3.	Dinner Allowance	- NATIONAL CONTROL TO THE PROPERTY OF THE PROP	Z00	<u> </u>	0.00		0,00		
4.	Incidental Allowance		Z00	0	0.00		0.00		
Ot	her Expenses/Allowand	ces		Official Allowance?			<u> </u>		
1.		<u> </u>	Physical and the second	No					
2.				No					
3.		4 1 4	James 7	No					
4.				No					
5.				No					
		Total T	ravel (Costs:		281.00	3755.00		
	<u> </u>	Total Official	Allowa	inces:		0.00	664.00		
Cal	ocharge Vouchers	**							
	Number of vouchers re	equired:		0					
Red	covery of Overpaid Allo	wances/Expenses							
1.				0					
2.	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			0					
		Total	Recov	ered:			0.00		
jane,	·	Total Official Allowanc	es Pay	rable:		0.00	664.00		
Pay	ment in Advance) "					
_][1	s an Advance Required?		Yes	· · · · · · · · · · · · · · · · · · ·			,		
	% Advance Required		100%		,				
Amount of Advance:							664.00		
		Balance Payable O	n Acqu	ittal:			0.00		
Rec									



/20 Witness Date

Comments:

All approvals attached and ok to process, 19/5 Checked, LN. 20/5 Checked, LN. Reduced airfare from

All approvals attached \$1931. to \$1416. Ann				, LIV. 20/3 CHECK	a, en reduced and	ic nom
APPROVAL / WORKFI	Low Log				***************************************	-
Date Action		Actioned B	yRole	Fwd. To	e-Mail Address	
16/05/2014 Forwarded to 11:43	delegate	Anastasia Elenis (ae7)	Booking Officer	Jan Wilschefski (jnw) jan.wilschefski@n	t.gov.au
Comments/Recommen	dations: All a	oprovals atta	ched and ok to	process. Thanks An	na	. Lj
16/05/2014Approved and 16:20 travel clerk	forwarded to	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g1100	56) travel.dcm@nt.go	v .au
Comments/Recommen		oved				
19/05/2014 08:27	to payment	Travel Dcm (g110056)	Travel Clerk	:		
19/05/2014Sent for auto 19:00 \$664.00		TRIPS (System)	Auto Process			
20/05/2014 08:39 Forwarded to		Anastasia Elenis (ae7)		Brenton Taylor (bst		.gov.au
Comments/Recommend				Participation of the control of the	ñа	
Modified Reason For Ch 20/05/2014Approved and 09:05 travel clerk			ed and ok to p Delegate	Travel Dcm (g11005	i6) travel.dcm@nt.gov	v.au
Comments/Recommend	dations: Appr		flow processe	<u>. 7</u>		
20/05/2014 09:14 Queued for au		Travel Dcm (g110056)	Travel Clerk			
20/05/2014Sent for auto 19:00 \$0.00	payment of	TRIPS (System)	Auto Process			
27/06/2014 Re-opened according forwarded to traveller/book		Sarah Cooper (sarac)	TRIPS Administrato	Anastasia Elenis (ae	7) anastasia.elenis@i	nt.gov.au
Comments/Recommend 1000002483. Can you plea 27/06/2014 Forwarded to 0 10:50	ase reduce and	send on. Th Anastasia Elenis (ae7)	anks, Sarah Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt	
Comments/Recommend to process Thanks Anna	dations: Hi Br	enton, no fur	ther approvals	required, reduced a	irfare from \$1931. to \$1	416. Ok
27/06/2014Approved and 11:07 travel clerk	<u> </u>	Taylor (bst)	Delegate	Travel Dcm (g11005	6) travel.dcm@nt.gov	v.au
Comments/Recommend	iations: Appro	oved for work	flow processe			
27/06/2014Forwarded to a 13:25 payable	accounts	Travel Dcm (g110056)		Darwin - Traveldarw Generic Email Accou Dcis (g680044)		nt.gov.a
30/06/2014Confirmed TA 08:41 Audit Log	details. See	TravelDarwir DBE (g680044)	Accounts Payable	Anastasia Elenis (ae	7) anastasia.elenis@i	nt.gov.au
INFORMATION REQUES	ST LOG					
REQUISITION AUDIT	Log					
Date 16/04/2014 15:21	Updated Anastasi		Trav \$0.0		ff. Allow. Payable	
01/05/2014 09:22	Anastasi				664.00	
14/05/2014 16:49	Anastasi	a Elenis	\$4,2	70.00 \$	564.00	
16/05/2014 11:43	Anastasi	a Elenis	\$4,2	70.00 \$	564.00	
16/05/2014 16:20 19/05/2014 08:25	Jan Wilso Travel D				564.00 564.00	
19/05/2014 08:27	Travel D				564.00	
20/05/2014 08:39	Anastasi				564.00	
20/05/2014 09:05 20/05/2014 09:12	Brenton Travel D				564.00 564.00	
20/03/2014 03:12	Havei Di	U111	₽4,∠	70,00 \$	30 1100	

20/05/2014 09:14	Travel Dcm	\$4,270.00	\$664.00
27/06/2014 10:25	Sarah Cooper	\$4,270.00	\$664.00
27/06/2014 10:49	Anastasia Elenis	\$3,755.00	\$664,00
27/06/2014 10:50	Anastasia Elenis	\$3,755.00	\$664.00
27/06/2014 11:07	Brenton Taylor	\$3,755.00	\$664.00
27/06/2014 13:24	Travel Dcm	\$3,755.00	\$664.00
27/06/2014 13:25	Travel Dcm	\$3,755.00	\$664.00
30/06/2014 08:41	TravelDarwin DBE	\$3,755.00	\$664.00

P. eleased OCIA Unider the Informalion Act



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

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

ORIGINAL

DEPARTMENT OF THE CHIEF MINISTER

GPO BOX 3146 DARWIN NT 800

Attn: TORI STARR

TAX INVOICE

INVOICE NO

1000002312

DATE OF ISSUE

03 Oct 2013

DATE DUE DATE DEPART 10 Oct 2013 05 Oct 2013

TRIP PASSENGERS GILES/ADAMHON

CONSULTANT

Xana Kamitsis

ORDER NO

9AR6JG

TOTAL DUE

\$49.67

\$736.00

\$66.90

\$736.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$596.70	\$49.67	\$64.63	\$711.00
Taxes/Levies: Domestic Head Tax 33.93, Safety a	and Security Charge 5.53,	Airline and Security Levy 3.8	5, YR 6.35	
TICKET NO 081 4368324720 TRANSACTION T000009863 QF 1935 V 05OCT13 Darwin/Alice Springs				
Service Fee	\$22.73	\$0.00	\$2.27	\$25.00
TRANSACTION Q000009781				
WE APPRECIATE YOUR BUSINESS THANK YOU				

\$619.43

PAYMENT DETAILS

GRAND TOTAL

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

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



Accounts payable use only

VENDOR NO.:

VOUCHER NO.:

APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE

ACQUITTAL CONFI	RMATION:		
Was travel comp (As summarised		ance with approved requisition?	No
Reason for Change:	Travel was acco	ording to plan. Please process TA.	
TRAVELLERS DETAI	ils		
Traveller's Name	2:	Chief Minister	
Traveller's ePAS	S User ID:		
Is the traveller li	sted in ePASS:	Non-ePASS registered user	
Traveller's AGS I	Number:	79063011 Adam GILES - Braitlir	ng MLA Giles - 1043F2
Agency:		11-DCM Department of the Chie	f Minister-11
Cost Centre Unit		MINISTER-11GG130201	
Cost Centre Cod	e:	11GG130201	
Office location:		5th Floor Parliament House	
Telephone:	4.	0889995511	
Supervisor:		Ron Kelly	
Booking Officer:		Victoria Starr	
Reason(s) for Tra	avel:	Ministerial Travel: Conference/T	raining; Ministerial Travel
Portfolio:	No.	Northern Australia Development	
Detailed Reason		Travel to Darwin to host reception Challenge.	on for the World Solar Car
Additional comm attachment:	ents as	13-vis1-9AR6JG.zip	

TRAVEL ITINERARY

Depart From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Warrant/ Booking #
03/10/2013 Ålice 17:15 Sprir	Darwin	03/10/2013 19:20	Destination	Air	Qantas	QF1938	Economy	Confirmed	Invoiced	4HWTQR
05/10/2013 07:10 Darw	in Alice Springs	05/10/2013 09:10	Destination	Air	Qantas	QF1935	Economy	Confirmed	Invoiced	5YQ73J
Type of Book	ing:		Reti	urn						
Type of Trave	el:		Intr	astate						
Other Service	s Requir	red:	Fatt	and A	ssociate	s Tarv	elworld	d throug Darwin. I Latitude	Darwin	to
Travel Packag (Airfare/Picku	_	nmodation) No							
Air Bookings Cancellation:	Insured	for	No						SO-AM GOOVERNOON COT	

Nar	ne & Address	Phone	Checkin Date		Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
		***************************************						0.00	No
To	tal Amount:								0.00
Tr/	AVEL COSTS			Anna Chaireann ann an Aireann an	, ' u u'				Hamman and Aller
TΑ	Profile: MIN	ISTERS C	PTION 1 \$	3447					
	icial Travel								Tota
Fro	m: 03/10/20	13 19:20	Hrs. To:	05/10/2013	3 09:	LO Hrs.	1	days an	d 13 hour (2 nights)
			General L	edger	Тах	Units.Sub	Unit		Total
	Purpo	se	Code	=	Code	Unit	Price/ Allowance	+ GST	(Inc GST)
同	Accommoda	 tion				0	il de la companya de	0.00	0.00
X	Travel Fares		11GG130	201364211	P10		1390.91	126.45	1390.91
\Box		3				,A			
X	Travelling Al	lowance	11GG130	201373111	Z00	2.0	447.00		894.00
	Camping All	owance			Z00	0.0	0.00		0.00
Va	riations to O	fficial Allo	wances			<i>4</i>			
1.	Breakfast Al	owance			Z00	0	0.00		0.00
2.	Lunch Allowa	ance			Z00	₹ -0\	0.00		0.00
	Dinner Allow				Z00	-0	0.00		0.00
4.	Incidental Al	lowance			Z00	0	0.00		0.00
Otl	ner Expenses	/Allowan	ces		2	Official Allowance?			
1.						No			
2.						No			
3.			4	4 1		No			
4.		4.				No	· · · · · · · · · · · · · · · · · · ·	,	
5.				*		No			
						l Costs:			2284.91
			T	otal Official	Allov	vances:	1	0.00	894.00
	bcharge Vou					ما	1		
:	Number of v			Vannana		0			
	Oliver -	erpaiu Ali	owances/E	xpenses		7			
1. 2.	27					<u> </u>			
النك				Tota	l Per	overed:			0.00
			Total Offic	cial Allowan				0.00	894.00
Pay	ment in Adv	ance	Total Olik	Cial Allowan	CC3 F	иуарісі		0.00	034.00
	Is an Advance		>		No				
	% Advance Re				0%				
	Западонического под применения под		****	Amount	<u> </u>	lvance:		-1.	0.00
			Raland	ce Payable ()				894.00

/20 Received Payments

Voucher Number

/20

Witness

Comments:

Travel in conjunction with 9ASATY. 03/10 All provided meals are to be deducted on Acquittal. 07/10 Checked MA 29/11 Reopened Acquittal to adjust costs***Note to DCIS, TA has previously been paid***, Checked MA

A	/ 181			,	
APPROV	AL / WORKFLOW LOG				
Date	Action	Actioned B	yRole	Fwd. To	e-Mail Address
02/10/20 16:44	13 Forwarded to delegate	Victoria Stai (vls1)	rrBooking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
02/10/20 17:09	13Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Commen	ts/Recommendations: App	roved		<i></i>	
03/10/20 14:28	13 Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		**************************************
19:00	13Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
	13 Forwarded to delegate	Victoria Star (vls1)	Officer	Irene Frazis (fvg)	irene.frazis@nt:gov.au
Commen	ts/Recommendations: Mod	ified Reason	For Change	: Travel was according to	plan. Please process TA.
09:00	I3Approved and forwarded to travel clerk	(fvg)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	ts/Recommendations: World	kflow approva	l. 🦸	Y Y	
07/10/201 10:54	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
19.00	.3Sent for auto payment of \$894.00	TRIPS (System)	Auto Process		
14:38	Re-opened acquittal and forwarded to traveller/booking officer	Marie Abrahams (f45)	TRIPS Administrator		victoria.starr@nt.gov.au
to the valu	s/Recommendations: Hi To be of \$655.00 that were not re it is completed you need to r	corded on the	e MR. I will se	nd you the invoices via en	nvoices for Private Transfers nail. Due to an increase in
28/11/201 15:55	³ Forwarded to delegate	Victoria Star (vls1)	rBooking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comment	s/Recommendations: Hi Be	elindaIncrease	in amount du	ie to the addition of privat	te hire charges. Please re-
	cquittal.Thank you		· · · · · · · · · · · · · · · · · · ·		
28/11/201 16:18	3Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comment	s/Recommendations: Appr	oved			
29/11/201 07:49	3Forwarded to accounts payable	Travel Dcm (g110056)		Darwin - Traveldarwin Generic Email Account Dcis (g680044)	traveldarwin.dcis@nt.gov.au
29/11/201 11:35	3Confirmed TA details. See Audit Log	TravelDarwin DBE (g680044)	Accounts Payable	Victoria Starr (vls1)	victoria.starr@nt.gov.au
	: _				

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
20/08/2013 13:24	Victoria Starr	\$0.00	\$0.00
20/08/2013 16:15	Victoria Starr	(\$32.20)	(\$32.20)
20/08/2013 16:19	Victoria Starr	(\$32.20)	(\$32.20)
20/08/2013 16:19	Victoria Starr	(\$32.20)	(\$32.20)
22/08/2013 11:18	Victoria Starr	\$4,283.82	(\$32.20)
22/08/2013 12:26	Victoria Starr	\$4,283.82	(\$32.20)

1				
30/08/2013 08:57	Victoria Starr	\$4,283.82	(\$32.20)	
17/09/2013 12:11	Victoria Starr	\$4,283.82	(\$32,20)	
17/09/2013 12:16	Victoria Starr	\$1,390.91	\$0.00	
17/09/2013 12:22	Victoria Starr	\$1,390.91	\$0.00	
17/09/2013 12:23	Victoria Starr	\$2,284.91	\$894.00	
17/09/2013 12:33	Victoria Starr	\$2,284.91	\$894.00	
02/10/2013 16:44	Victoria Starr	\$2,284.91	\$894.00	
02/10/2013 17:09	Belinda Dukic	\$2,284.91	\$894.00	
03/10/2013 14:27	Travel Dcm	\$2,284.91	\$894.00	
03/10/2013 14:28	Travel Dcm	\$2,284.91	\$894.00	
07/10/2013 08:57	Victoria Starr	\$2,284.91	\$894.00	
07/10/2013 08:57	Victoria Starr	\$2,284.91	\$894.00	
07/10/2013 09:00	Irene Frazis	\$2,284.91	\$894.00	Ä
07/10/2013 10:53	Travel Dcm	\$2,284.91	\$894.00	Series Series
07/10/2013 10:54	Travel Dcm	\$2,284.91	\$894.00	1
28/11/2013 14:38	Marie Abrahams	\$2,284.91	\$894.00	7
28/11/2013 15:54	Victoria Starr	\$2,939.91	\$894.00	
28/11/2013 15:55	Victoria Starr	\$2,939.91	\$894.00	
28/11/2013 16:18	Belinda Dukic	\$2,939.91	\$894.00	
29/11/2013 07:48	Travel Dcm	\$2,939.91	\$894.00	
29/11/2013 07:49	Travel Dcm	\$2,939.91	\$894.00	
29/11/2013 08:06	Travel Dcm	\$2,284.91	\$894.00	
29/11/2013 08:07	Travel Dcm	\$2,284.91	\$894.00	
29/11/2013 11:35	TravelDarwin DBE	\$2,284.91	\$894.00	
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2000			; ;	



Trading as Winnellie 141 Shop 15, Winnellie Shopping Centre Stuart Highway, Winnellie NT 0821 PO Box 12 Nightcliff NT 0814

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

TAX INVOICE 03062013AB

Dept of the Chief Minister GPO Box 4396 DARWIN NT 0800

DATE OF ISSUE

22 Oct 2013

22 Oct 2013

CONSULTANT
DATE DEPART

Xana Kamitsis 05 Oct 2013

PASSENGER

DUE DATE

PRICE/BESSHON

TOTAL DUE

\$3,467.00

	# F A	7		
SERVICE	7 7 7 7	AMOUNT	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited	\$1,531.82	\$0.00	\$153.18	\$1,685.00
050CT13 - 110CT 13				
Alice Springs/Darwin/Alice Springs 1 x \$1,685.00				
PRICE/BESSHON				
0	\$60.00	\$0.00	\$6.00	\$66.00
Service Fee Flight 05OCT13	\$00.00	ψυ.υυ	ψ0.00	φυυ.υυ
Alice Springs/Darwin/Alice Springs	*			
Flights	¥			
1 x \$66.00 PRICE/BESSHON				
			*	A . - . - . -
Hotel VIP Reservations	\$1,560.00	\$0.00	\$156.00	\$1,716.00
Mantra Esplande Check In:05OCT13 Check Out:11OCT13				
\$286.00 x 6NIGHTS	•			
PRICE/BESSHON				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
Flight 050CT13	• • • • • • • • • • • • • • • • • • • •			
Alice Springs/Darwin/Alice Springs				
Accommodation				
1 x \$66.00 PRICE/BESSHON				
GRAND TOTAL	\$3,211.82	\$0.00	\$321.18	\$3,533.00

PAYMENT DETAILS
PLEASE PAY
LATITUDE TRAVEL
BANK OF QUEENSLAND



13-AE7-9C3VZ5

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

							**************************************		€ ⁰ 0±	a de de la composição d
ACQUITTAL CONFIR	MATIO	N:		77.75			· · · · · · · · · · · · · · · · · · ·		**************************************	
Was travel comple (As summarised b			ice with a	pprov	ed requi	isition?	CY	es 🖣 l	10	37
		e of flight o						win trav	el	▼ 1 × 2 × 1
TRAVELLERS DETAIL	.s									
Traveller's Name:			Minister I	Price		~		W-5-11-0-11-0-1-0-1-0-0-0-0-0-0-0-0-0-0-0		
Traveller's ePASS	User	ID:		,		4 4 1	<u>}</u>			
Is the traveller lis	ted ir	ePASS:	Non-ePAS	SS reg	istered	user	.dille.			
Traveller's AGS N	umbe	r:	8262843				MLA Pric	ce - 104	13X2	THE STATE OF THE S
Agency:			11-DCM	Depart	ment o	f the Ch	ief Minist	er-11		
Cost Centre Unit:			MINISTE							
Cost Centre Code			11GG150	201	100	V				
Office location:			Level 5 _. P	arliam	ent					
Telephone:			0889286	587		t.				
Supervisor:			Belinda D	ukic		7				
Booking Officer:			Anastasia		S. V					
Reason(s) for Tra	vel:		Ministeria Ministers				uties (Fo	r Non I	Darwin	
Portfolio:	•		Commun					· · · · · · · · · · · · · · · · · · ·	Have 1	
Detailed Reason f	or Tra	vel:	Returning			r cabine	t and sitt	inas		
						, cabine		90		
TRAVEL ITINERARY										
Depart From	0	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used	Inv Amt
05/10/2013 Allce D 17:15 Springs	arwin	05/10/2013 19:20	Destination	Air	Qantas	QF1938	Economy	No	No	842.5
' 📥 🦜 Darwin	lice prings	11/10/2013 16:45	Destination	Air	Qantas	QF1939	Economy	No	No	842.5
Type of Booking:			Retur	'n						
Type of Travel:			Intras	state						
Other Services Re	quire	d:								
Travel Package De (Airfare/Pickup/Ac	eal		No							
Air Bookings Insur Cancellation:			No							
ACCOMMODATION DI	ETAILS									
Name & Address Pho	опе	Checkin Date	Checkou Date	-		Due Date	Booking #	Rate/ Night) to ok
Mantra on the Esplanade		05/10/2013	3 11/10/20			A CONTRACTOR OF THE PARTY OF TH		359.00		

To	tal Amount:						2154.0
Tr	AVEL COSTS				one year 1991 to the line of		
	Profile: MINISTERS C	PTION 4 \$162					
	ficial Travel Period			, , , , , , , , , , , , , , , , , , ,	5	days an	Tota d 21 hour
Fro	om: 05/10/2013 17:15	Hrs. To: 11/10/2013	3 14:	45 Hrs.	J	auys an	(6 nights
							à
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	6		195.82	2154.00
X	Travel Fares	11GG150201364111	P10		1685.00	153.18	1685.00
X	Travelling Allowance	11GG150201373111	Z00		162,00		972.00
-	Camping Allowance		Z00	0.0	0.00		0.00
	riations to Official Allo	wances	·	# #			r
==	Breakfast Allowance		Z00		0.00		0.00
_	Lunch Allowance		Z00	0	0.00		0.00
_	Dinner Allowance		Z00		0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Otl	her Expenses/Allowand	ces		Official Allowance?			
1.	Car Hire	11GG150201362211	P10	No	440.15	40.01	440.15
2.	_			No			
3,			James	No No			
4.	- Ad		*	No			
5.				No			
		Total 1	Γrave	l Costs:			5251.15
		Total Official	Allov	vances:		0.00	972.00
	ocharge Vouchers	*					
	Number of vouchers re			0			<u> </u>
Red	covery of Overpaid Allo	owances/Expenses	1	ام	1	1	
1.	<u> </u>			0			
ᆀ	72.3	—		0			0.00
	<u> </u>			overed:		0.00	
201	ment in Advance	Total Official Allowan	LES P	ayabie.		0.00	372.00
-11	Is an Advance Required?		No				
믁눈	% Advance Required	4	0%				
<u>(</u>	in Unique Vedanen	Amount		lvance:		,	0.00
		Balance Payable C					972.00
Red	ceived Payments D	/20 ate Voucher Num	ber				

	/	/20				
Witne	ess	Date			2000 p. 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -	
			roval. No extra	cost incure	d. all approvals	attached. 15/10
	/ Workflow					
Date	Action	-	Actioned By	Role	Fwd. To	e-Mail Address
14/10/2013 12:53	Forwarded to de	elegate	Anastasia Elenis (ae7)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/	Recommendatio	ns: all approva	ls attached. Trave	l went accord	ling to itinerary, th	anks anna 👢 🐧
14/10/2013	Approved and fo	rwarded to	Belinda Dukic	Delegato	Travel Dcm	traval demont any
16:13	travel clerk		(b2d)	Delegate	(g110056)	travel.dcm@nt.gov.au
Comments/	Recommendatio	ns: Approved				
15/10/2013 12:06	Queued for auto	payment	Travel Dcm (g110056)	Travel Cler	k	
15/10/2013 19:00	Sent for auto pa	yment of \$0.00	TRIPS (System)	Auto Process	±En.	
16/10/2013 08:17	Forwarded to de	legate	Anastasia Elenis (ae7)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/i	Recommendatio	ns: Hi Steve, a	II approval attache	d, slight cha	nge to travel date,	travelled Alice Springs to
Darwin on the Modified Re a	e 5/10 and not the ason For Change	e 6/10, no extra : change of flig	charge. All ok to	process. Tha	nks Anna	n travel occured on the
	a charges, ok to p			***		
16/10/2013 08:41	Approved and fo travel clerk	rwarded to	Steve Bond	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendatio	na. Approved	(sbond)		(9110050)	TO A STATE OF THE
16/10/2013 10:10	Queued for auto	***************************************	Travel Dcm (g110056)	Travel Cler	k	
16/10/2013 19:01	Sent for auto pa \$972.00	yment of	TRIPS (System)	Auto_ Process		
Information	ON REQUEST L	og				
REQUISITIO	N AUDIT LOG			-	•	
Date	-	Updated by	Tra	vel Costs	Off. Allow	. Payable
02/10/2013 0	9:26	Anastasia Eler	nis 🥟 🦜 \$81	0.00	\$810.00	
02/10/2013 1	0:45	Anastasia Eler	nis \$81	0.00	\$810.00	
10/10/2013 1	2:03	Anastasia Eler	nis \$81	0.00	\$755.00	
10/10/2013 1 ₁	4:30	Anastasia Elen	uis 🎤 \$81	0.00	\$755.00	
11/10/2013 1	3:59	Anastasia Elen	nis \$81	0.00	\$755.00	
11/10/2013 1	3:59	Anastasia Elen	nis \$81	0.00	\$755.00	
11/10/2013 1	4:16	Anastasia Elen	nis \$81	0.00	\$755.00	
14/10/2013 1	2:37	Anastasia Elen	is \$2,5	526.00	\$755.00	
14/10/2013 1	and the second	Anastasia Elen		251.15	\$972.00	
14/10/2013 1	25 N	Anastasia Elen		251.15	\$972.00	
14/10/2013 10		Belinda Dukic		251.15	\$972.00	
15/10/2013 1		Travel Dcm		251.15	\$972.00	
15/10/2013 1:		Travel Dcm		251,15	\$972.00	
16/10/2013 0		Anastasia Elen		251.15	\$972.00	
16/10/2013 08		Steve Bond		251.15	\$972.00	
16/10/2013 10		Travel Dcm		251.15	\$972.00	
16/10/2013 10 16/10/2013 10		Travel Dcm		251.15	\$972.00	
10,10,1010		Travar Dent	Ψο/.		Ψ372.00	



Trading as Winnellie Traver

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

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

TAX INVOICE 13102013a

HONOURABLE BESS PRICE

Dept of the Chief Minister GPO Box 4396 DARWIN NT 0800

DATE OF ISSUE DUE DATE

23 Oct 2013 23 Oct 2013 CONSULTANT DATE DEPART

Jorge Favaro 13 Oct 2013

PASSENGER

PRICE/BESSHON

TOTAL DUE

\$3,196.00

SERVICE	AMOUNT EXC GST T	AMOUNT AX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 13OCT13 – 18OCT13 Alice Springs/Darwin/Alice Springs 1 x \$1,685.00 PRICE/BESSHON	\$1,531.82	\$0.00	\$153.18	\$1,685.00
Hotel MANTRA HOTELS MANTRA ESPLANADE Check In:13OCT13 Check Out:18OCT13 1 x \$289.00 x 5NIGHTS PRICE/BESSHON	\$1,313.64	\$0.00	\$131.36	\$1,445.00
Service Fee 1 x \$66.00	\$60.00	\$0.00	\$6.00	\$66.00
GRAND TOTAL	\$2,905.46	\$0.00	\$290.54	\$3,196.00

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

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



13-AE7-9CBAJQ

Accounts payable use only

VENDOR NO.:

VOUCHER NO.:

& : : : : - O : .	FIRMATIO	N:							aliin.	
Was travel con (As summarise			nce with a	pprov	ed requi	sition?	C \	Yes 🇖 ا	No	
Reason for Change:	All ap	provals atta	ached, all c	k to p	rocess. tr	avel wer	nt accordi	ng to itir	nerary	
TRAVELLERS DE	TAILS						and the			
Traveller's Na	me:		Minister	Price		- 4				
Traveller's ePA	ASS Usei	r ID:					.			
Is the travelle	r listed i	n ePASS:	Non-ePA	SS reg	jistered	user	gradin.			
Traveller's AG	S Numbe	er:	8262843	1 Bess	S PRICE	- Stuar	MLA Pri	ce - 10	43X2	
Agency:			11-DCM	Depar	tment of	the Ch	ief Minis	ter-11		
Cost Centre U	nit:		HON B PI	RICE A	DMIN-1	1GG15	0101			
Cost Centre C	ode:		11GG150	101	THE STATE OF THE S	v)			
Office location	•		Level 5 P	arliam	ent Hou	se				
Telephone:			0889286	587		h	-			
Supervisor:			Belinda E	ukic		,				
Booking Office	r:		Anastasia	Elen	S					-
Reason(s) for		<u> </u>	Ministeria	al Trav	el: Minis	sterial T	ravel			
Portfolio:			Commun	ity Se	rvices					
Detailed Reaso	on for Tr	avel:	Minister	.ravell	ing to D	arwin fo	or Cabine	t and S	Sittings	 5
FRAVEL ITINERA	RY									
										ormonios
									FF	
Depart From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used	Inv Amt
13/10/2013 Alice 12:00 Spring	Darwin	13/10/2013 14:00	Stopover Destination	Mode	Provider Qantas	No.	Economy		Points	Amt
3/10/2013 Alice 2:00 Spring 8/10/2013 Darwin	Darwin	13/10/2013 14:00 18/10/2013		Mode Air	Provider	No.	•	No	Points Used	Amt 842.50
3/10/2013 Alice 2:00 Spring 8/10/2013 4:45	Darwin Alice Springs	13/10/2013 14:00 18/10/2013	Destination Destination	Mode Air Air	Qantas	No. QF1936 QF	Economy	No	Points Used No	Amt 842.50
3/10/2013 Alice 2:00 Spring 8/10/2013 Darwir 4:45 Darwir	Darwin Alice Springs	13/10/2013 14:00 18/10/2013	Destination Destination Retu	Mode Air Air	Qantas	No. QF1936 QF	Economy	No	Points Used No	Amt 842.50
13/10/2013 Alice 12:00 Spring 18/10/2013 Darwir 14:45 Type of Bookir Type of Travel	Alice Springs	13/10/2013 14:00 18/10/2013 16:45	Destination Destination	Mode Air Air	Qantas	No. QF1936 QF	Economy	No	Points Used No	Amt 842.50
13/10/2013 Alice 12:00 Spring 18/10/2013 Darwir 14:45 Darwir Type of Bookir Type of Travel Other Services	Alice Springs ag: B Require E Deal	13/10/2013 14:00 18/10/2013 16:45	Destination Destination Retu	Mode Air Air	Qantas	No. QF1936 QF	Economy	No	Points Used No	Amt 842.50
13/10/2013 Alice 12:00 Spring 18/10/2013 Darwin 14:45 Darwin Type of Bookin Type of Travel Other Services Travel Packago (Airfare/Pickup	Darwin Alice Springs ag: Brequire Deal D/Accom	13/10/2013 14:00 18/10/2013 16:45 ed: modation)	Destination Destination Return Intra	Mode Air Air	Qantas	No. QF1936 QF	Economy	No	Points Used No	Amt 842.50
13/10/2013 Alice 12:00 Spring 18/10/2013 Darwir 14:45 Darwir Type of Bookir Type of Travel Other Services Travel Package (Airfare/Pickup Air Bookings I	Darwin Alice Springs ag: Baren Bare	13/10/2013 14:00 18/10/2013 16:45 ed: modation)	Destination Destination Return Intra	Mode Air Air	Qantas	No. QF1936 QF	Economy	No	Points Used No	
13/10/2013 Alice 12:00 Spring 18/10/2013 Darwir 14:45 Type of Bookin Type of Travel Other Services Travel Package (Airfare/Pickup Air Bookings I Cancellation:	Darwin Alice Springs ag: Baren Bare	13/10/2013 14:00 18/10/2013 16:45 ed: modation)	Destination Destination Return Intra	Air Air state	Qantas Qantas ymt.	No. QF1936 QF	Economy	No No	Points Used No No	Amt 842.50

To	tal Amount:						1445.0
TR	AVEL COSTS		era (rigidaria) an				
	Profile: MINISTERS C	OPTION 4 \$162					Marie Ma
Of	ficial Travel Period					_	Tota
Fro	om: 13/10/2013 12:00	Hrs. To: 18/10/201	3 14:	45 Hrs.		5 days a	nd 2 hour (5 nights
 		-					8.4
		General Ledger	Тах	Units.Sub	Unit		Total
	Purpose	Code	Code	11	Price/ Allowance	GST	(Inc GST)
X	Accommodation	11GG150201331111	P10	5		131.36	1445.00
X	Travel Fares	11GG150201364111	P10		1685.00	153.18	1685.00
					ź		
X	Travelling Allowance	11GG150201373111	Z00	5.0	162,00	J.	810.00
	Camping Allowance		Z00	0.0	0.00		0.00
Va	riations to Official Allo	wances		4.			
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	<i>^</i>	0,00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Otl	ner Expenses/Allowand	ces		Official Allowance?			
1.	Hire Car	11GG150201362211	P10	No	366.80	33.35	366.80
2.			4	No			
3.			J. ten	No			
4.			*	No			v.i.,
5.				No			
		Total 7	rave	l Costs:		317.89	4306.80
		Total Official	Allov	vances:	;	0.00	810.00
	ocharge Vouchers	<u> </u>	· · · · · ·				
	Number of vouchers re			0			
	covery of Overpaid Allo	owances/Expenses			1		
1.	<u> </u>			0			
2.				<u> </u>			
<u> </u>				overed:			0.00
n e		Total Official Allowand	es Pa	ayabie:		0.00	810.00
7	ment in Advance	<u> </u>	Na				-
===	s an Advance Required?		No 0%				
	% Advance Required	Amount		vance:			0.00
		Balance Payable O				·	810.00
		balance rayable O		4411111			210.00
Rec	/ elved Payments Da	/20 ate Voucher Num	ber			1	

Witn	ness /	/20 Date					
Comment All approva	:s:						cost code on 1st page. /10 Checked MA
	/ Workflow I						
Date	Action		Actioned By	Role	ı	Fwd. To	e-Mail Address
21/10/2013 12:43	Forwarded to dele	gate	Anastasia Elenis (ae7)	Traveller/Boo Officer	_	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/	Recommendation	ı s: All appr	ovals attached, tr	avel went acco	ording	to itinerary, tha	nks anna 🗼 🐛 🐧
22/10/2013 10:32	Approved and forw travel clerk	varded to	Belinda Dukic (b2d)	Delegate		Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendation	ıs: Approve	ed				
22/10/2013 10:48	Queued for auto p	ayment	Travel Dcm (g110056)	Travel Clerk			
22/10/2013 19:01	Sent for auto payr \$0.00	ment of	TRIPS (System)			Į.	
23/10/2013 08:20	Forwarded to dele		Anastasia Elenis (ae7)	Officer	(sbond)	steve.bond@nt.gov.au
anna	Recommendation ason For Change:						ng to itinerary. thanks to itinerary
23/10/2013 08:31	Approved and forv travel clerk	varded to	Steve Bond (sbond)	Delegate	Contract of the Contract of th	(ravel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendation	s: Approve	ed.		1		
23/10/2013 10:05	Queued for auto p	ayment	Travel Dcm (g110056)	Travel Clerk	L.		
23/10/2013 19:01	Sent for auto payr \$810.00	nent of	TRIPS (System)	Auto Process			
INFORMATI	ON REQUEST LO	G					
REQUISITION	ON AUDIT LOG						
Date		Updated	by 🦜	Travel Costs		Off. Allow	Payable
09/10/2013	16:47	Anastasia	Elenis	\$0.00		\$0.00	
09/10/2013	16:48	Anastasia	Elenis	\$0.00		\$0.00	
11/10/2013		Anastasia		\$3,940.00		\$810.00	
11/10/2013		Anastasia	Elenis	\$3,940.00		\$810.00	
11/10/2013 1		Anastasia	Elenis //	\$3,940.00		\$810.00	
21/10/2013 1	12:42	Anastasia	Elenis	\$4,306.80		\$810.00	
21/10/2013 1	L2:42	Anastasia	Elenis	\$4,306.80		\$810.00	
21/10/2013 1	L2:43	Anastasia	Elenis	\$4,306.80		\$810.00	
22/10/2013 1	L0:32	Belinda Du	ıkic	\$4,306.80		\$810.00	
22/10/2013 1	10:47	Travel Dcn	n	\$4,306.80		\$810.00	
22/10/2013 1	L0:48	Travel Don	n	\$4,306.80		\$810.00	·
23/10/2013 (8;20	Anastasia	Elenis	\$4,306.80		\$810.00	
23/10/2013 (08:31	Steve Bon	d	\$4,306.80		\$810.00	
23/10/2013 1	10:03	Travel Dcn	n	\$4,306.80		\$810.00	
23/10/2013 1	LO:05	Travel Dcn	n	\$4,306.80		\$810.00	



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

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

ORIGINAL

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

TAX INVOICE

INVOICE NO

1000002349

DATE OF ISSUE DATE DUE

30 Oct 2013 06 Nov 2013

DATE DEPART

21 Oct 2013

TRIP PASSENGERS PRICE/BESSHON

CONSULTANT

Xana Kamitsis

ORDER NO

9CG64A

TOTAL DUE

\$2,117.00

SERVICE		AMOUNT	AMOUNT	AMOUNT GST	AMOUNT
		EXC GST	TAX/LEVY		INC GST
Flight		\$777.60	\$49.67	\$82.73	\$910.00
TICKET NO TRANSACTION	mestic Head Tax 33.93, Safety and Se 081 4368848674 T000009944 13 Alice Springs/Darwin	curity Charge 5.53,	Airline and Security I	evy 3.85, YR 6.35	
Flight		\$717.60	\$49.67	\$76.73	\$844.00
Taxes/Levies: Airl TICKET NO TRANSACTION	ine and Security Levy 3.85, YR 6.35, E 081 4368982154 T000009984	oomestic Head Tax	33.93, Safety and Sec	urity Charge 5.53	
	13 Darwin/Alice Springs				
Hotel	<u> </u>	\$140.91	\$0.00	\$14.09	\$155.00
TRANSACTION					
Beagle Motor Inn,	Darwin				
Hotel		\$129.10	\$0.00	\$12.90	\$142.00
TRANSACTION	Q000009894				
Wirib Tourism Par	k, Darwin				

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000009841				
Travel for Minister Bess Price				
GRAND TOTAL	\$1,825.21	\$99.34	\$192.45	\$2,117.00

PAYMENT DETAILS

245
Personal Property Control of the PLEASE PAY LATITUDE TRAVEL BANK OF QUEENSLAND DARWIN BRANCH SWIFT CODE QBANAU4B BSB 125460 ACCOUNT NUMBER 20518381

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



13-AE7-9CG64A

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

		•		
ACQUITTAL CONF	IRMATION:		· ·	
Was travel comp (As summarised		ance with approved requisition?	C Yes No	
Reason for Change:	No further reimb	bursements. ok to process		-
TRAVELLERS DETA	AILS			11.1
Traveller's Nam	ie:	Minister Price		
Traveller's ePAS	SS User ID:			
Is the traveller	listed in ePASS:	Non-ePASS registered user	, Sierica	
Traveller's AGS	Number:	82628431 Boss DRICE - Stuart	t MI A Price - 1043X2	

Traveller's AGS Number: 82628431 Bess PRICE - Stuart MLA Price 11-DCM Department of the Chief Minister-11 Agency: Cost Centre Unit: MINISTER-11GG150201 Cost Centre Code: 11GG150201 Office location: level 5 parliament house 0889286587 Telephone: Belinda Dukic Supervisor: Booking Officer: Anastasia Elenis Reason(s) for Travel: Ministerial Travel: Ministerial Travel Portfolio: Community Services

Minister travel to Darwin for Ministerial duties, also

visiting departmental staff for communities services and Detailed Reason for Travel:

Parks and wildlife in Katherine and Timber Creek

TRAVEL ITINERARY

Depart	From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
21/10/2013 12:00	alice springs	darwin	21/10/2013 14:00	Destination	Air	Qantas		Economy	No	No
21/10/2013 14:45	darwin	katherine	21/10/2013 17:00	Destination	Air	NTG Vehicle		Economy	No	No
21/10/2013 17:45	katherine	Mataranka	21/10/2013 18:30	Destination	Air	NTG Car		Economy	No	No
22/10/2013 09:00	Mataranka	Katherine	22/10/2013 10:30	Destination	Air	NTG Car		Economy	No	No
23/10/2013 08:00	Katherine	Timber Creek	23/10/2013 18:00	Destination	Air	NTG Car		Economy	No	No
24/10/2013 08:00	Timber Creek	Darwin	24/10/2013 16:00	Destination	Air	NTG Car		Economy	No	No
25/10/2013 07:00	Darwin	Alice Springs	25/10/2013 09:00	Destination	Air	Qantas	QF	Economy	No	No
Type of E	Booking:		M	lultidestin	ation				Washington and the company of the co	

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

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Mataranka Homestead, accomodation paid by electorate office		21/10/2013	22/10/2013	**			0.00	No
Beagle Motor Inn	89723998	22/10/2013	23/10/2013	**			155.00	No
Wirib Tourism Park		23/10/2013	24/10/2013	**		7	142.00	No
Total Amount:								297.00

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$162

Official Travel Period Total

From: 21/10/2013 12:00 Hrs. To: 25/10/2013 07:00 Hrs.

3 days and 19 hours (4 nights)

			14 A	<u> </u>	HARVY.		
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	2		27.00	297.00
-	Travel Fares				0.00	0.00	0.00
			F				
X	Travelling Allowance	11GG150201373111	Z00	1.0	162.00		162.00
	Camping Allowance		Z00	0.0	0.00		0.00
Va	riations to Official Alloy	wances					
1.	Breakfast Allowance	Ÿ	Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Ot	ther Expenses/Allowand	ces		Official Allowance?			
1,	The state of the s			No			
2.				No			
3.				No			
4.		,		No			
5.				No			
		Total	Travel	Costs:			459.00
		Total Official	Allow	ances:		0.00	162.00
	bcharge Vouchers		· 1				
	Number of vouchers re			0			
Re	covery of Overpaid Allo	owances/Expenses		,			
4) 1	1	;	ı I	, ,,			

i.					
1.	.			0	
2.				0	
		Tota	al Recove	red:	0.00
	Total O	fficial Allowar			0.00 162.00
Daymon	t in Advance	meiai Anowai	ices raye		Oldo Idzida
 			II AL. II		
====	Advance Required?		No		
% Adv	vance Required		0%		<u></u>
		Amoun	t of Adva	nce:	0,00
,	· Bal	ance Payable	On Acqui	ttal:	162.00
Received	. / /20 Payments Date	Voucher Nui	mber		
	/ /20				
Witr					
Comment Minister or	i s: nly spent 1 night in Darwin.	30/10 Chacker	HMA 07/	11 Chacked MA	
	/ Workflow Log	30/10 Checker	1 MA. 077.	LI CHECKEU MA	
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
30/10/2013		Anastasia Elen	ATTS, 105.	725 65 July 2017/2	***************************************
13:42	Forwarded to delegate	(ae7)	Officer	(baldt)	tim.baldwin@nt.gov.au
	Recommendations: Hi Tim all	approvals attache	d, travel we	nt according to itiner	ary. Ok to process thanks
Anna 30/10/2013	Approved and forwarded to	Tim Baldwin	*	Travel Dcm	
13:45	travel clerk	(baldt)	Delegat	e (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: Approval		7) //		
30/10/2013	Queued for auto payment	Travel Dcm	Travel (llerk	*
15:36		(g110056)	***************************************		
30/10/2013 19:01	Sent for auto payment of \$0.	00 TRIPS (System) Auto Pr	ocess	
07/11/2013		Anastasia Eleni	s Booking	Steve Bond	steve.bond@nt.gov.au
09:34	Forwarded to delegate		Officer	(sbond)	
	Recommendations: All approv	V20 000			anks Anna
моанеа ке 07/11/2013	ason For Change: No further r Approved and forwarded to	Steve Bond	k to process	Travel Dcm	
07/11/2013	travel clerk	(sbond)	Delegat	e (g110056)	travel.dcm@nt.gov.au
	Recommendations: Approved.				
07/11/2013		Travel Dcm	Travel C	lerk	
09:46	4	(g110056)	1144616		
07/11/2013 19:01	Sent for auto payment of \$162.00	TRIPS (System) Auto Pro	ocess	
INFORMATI	ON REQUEST LOG				
REQUISITIO	ON AUDIT LOG				
Date	Updated by	Tr	avel Costs	Off. Allow	. Payable
14/10/2013 1	6:10 Anastasia Ele	<u>-</u>	.00	\$0.00	
21/10/2013 1			45.00	\$0.00	
21/10/2013 1			45.00	\$0.00	-
21/10/2013 1			45.00 45.00	\$0.00 \$648.00	
22/10/2013 1 23/10/2013 0			45.00	\$648.00	
23/10/2013 1	William Control of the Control of th		45.00	\$648.00	,
24/10/2013 0	***************************************	<u>.</u>	45.00	\$648.00	
4/10/2013 0		**************************************	45.00	\$648.00	
	4				

29/10/2013 17:07 29/10/2013 17:13				
*	Anastasia Elenis	\$945.00	\$648.00	
	Anastasia Elenis	\$1,107.00	\$810,00	· · · · · · · · · · · · · · · · · · ·
29/10/2013 17:14	Anastasia Elenis	\$1,107.00	\$810.00	
29/10/2013 17:17	Anastasia Elenis	\$1,107.00	\$810.00	······································
30/10/2013 13:22	Anastasia Elenis	\$459.00	\$162.00	
30/10/2013 13:23	Anastasia Elenis	\$459.00	\$162.00	
30/10/2013 13:24	Anastasia Elenis	\$459.00	\$162.00	
30/10/2013 13:26	Anastasia Elenis	\$459.00	\$162.00	
30/10/2013 13:42	Anastasia Elenis	\$459.00	\$162.00	
30/10/2013 13:45	Tim Baldwin	\$459.00	\$162.00	
30/10/2013 15:35	Travel Dcm	\$459.00	\$162.00	
30/10/2013 15:36	Travel Dcm	\$459.00	\$162.00	
07/11/2013 09:34	Anastasia Elenis	\$459.00	\$162.00	
07/11/2013 09:35	Steve Bond	\$459.00	\$162.00	
07/11/2013 09:45	Travel Dcm	\$459.00	\$162.00	
07/11/2013 09:46	Travel Dcm	\$459.00	\$162,00	



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

Telephone +6) 8 8941 1144 Facsimile +61 8 8941 1133 Email, chris@travellatitude.com.au "ABN: 25 109 118 649 Licence: 138

ORIGINAL

DEPARTMENT OF THE CHIEF MINISTER

GPO BOX 3146 DARWIN NT 800 Attn: TORI STARR

TAX INVOICE

INVOICE NO

1000002341

DATE OF ISSUE DATE DUE

29 Oct 2013 05 Nov 2013

DATE DEPART

28 Oct 2013

TRIP PASSENGERS PRICE/BESSHON

CONSULTANT

Xana Kamitsis

ORDER NO

9CQ8WD

TOTAL DUE

\$3,010.00

GRAND TOTAL	\$2,643.39	\$92.98	\$273.63	\$3,010.00
Minister Bess Price - we appreciate your business that	ank you			
TRANSACTION Q000009896				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
Mantra Esplanade, Darwin				
TRANSACTION Q000009895				
Hotel	\$1,512.73	\$0.00	\$15 1.2 7	\$1,664.00
QF 1935 O 03NOV13 Darwin/Alice Springs			•	
QF 1936 V 280CT13 Alice Springs/Darwin				
TICKET NO 081 4368982235 TRANSACTION T000009985	econty Charge 113	55, All life and Security Lev	79 7.70, 110.33	
Taxes/Levies: Domestic Head Tax 67.85, Safety and S			•	ų 1,200.00
Flight	\$1,070.66	\$92.98	\$116.36	\$1,280.00
SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	INC GST
	*****		A MOUNT CET	AMOUNT



13-AE7-9CQ8WD

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

ACQUITTAL CONF									
	IRMATION	11							_ \
Was travel comp (As summarised		accordance	e with app	roved	requisitio _	n?	← Ye	s 🖲 No	
Reason for Change:	no furti	ner reimburs	ements all	ok to p	rocess.				
TRAVELLERS DETA	AILS								
Traveller's Nam	e:		inister Pri	ce					
Traveller's ePAS		Learner Maria	THIS COLL I THE						
Is the traveller			on-ePASS	regist	ered usei	Landing.		• • •	
Traveller's AGS			2628431 E				A Price	- 1043	X2
Agency:		1	1-DCM De	partme	ent of the	Chief N	1iniste	r-11	
Cost Centre Uni	t:		INISTER-:			1			
Cost Centre Cod	de:	1	1GG15020)1		7			
Office location:		Le	evel 5 Parl	iamen	t House	Via V			
Telephone:			88928658						
Supervisor:			elinda Dük	The control of		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
Booking Officer	;		n a stasia E		<u>V</u>	<u>-</u>			
Reason(s) for T	ravel:	GOLD.	inisterial 1 inisters);	100			s (For	Non Da	irwin
Portfolio:			ommunity				,		
Detailed Reasor	for Trav	vel: 🧎 M	inisterial c	luties,	as well a	s acting	for M	inister C	Conlan
TRAVEL ITINERAR	y 🤇								
Conart From	то	Arrive	Stopover	Travel		mil-Le .			FF
Depart From		Allive		Mode	Provider	Flight No.	Class	Воо	ked Point Used
8/10/2013 alice	darwin	28/10/2013 14:00		Mode	Provider Qantas	-	Class Econom		
8/10/2013 alice 2:00 springs 3/11/2013		28/10/2013	Destination	Mode Air		No.	Econom	ny	Used
8/10/2013 alice 2:00 springs 3/11/2013 7:10 Darwin	darwin alice springs	28/10/2013 14:00 03/11/2013	Destination Destination	Mode Air	Qantas	No. QF1936	Econom	ny	No No
28/10/2013 alice 2:00 springs 3/11/2013 Darwin 7:10 Type of Booking	darwin alice springs	28/10/2013 14:00 03/11/2013	Destination	Mode Air Air	Qantas	No. QF1936	Econom	ny	No No
18/10/2013 alice 2:00 springs 13/11/2013 Darwin 7:10 Darwin Type of Booking Type of Travel:	darwin alice springs	28/10/2013 14:00 03/11/2013 09:15	Destination Destination Return	Mode Air Air	Qantas	No. QF1936	Econom	ny	No No
18/10/2013 alice 2:00 springs 13/11/2013 Darwin 17:10 Darwin Type of Booking Type of Travel: Other Services I	darwin alice springs I: Required Deal	28/10/2013 14:00 03/11/2013 09:15	Destination Destination Return	Mode Air Air	Qantas	No. QF1936	Econom	ny	No No
8/10/2013 alice 2:00 springs 3/11/2013 Darwin 7:10 Parwin Type of Booking Type of Travel: Other Services I Travel Package (Airfare/Pickup/ Air Bookings Ins	darwin alice springs I: Required Deal Accomm	28/10/2013 14:00 03/11/2013 09:15	Destination Destination Return Intrasta	Mode Air Air	Qantas	No. QF1936	Econom	ny	No No
28/10/2013 alice 2:00 springs 3/11/2013 Darwin 7:10 Darwin Type of Booking Type of Travel: Other Services I Travel Package (Airfare/Pickup/ Air Bookings Ins Cancellation:	darwin alice springs I: Required Deal Accomm sured for	28/10/2013 14:00 03/11/2013 09:15	Destination Destination Return Intrasta	Mode Air Air	Qantas	No. QF1936	Econom	ny	No No
28/10/2013 alice springs 23/11/2013 Darwin Type of Booking Type of Travel: Other Services I Travel Package (Airfare/Pickup/ Air Bookings Ins Cancellation:	darwin alice springs I: Required Deal Accomm sured for	28/10/2013 14:00 03/11/2013 09:15	Destination Destination Return Intrasta	Mode Air Air	Qantas Qantas	No. QF1936 QF1935	Econom	ny	No No

To	otal Amount:					(1664.04
TR	AVEL COSTS						
	Profile: MINISTERS C	PTION 4 \$162		and a similar sales with the sales of the sa			
Of	ficial Travel Period				-	•	Tota
Fro	om: 28/10/2013 12:00	Hrs. To: 03/11/201	3 07:	00 Hrs.	5	days aņ	d 19 hours (6 nights)
			***************************************		· · · · · · · · · · · · · · · · · · ·		h
		General Ledger	Tax	Units.Sub	Unit		Total
	Purpose	Code	Code	1	Price/ Allowance	GST	(Inc GST)
X	Accommodation	11GG150201331111	P10	6		151.28	1664.04
<u>X</u>	Travel Fares	11GG150201364111	P10		1346.00	122.36	1346.00
<u> </u>							
<u>X</u>	Travelling Allowance	11GG150201373111	Z00	6.0			972.00
	Camping Allowance	: : : : : : : : : : : : : : : : : : : :	Z00	0.0	0.00		0.00
	riations to Official Allo	wances			San		
	Breakfast Allowance		Z00	0	0.00		0.00
쁘	Lunch Allowance		Z00	0	0.00	*	0.00
	Dinner Allowance		Z00	0	0,00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Ot	her Expenses/Allowand	ces		Official Allowance?			
1.		<u> </u>		No			
2.				No			
3.			Ani	No			
4.				No			
5.				No			
		Total T	rave	l Costs:		273.64	3982.04
		Total Official	Allow	/ances:		0.00	972.00
	bcharge Vouchers	**************************************			- 17		
:	Number of vouchers re			이			
	covery of Overpaid Allo	wances/Expenses					
1.				0			
2.				0			
a. (vered:			0.00
		Total Official Allowanc	es Pa	ayable:	l	0.00	972.00
-i	ment in Advance	7		· · · · · · · · · · · · · · · · · · ·			
=======================================	Is an Advance Required?		No		ŧ		
	% Advance Required		0%				
		Amount					0.00
		Balance Payable O	n Acc	uittal:			972.00
Rec	ceived Payments Da	/20 Ite Voucher Numl	ber				

Witn	/ /20 ess Date				
Comments Travel wen		o further reimbur	sements. o	ok to process. 0 cked MA	8/11 All cost are to be
· · · · · · · · · · · · · · · · · · ·	/ Workflow Log				
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
07/11/2013 10:10	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
	Recommendations: All appr	ovals attached travel	went accordi	ing to itinerary. all	ok to process. Thanks
Anna 07/11/2013 12:48	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendations: Approve			(9110050)	
08/11/2013 08:18	Queued for auto payment	Travel Dcm (g110056)	Travel Cler	·k	
08/11/2013 19:00	Sent for auto payment of \$0	.00 TRIPS (System)	Auto Process		
12/11/2013 08:24	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
	Recommendations: all appro				process. Thanks Anna
	ason For Change: no further		k to process		
12/11/2013 08:36	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendations: Approve		<u></u>	(^\[/_	
12/11/2013 13:20	Queued for auto payment	Travel Dcm (g110056)	Travel Cler	k 1	
12/11/2013 19:01	Sent for auto payment of \$972.00	TRIPS (System)	Auto Process		
Informati	ON REQUEST LOG				
REQUISITIO	ON AUDIT LOG		<i>]_,</i> /		
Date	Updated l	y Tra	vel Costs	Off. Allov	v. Payable
22/10/2013 1	.5:25 Anastasia	Elenis 🗼 🐧 🛊 🕻 🕻	00	\$0.00	
31/10/2013 1	.5:06 Travel Dcn	1 / \$3,	010.04	\$0.00	
07/11/2013 0	9:52 Anastasia I	Elenis \$3,	010.04	\$0.00	
07/11/2013 0	19:58 《 Anastasia I	The second secon	982.04	\$972.00	•
07/11/2013 0	1000	devine.	982.04	\$972.00	
07/11/2013 1	.0:10 Anastasia I	Elenis \$3,	982.04	\$972.00	
07/11/2013 1	.2:48 Belinda Du	kic \$3,	982.04	\$972.00	
08/11/2013 0	08:16 🔧 Travel Dom	í \$3,	982.04	\$972.00	
08/11/2013 0	8:18 Travel Don)	982.04	\$972.00	
12/11/2013	8:24 Anastasia I	Elenis \$3,	982.04	\$972.00	
12/11/2013 0	8:36 Steve Bond	i \$3,	982.04	\$972.00	
12/11/2013 1	3:20 Travel Dcm	1 \$3,	982.04	\$972.00	
1 2/11/ 2013 1	.3:20 Travel Dcn	\$3,	982.04	\$972.00	
Lake State Lake					



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

*Telephone +6) 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> *ABN: 25 109 118 649 Licence: 138

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

TAX INVOICE

INVOICE NO

1000002351

DATE OF ISSUE

30 Oct 2013 06 Nov 2013

DATE DUE
DATE DEPART

01 Nov 2013

TRIP PASSENGERS CRAWLEY/LAURENMS

CONSULTANT

Xana Kamitsis

ORDER NO

9CQ2NG

TOTAL DUE

\$363.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Hotel	\$140.91	\$0.00	\$14.09	\$155.00
TRANSACTION Q000009901				
Beagle Motor Inn, Darwin				
Hotel	\$129.10	\$0.00	\$12.90	\$142.00
TRANSACTION Q000009902				
Wirib Tourism Park, Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000009905				
Accommodation for Minister Bess Price Off	ice.			
GRAND TOTAL	\$330.01	\$0.00	\$32.99	\$363.00



13-AE7-9CQ2NG

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

 								
ACQUITTAL CONFIR	RMATION:	·····						1
Was travel compl (As summarised l		rdance with	approve	d requi	isition?	ſΥe	es 🤊 No	>
Reason for Change:	No further ch	arges, trave	el went acc	ording	to itinerai	у.		i de
TRAVELLERS DETAI	LS							
Traveller's Name	•	Lauren	Crawley	,	M.	j		
Traveller's ePASS					447			
Is the traveller li		S: Non-eF	PASS regis	stered	user			
Traveller's AGS N	lumber:						e - 11GG1	501
Agency:	***************************************		M Departr				r-11	
Cost Centre Unit			PRICE AL	MIN-1	1GG150	101		
Cost Centre Code	2:	11GG1		i i				
Office location:	·			e Parli	ament B	uilding Le	vel 5 [030	00A5]
Telephone:		088928			<u> </u>			
Supervisor:		Belinda	4					
Booking Officer: Reason(s) for Tra	v oli		sia Elenis	l. Acco		a Ministo	<u></u>	
Portfolio:	avei.		rial Trave unity Serv		пранун	ig Milliste	[······································
*					for Com	munity	sits and d	o modis
Detailed Reason	for Travel:		s for her.	minster	101 COII	initiality V	isits and a	o medic
TRAVEL ITINERARY								
Depart From	To	Arrive	Stopover	Travel Mode	Provider	Class	Booked	FF Points Used
22/10/2013 07:00 Darwin	Katherine	22/10/2013 18:00	Destination	Air	NTG Car	Economy	No	No
23/10/2013 Katherine 08:00	Timber Creek	23/10/2013 12:00	Destination	Air	NTG Car	Economy	No	No
24/10/2013 Timber 08:00 Creek	Darwin	24/10/2013 16:00	Destination	Air	NTG Car	Economy	No	No
Type of Booking:		Mu	ltidestinat	ion	,			
Type of Travel:		Int	rastate					
Other Services Ro								
Travel Package D (Airfare/Pickup/A	ccommodati	on) No						
Air Bookings Insu	red for	No						
Cancellation:								
Cancellation: Accommodation D	ETAILS	22200 - 22-0						

Kat	agle Motor Inn, therine, akfast included	22/10/2013 23/10/2013	**	•		155.00	No	
-	rib Tourism Park	23/10/2013 24/10/2013	**			142.00	No	
To	tal Amount:						297.0	
Tp	AVEL COSTS							
							<u>.</u>	
	Profile: NTG TA ficial Travel Period	. ,					Tota	
		Hrs. To: 24/10/2013	3 17:0	00 Hrs.	2 (days and	l 10 hour	
							(2 nights	
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)	
X	Accommodation	11GG150202331111	P10	2		1	297.00	
E	Travel Fares				0.00	0.00	0.00	
	•			4				
X	Travelling Allowance	11GG150202337113	Z00	₄ 2.10	87.60		211.70	
	Camping Allowance		Z00	0.0			0.00	
Va	riations to Official Allo	wances		<u> </u>				
1.	Breakfast Allowance	11GG150202373111	Z00	i	16.10		-16.10	
2.	Lunch Allowance	*	Z00	0	0.00		0.00	
3.	Dinner Allowance	*	Z00		0.00		0.00	
4.	Incidental Allowance		ZQ 0	₩ 0	0.00		0.00	
Otl	ner Expenses/Allowan	ces		Official Allowance?				
1.			\$	No	0.00	0.00	0.00	
2.				No	0.00	0.00	0.00	
3.				No	0.00	0.00	0.00	
4. 5.	1			No	0.00	0.00	0.00	
5.				No	0.00	0.00	0.00	
		Total T	ravel	Costs:		27.00	492.60	
		Total Official	Allow	ances:		0.00	195.60	
	ocharge Vouchers							
	Number of vouchers re			0				
Participation of the second	overy of Overpaid Allo	owances/Expenses						
1.			Z00	0	0.00		0.00	
2.			Z00	<u> </u>	0.00		0.00	
				vered:			0.00	
	Total Official Allowances Payable: 0.00 195.60							
<u> </u>	ment in Advance		,					
== -	s an Advance Required?		No					
	% Advance Required		0%					
		Amount					0.00	
		Balance Payable O	n Acq	uittal:			195.60	

Received Pa	/ /20 ayments Date	Voucher Num	ber		
	/ /20				
Witne		,			
	=				rrect cost code used on 1A
APPROVAL /	/ Workflow Log				
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
24/10/2013 14:24	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Belinda Dukic (b2d)	belinda,dukic@nt.gov.au
Comments/R	lecommendations: All app	rovals attached, travel	went accord	ding to itinerary, o	k to process thanks anna
24/10/2013 14:42	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (q110056)	travel.dcm@nt.gov.au
I	Recommendations: Approv			(9210000)	
24/10/2013 15:06	Queued for auto payment	Travel Dcm (g110056)	Travel Cle	rk	♦
24/10/2013 19:00	Sent for auto payment of \$	0.00 TRIPS (System)	Auto Process		
25/10/2013 09:37	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/R	ecommendations: All app	rovals attached, travel	went to acc	ording to itinerary	. All ok to do system
approval. Than					
	son For Change: No furthe		according to		
25/10/2013	Approved and forwarded to	and the second second	Delegate	Travel Dcm	travel.dcm@nt.gov.au
10:54	travel clerk	(sbond)		(9110056)	
	ecommendations: Approv				
25/10/2013 11:12	Queued for auto payment	Travel Dcm (g110056)	Travel Clei	·k	
25/10/2013 19:00	Sent for auto payment of \$195.60	TRIPS (System)	Auto Process		
INFORMATIO	N REQUEST LOG				
REQUISITION	N AUDIT LOG				
Date	Updated	hy Tra	vel Costs	Off Alloy	v. Payable
22/10/2013 10					
22/10/2013 10					
):15 🏬 🛝 🧗 Anastasia	Elenis ⊈∩ :	00	\$0.00 \$0.00	
				\$0.00	
22/10/2013 10):24 🧪 Anastasia	Elenis \$50	8.70	\$0.00 \$211.70	
22/10/2013 10 22/10/2013 10	0:24 Anastasia 0:25 Anastasia	Elenis \$50 Elenis \$50	18.70 18.70	\$0.00 \$211.70 \$211.70	
22/10/2013 10 22/10/2013 10 22/10/2013 14	0:24 Anastasia 0:25 Anastasia 1:15 Anastasia	Elenis \$50 Elenis \$50 Elenis \$50	8.70	\$0.00 \$211.70 \$211.70 \$211.70	
22/10/2013 10 22/10/2013 10 22/10/2013 14 22/10/2013 14	0:24 Anastasia 0:25 Anastasia 1:15 Anastasia 1:16 Anastasia	Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$50	08.70 08.70 08.70 08.70	\$0.00 \$211.70 \$211.70 \$211.70 \$211.70	
22/10/2013 10 22/10/2013 10 22/10/2013 14	0:24 Anastasia 0:25 Anastasia 1:15 Anastasia 1:16 Anastasia ::05 Anastasia	Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$49	08.70 08.70 08.70	\$0.00 \$211.70 \$211.70 \$211.70	
22/10/2013 10 22/10/2013 10 22/10/2013 14 22/10/2013 14 24/10/2013 11	0:24 Anastasia 0:25 Anastasia 1:15 Anastasia 1:16 Anastasia 1:05 Anastasia 1:12 Anastasia	Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$49 Elenis \$49 Elenis \$49	98.70 98.70 98.70 98.70 98.70	\$0.00 \$211.70 \$211.70 \$211.70 \$211.70 \$195.60	
22/10/2013 10 22/10/2013 14 22/10/2013 14 22/10/2013 14 24/10/2013 11 24/10/2013 14 24/10/2013 14	D: 24 Anastasia D: 25 Anastasia L: 15 Anastasia L: 16 Anastasia L: 05 Anastasia L: 12 Anastasia L: 24 Anastasia	Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$49 Elenis \$49 Elenis \$49 Elenis \$49	88.70 98.70 98.70 98.70 92.60 92.60	\$0.00 \$211.70 \$211.70 \$211.70 \$211.70 \$195.60 \$195.60	
22/10/2013 10 22/10/2013 10 22/10/2013 14 22/10/2013 14 24/10/2013 11 24/10/2013 14	0:24 Anastasia 0:25 Anastasia 1:15 Anastasia 1:16 Anastasia 1:05 Anastasia 1:12 Anastasia 1:24 Anastasia 1:42 Belinda D	Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$49 Elenis \$49 Elenis \$49 ukic \$49	8.70 98.70 98.70 98.70 92.60	\$0.00 \$211.70 \$211.70 \$211.70 \$211.70 \$195.60 \$195.60	
22/10/2013 10 22/10/2013 10 22/10/2013 14 22/10/2013 14 24/10/2013 14 24/10/2013 14 24/10/2013 14	0:24 Anastasia 1:25 Anastasia 1:15 Anastasia 1:16 Anastasia 1:05 Anastasia 1:12 Anastasia 1:24 Anastasia 1:42 Belinda D 1:48 Travel Dc	Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$49 Elenis \$49 Elenis \$49 ukic \$49 m \$49	88.70 98.70 98.70 98.70 92.60 92.60 92.60 92.60	\$0.00 \$211.70 \$211.70 \$211.70 \$211.70 \$195.60 \$195.60 \$195.60 \$195.60	
22/10/2013 10 22/10/2013 10 22/10/2013 14 22/10/2013 14 24/10/2013 14 24/10/2013 14 24/10/2013 14 24/10/2013 14	0:24 Anastasia 0:25 Anastasia 1:15 Anastasia 1:16 Anastasia 1:05 Anastasia 1:12 Anastasia 1:24 Anastasia 1:42 Belinda D 1:48 Travel Dc 5:06 Travel Dc	Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$49 Elenis \$49 Elenis \$49 ukic \$49 m \$49	88.70 98.70 98.70 98.70 92.60 92.60 92.60 92.60 92.60	\$0.00 \$211.70 \$211.70 \$211.70 \$211.70 \$195.60 \$195.60 \$195.60 \$195.60 \$195.60	
22/10/2013 10 22/10/2013 14 22/10/2013 14 22/10/2013 14 24/10/2013 14 24/10/2013 14 24/10/2013 14 24/10/2013 14 24/10/2013 15	0:24 Anastasia 0:25 Anastasia 1:15 Anastasia 1:16 Anastasia 1:10 Anastasia 1:12 Anastasia 1:24 Anastasia 1:42 Belinda D 1:48 Travel Dc 1:06 Travel Dc 1:37 Anastasia	Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$49 Elenis \$49 Elenis \$49 ukic \$49 m \$49 m \$49 Elenis \$49	18.70 18.70 18.70 18.70 12.60 12.60 12.60 12.60 12.60	\$0.00 \$211.70 \$211.70 \$211.70 \$211.70 \$195.60 \$195.60 \$195.60 \$195.60 \$195.60	
22/10/2013 10 22/10/2013 14 22/10/2013 14 22/10/2013 14 24/10/2013 11 24/10/2013 14 24/10/2013 14 24/10/2013 14 24/10/2013 15 25/10/2013 09	0:24 Anastasia 0:25 Anastasia 1:16 Anastasia 1:10 Anastasia 1:12 Anastasia 1:24 Anastasia 1:42 Belinda D 1:48 Travel Dc 1:37 Anastasia 1:54 Steve Bor	Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$50 Elenis \$49 Elenis \$49 Elenis \$49 m \$49 m \$49 Elenis \$49 Elenis \$49	18.70 18.70 18.70 18.70 12.60 12.60 12.60 12.60 12.60 12.60	\$0.00 \$211.70 \$211.70 \$211.70 \$211.70 \$195.60 \$195.60 \$195.60 \$195.60 \$195.60 \$195.60	



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

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

A.

ORIGINAL

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

TAX INVOICE

INVOICE NO

1000002350

DATE OF ISSUE DATE DUE

30 Oct 2013 06 Nov 2013

DATE DEPART

01 Nov 2013

TRIP PASSENGERS HIGGINS/JOSHUAMR

CONSULTANT

Xana Kamitsis

ORDER NO

9CH7ZZ

TOTAL DUE

\$363.00

SERVICE		AMOUNT EXC GST	AMOUNT JAX/LEVY	AMOUNT GST	AMOUNT INC GST
Hotel		\$140.91	\$0.00	\$14.09	\$155.00
TRANSACTION	Q000009898				
Beagle Motor Inn	, Darwin				
Hotel		\$129.10	\$0.00	\$12.90	\$142.00
TRANSACTION	Q000009899				
Wirib Tourism Par	k, Darwin				
Service Fee		\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION	Q000009903			'	
TRAVEL FOR MIN	ISTER BESS PRICE OF	FICE			
GRAND TOTAL		\$330.01	\$0.00	\$32.99	\$363.00



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

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

ORIGINAL

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

TAX INVOICE

INVOICE NO

1000002364

DATE OF ISSUE DATE DUE

11 Nov 2013 18 Nov 2013

DATE DEPART

GRAND TOTAL

22 Oct 2013

TRIP PASSENGERS HIGGINS/JOSHUAMR

CONSULTANT

Xana Kamitsis

ORDER NO

9CH7ZZ

TOTAL DUE

\$80.20

\$1,169.00

\$106.28

\$1,169.00

SERVICE		Al	MOUNT	AMOUNT		AMOUNT GST	AMOUNT
		E	XC GST	TAX/LEVY			INC GST
Flight	4	;	\$922.52 🤞	\$80.20	r data	\$100.28	\$1,103.00
Taxes/Levies: Do	mestic Head Tax 59	.27, Safety and Security	Charge 11 O	S Airline and Se	curity Levy 3 50	VR 6.35	
TICKET NO	081 4369392834	izi, baicty and became		5,7 (I) II, C GITA DC	curry Levy 5.50	, 111 0135	
TRANSACTION	T000010035	al de la companya de					
	V13 Darwin/Gove						
QF 1944 M U/NO	V13 Gove/Darwin			**************************************			
			4				
Service Fee			\$60.00	\$0.00		\$6.00	\$66.00
TRANSACTION	Q000009962		-modifies.				
TRANSACTION	Q000009962						
•		A					
FIL-6. x 6 . £ 8							
Flights only for N	ar Josh Higgins						
	Section Asset						

\$982.52



13-AE7-9CH7ZZ

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

Lance Control of the			
ACQUITTAL CONFIRE	MATION:		
Was travel comple (As summarised b		nce with approved requisition?	C Yes € No
Reason for Change:	no further reimb	oursements. all ok to process	
TRAVELLERS DETAIL	S		
Traveller's Name:		Joshua Higgins	
Traveller's ePASS	User ID:		»
Is the traveller lis	ted in ePASS:	Non-ePASS registered user	- Alliana I
Traveller's AGS No	umber:	83271358 Joshua HIGGINS - D	Paly EO Higgins - 1042I2
Agency:		11-DCM Department of the Chi	
Cost Centre Unit:		MINISTERIAL STAFF-11GG150	202
Cost Centre Code		11GG150202	
Office location:		Parliament House Parliament B	uilding Level 5 [03000A5]
Telephone:		0889286587	
Supervisor:		Belinda Dukic	
Booking Officer:		Anastasia Elenis	
Reason(s) for Trav	vel:	Ministerial Travel: Accompanyi	ng Minister
Portfolio:		Community Services	
Detailed Reason fo	or Travel:	Ministerial adviser accompanylivisits, relating to Parks and Wilportfolios.	ng minister on community dlife, Community Services
TRAVEL ITINERARY			

.39.	7	V						
From	То	Arrive	Stopover	Travel Mode	Provider	Class	Booked	FF Points Used
Darwin	Katherine	21/10/2013 17:45	Destination	Ntg Car	NTG Car	Economy	No	No
Katherine	Mataranka	21/10/2013 18:30	Destination	Ntg Car	NTG Car	Economy	No	No
Mataranka	Katherine	22/10/2013 10:30	Destination	Ntg Car	NTG Car	Economy	No	No
Katherine	Timber Creek	23/10/2013 18:00	Destination	Ntg Car	NTG Car	Economy	No	No
Timber Creek	Darwin	24/10/2013 16:00	Destination	Ntg Car	NTG Car	Economy	No	No
Booking: ravel:				on				
ckage Deal		n) No		,				
	From Naturanka Katherine Timber Creek Booking: Travel: rvices Requ ckage Deal	From To Darwin Katherine Katherine Mataranka Mataranka Katherine Katherine Timber Creek Timber Creek Booking: Travel: rvices Required: ckage Deal	From To Arrive Darwin Katherine 21/10/2013 17:45 Katherine 21/10/2013 18:30 Mataranka 22/10/2013 10:30 Katherine Timber Creek 23/10/2013 18:00 Timber Creek Darwin 24/10/2013 16:00 Booking: Mul Travel: Trivices Required: Ckage Deal	From To Arrive Stopover Darwin Katherine 21/10/2013 Destination 17:45 Katherine Mataranka 21/10/2013 Destination 18:30 Mataranka Katherine 22/10/2013 Destination 10:30 Katherine Timber 23/10/2013 Destination 18:00 Timber Creek 18:00 Darwin 24/10/2013 Destination 16:00 Multidestination Travel: Intrastate revices Required: Ckage Deal	From To Arrive Stopover Mode Parwin Katherine 21/10/2013 Destination Ntg Car Katherine Mataranka 21/10/2013 Destination Ntg Car Mataranka Katherine 22/10/2013 Destination Ntg Car Katherine Timber 23/10/2013 Destination Ntg Car Timber Creek 18:00 Destination Ntg Car	Provider Mode Provider Ntg Car NTG Car NTG Car Provider NTG Car NTG Car NTG Car Provider NTG Car NTG Car NTG Car NTG Car Provider NTG Car NTG Car NTG Car NTG Car Provider NTG Car NTG Car NTG Car NTG Car NTG Car Provider NTG Car NTG Car	From To Arrive Stopover Mode Provider Class Parwin Katherine 21/10/2013 Destination Car Car Economy Katherine Mataranka 21/10/2013 Destination Ntg Car Economy Mataranka Katherine 22/10/2013 Destination Ntg Car Economy Katherine Timber 23/10/2013 Destination Ntg Car Economy Katherine Timber 23/10/2013 Destination Ntg Car Economy Timber Creek 18:00 Destination Ntg Car Economy Multidestination Ntg Car Economy	Parwin Katherine 21/10/2013 Destination Ntg Car NTG Car Economy No No Mataranka Katherine 22/10/2013 Destination Ntg Car NTG Car Economy No No No Mataranka Katherine 22/10/2013 Destination Ntg Car NTG Car Economy No

Air Bookings In Cancellation:	sured for		No					White you will be about the second of the se
ACCOMMODATION	DETAILS							
Name & Address	Phone	Checkin Date	Checkout Date	Pym Stat		Booking #	Rate/ Night	BO to Book
Mataranka Manor, accomodation paid by electorate office		21/10/2013	22/10/2013	**			0.00	No
Beagle Motor Inn	89723998	22/10/2013	23/10/2013	**			155.00	No
Wirib Tourism Park		23/10/2013	24/10/2013	**			142.00	No
Total Amount:							4	297.0
TRAVEL COSTS	e Marie marie e Amare				Stadious to auditional assertment to program spoke the	As.		
TA Profile: NTG	TA							
Official Travel							97 97	Tota
From: 21/10/20	13 14:45	Hrs. To: 2	4/10/2013	16:0	0 Hrs.	3	•	d 1 hours (3 nights
					W.			
Purpos	se	General Led Code	ger	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X Accommodat	ion	11GG15020	02331111	P10	2		27.00	297.00
- Travel Fares			a.f			0.00	0.00	0.00
		**************************************	7	-				
X Travelling All	owance	11GG15020	02373111	Z00	3.1	87.60		266.45
- Camping Allo	wance	, in .	47	Z00	0.0	0.00		0.00
Variations to Of	ficial Allov	wances)			1		
1. Breakfast All	owance	11GG15020	02373111	Z00	-1	16.10		-16.10
2. Lunch Allowa	nce			Z00	0	0.00		0.00
3. Dinner Allowa	257			Z00	0	0.00		0.00
4. Incidental All	owance		7	Z00		0.00		0.00
Other Expenses,	/Allowand	es .			Official Allowance?			
1.	1650				No	0.00	0.00	0.00
2.					No	0.00	0.00	
3.					No	0.00	0.00	0.00
4	`				No	0.00	0.00	0.00
5.					No	0.00	0.00	0.00
			Total 1	ravel	Costs:		27.00	547.35
		Tot	al Official	Allow	ances:		0.00	250.35
Cabcharge Vouc		775						
Number of vo					0			·
Recovery of Ove	rpaid Allo	wances/Exp	penses			<u> </u>		
1.				Z00	0			0.00
2.				Z00	0	0.00		0.00
					vered:			0.00
		Total Officia	I Allowan	ces Pa	yable:		0.00	250.35

T= ^	in Advance	nd2		No		
	dvance Requir	ea?				
% Adv	ance Required		<u> </u>	0%		
				nt of Advance		0.0
		Ba	ance Payable	e On Acquittal		250.3
Received P	/ Payments	/ /20 Date	Voucher N	lumber		
Mito	/	/ /20				
Witne		Date				
		ccomodatio	on. 30/10 Chec	cked MA. 07/11	Checked MA	
PPROVAL	/ Workflow	Log				
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
29/10/2013	Forwarded to del	egate		Traveller/Bookin	- 15 F 15 F	tim.baldwin@nt.gov.
.7:31		-	(ae7)	Officer	(baldt)	ary. Ok to process than
c omments/ I Inna	kecommendatio	uisi Al IIM, č	ni abbiovais arga	Lileu, Havel Well C	colonia to itinei	ary. On to process than
	Approved and for	rwarded to	Tim Baldwin	Delegate 2	Travel Dcm	travel.dcm@nt.gov.a
7:09	travel clerk		(baldt)	Delegate	(g110056)	traver.ucm@nt.gov.a
omments/	Recommendatio	ns: Approve	<u> </u>			
0/10/2013	Queued for auto	pavment	Travel Dcm	Travel Clerk		
2:07			(g110056)		Alexander .	
	Sent for auto pay	ment of	TRIPS (System)	Auto Process		
9:01 7/11/2013	\$0.00		Anastasia Flonis	Traveller/Bookin	Steve Bond	
7/11/2013 9:36	Forwarded to dele	egate	(ae7)	Officer	(sbond)	steve.bond@nt.gov.a
omments/I	Recommendatio	ns: all appro	vals attached, ok	to do system app	oval. thanks anna	
lodified Rea	son For Change	: no further	reimbursements.	all ok to process		•
•	Approved and for	warded to	47	∀ Delegate	Travel Dcm	travel.dcm@nt.gov.a
	travel clerk	_(-)	(sbond)		(g110056)	
	Recommendatio	ns: Approved				
7/11/2013	Queued for auto	payment	Travel Dcm	Travel Clerk		*
9:56	Cont for note on	mont of	(g110056)			
7/11/2013	Sent for auto pay \$250.35	ment of	TRIPS (System)	Auto Process		
	9 2 3					
9:01	ON REQUEST L	OG				
9:01 NFORMATION	ON REQUEST L	OG			3	
9:01 NFORMATION	ON REQUEST L		v	Travel Costs	Off. Allow.	Payable
9:01 NFORMATION REQUISITION	N AUDIT LOG	Updated b Anastasia E	_	Travel Costs \$0.00	Off. Allow. \$0:00	Payable
9:01 NFORMATION REQUISITION ate::5/10/2013 1	N AUDIT LOG 4:38	Updated b	lenis			Payable
9:01 NFORMATIO REQUISITIO ate 5/10/2013 1 7/10/2013 1	4:38 2:49	Updated b Anastasia E	lenis	\$0.00	\$0:00	Payable
9:01 NFORMATIO REQUISITIO ate 5/10/2013 1 2/10/2013 1	4:38 2:49 1:02	Updated b Anastasia E Travel Dcm	lenis Ienis	\$0.00 \$0.00	\$0:00 \$0.00	Payable
P:01 NFORMATION REQUISITION ate 5/10/2013 1 2/10/2013 1 2/10/2013 1	4:38 2:49 1:02 1:16	Updated b Anastasia E Travel Dcm Anastasia E Anastasia E Anastasia E	lenis Ienis Ienis Ienis	\$0.00 \$0.00 \$563.45 \$563.45 \$563.45	\$0:00 \$0.00 \$266.45 \$266.45 \$266.45	Payable
P:01 NFORMATION REQUISITION ate 5/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1	4:38 2:49 1:02 1:16 1:21	Updated b Anastasia E Travel Dcm Anastasia E Anastasia E Anastasia E	lenis lenis lenis lenis	\$0.00 \$0.00 \$563.45 \$563.45 \$563.45 \$563.45	\$0:00 \$0.00 \$266.45 \$266.45 \$266.45 \$266.45	Payable
9:01 NFORMATION REQUISITION ate 5/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1	4:38 2:49 1:02 1:16 1:21 1:27	Updated b Anastasia E Travel Dcm Anastasia E Anastasia E Anastasia E Anastasia E	lenis lenis lenis lenis lenis	\$0.00 \$0.00 \$563.45 \$563.45 \$563.45 \$563.45 \$547.35	\$0:00 \$0.00 \$266.45 \$266.45 \$266.45 \$266.45 \$250.35	Payable
9:01 NFORMATIO REQUISITIO ate 5/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1	4:38 2:49 1:02 1:16 1:21 1:27 7:20	Updated b Anastasia E Travel Dcm Anastasia E Anastasia E Anastasia E Anastasia E Anastasia E	lenis lenis lenis lenis lenis lenis	\$0.00 \$0.00 \$563.45 \$563.45 \$563.45 \$563.45 \$547.35	\$0.00 \$0.00 \$266.45 \$266.45 \$266.45 \$266.45 \$250.35 \$250.35	Payable
9:01 NFORMATIO SEQUISITIO ate 5/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1	4:38 2:49 1:02 1:16 1:21 1:27 7:20 7:21	Updated b Anastasia E Travel Dcm Anastasia E Anastasia E Anastasia E Anastasia E Anastasia E Anastasia E	lenis lenis lenis lenis lenis lenis lenis	\$0.00 \$0.00 \$563.45 \$563.45 \$563.45 \$563.45 \$547.35 \$547.35	\$0:00 \$0.00 \$266.45 \$266.45 \$266.45 \$266.45 \$250.35 \$250.35	Payable
9:01 NFORMATIO ate 5/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1	4:38 2:49 1:02 1:16 1:21 1:27 7:20 7:21 7:23 7:31	Updated b Anastasia E Travel Dcm Anastasia E Anastasia E Anastasia E Anastasia E Anastasia E Anastasia E	lenis lenis lenis lenis lenis lenis lenis lenis lenis	\$0.00 \$0.00 \$563.45 \$563.45 \$563.45 \$563.45 \$547.35 \$547.35 \$547.35	\$0.00 \$0.00 \$266.45 \$266.45 \$266.45 \$250.35 \$250.35 \$250.35 \$250.35	Payable
9:01 REQUISITIO Pate 5/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1	4:38 2:49 1:02 1:16 1:21 1:27 7:20 7:21 7:23 7:31	Updated b Anastasia E Travel Dcm Anastasia E Tim Baldwir	lenis lenis lenis lenis lenis lenis lenis lenis lenis	\$0.00 \$0.00 \$563.45 \$563.45 \$563.45 \$563.45 \$547.35 \$547.35 \$547.35 \$547.35 \$547.35	\$0:00 \$0.00 \$266.45 \$266.45 \$266.45 \$250.35 \$250.35 \$250.35 \$250.35 \$250.35	Payable
9:01 NFORMATIO REQUISITIO 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1 2/10/2013 1	4:38 2:49 1:02 1:16 1:21 1:27 7:20 7:21 7:23 7:31 7:09 2:05	Updated b Anastasia E Travel Dcm Anastasia E Tim Baldwir Travel Dcm	lenis	\$0.00 \$0.00 \$563.45 \$563.45 \$563.45 \$563.45 \$547.35 \$547.35 \$547.35 \$547.35 \$547.35	\$0:00 \$0.00 \$266,45 \$266.45 \$266.45 \$250.35 \$250.35 \$250.35 \$250.35 \$250.35 \$250.35	Payable
9:01	4:38 2:49 1:02 1:16 1:21 1:27 7:20 7:21 7:23 7:31 7:09 2:05 2:07	Updated b Anastasia E Travel Dcm Anastasia E Tim Baldwir	lenis lenis lenis lenis lenis lenis lenis lenis lenis	\$0.00 \$0.00 \$563.45 \$563.45 \$563.45 \$563.45 \$547.35 \$547.35 \$547.35 \$547.35 \$547.35	\$0:00 \$0.00 \$266.45 \$266.45 \$266.45 \$250.35 \$250.35 \$250.35 \$250.35 \$250.35	Payable

07/11/2013 09:48	Travel Dcm	\$547. 35	\$250.35	
07/11/2013 09:56	Travel Dcm	\$547.35	\$250.35	****

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

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

ORIGINAL

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

TAX INVOICE

INVOICE NO

1000002356

DATE OF ISSUE

06 Nov 2013

DATE DUE

13 Nov 2013

DATE DEPART

04 Nov 2013

TRIP PASSENGERS MOSSMAN/PAULMR

CONSULTANT

Xana Kamitsis

ORDER NO

9CH7YN

TOTAL DUE

\$1,470.59

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$838.83	\$92.98	\$93.18	\$1,024.99
Taxes/Levies: Domestic Head Tax 67.85, Safety and Set TICKET NO 081 4369234722 TRANSACTION T000010015 QF 1939 Q 04NOV13 Darwin/Alice Springs QF 1938 Q 06NOV13 Alice Springs/Darwin	curity Charge 11.0	5, Airline and Security Le	evy 7.70, YR 6.35	
Hotel TRANSACTION Q000009935 Lasseters Hotel Casino, Alice Springs	\$345 10	\$0.00	\$34.50	\$379.60
Service Fee TRANSACTION Q000009918	\$60.00	\$0.00	\$6.00	\$66.00
Travel for Minister Bess Price Office. We appreciate yo	our Business. Than	ık you		-
GRAND TOTAL	\$1,243.93	\$92.98	\$133.68	\$1,470.59



13-AE7-9CH7YN

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

ACQUITTAL CONFIRMATION	N:			i andre i		1		
Was travel completed in (As summarised below)	accordance	with app	roved	requisitio	n?	ſ Ye	s • No	
Reason for Change:	ther reimburs	ements all	ok to p	rocess				
TRAVELLERS DETAILS								
Traveller's Name:	Pa	aul Scott N	1ossma	an	$\langle \zeta() \rangle$	ф		
Traveller's ePASS User	ID:							
Is the traveller listed in	ePASS: No	on-ePASS	registe	ered user	\			
Traveller's AGS Numbe	r. 73	3247020 F LGG1301				Ministe	er of NT -	
Agency:		L-DCM De	partme	nt of the	Chief I	Ministe	r-11	
Cost Centre Unit:		INISTERI <i>A</i>						
Cost Centre Code:	1	LGG15020	2	The s				
Office location:	Pa	rliament	House	Parliame	nt Build	ling Le	vel 5 [030	00A5]
Telephone:	30	38928658	7 (1-/				
Supervisor:	Ве	elinda Duk	(ie					
Booking Officer:	Aı	nastasia E	lenis					
Reason(s) for Travel:		inisterial T			anying I	Ministe	<u>r</u>	
Portfolio:	Co	ommunity	Servic	es				
Detailed Reason for Tra	ovel: Ac	company	ing mir	nister, m	eeting v	vith sta	keholders	
TRAVEL ITINERARY				***				
<u> </u>	*	¥*						FF
Depart From To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Points Used
04/11/2013 Alice	04/11/2013							
#Datwin	• •	Destination	Air	Qantas	QF1939	Econon	ny No	No
14:35 Springs 06/11/2013 Alice Darwin	06/11/2013			Qantas Qantas	QF1939 QF1938	Econom		No No
14:35 Springs 06/11/2013 Alice 17:15 Springs Darwin	16:40 06/11/2013				•			
14:35 Springs 06/11/2013 Alice 17:15 Springs Type of Booking:	16:40 06/11/2013	Destination	Air		•			
14:35 Springs 06/11/2013 Alice 17:15 Springs Type of Booking: Type of Travel:	6 16:40 06/11/2013 19:15	Destination Return	Air		•			
14:35 Springs 06/11/2013 Alice 17:15 Springs Type of Booking: Type of Travel: Other Services Required Travel Package Deal	06/11/2013 19:15	Destination Return	Air		•			
14:35 Springs 06/11/2013 Alice 17:15 Springs Type of Booking: Type of Travel: Other Services Requires	16:40 06/11/2013 19:15 d; modation)	Destination Return Intrasta	Air		•			
14:35 Springs 06/11/2013 Alice 17:15 Springs Type of Booking: Type of Travel: Other Services Required Travel Package Deal (Airfare/Pickup/Accommodified Air Bookings Insured for Springs)	d: nodation)	Destination Return Intrasta No	Air		•			
14:35 Springs 06/11/2013 Alice 17:15 Springs Type of Booking: Type of Travel: Other Services Required Travel Package Deal (Airfare/Pickup/Accommodification) Air Bookings Insured for Cancellation:	d: nodation)	Destination Return Intrasta No	Air	Qantas	QF1938		ny No	

	tal Amount:		***************************************				379.6
_	AVEL COSTS					The state of the s	
	Profile: NTG TA ficial Travel Period				5		Tot
	om: 04/11/2013 14:35	Hrs. To: 06/11/2011	2 10.	15 Hrc		2 days a	nd 4 hou
	JIII. 04/11/2013 14.33	1115. 10. 00/11/201.	3 15.	TO 1112'	-		(2 night
_			1/	1			
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST
Χ	Accommodation	11GG150202331111	P10	2		34.51	379.60
X	Travel Fares	11GG150202364111	P10		1090.99	99.18	1090.99
Х	Travelling Allowance	11GG150202373111	Z00	2,4	87,60	7	189.80
-	Camping Allowance		Z00	0.0	0.00		0.00
Va	riations to Official Allo	wances					
1,	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Official Allowances Allowance?							
1.				(No	0.00	0.00	0.00
2.				No	0.00	0.00	0.00
3.			Jan.	No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00
	***************************************	Total 1	rave	Costs:			1660.39
		Total Official	Allow	/ances:		0.00	189.80
	ocharge Vouchers						
	Number of vouchers re	equired:		0			
₹e	covery of Overpaid Allo						
<u>ı. </u>			Z00	이	0.00		0.00
2.	XVIIIII		Z00	0	0.00		0.00
h. (<u> Ziranana a</u>			vered:			0.00
elleren e		Total Official Allowand	es Pa	ayable:		0.00	189.80
7	ment in Advance						
러	s an Advance Required?		No				
<u></u>	% Advance Required		0%				
Amount of Advance:							0.00 189.80
		Balance Payable O					

	/	/20				
Witn	ess D	ate				
Comment	S:					
	vent according to it updated on Acqui				1/11 Airfares	and accommodation
APPROVAL	/ Workflow Lo	G				
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
07/11/2013 10:55	Forwarded to delegat	:e	Anastasia Elenis (ae7)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/ Anna	Recommendations:	All appr	ovals attached, tr	avel went according	g to itinerary. all	ok to process, thanks
08/11/2013 14:58	Approved and forwar travel clerk	ded to	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations:	Approve	ed			
11/11/2013 13:34	Queued for auto payr	ment	Travel Dcm (g110056)	Travel Clerk	į.	
11/11/2013 19:01	Sent for auto paymer \$0.00	nt of	TRIPS (System)	Auto Process		<u> </u>
12/11/2013 08:21	Forwarded to delegat		(ae7)	Traveller/Booking Officer	(sbond)	steve.bond@nt.gov.au
	Recommendations:				a 🤏 🛬 🖊	
	ason For Change: No		•	all ok to process		
08:35	Approved and forward travel clerk		Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendations:					
14:59	Modified and reforward delegate		(g110056)	A 1997 25.0	Steve Bond (sbond)	steve.bond@nt.gov.au
	Recommendations:		A0200			on the invoice. The
	less, but the accomm			he total costs did n		
07:44	Approved and forward travel clerk		Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendations:	Approve	a. rein.	<u> </u>		
14/11/2013 07:51	Queued for auto payr	1	Travel Dcm (g110056)	Travel Clerk		
14/11/2013 19:01	\$189.80	it of	TRIPS (System)	Auto Process		
Informati	ON REQUEST LOG					
REQUISITIO	ON AUDIT LOG				-	
Date	Up	dated l	oy	Travel Costs	Off. Allow.	Payable
15/10/2013 1	4:36 An	astasia I	Elenis	\$0.00	\$0.00	
17/10/2013 1		vel Dcn	7	\$0.00	\$0.00	
22/10/2013 1	7002-89	astasia l		\$0.00	\$0.00	
22/10/2013 1	34	astasia I		\$0.00	\$0.00	
23/10/2013 1	***************************************	astasia l		\$0.00	\$0.00	
30/10/2013 1		astasia l		\$0.00	\$0.00	<u> </u>
30/10/2013 1		astasia i		\$0.00 \$0.00	\$0.00	
07/11/2013 1		astasia l		\$2,234.80 \$3,234.80	\$189.80	
07/11/2013 1		astasia I		\$2,234.80 \$2,234.80	\$189.80 \$189.80	
07/11/2013 1 08/11/2013 1		astasia I Iinda Du		\$2,234.80 \$2,234.80	\$189.80	
11/11/2013 1		astasia i		\$2,234.80 \$2,234.80	\$189.80	
11/11/2013 1		astasia (\$2,234.80 \$2,234.80	\$189.80	
11/11/2013 1		vel Dcm	~~~	\$2,234.80	\$189.80	
11/11/2013 1		vel Don		\$2,234.80	\$189.80	
12/11/2013 0		astasia l		\$2,234.80	\$189.80	
12/11/2013 0		ve Bono		\$2,234.80	\$189.80	
13/11/2013 1	4:59 Tra	vel Dcm	1	\$1,660.39	\$189.80	
14/11/2013 0	7:44 Ste	ve Bono		\$1,660.39	\$189.80	
14/11/2013 0	7:49 Tra	ivel Dcm	1	\$1,660.39	\$189.80	



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

Telephone +6) 8 8941 1144 Facsimile +61 8 8941 1133 Email; chris@travellatitude.com.au *ABN: 25 109 118 649 Licence: 138

ORIGINAL

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

TAX INVOICE

INVOICE NO

1000002360

DATE OF ISSUE DATE DUE

07 Nov 2013 14 Nov 2013

DATE DEPART

11 Nov 2013

TRIP PASSENGERS FINOCCHIARO/FINOCCHIAROEMELEMISS

CONSULTANT

Xana Kamitsis

\$1,209.75

SERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight		\$674.05	\$0.00	\$0.00	\$674.05
TICKET NO TRANSACTION QZ 8425 Y 11NOV	111 H7S3RC T000010039 /13 Darwin/Denpasar Bali				
Flight TICKET NO	157 Y6R44V	\$469.70	\$0.00	\$0.00	\$469.70
TRANSACTION QZ 8425 Y 11NOV	T000010040 /13 Darwin/Denpasar Bali				
Service Fee		\$66.00	\$0.00	\$0.00	\$66.00
TRANSACTION MISS LIA FINOCCI	Q000009946 ARO - WE APPRECITE YOU	IR BUSINESS THANK YOU			
GRAND TOTAL	. 1	\$1,209.75	· \$0.00	\$0.00	\$1,209.75

14/11/2013 07:51 Travel Dcm \$189.80 \$1,660.39

Cologo of Carlo Ca



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

13-JCUBB-9DÇVNU

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

ACQUITTAL CONFI	RMATION:	
Was travel comp (As summarised		nce with approved requisition?
Reason for Change:	Travel was comp claimed.	pleted as planned. Please note no out of pocket expenses were
TRAVELLERS DETAI	ıLS	
Traveller's Name	2:	Lia Finocchiaro
Traveller's ePAS	S User ID:	
Is the traveller li	sted in ePASS:	Non-ePASS registered user
Traveller's AGS I	Number:	82628394 Lia FINOCCHIARO - Drysdale MLA Finoc - 1043J3
Agency:		11-DCM Department of the Chief Minister-11
Cost Centre Unit	•	MLA-11GG130203
Cost Centre Code	e:	11GG130203
Office location:		Palm Plaza Drysdale Electorate Office [01722BD]
Telephone:		0889995397
Supervisor:		Marianne Conaty
Booking Officer:		Jenna Cubillo
Reason(s) for Tra		Conference
Detailed Reason	for Travel:	Accompanying the Chief Minister at the IABC Conference.
TRAVEL ITINERARY		

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Warrant/ Booking #	FF Points Used
11/11/2013 19:20	Darwin	Denpasar Bali	11/11/2013 20:25	Destination	Air	Qantas	QZ 8425	Economy	Confirmed	1330	No
12/11/2013 22:50	Denpasar Bali	Darwin	13/11/2013 03:05	Destination	Air	Jetstar Airways Ltd	JQ 28	Economy	Confirmed	1330	No

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

ACCOMMODATION DETAILS

Name & Address Ph	none	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Pullman Bali Legian Nirwana		11/11/2013	13/11/2013				165.00	No

PAYMENT DETAILS

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

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

Page 2 of 2

						330.0
Travel Costs						,
TA Profile: NTG TA						
Official Travel Period			***************************************	W-0-17	a 1:	Tot
From: 11/11/2013 19:2	O Hrs. To: 12/11/201	3 03:	05 Hrs.		0 days a	nd 7 hou (1 night
						(2g.,
Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc.GST)
X Accommodation	11GG130203331311	P10	2		30.00	330.00
X Travel Fares	11GG130203364311	P10		1209.75	109.98	1209.75
						· ·
Travelling Allowance		Z00	0.0	0,00	2	0.00
- Camping Allowance		Z00	0.0	0.00	·	0.00
Variations to Official Allo	wances		· · · · · · · · · · · · · · · · · · ·			
1. Breakfast Allowance		Z00	0	0.00		0.00
2. Lunch Allowance		Z00	0	0.00		0.00
B. Dinner Allowance		Z00	() O	0,00		0.00
1. Incidental Allowance		Z00	O.	0.00		0.00
Other Expenses/Allowan	ces		Official Allowance?			
	<u> </u>		(No	0.00	0.00	0.00
2		e de la composition della comp	No	0.00	0.00	0.00
3.		Les	No	0.00	0.00	0.00
		<i>y</i>	No.	0.00	0.00	0.00
			No	0.00	0.00	0.00
	Total T	rave	Costs:		139.98	1539.75
	Total Official	Allow	/ances:		0.00	0.00
Cabcharge Vouchers	***				······································	
Number of vouchers re			0			
ecovery of Overpaid All						
		Z00	0	0.00		0.00
	<u> </u>	Z00	0	0.00		0.00
			vered:			0.00
	Total Official Allowanc	es Pa	yable:		0.00	0.00
ayment in Advance						
Is an Advance Required?		No				
% Advance Required		0%]		11		
	Amount	of Ad				0.00
	Balance Payable O	_				

Witne	/ /20 ss Date				
Comments 12/11 Any o	: out of pocket expenses to be	claimed on acq	uittal, chec	ked MA. 26/11	Checked MA
APPROVAL A	/ Workflow Log				
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
12/11/2013 09:44	Forwarded to delegate	Jenna Cubillo (jcubb)	Booking Officer	Ron Kelly (kellr)	ron.kelly@nt.gov.au
12/11/2013 11:51	Forwarded to minister/travel clerk	Ron Kelly (kellr)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	tecommendations: approved				
12/11/2013 11:57	Approved and forwarded to trav- clerk	(g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendations: 12/11 Minist	erial Memo 2013/4	353-AGG atta	ched. Approved fo	or workflow processes.
M Abrahams 12/11/2013 13:16	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
12/11/2013 19:01	Sent for auto payment of \$0.00		Auto Process	5	
14/11/2013 11:13	Forwarded to delegate	Jenna Cubillo (jcubb)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
	ecommendations: Modified Re	ason For Change	: Travel was	ompleted as plan	ned. Please note no out
	nses were claimed.				
14/11/2013 11:19	Forwarded to minister/travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
·	ecommendations: Approved.	· · · · · · · · · · · · · · · · · · ·	4		
25/11/2013 10:07	Approved and forwarded to trave clerk	(g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	ecommendations: 25/11 Appro		ocesses. M Al	orahams	
26/11/2013 15:31	Queued for auto payment	Travel Dcm / (g110056)	Travel Clerk		
26/11/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process	5	
Informatio	N REQUEST LOG				
REQUISITIO	N AUDIT LOG		airani nga	×	
Date	Updated by			Off. Allow. Pa	yable
12/11/2013 09	74. <i>2</i> 7 30.	\$1,565.3		\$25.55	
12/11/2013 09				\$25.55	
12/11/2013 09	ACCOUNT OF THE PARTY OF THE PAR	\$1,565.3		\$25.55	
12/11/2013 09		\$1,539.7		\$0.00	•
12/11/2013 09	The state of the s	\$1,539.7		\$0.00	
12/11/2013 09		\$1,539.7		\$0.00	
12/11/2013 11		\$1,539.7		\$0.00	
12/11/2013 11		\$1,539.7		\$0.00	
12/11/2013 13		\$1,539.7		\$0.00	
12/11/2013 13		\$1,539.7		\$0.00	
12/11/2013 13		\$1,539.7		\$0.00	· MRNO · · · · · · · · · · · · · · · · · · ·
14/11/2013 11		\$1,539.7		\$0.00	
14/11/2013 11		\$1,539.7		\$0.00	
25/11/2013 10 26/11/2013 15		\$1,539.7 \$1,539.7		\$0.00 \$0.00	
26/11/2013 15		\$1,539.7		\$0.00	
,,		41,555.7		4	



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

13-AE7-9CT9FN

Accounts payable use only

ACQUITTAL CONFIRMATION:

VENDOR No.:

VOUCHER NO.:

APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE

l		cordance	with appro	ved re	quisition	?	No		
Was travel comp (As summarised							Φ_		
Reason for Change:	Hospitality	provided	and the second of the second o						
TRAVELLERS DETA	īLS						*		
Traveller's Name	2:	Jos	hua Higgir	าร	Į.				
Traveller's ePAS	S User ID:	Tan Win and a			^	1			
Is the traveller l	isted in ePA	ASS: Nor	n-ePASS re	egister	ed user	1500			
Traveller's AGS	Number:	832	71358 Jos	shua H	IGGINS ·	- Høn B	Price -	11GG15	01
Agency:			DCM Depa				inister-1	1	
Cost Centre Unit		MIN	IISTERIAL	STAFF	-11GG1	50202			
Cost Centre Cod	e:	110	G150202		. V	1			
Office location:		Parl	iament Ho	use Pa	arliament	Buildir	ng Level	5 [0300	0A5]
Telephone:	2	088	9286587	4				-	
Supervisor:	-	Pau	l Scott Mo	ssman					
Booking Officer:		Ana	stasia Eler	nis 🥖				١.	
Reason(s) for Tr	avel:		isterial Tra			ying Mi	inister		
Portfolio:			nmunity S						
				8411.	tar to Alb		+	at with	
Detailed Reason	for Travel:		ompanying eholders	g Milnis	ter to M	lulunbu	y to mee	SC WICH	
		stak	eholders					·	
Additional comm		stak						·	
	ents as	stak	eholders						
Additional commattachment:	ents as	stak	eholders	3 9 <u>CT9F</u>	N Reimburse	ement \$20		SC WICH	FF
Additional commattachment: TRAVEL ITINERARY Depart From	ents as	stak	eholders		N Reimburse			Booked	
Additional commattachment: TRAVEL ITINERARY Depart From 07/11/2013 Decaying	ents as	stak	eholders gins 07 Nov 1 Stopover	3 9CT9F Travel Mode	N Reimburse	Flight	.00.pdf	Booked	Points
Additional commattachment: TRAVEL ITINERARY Depart From 07/11/2013 Darwin 06:25	To Nhulunbuy	Stak J His Arrive 07/11/2013	eholders gins 07 Nov 1 Stopover Destination	3 9CT9Fi Travel Mode	N Reimburse	Flight No. QF1943	.00.pdf	Booked No	Points Used
Additional commattachment: TRAVEL ITINERARY Depart From 07/11/2013 Darwin 06:25 07/11/2013 Nhulunbur	To Nhulunbuy Darwin	Arrive 07/11/2013 07:40 07/11/2013 22:20	Stopover Destination	3 9CT9Fi Travel Mode	N Reimburse Provider Qantas	Flight No. QF1943	.00.pdf Class Economy	Booked No	Points Used No
Additional commattachment: TRAVEL ITINERARY Depart From 07/11/2013 Darwin 06:25 07/11/2013 Nhulunbur 21:10 Type of Booking:	To Nhulunbuy Darwin	Arrive 07/11/2013 07:40 07/11/2013 22:20	Stopover Destination Destination	3 9CT9Fi Travel Mode	N Reimburse Provider Qantas	Flight No. QF1943	.00.pdf Class Economy	Booked No	Points Used No
Additional commattachment: TRAVEL ITINERARY Depart From 07/11/2013 Darwin 06:25 07/11/2013 Nhulunbur 21:10 Type of Booking: Type of Travel:	To Nhulunbuy Darwin	Arrive 07/11/2013 07:40 07/11/2013 22:20	Stopover Destination Return	3 9CT9Fi Travel Mode	N Reimburse Provider Qantas	Flight No. QF1943	.00.pdf Class Economy	Booked No	Points Used No
Additional commattachment: TRAVEL ITINERARY Depart From 07/11/2013 Darwin 06:25 07/11/2013 Nhulunbur 21:10 Type of Booking: Type of Travel: Other Services R Travel Package D	To Nhulunbuy Darwin equired:	Stak J Hig Arrive 07/11/2013 07:40 07/11/2013 22:20	Stopover Destination Return	3 9CT9Fi Travel Mode	N Reimburse Provider Qantas	Flight No. QF1943	.00.pdf Class Economy	Booked No	Points Used No
Additional commattachment: TRAVEL ITINERARY Depart From 07/11/2013 Darwin 06:25 07/11/2013 Nhulunbur 21:10 Type of Booking: Type of Travel: Other Services R	To Nhulunbuy Darwin equired: eal ccommoda	stak J His Arrive 07/11/2013 07:40 07/11/2013 22:20 tion)	Stopover Destination Return Intrastate	3 9CT9Fi Travel Mode	N Reimburse Provider Qantas	Flight No.	.00.pdf Class Economy	Booked No	Points Used No
Additional commattachment: TRAVEL ITINERARY Depart From 07/11/2013 Darwin 06:25 07/11/2013 Nhulunbur 21:10 Type of Booking: Type of Travel: Other Services R Travel Package D (Airfare/Pickup/A Air Bookings Insu	To Nhulunbuy Darwin equired: eal ccommoda	stak J His Arrive 07/11/2013 07:40 07/11/2013 22:20 tion)	Stopover B Destination B Destination Return Intrastate	3 9CT9Fi Travel Mode	N Reimburse Provider Qantas	Flight No.	.00.pdf Class Economy	Booked No	Points Used No

Tο	tal Amount:					0.00	No 0.0
27	AVEL COSTS		en envertenenye				0.0
ججبت	Profile: NTG TA			Mentalistica de la compansión de la comp			
	ficial Travel Period						Tota
rc	om: 07/11/2013 06:25	Hrs. To: 07/11/2013	3 22:	20 Hrs.	0	days an	d 15 hou
							(0 night
			1		Unit		
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Price/	GST	Total (Inc GST)
		1	Code	Oiiit	Allowance		<u> </u>
<u>-</u>	Accommodation			0		0.00	0.00
<u>×</u>	Travel Fares	11GG150202364111	P10		1167.00	106.09	1167.00
_	Travelling Allowance		Z00		0.00		0.00
•	Camping Allowance		Z00	0.0	0.00		0.00
va	riations to Official Allo	wances Ir				,	
<u></u>	Breakfast Allowance		Z00	0	0.00		0.00
==	Lunch Allowance		Z00	0	0.00	<u></u>	0.00
==	Dinner Allowance Incidental Allowance		Z00	0	0.00		0.00
†.	Incidental Allowance		Z00	Official	0.00		0.00
Эt	her Expenses/Allowan	ces	100	Allowance?			
1.	hospitality provided	11GG150202346315	P10	No	57.96	5.27	57.96
2.	Breakfast provided	11GG150202373113	P10	No	24,33	2.21	24.33
3,	Airport Parking	11GG150202321511	P10	No	20.00	1.82	20.00
4.				No	0.00	0.00	0.00
5,				No	0.00	0.00	0.00
	<u> </u>	Total 7	rave	l Costs:		115.39	1269.29
		Total Official	Allov	vances:		0.00	0.00
-	bcharge Vouchers	+					
=:	Number of vouchers r			0			
۱	covery of Overpaid All				- Marine comme and comme		
<u>.</u>			Z00	0	0.00		0.00
الية			Z00	0	0.00		0.00
ikeny ik				overed:			0.00
		Total Official Allowan	ces P	ayable:		0.00	0,00
=	ment in Advance						
=	Is an Advance Required?		No				
<u></u>	% Advance Required		0%	·			
		Amount					0.00
		Balance Payable C	- 4 -				

/ /20

Comments:

Witness

All approvals attached. Did not end up staying overnight as per original quote. 22/11 Checked MA. 28/11 Checked MA. 09/04 Reopened to add additional costs for reimbursement. Reimbursement paid, EIMS # NP118395, Checked MA

EIMS # NP118395, Checked MA				
Approval / Workflow Log				<u> </u>
Date Action	Actioned I	ByRole	Fwd. To	e-Mail Address
20/11/2013 Forwarded to delegate	Anastasia	Booking	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
	Elenis (ae7			
Comments/Recommendations: All a		ached, all ok t	o process, thanks anna	
21/11/2013Approved and forwarded to 16:47 travel clerk	Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: App		/		
22/11/2013	Travel Dcm	T Cl 1		- 3 / No.
07:48 Queued for auto payment	(g110056)	Travel Clerk	<u> </u>	
22/11/2013Sent for auto payment of 19:01 \$0.00	TRIPS (System)	Auto Proces	5	
25/11/2013 09:29 Saved acquittal	Anastasia			
09:29 Saved acquittal	Elenis (ae7)	<u>) </u>		
Comments/Recommendations:				•
Modified Reason For Change: Hospit				
25/11/2013 09:31	Anastasia Elenis (ae7)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: all a	pprovals atta	ched. all ok to	process. thanks Anna	
28/11/2013 Changed delegate 11:58	Travel Dcm (g110056)	Travel Clerk	Steve Bond (sbond)	steve.bond@nt.gov.au
28/11/2013Approved and forwarded to 12:09 travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Appl				
28/11/2013 Queued for auto payment	Travel Dcm (g110056)	Travel Clerk	7	And the second s
28/11/2013Sent for auto payment of	TRIPS (System)	Auto Proces		
26/03/2014 Re-opened acquittal and forwarded to traveller/booking officer	Marie Abrahams (f45)	TRIPS Administrato	Anastasia Elenis (ae7) r	anastasia.elenis@nt.gov.au
Comments/Recommendations: 26/3		add the addi	tional costs for parking and	attach the reimbursement.
1A				WW.
27/03/2014 10:41 Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Hi Ja	n could you p	lease approv	e additional hospitality, tha	nks Anna
08/04/2014 0:20 Changed delegate	Travel Dcm (g110056)	Travel Clerk	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
9/04/2014 0:17 Changed delegate	Marie Abrahams (f45)	Agency Admin	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
9/04/2014Approved and forwarded to 4:25 travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
omments/Recommendations: Appr	oved			
9/04/2014Forwarded to accounts 5:34 payable	Travel Dcm (g110056)		Darwin - Traveldarwin Generic Email Account Dcis (g680044)	traveldarwin.dcis@nt.gov.au
5/04/2014Confirmed TA details. See 8:37 Audit Log	TravelDarwir DBE (g680044)	Accounts Payable	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au
NFORMATION REQUEST LOG				
REQUISITION AUDIT LOG				
				i

Date	Updated by	Travel Costs	Off. Allow. Paya	ble
25/10/2013 15:52	Anastasia Elenis	\$0.00	\$0.00	
20/11/2013 11:12	Travel Dcm	\$0.00	\$0,00	
20/11/2013 14:16	Anastasia Elenis	\$0,00	\$0.00	
20/11/2013 14:32	Anastasia Elenis	\$1,221.75	\$54.75	
20/11/2013 14:34	Anastasia Elenis	\$1,221.75	\$54.75	
20/11/2013 15:53	Anastasia Elenis	\$1,221.75	\$54.75	
20/11/2013 15:54	Anastasia Elenis	\$1,221.75	\$54.75	
21/11/2013 16:47	Belinda Dukic	\$1,221.75	\$54.75	
22/11/2013 07:47	Travel Dcm	\$1,221.75	\$54.75	
22/11/2013 07:48	Travel Dcm	\$1,221.75	\$54.75	
25/11/2013 09:29	Anastasia Elenis	\$1,279.71	\$54.75	<u> </u>
25/11/2013 09:30	Anastasia Elenis	\$1,304.04	\$54.75	T. T.
25/11/2013 09:31	Anastasia Elenis	\$1,304.04	\$54.75	
28/11/2013 11:58	Travel Dcm	\$1,249.29	\$0.00	
28/11/2013 11:58	Travel Dcm	\$1,249.29	\$0.00	
28/11/2013 12:09	Steve Bond	\$1,249.29	\$0.00	\$
28/11/2013 15:13	Travel Dcm	\$1,249.29	\$0.00	
28/11/2013 15:15	Travel Dcm	\$1,249.29	\$0.00	
26/03/2014 08:35	Marie Abrahams	\$1,249.29	\$0,00	
27/03/2014 07:59	Marie Abrahams	\$1,269.29	\$0,00	
27/03/2014 10:41	Anastasia Elenis	\$1,269.29	\$0.00	
08/04/2014 10:20	Travel Dcm	\$1,269.29	\$0.00	
09/04/2014 10:17	Marie Abrahams			
09/04/2014 10:17		\$1,269.29	\$0.00	
	Jan Wilschefski Travel Dcm	\$1,269.29	\$0.00	
09/04/2014 15:33 09/04/2014 15:34	Travel Dcm	\$1,269.2 9	\$0.00	
15/04/2014 13:37	Travel Dom	\$1,269.29	\$0.00	
15/04/2014 06.57	TravelDarwiji DDE	\$1,269.29	\$0.00	
4				



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

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

COPY

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

TAX INVOICE

INVOICE NO DATE OF ISSUE

1000002319 07 Oct 2013

DATE DUE

07 Oct 2013

DATE DEPART

24 Sep 2013

TRIP PASSENGERS PRICE/BESSHON

CONSULTANT

Xana Kamitsis

TOTAL DUE

\$6,140.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$4,184,90	\$115.10	\$430.00	\$4,730.00
Taxes/Levies: Domestic Head Tax 75.12, Safety and TICKET NO 081 4166367746 TRANSACTION T000009825 QF 1938 V 24SEP13 Alice Springs/Darwin QF 843 J 25SEP13 Darwin/Sydney QF 790 D 28SEP13 Sydney/Alice Springs	Security Charge 16.	58, Airline and Security I	Levy 17.03, YR 6.35	
Hotel TRANSACTION Q000009779	\$327.28	\$0.00	\$32.72	\$360.00
SKYCITY CASINO, Darwin Hotel	\$954.55	\$0.00	\$95.45	\$1,050.00
TRANSACTION Q000009801 THE LANGHAM; Sydney		·	\$35.45	ψ1,000.00
WE APPRECIATE YOUR BUSINESS - THANK YOU - PLI GRAND TOTAL	\$5,466.73	\$115.10	\$558.17	\$6,140.00



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

13-AE7-9C39XR

Accounts payable use only

ACQUITTAL CONFIRMATION:

VENDOR No.:

VOUCHER NO.:

(As summarised		ccordance	with app	roved	requisitio	n? 	(Yes (• No	
Reason for Change:	no furthe	er reimburs	emts.						
TRAVELLERS DETA	ILS .								·
Traveller's Name	9:	Mi	nister Prid	e		KQ	,		
Traveller's ePAS			:		4.40				
Is the traveller l			n-ePASS						
Traveller's AGS	Number:		628431 E						
Agency:			-DCM De			Chief N	<u> linister-1</u>	1	
Cost Centre Unit			NISTER-1		50201		· · · · · ·		
Cost Centre Cod	e:		.GG15020						٠.
Office location:	-		vel 5 Parl		House				
Telephone:			18928658 linda duk						
Supervisor: Booking Officer:			nastasia E						
			nisterial T		Meeting	Federal	Counterr	narts:	
Reason(s) for Tr	avel:	Mi	nisterial T	ravel		Cuciai	Counterp		
Portfolio:			mmunity						
Detailed Reason	for Trave		eeting Wa gel Scullic			lulie Bis	hop, Tony	/ Abbott	and
TRAVEL ITINERARY									
		ger - esser er galan - an a aner 1							
Depart From	Ťο	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
24/09/2013 Alice	To Darwin	Arrive 24/09/2013 19:20	Stopover Destination	Mode	Provider Qantas	_	Class Economy		Points
24/09/2013 Alice 17:15 Springs 25/09/2013 Darwin		24/09/2013		Mode Air		No.		No	Points Used
24/09/2013 Alice 17:15 Springs 25/09/2013 Darwin 28/09/2013 Sydney	Darwin	24/09/2013 19:20 25/09/2013	Destination	Mode Air	Qantas	No. QF1938	Economy	No	Points Used No
24/09/2013 Alice 17:15 Springs 25/09/2013 Darwin 28/09/2013. Sydney	Darwin Sydney Alice Springs	24/09/2013 19:20 25/09/2013 19:55 28/09/2013	Destination Destination	Mode Air Air	Qantas Qantas Qantas	No. QF1938 QF843	Economy	No	Points Used No
24/09/2013 Alice 17:15 Springs 25/09/2013 Darwin 15:10 Sydney 28/09/2013 Sydney	Darwin Sydney Alice Springs	24/09/2013 19:20 25/09/2013 19:55 28/09/2013	Destination Destination Destination	Mode Air Air Air	Qantas Qantas Qantas	No. QF1938 QF843	Economy	No	Points Used No
24/09/2013 Alice 17:15 Springs 25/09/2013 Darwin 15:10 Sydney Type of Booking Type of Travel: Other Services R	Darwin Sydney Alice Springs	24/09/2013 19:20 25/09/2013 19:55 28/09/2013	Destination Destination Destination Multides	Mode Air Air Air	Qantas Qantas Qantas	No. QF1938 QF843	Economy	No	Points Used No
24/09/2013 Alice 17:15 Springs 25/09/2013 Darwin 15:10 Sydney 09:40 Type of Booking Type of Travel: Other Services R	Darwin Sydney Alice Springs Lequired:	24/09/2013 19:20 25/09/2013 19:55 28/09/2013 12:30	Destination Destination Destination Multides	Mode Air Air Air	Qantas Qantas Qantas	No. QF1938 QF843	Economy	No	Points Used No
24/09/2013 Alice 17:15 Springs 25/09/2013 Darwin 15:10 Sydney 09:40 Sydney Type of Booking Type of Travel: Other Services R	Darwin Sydney Alice Springs Lequired: Deal	24/09/2013 19:20 25/09/2013 19:55 28/09/2013 12:30	Destination Destination Destination Multides Intrasta	Mode Air Air Air	Qantas Qantas Qantas	No. QF1938 QF843	Economy	No	Points Used No
24/09/2013 Alice 17:15 Springs 25/09/2013 Darwin 15:10 Sydney 28/09/2013 Sydney Type of Booking Type of Travel: Other Services R Travel Package I (Airfare/Pickup// Air Bookings Ins	Darwin Sydney Alice Springs Lequired: Deal Accommo	24/09/2013 19:20 25/09/2013 19:55 28/09/2013 12:30	Destination Destination Destination Multides Intrasta	Mode Air Air Air	Qantas Qantas Qantas	No. QF1938 QF843	Economy	No	Points Used No
24/09/2013 Alice 17:15 Springs 25/09/2013 Darwin 28/09/2013 Sydney 29:40 Sydney Type of Booking Type of Travel: Other Services R Travel Package I (Airfare/Pickup// Air Bookings Ins Cancellation:	Darwin Sydney Alice Springs Lequired: Deal Accommo	24/09/2013 19:20 25/09/2013 19:55 28/09/2013 12:30	Destination Destination Destination Multides Intrasta	Mode Air Air Air	Qantas Qantas Qantas n rstate	No. QF1938 QF843	Economy Economy	No No	Points Used No



Name & Address	Phone	Date	Date	Stat	us Date	Booking	# Night	Book
Skycity Casino	89438888	24/09/2013	25/09/2013	**			389.00	No
The Langham Hotel Sydney	(02) 9256 2222	25/09/2013	28/09/2013	**			350.00	No
Total Amount	1						Sec	1439.00
TRAVEL COSTS						•	**************************************	
TA Profile: MIN		PTION 4 \$:	162					<u> </u>
Official Trave						2	dayoar	Tota nd 19 hour
From: 24/09/2	013 17:15	Hrs. To:	28/09/201	3 12:	30 Hrs.	3	uays ai	d 19 hour: 4 nights)
							Ą	
Purp	ose	General Le Code	dger	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X Accommoda	ation	11GG1502	01331211	P10	4		130.82	1439.00
X Travel Fares	5	11GG1502	01364211	P10		4950.00	450.00	4950.00
					X			
X Travelling A	llowance	11GG1502	01373211	Z00	1.0	162.00		162.00
- Camping All	owance			Z00	0.0	(0.00		0.00
Variations to O	fficial Allo	wances		**************************************				
1. Breakfast Al	lowance		:	Z00	(0)	0.00		0.00
2. Lunch Allow	ance		4	Z00	V 40	0.00		0.00
3. Dinner Allow	/ance		XZ	Z00	0	0.00		0.00
4. Incidental A	llowance			Z00	0	0.00		0.00
Other Expenses	s/Allowand	ces			Official Allowance?			
1.					No			
2.					No			
3.					No			
4.	4		p ^a		No			
5.					No			
£ 2	4		Total T	ravel	Costs:		580.82	6551.00
	<i>P</i>	Tot	tal Official	Allow	ances:		0.00	162.00
Cabcharge Vou	chers							
Number of v	ouchers re	quired:			O			
Recovery of Ove	erpaid Allo	wances/Ex	penses					
i.					0			
2.		`			o			
			Total	Reco	vered:			0.00
	7	rotal Officia	il Allowand	es Pa	yable:		0.00	162.00
Payment in Adv	ance							
Is an Advance	Required?			No				
% Advance Re	quired			0%				
			Amount	of Ad	vance:			0.00
		Balance	Payable O	n Acq	uittal:			162.00

/20

Received Payments Voucher Number Date

/20 Witness

Comments:

All approvals attached all travel went according to itinerary. Minister came to Darwin from Alice Springs then to Sydney and back to Alice. 03/10 Minister entitled to 1 x nights TA on acquittal, Checked MA. 11/10 Adjusted Ministers entitlement to TA for 1 night in Darwin, Checked MA

A PPROVAL	/ Workflow Log				
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
02/10/2013 11:48	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/	Recommendations: All prior ap	provals attached. t	ravel went ac	cording to itinerar	y, thanks anna
03/10/2013 10:03	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: Approved				
03/10/2013 11:53	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
03/10/2013 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
11/10/2013 08:47	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Irene Frazis (fvg)	irene.frazis@nt.gov.au
Comments/I	Recommendations: no further r	eimbursements tra	evel went acc	ording to itinerary.	thanks anna
Modified Rea	son For Change: no further rei	mbursemts. 🦸			
11/10/2013 09:08	Changed delegate	Irene Frazis (fvg)	Agency Admin	Steve Bond (sbond)	steve.bond@nt.gov.au
11/10/2013 09:14	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/I	Recommendations: Approved.		Catalog V		
11/10/2013 11:15	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
11/10/2013 19:00	Sent for auto payment of \$162.00	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
01/10/2013 16:35	Anastasia Elenis	\$0.00	\$0.00
02/10/2013 11:29	Anastasia Elenis	\$0.00	\$0.00
02/10/2013 11:43	Anastasia Elenis	\$7,037.00	\$648.00
02/10/2013 11:45	Anastasia Elenis	\$7,037.00	\$648.00
02/10/2013 11:47	Anastasia Elenis	\$7,037.00	\$648.00
02/10/2013 11:48	Anastasia Elenis	\$7,037.00	\$648.00
03/10/2013 10:03	Belinda Dukic	\$7,037.00	\$648.00
03/10/2013 11:51	Travel Dcm	\$7,037.00	\$648.00
03/10/2013 11:53	Travel Dcm	\$7,037.00	\$648.00
11/10/2013 08:47	Anastasia Elenis	\$7,037.00	\$648.00
11/10/2013 09:08	Irene Frazis	\$7,037.00	\$648.00
11/10/2013 09:14	Steve Bond	\$7,037.00	\$648.00
11/10/2013 11:14	Travel Dcm	\$6,551.00	\$162.00
11/10/2013 11:15	Travel Dcm	\$6,551.00	\$162.00



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

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

COPY

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

TAX INVOICE

INVOICE NO

1000002320

DATE OF ISSUE DATE DUE

07 Oct 2013

DATE DUE

07 Oct 2013 25 Sep 2013

TRIP PASSENGERS MOSSMAN/PAULMR

CONSULTANT

Xana Kamitsis

TOTAL DUE

\$5,253.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
			\$275.00	¢4 427 00
Flight	\$3,688.78	\$72.14	\$376.08	\$4,137.00
Taxes/Levies: Domestic Head Tax 41.54, Safet TICKET NO 081 4368148255 TRANSACTION T000009828 QF 843 J 25SEP13 Darwin/Sydney QF 842 J 28SEP13 Sydney/Darwin	ty and Security Charge 11.0	5, Airline and Security L	evy 13.17, YR 6.35	
Hotel	\$954.55	\$0.00	\$95.45	\$1,050.00
TRANSACTION Q000009802				
THE LANGHAM HOTEL, Sydney				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION 0000009803 We appreciate your business - thank you. Ple	ease note this is a 7 day ac	count.		
	The state of the s	<u> </u>	Č477.52	ćr 252 00
GRAND TOTAL	\$4,703.33	\$72.14	\$477.53	\$5,253.00



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

13-AE7-9C39G2

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

Acquittal Confirmation:							,655.	
Was travel completed in accord (As summarised below)		prove	ed requi	sition?	(Yes 🧖	No	
Reason for Change:	bursements			Secretaria de la companya del companya de la companya del companya de la companya		2		
Travellers Details			1			**		
Traveller's Name:	Paul Scott	Moss	sman	K				
Traveller's ePASS User ID:				. 4	-			
Is the traveller listed in ePASS:								
Traveller's AGS Number:	73247020		712 772					01
Agency:	11-DCM D					ister-11		
Cost Centre Unit:	MINISTERI		TAFF-11	<u> </u>	0202			
Cost Centre Code:	11GG1502	200			<u></u>			
Office location:	Parliament	7777	se Parlia	ament	Building	Level	[030	00A5]
Telephone:	088928658			3				
Supervisor:	belinda du							
Booking Officer:	Anastasia I	1955	The state of the s					
Reason(s) for Travel: Portfolio:	Ministerial Community			mpany	/ing Min	ister		
Detailed Reason for Travel: Additional comments as	Acting Sen Sydney for and Tony A	mee	etings w					
attachment:	P Mossman 28	3-31 Ju	l 13 98S35	L 3rd Re	covery Notic	e.pdf		
TRAVEL ITINERARY								
Depart From To Arrive	Stopover	ravel ode	Provider	Flight No.	Class	Booked	FF Points Used	Inv Amt
25/09/2013 15:10 Darwin Sydney 25/09/201 19:55	3 Destination Ai	r	Qantas	QF843	Economy	No	No	2075,00
28/09/2013 10:15 Sydney Darwin 28/09/201 14:25	3 Destination Ai	r	Qantas	QF842	Economy	No	No	2075.00
Type of Booking:	Return							
Type of Travel:	Interst	ate						
Other Services Required:								
Travel Package Deal	、 No							
(Airfare/Pickup/Accommodation) 140						***************************************	
Air Bookings Insured for	No							
Cancellation:								
ACCOMMODATION DETAILS				e en				
Name & Address Phone Checkin	Checkout	Py	mt. [Due	Booking	J# Rate	e/ E	3O to

	Date	Date	Status	s Date		Night	Book
The Langham Hotel (02) 925 2222	6 25/09/2013	28/09/2013				350.00	No
Total Amount:							1050.0
TRAVEL COSTS			Control of the contro	Marting and Control of the State of the Control of the State of the Control of th	4.294.5		
TA Profile: NTG TA							4
Official Travel Period			***		<u> </u>	4	Tota
From: 25/09/2013 15:	10 Hrs. To:	28/09/201	3 14:2	25 Hrs.	2	uays an	d 23 hour (3 nights)
							T T
Purpose	General L Code	_	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X Accommodation	11GG150	202331211	P10	3	98	95.45	1050.00
X Travel Fares	11GG150	202364211	P10	•	4150.00		4150.00
X Travelling Allowance	11GG150	202373211	Z00	2.23	87.60		259.15
- Camping Allowance			Z00	√ √0.0	0.00		0.00
Variations to Official Al	lowances			#5\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \			
1. Breakfast Allowance			Z00	Q Q	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/Allowa	nces			Official (llowance?			
1.				No	0.00	0.00	0.00
2.				No	0.00	0.00	0.00
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.		¥		No	0.00	0.00	0.00
			ravel			472.72	5459.15
	To	tal Official	Allowa	ances:		0.00	259.15
Cabcharge Vouchers					11	1	
Number of vouchers				0			
Recovery of Overpaid A			1	<u></u>		1	
. 13-VLS1-98S35L	11GG1502	02373211		0	-29.00		-29.00
A			Z00	이	0.00		0.00
	-		Recov				-29.00
Dimontia Ad-	Total Offici	al Allowand	es Pay	/able:		0.00	230.15
ayment in Advance	7	11	N. 1				
Is an Advance Required	<u> </u>		No				
% Advance Required			0%		7		
	F	Amount		···			0.00
	Balance	Payable O	n Acqu	uttal:	ll l		230.15

/. /20

Received Payments

Voucher Number

/20

Witness

Date

Comments:

Prior approvals all attached. 03/10 to recover \$29.00 TA from previous travel as advised by travel clerk on emails sent 19/8 and 26/8 and 20/9. Checked MA. 14/10 Checked MA

APPROVAL	/ Workflow Log				
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
02/10/2013 11:28	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/	Recommendations: All approva	attached and trav	el went acco	rding to itinerary.	thanks anna
03/10/2013 10:03	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: Approved				<u> </u>
03/10/2013 12:10	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
03/10/2013 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
11/10/2013 08:45	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Irene Frazis (fvg) irene.frazis@nt.gov.au
Comments/	Recommendations: no further r	eimbursement, tra	vel went acc	ording to Itinerary	thanks anna
Modified Rea	ason For Change: No further rei	mbursements			
11/10/2013 09:08	Changed delegate	Irene Frazis (fvg)	Agency Admin	Steve Bond (sbond)	steve.bond@nt.gov.au
11/10/2013 09:15	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: Approved.				
14/10/2013 16:14	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
14/10/2013 19:01	Sent for auto payment of \$230.15	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG

REQUISITION AUDIT	Log			
Date	Updated by	Travel Costs	Off. Allow. Payable	
01/10/2013 15:53	Anastasia Elenis	\$0.00	\$0.00	
02/10/2013 11:20	Anastasia Elenis	\$0.00	\$0.00	
02/10/2013 11:27	Anastasia Elenis	\$5,459.15	\$259.15	
02/10/2013 11:27	Anastasia Elenis	\$5,459.15	\$259.15	
02/10/2013 11:28	Anastasia Elenis	\$5,459.15	\$259.15	
03/10/2013 10:03	Belinda Dukic	\$5,459.15	\$259.15	
03/10/2013 12:08	Travel Dcm -	\$5,459.15	\$259.15	
03/10/2013 12:10	Travel Dcm	\$5,459.15	\$259.15	
11/10/2013 08:45	Anastasia Elenis	\$5,459.15	\$259.15	
11/10/2013 09:08	Irene Frazis	\$5,459.15	\$259.15	
11/10/2013 09:15	Steve Bond	\$5,459.15	\$259.15	
14/10/2013 09:24	Travel Dcm	\$5,459.15	\$230,15	
14/10/2013 16:14	Travel Dcm	\$5,459.15	\$230.15	



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

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

ORIGINAL

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

TAX INVOICE

INVOICE NO

1000002370

DATE OF ISSUE

14 Nov 2013 21 Nov 2013

DATE DEPART

15 Nov 2013

TRIP PASSENGERS CRAWLEY/LAURENMS

CONSULTANT

Xana Kamitsis

TOTAL DUE

\$1,931.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY		AMOUNT GST	AMOUNT INC GST
Flight	\$1,608.83	\$86.62		\$169.55	\$1,865.00
Taxes/Levies: Domestic Head Tax 67.85, Safety TICKET NO 081 4369676605 TRANSACTION T000010076 QF 1935 K 15NOV13 Darwin/Alice Springs QF 1938 V 15NOV13 Alice Springs/Darwin	and Security Charge 11.05	i, Airline and Secur	ity Levy 7.70		
Service Fee TRANSACTION Q000009968 Lauren Crawley Darwin Alice Darwin - We app	\$60.00	\$0.00 ank you		\$6.00	\$66.00
GRAND TOTAL	\$1,668.83	\$86.62		\$175.55	\$1,931.00



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

13-AE7-9DGAKP

Accounts payable use only

VENDOR No.:

VOUCHER No.:

ACQUITTEL CONT	DMATTON								0.7 1	3	T.
ACQUITTAL CONFI											*
Was travel comp (As summarised		accordance	e with app	roved	requisitio	on?		ſΥe	s e	No	
Reason for	Travel v	vas accordin	g to plan.	Please	process T	А асс	ording	gly.			
Change:									P		
T							4	<u> </u>			1
TRAVELLERS DETA				1			A P				-
Traveller's Name Traveller's ePAS		La	uren Crav	viey							
Is the traveller I			on-ePASS	rogista	rod uch						
Traveller's AGS			1938710 L				Jon B	Dric		IGG1	501
Agency:	ivumber.		L-DCM De							1661.	OOT
Cost Centre Unit			ON B PRIC					111516	1-77		
Cost Centre Cod		***	GG15010		1214 1190	77.70	T () T		-		
Office location:	<u>~,</u>		rliament	7734	Parliame	nt Bi	uildin	a l e	vel 5	[0300)0A51
Telephone:			8928656				anan.	9 -0		_0000	, , , , ,
Supervisor:			ul Scott M		an .						
Booking Officer:			ctoria Sta	White poore						<u> </u>	
Reason(s) for Tr	avel:	Carried Control of the Control of th	nisterial T	- A - A	Accompa	anvir	na Mi	niste	r		
Portfolio:			rks And V								
		70047-40048. 95 100									
Detailed Reason	for Trav	el: Ac	companyi	ng Min	ister to	Alice	Sprin	ngs f	or a r	nedia	even
*.		el: Ac	companyl	ng Min	ister to <i>i</i>	Alice	Sprir	ngs f	or a r	nedia	even
Detailed Reason TRAVEL ITINERARY		el: Ac	companyl		ister to A			ngs f	orar	nedia	even
TRAVEL ITINERARY		el: Ac	ccompanyl Stopover	Travel	ister to A	Fligh	nt	ngs f		nedia	FF
TRAVEL ITINERARY							nt				FF
TRAVEL ITINERARY Depart From 15/11/2013 Darwin	Alice	Arrive 15/11/2013	Stopover	Travel Mode		Fligh	nt (P	ooked	FF Point
TRAVEL ITINERARY Depart From 15/11/2013 07:10 Darwin 15/11/2013 Alice	Alice Springs	Arrive 15/11/2013 09:15 15/11/2013	Stopover Destination	Travel Mode	Provider Qantas	Fligh No.	n t (Class	E ny	Sooked No	FF Point Used
TRAVEL ITINERARY Depart From 15/11/2013 Darwin 15/11/2013 Alice 17:15 Springs	Alice Springs Darwin	Arrive 15/11/2013 09:15	Stopover	Travel Mode	Provider	Fligh No.	nt (Class	E ny	Sooked No	FF Point Used
Depart From 15/11/2013 Darwin 15/11/2013 Alice 17:15 Springs Type of Booking	Alice Springs Darwin	Arrive 15/11/2013 09:15 15/11/2013	Stopover Destination Destination Return	Travel Mode Air	Provider Qantas	Fligh No.	n t (Class	E ny	Sooked No	FF Point Used
Depart From 15/11/2013 Darwin 15/11/2013 Alice 17:15 Springs Type of Booking Type of Travel:	Alice Springs Darwin	Arrive 15/11/2013 09:15 15/11/2013 19:15	Stopover Destination Destination	Travel Mode Air	Provider Qantas	Fligh No.	n t (Class	E ny	Sooked No	FF Point: Used
Depart From 15/11/2013 Darwin 15/11/2013 Alice 17:15 Springs Type of Booking Type of Travel: Other Services R	Alice Springs Darwin	Arrive 15/11/2013 09:15 15/11/2013 19:15	Stopover Destination Destination Return	Travel Mode Air	Provider Qantas	Fligh No.	n t (Class	E ny	Sooked No	FF Point Used
Depart From 15/11/2013 Darwin 15/11/2013 Alice 17:15 Springs Type of Booking Type of Travel: Other Services R Travel Package I (Airfare/Pickup/A	Alice Springs Darwin : :equired: Deal	Arrive 15/11/2013 09:15 15/11/2013 19:15	Stopover Destination Destination Return	Travel Mode Air	Provider Qantas	Fligh No.	n t (Class	E ny	Sooked No	FF Point Used
Depart From 15/11/2013 Darwin 15/11/2013 Alice 17:15 Springs Type of Booking Type of Travel: Other Services R Travel Package [Alice Springs Darwin : :equired: Deal	Arrive 15/11/2013 09:15 15/11/2013 19:15	Stopover Destination Destination Return Intrasta	Travel Mode Air	Provider Qantas	Fligh No.	n t (Class	E ny	Sooked No	FF Point Used
Depart From 15/11/2013 Darwin 15/11/2013 Alice 17:15 Springs Type of Booking Type of Travel: Other Services R Travel Package I (Airfare/Pickup/A Air Bookings Inst Cancellation:	Alice Springs Darwin : :equired: Deal Accommo	Arrive 15/11/2013 09:15 15/11/2013 19:15	Stopover Destination Destination Return Intrasta	Travel Mode Air	Provider Qantas	Fligh No.	n t (Class	E ny	Sooked No	FF Point Used
Depart From 15/11/2013 Darwin 15/11/2013 Alice 17:15 Springs Type of Booking Type of Travel: Other Services R Travel Package I (Airfare/Pickup/A Air Bookings Inst Cancellation:	Alice Springs Darwin : :equired: Deal Accommo	Arrive 15/11/2013 09:15 15/11/2013 19:15 odation)	Stopover Destination Destination Return Intrasta	Travel Mode Air	Provider Qantas Qantas	Fligh No. QF19 QF19	n t (Class	E ny	No No	FF Point Used
Depart From 15/11/2013 Darwin 15/11/2013 Alice 17:15 Springs Type of Booking Type of Travel: Other Services R Travel Package I (Airfare/Pickup/A Air Bookings Inst Cancellation:	Alice Springs Darwin : Required: Deal Accommo	Arrive 15/11/2013 09:15 15/11/2013 19:15 odation)	Stopover Destination Destination Return Intrasta No No	Travel Mode Air Air	Provider Qantas Qantas	Fligh No. QF19 QF19	935 E	Class	ny ny Rate/	No No	FF Point Used No No
Depart From 15/11/2013 Darwin 15/11/2013 Alice 17:15 Springs Type of Booking Type of Travel: Other Services R Travel Package I (Airfare/Pickup/A Air Bookings Inst Cancellation:	Alice Springs Darwin : Required: Deal Accommo	Arrive 15/11/2013 09:15 15/11/2013 19:15 odation)	Stopover Destination Destination Return Intrasta No No	Travel Mode Air Air	Provider Qantas Qantas	Fligh No. QF19 QF19	935 E	Class	ny ny Rate/ Night	No No B B	FF Points Used No No

TR	AVEL COSTS						
TA	Profile: NTG TA						
Of	ficial Travel Period						Tota
Fre	om: 15/11/2013 07:10	Hrs. To: 15/11/201	3 19:	15 Hrs.	0	days an	d 12 hours (0 nights)
					· · · · · · · · · · · · · · · · · · ·		(o mgnts
	Purpose	General Ledger	Tax	Units.Sub	Unit		Total
	Fulpose	Code	Code	Unit	Price/ Allowance	GST	(Inc GST)
Œ	Accommodation			0		0.00	0.00
X	Travel Fares	11GG150202364111	P10		1931.00	175.55	1931.00
						* ()	Ž.
Х	Travelling Allowance	11GG150202373111	Z00	0.12	87.60		43.80
<u>-</u>	Camping Allowance		Z00	0.0	0.00		0.00
Va	riations to Official Allo	wances					
1.	Breakfast Allowance		Z00	[0]	0.00		0.00
2.	Lunch Allowance	: -	Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	7 0	0,00		0.00
Ot	her Expenses/Allowand	ces		Official Allowance?			
1.		. †		No	0.00	0.00	0.00
2.				No	0.00	0.00	0.00
3,	-		-	No	0.00	0.00	0.00
4.			Jan	No	0.00	0.00	0.00
5.			Ø* Ø*	No	0.00	0.00	0.00
		Total T	rave	l Costs:		175.55	1974.80
		Total Official	Allov	/ances:		0.00	43.80
Cal	ocharge Vouchers						
	Number of vouchers re	equired:		0			
Red	covery of Overpaid Allo	wances/Expenses					
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
	\UI	Total	Reco	vered:			0.00
26. (7:	Total Official Allowanc	es Pa	ayable:		0.00	43.80
ay	ment in Advance						
	s an Advance Required?		No				
9	% Advance Required		0%				
			0.00				
		Balance Payable O	n Acq	uittal:			43.80
Rec	/ eived Payments Da	/20 Ite Voucher Numb	ber				
	1	/20					

Witn	ess	Date				ANDRONE 11 2 2 4 4 4
Comment all approva		o process	s. 02/12 Chang	ed cost codes to	reflect staff i	not admin, Checked MA
APPROVAL	/ Workflow	Log				
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
29/11/2013 15:05	Forwarded to dele	gate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Belinda Dukic [.] (b2d)	belinda.dukic@nt.gov.au
Comments/	Recommendation	15: all appr	ovals attached ok	to process, thanks		
02/12/2013 08:39	Approved and forv travel clerk	warded to	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendation	ıs: Approv	ed			
02/12/2013 09:07	Queued for auto p	-	Travel Dcm (g110056)	Travel Clerk		
02/12/2013 19:01	Sent for auto payr \$0.00	ment of	TRIPS (System)	Auto Process		
03/12/2013 09:27	Forwarded to dele	gate	Victoria Starr (vls1)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/	Recommendation	ıs: Modifie	ed Reason For Ch	nange: Travel was	according to pla	n. Please process TA
accordingly.						"#"
10:11	Approved and forw travel clerk		Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendation	ı s: Approve	ed			
03/12/2013 15:12	Queued for auto p	ayment	Travel Dcm (g110056)	Travel Clerk		
03/12/2013 19:00	Sent for auto payr \$43.80	ment of	TRIPS (System)	Auto Process	.(\\/	
Informati	ON REQUEST LO)G				
REQUISITIO	ON AUDIT LOG				Section 1	
Date		Updated	by	Travel Costs	Off. Allow	. Payable
15/11/2013 1	.6:55	Anastasia	Elenis 💮 💮	\$43.80	\$43.80	· · · · · · · · · · · · · · · · · · ·
15/11/2013 1	.6:55	Anastasia	Elenis	\$43,80	\$43.80	
20/11/2013 1		Anastasia		\$1,794.80	\$43,80	
21/11/2013 0		Travel Dcr		\$1,974.80	\$43.80	
21/11/2013 0		Travel Don		\$1,931.00	\$0.00	
21/11/2013 0		Travel Dcn		\$1,931.00	\$0.00	
29/11/2013 1		Anastasia		\$1,974.80	\$43.80	
29/11/2013 1	700	Anastasia		\$1,974.80	\$43.80	
29/11/2013 1		Anastasia		\$1,974.80	\$43.80	
29/11/2013 1	60 60	Anastasia	·	\$1,974.80	\$43.80	
02/12/2013 0	20 TO	Belinda Du		\$1,974.80	\$43.80	
02/12/2013 0	- 10007 B	Travel Don		\$1,974.80	\$43.80	
02/12/2013 0	n 20 von,	Travel Don		\$1,974.80 \$1,074.80	\$43.80	
03/12/2013 0		Victoria St		\$1,974.80 \$1,074.80	\$43.80	
03/12/2013 1		Belinda Du		\$1,974.80	\$43.80	
03/12/2013 1	J.12	Travel Dcn	1	\$1,974.80	\$43.80	



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

Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: chris@travellatitude.com.au *ABN: 25 1.09 118 649 Licence: 1.38

ORIGINAL

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

TAX INVOICE

INVOICE NO

1000002376

DATE OF ISSUE

26 Nov 2013

DATE DUE

03 Dec 2013 06 Nov 2013

TRIP PASSENGERS PRICE/BESSHON

CONSULTANT

Xana Kamitsis

ORDER NO

9CT99A

TOTAL DUE

\$3,871.91

			100	\$		
SERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY		AMOUNT GST	AMOUNT INC GST
Flight	•	\$2,234.08	\$166.82		\$240.10	\$2,641.00
	omestic Head Tax 127.14, Safety and Sec	curity Charge 22.	12, Airline and Se	curity Levy 11.	20, YR 6.35	
TICKET NO	081 4369392824					
TRANSACTION	T000010032				,	
	V13 Alice Springs/Darwin V13 Darwin/Gove					
	V13 Gove/Darwin		**************************************			
	V13 Darwin/Alice Springs					
Hotel		\$543.64	\$0.00		\$54.36	\$598.00
TRANSACTION	Q000009990			•		
Hotel ,		\$186.37	\$0.00		\$18.63	\$205.00
TRANSACTION	Q000009991					
Walkabout Lodge						
Car Hire		\$329.01	\$0.00		\$32.90	\$361.91
TRANSACTION	Q000009975					

\$351.99

\$3,871.91

SERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Service Fee TRANSACTION	Q000009993	\$60.00	\$0.00	\$6.00	\$ <u>6</u> 6.00
Minister Bess Price	e - we appreciate your bu	siness thank you.	·		

\$166.82

\$3,353.10

PAYMENT DETAILS

GRAND TOTAL

A SOLOR OF THE THE PROPERTY OF PLEASE PAY LATITUDE TRAVEL BANK OF QUEENSLAND DARWIN BRANCH **SWIFT CODE QBANAU4B** BSB 125460 **ACCOUNT NUMBER 20518381**

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



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 13-AE7-9CT99A TRAVEL ARCHIVE ENVIRONMENT

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

ACQUITTAL CONFIR	RMATION:								
Was travel compl (As summarised l	below)				and the first on the development of the section of	?	← Yes	No.	
Reason for Change:	Hospitality	now attach	ed all ok to	proce	55				
TRAVELLERS DETAI	LS		· ·				<i>\$</i>		
Traveller's Name	i.	Mini	ster Price					•	
Traveller's ePASS						*			
Is the traveller li			<u>-ePASS re</u>						
Traveller's AGS N	Number:		28431 Bes						
Agency:			OCM Depa			Shief Mi	nister-1	L	
Cost Centre Unit		the state of the s	ISTER-110	<u>GG150</u>	201				
Cost Centre Code	2:		G150201		· \ \)			
Office location:			l 5 Parliar	ment F	louse				
Telephone:			286587	•	<u> </u>				,
Supervisor:			nda Dukic						
Booking Officer:		1. 102.4.4	n Petheric		" ! ! . ! ! !	T			
Reason(s) for Tra	avel:		sterial Tra			rravei			
Portfolio:			munity Se ster travel				alleta de	nartma	ntal
Detailed Reason	for Travel:		and stake						
TRAVEL ITINERARY									
Depart From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
06/11/2013 Alice 17:15 Springs	darwin	06/11/2013 19:15	Destination	Aír	Qantas	QF1938	Economy	No	No
07/11/2013 06:25 darwin	Nhulunbuy	07/11/2013 07:40	Destination	Air	Qantas	QF1943	Economy	No	No
07/11/2013		07/11/2012							
a indinindrin	Darwin	07/11/2013 22:20	Destination	Air	Qantas	QF1944	Economy	No	No
21:10 Nhulunbuy 08/11/2013 Darwin	Alice Springs		Destination Destination		Qantas Qantas		Economy	<u> </u>	No No
21:10 Nationally 21:10	Alice	22:20 08/11/2013 09:15		Air			<u> </u>	<u> </u>	
21:10 Nndiunbuy 08/11/2013 Darwin 07:10	Alice	22:20 08/11/2013 09:15	Destination	Air			<u> </u>	<u> </u>	
21:10 Nationally 08/11/2013 Darwin 07:10 Type of Booking:	Alice Springs	22:20 08/11/2013 09:15	Destination	Air			<u> </u>	<u> </u>	
21:10 08/11/2013 07:10 Type of Booking: Type of Travel: Other Services Re Travel Package D (Airfare/Pickup/A	Alice Springs equired: eal ccommoda	22:20 08/11/2013 09:15	Destination	Air			<u> </u>	<u> </u>	
21:10 08/11/2013 07:10 Type of Booking: Type of Travel: Other Services Re	Alice Springs equired: eal ccommoda	22:20 08/11/2013 09:15 N I tion)	Destination Aultidestin	Air			<u> </u>	<u> </u>	

Name & Address Phone	Checkin Date	Checkout Date	Pymt Statu		Booking #	Rate/ Night	BO to Book
Mantra on the Esplanade	06/11/2013	08/11/2013	**			203.50	No
Walkabout Lodge	07/11/2013	07/11/2013	**			205.00	No
Total Amount:							612.00
Travel Costs							<u>A</u> A
TA Profile: MINISTERS (Official Travel Period	OPTION 4 \$	162					
From: 06/11/2013 17:1:	5 Hrs. To:	08/11/2013	3 07:0	00 Hrs.	, 1	days an	Tota d 13 hour
					· ×	*. (N	(2 nights
Purpose	General Lo	-	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X Accommodation	11GG150	201331111	P10	3		55.64	612.00
X Travel Fares	11GG150	201364111	P10	<u></u>	2707.00	246.09	2707.00
Processor Proces							
X Travelling Allowance	11GG150	201373111	Z00	2.0	162.00		324.00
- Camping Allowance			Z00	0.0	0.00		0.00
Variations to Official Allo	owances	7777	<i>₹</i>			· · · · · · · · · · · · · · · · · · ·	
1. Breakfast Allowance		4	Z00	0	0.00		0.00
2. Lunch Allowance			Z00	0	0.00		0.00
3. Dinner Allowance		<u> </u>	Z00	0	0.00		0.00
4. Incidental Allowance			Z00	0	0.00		0.00
Other Expenses/Allowar	ices			Official Allowance?	A STATE OF THE STA		
1.				No			
2.				No			
3. Car Hire	11GG150	201362211	P10		361.91	32.90	361.91
4.				No			
5.				No			
				l Costs:			4004.91
	T	otal Official	Allov	vances:		0.00	324.00
Cabcharge Vouchers					11	1	
Number of vouchers		· · · · · · · · · · · · · · · · · · ·		0			
Recovery of Overpaid Al	iowances/E Ii	xpenses				1	
1.				0			
2.	1			0			
	Total Off:			overed:			0.00
Payment in Advance	IOTAL UTIC	ial Allowan	ces P	ayable:		0.00	324.00
Is an Advance Required	7		ار مار		A PARTY STANDARD COMMISSION OF THE COLUMN		
% Advance Required			No 0%				
I w wasquee Wedanied		Amount	<u> </u>	lvance			0.00
		Amount	UI AC	411.00			0.00

	Ва	lance Payab	ole On Acquitta	ıl:	324.00
Received	/ /20 Payments Date	Voucher	Number		
	/ /20 ness Date				
acquital. 1	ts: vals attached, waiting on th 11/11 Checked MA. 25/11 MA. 21/1 Hospitality to be	Hospitality pe	er claim form ne	eds to be adde	ng that through on ed to this on Acquittal,
APPROVAL	L / Workflow Log				
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
08/11/2013 14:46	Forwarded to delegate	\/	is Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments	YRecommendations: all appro	ovals attached, t	travel was only till t		not the 15/11. otherwise
	according to itinerary, all ok to			Travel Dcm	
08/11/2013 14:52	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	(g110056)	travel.dcm@nt.gov.au
	/Recommendations: Approve		4		
11/11/2013 09:33		Travel Dcm (g110056)	Travel Clerk		
11/11/2013 10:43	Reverted to draft	Travel Dcm (a110056)	Traveller/Booking Officer		
22/11/2013 16:13	Forwarded to delegate	Anastasia Eleni	is Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
	/Recommendations: All appro	1 1 ng	harroll 4 44		
	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	/Recommendations: Approve	A 55	(2-V	(3	
25/11/2013 07:17		Travel Dcm (g110056)	Travel Clerk		
	Sent for auto payment of \$0.00	TRIPS (System)Auto Process		
26/11/2013 17:51	Saved acquittal	Anastasia Eleni (ae7)	İs	-	
	/Recommendations:	(ac)	,	-	
-	eason For Change:			5.75	
26/11/2013 17:53	Forwarded to delegate	Anastasia Eleni (ae7)	is Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/	/Recommendations: Hospitali	ity now taken of	f. all ok to process		Manual Ma
	eason For Change: Hospitality		Il ok to process		
27/11/2013 07:44	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	/Recommendations: Approve	ed,			
53	eason For Change: Hospitality				
27/11/2013 07:51	Reverted to draft	Travel Dcm (g110056)	Traveller/Booking Officer		
	Recommendations: Modified	d Reason For C	Change: Hospitality	now attached a	ıll ok to process
27/11/2013 07:53	Forwarded to booking officer	Travel Dcm (g110056)	Traveller	(/	s anastasia.elenis@nt.gov.a
Comments/	Recommendations: 27/11 Hi	i Anna, I have a	djusted the costs to	o reflect what wa	is on the invoice, as the
costs have no	ow increased, can you send to	Belinda for appro	oval. Thanks Marie	ı	
	eason For Change: Hospitality		Il ok to process		
28/11/2013 11:52	Saved acquittal	Travel Dcm (g110056)	_	<u></u>	
-	Recommendations:				
	eason For Change: Hospitality	now attached a	Il ok to process		
	Saved acquittal	Travel Dom			

11:17		(.440056)			
	/Recommendations:	(g110056)			
	s/Recommendations: leason For Change: Hosp	itality now attache	ed all ok to proces	•	,
20/01/2014 11:18		Travel Dem	Traveller	Fallyn Petherio	ck fallyn.petherick@nt.gov.a
Comments	/Recommendations: 20,		ve changed you to	the booking office	r for this one as it was
sitting with	Anna, but requires a reimb	oursement to be a	ttached and the Mi	nister is also entitle	ed to TA. MA
Modified R	eason For Change: Hosp	itality now attache	ed all ok to process	}	,
20/01/2014 11:27		Fallyn Pethe (fallp)			3
Comments	/Recommendations:		······································		
Modified R	eason For Change: Hospi	tality now attache	d all ok to process		(*a \
20/01/2014 11:29			rick Traveller/Book Officer		belinda.dukic@nt.gov.au
Comments	/Recommendations: Plea	ase review and ap	prove,		
Modified Re	eason For Change: Hospi	tality now attache	d all ok to process		*
20/01/2014 13:25	Approved and forwarded travel clerk	to Belinda Duk (b2d)		Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments	/Recommendations: App	roved			
Modified Re	eason For Change: Hospi	tality now attache	d all ok to process		
21/01/2014 07:24	Saved acquittal	Travel Dcm (g110056)	*		*
	Recommendations:		M		
Modified Re	eason For Change: Hospi	ality now attached	d all ok to process	4.4(*)	
21/01/2014 07:25	Queued for auto payment	Tweetel Dawn	Travel Clerk		
Comments/	Recommendations: Mod	lified Reason Fo	r Change: Hospita	ality now attached	all ok to process
21/01/2014 l9:00	Sent for auto payment of \$324.00		em)Auto Process		
(NFORMAT)	ON REQUEST LOG	÷	27		
₹ EQUISITI	ON AUDIT LOG				
ate	Updat	ed by	Travel Costs	Off. Allo	w. Payable
5/10/2013		sia Elenis	\$0.00	\$0.00	
5/10/2013		sia Elenis	\$0.00	\$0.00	
0/10/2013	1200	sla Elenis	\$0.00	\$0.00	
0/10/2013 1		sia Elenis 👔 🔒	\$0.00	\$0.00	
7/11/2013 1		sia Elenis 🄪 🥒	\$0.00	\$0.00	
7/11/2013 1		sia Elenis	\$0.00	\$0.00	
7/11/2013 1	.0:29 Anasta	sia Elenis	\$0.00	\$0.00	

		A Mari 1465	40100	
25/10/2013 15:44	Anastasia Elenis	\$0.00	\$0.00	
30/10/2013 14:10	Anastasia Elenis	\$0.00	\$0.00	
30/10/2013 14:10	Anastasia Elenis 👔	♦ \$0.00	\$0.00	
07/11/2013 10:23	-Anastasia Elenis 🦠	\$0.00	\$0.00	
07/11/2013 10:29	Anastasia Elenis	\$0.00	\$0.00	
07/11/2013 10:29	Anastasia Elenis	\$0.00	\$0.00	
07/11/2013 17:00	Anastasia Elenis	\$922.00	\$324.00	
07/11/2013 17:01	Anastasia Elenis	\$922.00	\$324.00	
08/11/2013 11:29	Anastasia Elenis	\$1,127.00	\$324.00	
08/11/2013 14:21	Anastasia Elenis	\$1,127.00	\$324.00	
08/11/2013 14:28	Anastasia Elenis	\$1,127.00	\$324.00	
08/11/2013 14:41	Anastasia Elenis	\$1,930.00	\$324.00	
08/11/2013 14:42	Anastasia Elenis	\$1,930.00	\$324.00	
08/11/2013 14:43	Anastasia Elenis	\$1,930.00	\$324.00	
08/11/2013 14:46	Anastasia Elenis	\$1,930.00	\$324.00	**************************************
08/11/2013 14:52	Belinda Dukic	\$1,930.00	\$324.00	
11/11/2013 09:31	Travel Dcm	\$1,930.00	\$324.00	
11/11/2013 09:33	Travel Dcm	\$1,930.00	\$324.00	
11/11/2013 10:43	Travel Dcm	\$1,931.00	\$324.00	
21/11/2013 11:12	Travel Dcm	\$1,930.00	\$324.00	
22/11/2013 16:13	Anastasia Elenis	\$1,930.00	\$324.00	
22/11/2013 16:14	Belinda Dukic	\$1,930.00	\$324.00	
25/11/2013 07:14	Travel Dcm	\$1,930.00	\$324.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
25/11/2013 07:16	Travel Dcm	\$1,930.00	\$324.00	
25/11/2013 07:17	Travel Dcm	\$1,930.00	\$324.00	,
25/11/2013 07:26	Travel Dcm	\$1,930.00	\$324.00	
26/11/2013 17:51	Anastasia Elenis	\$2,012.29	\$324.00	
26/11/2013 17:53	Anastasia Elenis	\$2,012.29	\$324.00	

27/11/2013 07:44	Steve Bond	\$2,012.29	\$324.00	
27/11/2013 07:51	Travel Dcm	\$4,278.20	\$324.00	
27/11/2013 07:53	Travel Dcm	\$4,278.20	\$324.00	
28/11/2013 11:52	Travel Dcm	\$4,087.20	\$324.00	
20/01/2014 11:17	Travel Dcm	\$4,087.20	\$324.00	
20/01/2014 11:18	Travel Dcm	\$4,087.20	\$324.00	
20/01/2014 11:27	Fallyn Petherick	\$4,004.91	\$324.00	
20/01/2014 11:29	Fallyn Petherick	\$4,004.91	\$324.00	
20/01/2014 13:25	Belinda Dukic	\$4,004.91	\$324.00	
21/01/2014 07:24	Travel Dcm	\$4,004.91	\$324.00	*
21/01/2014 07:25	Travel Dcm	\$4,004.91	\$324.00	()
				general land, and



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

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

ORIGINAL

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

TAX INVOICE

INVOICE NO

1000002363

DATE OF ISSUE

11 Nov 2013

DATE DUE

18 Nov 2013

DATE DEPART

04 Nov 2013

TRIP PASSENGERS MOSSMAN/PAULMR

CONSULTANT

Xana Kamitsis

ORDER NO

9CT9CY

TOTAL DUE

\$2,836.00

SERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight		\$2,297.72	\$166.82	\$246.46	\$2,711.00
Taxes/Levies: Do	mestic Head Tax 127.14, Safety and	Security Charge 22.	12, Airline and Security Levy	11.20, YR 6.35	
TICKET NO TRANSACTION	081 4369392833 T000010034				
QF 1943 N 07NOV					
QF 1944 M 07NO	/13 Gove/Darwin				
-	13 Darwin/Alice Springs				
QF 1938 Y 08NOV	13 Alice Springs/Darwin				
Service Fee		\$113.64	\$0.00	\$11.36	\$125.00
TRANSACTION	Q000009960				

Mr Paul Mossman

\$2,411.36 \$166.82 \$257.82 \$2,836.00 **GRAND TOTAL**



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 13-AE7-9CT9CY TRAVEL ARCHIVE ENVIRONMENT

Accounts payable use only

VENDOR NO.:

VOUCHER NO.:

								ŧ	
ACQUITTAL CONFIR	RMATION:								Y.
Was travel compl (As summarised l		cordance	with appro	ved re	quisition	?	۲es ِ (No.	
Reason for	all ok to pr	ocess						\	
Change:		and the state of t	Action of the second of the se		•	2.5			
TRAVELLERS DETAI	LS						<i>₱ *</i>		
Traveller's Name	:	Pat	ul Scott Mo	ssmar	1				
Traveller's ePASS	A COLUMN TO A COLU								
Is the traveller li			n-ePASS re						
Traveller's AGS N	Number:		247020 Pai						<u>1</u>
Agency:			DCM Depa				inister-11		
Cost Centre Unit			VISTERIAL		11GG1	50202		1	
Cost Centre Code	9:		GG150202		12.	, , , , , , , , , , , , , , , , , , ,		r r0200	0453
Office location:			liament Ho	ouse Pa	<u>arılamen</u>	t Bullali	ig Levei	5 [0300	UASI
Telephone:			39286587 inda Dukic						
Supervisor: Booking Officer:			astasia Elei		<u> </u>				
Reason(s) for Tra	avol:		isterial Tra		ccompar	vina M	inister		
Portfolio:	2001.		nmunity S			iyilig i i	11110101		
		Acc	companying			t to me	et with s	ervice	
Detailed Reason	for Travel:		viders for						nds.
Additional commo	ents as	PM	ossman 07 No	v 13 9CT	9CY Reimbu	ursement.p	<u>odf</u>		
TRAVEL ITINERARY	À								
Depart From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
07/11/2013 06:25	Nhulunbuy	07/11/201 07:40	3 Destination	Air	Qantas	QF1943	Economy	No	No
07/11/2013 21:10 Nhulunbuy	Darwin	07/11/201 22:20	3 Destination	Air	Qantas	QF1943	Economy	No	No
Type of Booking:			Return		W	ere e			
Type of Travel:			Intrastate						
Other Services Re	equired:								
Travel Package D			No						
(Airfare/Pickup/A		tion)							
Air Bookings Insu Cancellation:	ired for		No						
Accommodation D	ETATI C			-					
				/mt. atus	Due Dat	e Bookii	ng # Rate Nigh	•) to ok

Total Amount: TRAVEL COSTS TA Profile: NTG TA Official Travel Period rom: 07/11/2013 06:25 Hrs. To: 07/11/20;					0.0
A Profile: NTG TA Official Travel Period				Les Les lines Plus Unities ovicines	
official Travel Period					
rom: 07/11/2013 06:25 Hrs. To: 07/11/20					Tot
	13 22:	20 Hrs.	0	days an	d 15 hou (0 night
			***************************************		<u>√o mgm</u>
Purpose General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST
Accommodation		0		0,00	0.00
Travel Fares 11GG15020236411	1 P10		1167.00	106.09	1167.00
Travelling Allowance	Z00	0.0	0.00		0.00
Camping Allowance	Z00	0,0	0.00		0.00
ariations to Official Allowances					
. Breakfast Allowance	Z00	0	0.00		0.0
. Lunch Allowance	Z00	<i>₹</i> >₄ 0	0,00		0.0
. Dinner Allowance	Z00	0	0.00		0.0
Incidental Allowance	Z00		0.00		0.0
ther Expenses/Allowances		Official Allowance?			
Service Fee 11GG150202364111	3900004		66.00	6.00	66.00
Reimbursement 11GG150202373112		No	82.30	7.48	82.30
Hospitality 11GG150202346315	UOO	No	115.92	0.00	115.92
		No	0.00	0.00	0.00
		No	0.00	0.00	0.00
Total	Trave	Costs:		119.57	1431.22
Total Officia	I Allow	vances:		0.00	0.00
abcharge Vouchers					
Number of vouchers required:		0			
ecovery of Overpaid Allowances/Expenses	<u> </u>				
	Z00	. 0	0.00		0.00
	Z00	0	0.00		0.00
		overed:			0.00
Total Official Allowar	ices Pa	ayable:		0.00	0.00
lyment in Advance	 				
Is an Advance Required?	No				
% Advance Required	0%				
Amount				Transcription	0.00
Balance Payable	On Acc	quittal:			0.00

/ /20 Date

Comments:

Witness

All approvals attached. Hospitality reimbursements will be put through on aquital. 25/11 Reimbursement paid, EIMS # NP115134, Reimbursement costs to be added on acquittal, Checked MA. 02/12 Added costs for reimbursements and Hospitality, approvals attached. Checked MA. 09/01 Checked MA

APPROVAL	/ Workflow Loc	G				·
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
22/11/2013 16:10	Forwarded to delega	ate	Anastasia Eler (ae7)	nis Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov
Comments/	Recommendations:	All approva	ls attached, ho	spitality reimbu	rsement approved	and attached. Ok to
process. Thai	nks Anna					+ 1)
22/11/2013	Approved and forwa	rded to	Belinda Dukic	Delegate	Travel Dcm	travel.dcm@nt.gov.au
16:14	travel clerk		(b2d)	Delegate	(g110056)	- daver.acm@nc.gov.ac
Comments/	Recommendations:	Approved				<u> </u>
25/11/2013 07:24	Queued for auto pay	ment	Travel Dcm (g110056)	Travel Cle	rk (1)	
25/11/2013 19:01	Sent for auto payme	ent of \$0.00	TRIPS (Syster	n) Auto Process		
29/11/2013 L5:06	Saved acquittal		Anastasia Eler (ae7)	nis 🦠		
	Recommendations:		***************************************			
Modified Re	ason For Change: all	ok to proce	ess		-(NV)	
29/11/2013		L	Anastasia Elen	is Booking	Steve Bond	steve.bond@nt.gov.au
L5:07	Forwarded to delega		(ae7)	Officer	(sbond)	Steve.boild@nt.gov.at
comments/	Recommendations:	ok to proce:	ss systems app	roval, thanks a	nna ^{tal}	
9/11/2013	Approved and forwar	rded to	Steve Bond	Delegate	Travel Dcm	travel.dcm@nt.gov.au
5:34	travel clerk		(sbond)	Delegate	(g110056)	traver.dem@nt.gov.de
omments/	Recommendations: /	Approved.				
2/12/2013	Modified and reforwa	irded to	Travel Dcm	Travel Clei	Steve Bond	steve.bond@nt.gov.a
7:38	delegate	<u> </u>	(g110056)		(sbond)	
Comments/I	Recommendations: (02/12 Hi St	eve, I added th	e costs for the	reimbursement and	I hospitality, the approv
	ched document, please			cesses, MA.		
9/01/2014	Approved and forwar	ded to	Steve Bond	Delegate	Travel Dcm	travel.dcm@nt.gov.au
0:17	travel clerk		(sbond)		(g110056)	
		Approved.				
	Recommendations: A				1.000	
	Queued for auto pay	ment	Travel Dcm	Travel Cler	·k	***************************************
1:44	*************************************	ment	Travel Dcm (g110056)		k	
1:44 9/01/2014	*************************************		(g110056)	Auto	k	
1:44 9/01/2014	Queued for auto pays		(g110056)	Auto	ik	
1:44 9/01/2014 9:01	Queued for auto pays		(g110056)	Auto	k	
1:44 9/01/2014 9:01 NFORMATIO	Queued for auto payr		(g110056)	Auto	k	
1:44 9/01/2014 9:01 NFORMATIO	Queued for auto payment Sent for auto payment ON REQUEST LOG ON AUDIT LOG		(g110056) TRIPS (System	Auto	k Off. Allow	. Payable
1:44 9/01/2014 9:01 NFORMATION REQUISITION	Queued for auto payment Sent for auto payment ON REQUEST LOG ON AUDIT LOG Upo	nt of \$0,00	(g110056) TRIPS (System	Auto Process		. Payable
1:44 9/01/2014 9:01 NFORMATION REQUISITION ate 5/10/2013 1	Queued for auto payments Sent for auto payments ON REQUEST LOG ON AUDIT LOG Upo 5:49 Ana	nt of \$0.00	(g110056) TRIPS (System	Auto Process ravel Costs	Off. Allow	. Payable
1:44 9/01/2014 9:01 NFORMATIO REQUISITIO ate 5/10/2013 1 5/10/2013 1	Queued for auto payment Sent for auto payment ON REQUEST LOG ON AUDIT LOG Upo 5:49 Ana 5:49 Ana	nt of \$0.00 dated by stasia Elen	(g110056) TRIPS (System Tis \$ is \$	Auto Process Travel Costs 0.00	Off. Allow \$0,00	. Payable
1:44 9/01/2014 9:01 NFORMATION REQUISITION ate 5/10/2013 1 1/11/2013 10	Queued for auto payment Sent for auto payment ON REQUEST LOG Upo 5:49 Ana 5:49 Ana 0:39 Ana	nt of \$0.00 dated by stasia Elenistasia Eleni	(g110056) TRIPS (System 1 is \$ is \$ is \$ is \$	Auto Process Travel Costs 0.00 0.00	Off. Allow \$0.00 \$0.00	. Payable
1:44 9/01/2014 9:01 NFORMATION REQUISITION ate 5/10/2013 1 1/11/2013 1 2/11/2013 1	Queued for auto payments Sent for auto payments ON REQUEST LOG Upo 5:49 Ana 5:49 Ana 0:39 Ana 2:56 Ana	nt of \$0.00 dated by stasia Elen stasia Elen stasia Elen stasia Elen	(g110056) TRIPS (System 1 is \$ is \$ is \$ is \$ is \$ is \$	Auto Process Cravel Costs 0.00 0.00 0.00	Off. Allow \$0.00 \$0.00 \$0.00	. Payable
1:44 9:01/2014 9:01 NFORMATION REQUISITION ate 5/10/2013 1 1/11/2013 1 1/11/2013 1 1/11/2013 1 1/11/2013 1	Queued for auto payments Sent for auto payments ON REQUEST LOG DN AUDIT LOG Upo 5:49 Ana 5:49 Ana 0:39 Ana 2:56 Ana 5:41 Ana	nt of \$0.00 dated by stasia Eleni stasia Eleni stasia Eleni stasia Eleni	(g110056) TRIPS (System Tiss \$ is \$	Auto Process Travel Costs 0.00 0.00 0.00 0.00	Off. Allow \$0.00 \$0.00 \$0.00 \$0.00	. Payable
1:44 9/01/2014 9:01 NFORMATION REQUISITION 3/10/2013 1 1/11/2013 1 1/11/2013 1 1/11/2013 1 1/11/2013 1 1/11/2013 1 1/11/2013 1	Queued for auto payments Sent for auto payments ON REQUEST LOG DN AUDIT LOG Upo 5:49 Ana 9:39 Ana 2:56 Ana 5:41 Ana 5:42 Ana	dated by Istasia Eleni Istasia Eleni Istasia Eleni Istasia Eleni Istasia Eleni Istasia Eleni	(g110056) TRIPS (System Tiss \$ is \$	Auto Process	Off. Allow \$0.00 \$0.00 \$0.00 \$0.00 \$51.10	. Payable
1:44 9/01/2014 9:01 NFORMATION REQUISITION 3/10/2013 1 1/11/2013 1 1/11/2013 1 1/11/2013 1 1/11/2013 1 1/11/2013 1 1/11/2013 1 1/11/2013 1	Queued for auto payments Sent for auto payments ON REQUEST LOG DN AUDIT LOG Upo 5:49 Ana 5:49 Ana 0:39 Ana 2:56 Ana 5:41 Ana 5:42 Ana 5:42 Ana	dated by Istasia Eleni	(g110056) TRIPS (System Tiss \$ is \$	Auto Process Cravel Costs 0.00 0.00 0.00 1,218.10 1,218.10	\$0,00 \$0,00 \$0,00 \$0,00 \$1,10 \$51,10	. Payable
1:44 9:01/2014 9:01 NFORMATION REQUISITION 3/10/2013 1 3/10/2013 1 1/11/2013 1 2/11/2013 1 2/11/2013 1 2/11/2013 1 2/11/2013 1 2/11/2013 1	Queued for auto payments Sent for auto payments ON REQUEST LOG DN AUDIT LOG Upo 5:49 Ana 5:49 Ana 2:56 Ana 5:41 Ana 5:42 Ana 5:42 Ana 5:42 Ana 5:43 Ana	dated by stasia Eleni	(g110056) TRIPS (System	Auto Process Travel Costs 0.00 0.00 0.00 1,218.10 1,218.10 1,218.10	\$0.00 \$0.00 \$0.00 \$0.00 \$51.10 \$51.10 \$51.10	. Payable
1:44 9/01/2014 9:01 NFORMATION REQUISITION 3/10/2013 1 1/11/2013 1	Queued for auto payments Sent for auto payments ON REQUEST LOG DN AUDIT LOG 5:49 Ana 5:49 Ana 2:56 Ana 5:41 Ana 5:42 Ana 5:42 Ana 5:42 Ana 5:42 Ana 5:43 Ana 5:44 Ana	dated by Istasia Eleni	(g110056) TRIPS (System T is \$	Auto Process Cravel Costs 0.00 0.00 0.00 1,218.10 1,218.10 1,218.10 1,218.10	\$0.00 \$0.00 \$0.00 \$0.00 \$51.10 \$51.10 \$51.10 \$51.10	. Payable
42 St. 17 S	Queued for auto payment Sent for auto payment ON REQUEST LOG DN AUDIT LOG 5:49	dated by estasia Eleni	(g110056) TRIPS (System Tiss \$ is \$	Auto Process Cravel Costs 0.00 0.00 0.00 1,218.10 1,218.10 1,218.10 1,218.10 1,218.75	\$0.00 \$0.00 \$0.00 \$0.00 \$51.10 \$51.10 \$51.10 \$51.10 \$54.75	. Payable
1:44 9/01/2014 9:01 REQUISITIO 2/10/2013 1 5/10/2013 1 1/11/2013 1 2/11/2013 1	Queued for auto payment Sent for auto payment ON REQUEST LOG Upo 5:49	dated by estasia Eleni	(g110056) TRIPS (System Tiss \$ is \$	Auto Process Cravel Costs 0.00 0.00 0.00 1,218.10 1,218.10 1,218.10 1,218.10 1,218.75 1,221.75	\$0.00 \$0.00 \$0.00 \$0.00 \$51.10 \$51.10 \$51.10 \$54.75 \$54.75	. Payable
1:44 9/01/2014 9:01 EXECUTATION REQUISITION 25/10/2013 1: 27/11/2013 1: 27/11/2013 1: 27/11/2013 1: 27/11/2013 1: 27/11/2013 1: 27/11/2013 1: 27/11/2013 1: 27/11/2013 1: 27/11/2013 1: 27/11/2013 1:	Queued for auto payment Sent for auto payment ON REQUEST LOG DN AUDIT LOG 5:49	dated by Istasia Eleni	(g110056) TRIPS (System Tiss \$ is \$	Auto Process Cravel Costs 0.00 0.00 0.00 1,218.10 1,218.10 1,218.10 1,218.10 1,218.75 1,221.75 1,221.75	\$0.00 \$0.00 \$0.00 \$0.00 \$51.10 \$51.10 \$51.10 \$54.75 \$54.75	. Payable

22/11/2013 16:14	Belinda Dukic	\$1,287.75	\$54.75	
25/11/2013 07:24	Travel Dcm	\$1,233.00	\$0.00	
25/11/2013 07:24	Travel Dcm	\$1,233.00	\$0.00	WHITE ABOVE
25/11/2013 07:25	Travel Dcm	\$1,233.00	\$0.00	
25/11/2013 08:35	Marie Abrahams	\$1,233.00	\$0.00	
29/11/2013 15:06	Anastasia Elenis	\$1,233.00	\$0.00	
29/11/2013 15:07	Anastasia Elenis	\$1,233.00	\$0.00	
29/11/2013 15:34	Steve Bond	\$1,233.00	\$0.00	
02/12/2013 07:38	Travel Dcm	\$1,431.22	\$0.00	
09/01/2014 10:17	Steve Bond	. \$1,431.22	\$0.00	
09/01/2014 11:43	Travel Dcm	\$1,431.22	\$0.00	*
09/01/2014 11:44	Travel Dcm	\$1,431.22	\$0.00	

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		470s. 70s. 2		
	4			



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

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

ORIGINAL

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

TAX INVOICE

INVOICE NO

1000002373

DATE OF ISSUE

20 Nov 2013

DATE DUE

27 Nov 2013

DATE DEPART

16 Nov 2013

TRIP PASSENGERS PRICE/BESSHON

CONSULTANT

Xana Kamitsis

TOTAL DUE

\$3,357.18

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$2,006.57	\$73.43	\$208.00	\$2,288.00
Taxes/Levies: Domestic Head Tax 54.66, Safety and Sci TICKET NO 081 4369676540 TRANSACTION T000010074 QF 797 D 16NOV13 Alice Springs/Melbourne QF 1935 S 21NOV13 Darwin/Alice Springs	ecurity Charge 11.0	5, Airline and Secur	rity Levy 7.70	•
Flight	\$298,35	\$86.37	\$38.46	\$423.18
Taxes/Levies: YR 86.36 TICKET NO 081 4369754496 TRANSACTION T000010090 QF 1935 L 21NOV13 Darwin/Alice Springs			,	
Hotel	\$527.28	\$0.00	\$52.72	\$580.00
TRANSACTION Q000009980 Mantra Esplanande, Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000009982				
Minister Bess Price 16 NOV 2013		٠		
GRAND TOTAL	\$2,892.20	\$159.80	\$305.18	\$3,357.18



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

13-AE7-9DWEKC

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

Y		
ACQUITTAL CONFI	RMATION:	
Was travel compl (As summarised		nce with approved requisition?
Reason for Change:		rding to plan. Minister has advised she has no . Please process TA accordingly
TRAVELLERS DETAI	ıLS	
Traveller's Name	1	Minister Price
Traveller's ePAS	S User ID:	
Is the traveller li	sted in ePASS:	Non-ePASS registered user
Traveller's AGS I	Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:		11-DCM Department of the Chief Minister-11
Cost Centre Unit	•	HON B PRICE ADMIN-11GG150101
Cost Centre Code	e:	11GG150101
Office location:		Level 5 parliament house
Telephone:		0889286587
Supervisor:		Ron Kellý
Booking Officer:	•	Victoria Starr
Reason(s) for Tra	avel:	Ministerial Travel: Ministerial Duties (For Non Darwin Ministers)
Portfolio:		Community Services
Detailed Reason	for Travel:	Went to Melbourne attended Mens health and suicide prevention for men's policy
	-Std. 22	

TRAVEL ITINERARY

Depart	From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
16/11/2013 11:40	alice springs	melbourne	16/11/2013 15:50	Destination	Air	Qantas	QF797	Есопоту	No	No
19/11/2013 08:40	melbourne	darwin	19/11/2013 11:30	Destination	Air	Qantas	QF838	Economy	No	No
21/11/2013 07:10	darwin	Alice springs	21/11/2013 09:15	Destination	Air	Qantas	QF1935	Economy	No	No
Type of E	Booking:		N	/lultidestir	nation					
Type of 1	Travel:		I	ntrastate						
Other Se	rvices Red	quired:	-							
	ackage De Pickup/Ac		tion)	lo .						
Air Booki Cancellat	ngs Insur ion:	ed for	N	10					÷	

Pymt.

Due

Checkout

Checkin

BO to

Rate/

-	me & Address Pho	one	Date	Date	Statu	is Date	Booking	# Night	Book
	ıntra		19/11/2013	21/11/2013				290.00	No
T	otal Amount:								580.
T	RAVEL COSTS		4.15 A. 15						
T/	Profile: MINIST	ERS C	PTION 4 \$	162			To a many of the management of a man		
O	ficial Travel Pe	riod					e*		Tot
Fr	om: 16/11/2013	11:40	Hrs. To:	21/11/201	3 07:	10 Hrs.	4	days an	
			· · · · · · · · · · · · · · · · · · ·						(5 night
Π							Unit		
	Purpose		General Le	_	Tax Code	Units.Sub Unit	Price/	GST	Total (Inc GST
X	Accommodation	,	1166150	201331111	D10	2	Allowance		
X	Travel Fares		-	201351111 201364111			2475 00	52.73 225.00	
÷			1100150	201304111			24/5,00	223.00	24/5.00
X	Travelling Allow	ance	1166150	201373111	700	2,0	162.00		224.00
-	Camping Allowa		11001302	2013/3111	Z00	0.0	0.00		324.00
Va	riations to Officia		Nances		الحمماا	9,0	0.00		0.00
1.	Breakfast Allowa		Tunices		Z00	<i>*</i> 0	0.00		0.00
2.	Lunch Allowance				Z00	0	0.00		0.00
=	Dinner Allowance				Z00	· (0)	0.00		
	Incidental Allowa				Z00	0	0.00		0.00
			27		[200]	Official	0.00		0.00
Jt.	ner Expenses/Allo	owanc	es 			Allowance?			
<u>.</u>			· · · · · ·			No		,	
2.						No			
3.						No			
١.,[_65384				No			:
)			No			
			***	Total 1	ravel	Costs:		277.73	3379.00
			To	tal Official	Allow	ances:		0.00	324.00
	charge Vouchers								
	Number of vouch	ers re	quired:			0			
ec	overy of Overpai	d Allo	wances/Ex	penses					
<u>. </u>						0			-
						0			
\$,		Total	Recov	vered:			0.00
		r	otal Officia	ıl Allowanc	es Pa	yable:		0.00	324.00
37	ment in Advance								
4)=	s an Advance Requ				No				
9	Advance Require	d			0%				
				Amount o	of Adv	ance:			0.00
			Balance	Payable O	n Acqu	uittal:			324.00

Received Payments

Date

Voucher Number

/20

Witness

Comments:

all approvals attached. 02/12 Fixed cost codes to reflect Minister not Admin, Minster entitled to 2 nights TA, Checked MA. 04/12 Fixed TA cost code to reflect Minister not admin, Checked MA

APPROVAL	/ Workflow Log				
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
29/11/2013 20:27	Forwarded to booking officer	Anastasia Elenis (ae7)	Traveller	Victoria Starr (vls1)	victoria.starr@nt.gov.au
Comments/	Recommendations: this is g	ood to go as well			<u> </u>
02/12/2013 08:54	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
02/12/2013 09:02	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: Approve	ed .			
02/12/2013 13:40	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
02/12/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
03/12/2013 09:19	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/	Recommendations: Modifie	d Reason For Cl	nange: Travel was	according to plan	. Minister has advised
she has no re	eimbursements. Please process	TA accordingly			
03/12/2013 10:10	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: Approve	ed 🔪 🤾			
03/12/2013 15:17	Reverted to draft	Victoria Starr (vis1)	Traveller/Booking Officer		
03/12/2013 15:17	Forwarded to delegate	Victoria Starr (vis1)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
03/12/2013 16:07	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: Approve	d [1			
04/12/2013 08:05	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
04/12/2013 19:01	Sent for auto payment of \$324.00	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
29/11/2013 20:19	Anastasia Elenis	\$0.00	\$0.00
9/11/2013 20:26	Anastasia Elenis	\$3,0 55.00	\$0.00
9/11/2013 20:27	Anastasia Elenis	\$3,055.00	\$0.00
9/11/2013 20:27	Anastasia Elenis	\$3,055.00	\$0.00
2/12/2013 08:54	Victoria Starr	\$3,055.00	\$0.00
2/12/2013 08:54	Victoria Starr	\$3,055.00	\$0.00
2/12/2013 09:02	Belinda Dukic	\$3,055.00	\$0.00
2/12/2013 13:39	Travel Dcm	\$3,055.00	\$0.00
2/12/2013 13:40	Travel Dcm	\$3,055.00	\$0.00
3/12/2013 09:19	Victoria Starr	\$3,055.00	\$0.00
3/12/2013 10:10	Belinda Dukic	\$3,055.00	\$0.00
3/12/2013 15:17	Victoria Starr	\$3,379.00	\$324.00
3/12/2013 15:17	Victoria Starr	\$3,379.00	\$324.00
3/12/2013 16:07	Belinda Dukic	\$3,379.00	\$324.00
4/12/2013 08:04	Travel Dcm	\$3,379.00	\$324.00

04/12/2013 08:05 Travel Dcm \$3,379.00 \$324.00

Released DCM Pichelles Of Piche



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

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

ORIGINAL

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

TAX INVOICE

INVOICE NO DATE OF ISSUE

1000002375

20 Nov 2013

27 Nov 2013

DATE DUE DATE DEPART

11 Nov 2013

TRIP PASSENGERS PRICE/BESSHON

CONSULTANT

Xana Kamitsis

TOTAL DUE

\$2,442.52

SERVICE		AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight		\$1,122.47	\$86.62	\$120.91	\$1,330.00
TICKET NO TRANSACTION QF 1936 L 11NOV	nestic Head Tax 67.85, Safety and 081 4369529311 T000010059 13 Alice Springs/Darwin 13 Darwin/Alice Springs	Security Charge 11.0	5, Airline and Security	Levy 7.70	
Hotel		\$951,39	\$0.00	\$95.13	\$1,046.52
TRANSACTION	Q000009971				
Service Fee		\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION HON BEST PRICE T	0000009986 RAVEL 11 NOV 2013 - WE APPREC	CIATE YOUR BUSINE	SS THANK YOU		
GRAND TOTAL		\$2,133.86	\$86.62	\$222.04	\$2,442.52



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

13-AE7-9D88RB

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

ACQUITTAL CONFIR							*	A STATE STATE
YOUNT COULT	RMATIO	N:		-4-				N.
Was travel compl (As summarised b		accordanc	e with app	roved req	uisition?	C Y	es 🤊 No	\
Reason for Change:		was accordi Irsements. P				ised she ha	s no	
TRAVELLERS DETAI	LS							
Traveller's Name	1	, M	linister Pric	е	K.			
Traveller's ePASS	3 User	ID:				\$		
Is the traveller lis	sted in		on-ePASS					
Traveller's AGS N	lumber		2628431 B					2
Agency:			1-DCM Dep			ief Ministe	er-11	
Cost Centre Unit:			IINISTER-1		01			
Cost Centre Code	e:		1GG15020	The state of the s	- V 1	<u> </u>		
Office location:			evel 5 Parli		use			
Telephone:			889286587		<u> </u>			
Supervisor:			on Kelly					
Booking Officer:			ictoria Star inisterial T		istorial F	Oution (For	Man Dan	vin
Reason(s) for Tra	ivel:	Territory,	inisteriai i inisters); N	CA. TOA.		Julies (For	NOII Daiv	VIII
Portfolio:			ommunity					
Detailed Reason t	for Tra	vel: M	inisterial D	uties, cat	inet and	wing		
TRAVEL ITINERARY				7				
		, ,	<u> </u>					
	with the							CC Daimi
Depart From	To	Arrive	Stopov	Travel er Mode	Provider	Class	Booked	FF Point Used
11/11/2013 Alice	To darwi	11/11/		er Mode	Provider Qantas	Class		
1/11/2013 Alice 2:00 springs 5/11/2013 daysin		n 11/11/ 14:00 15/11/	2013 Destinal	Mode	Provider		No	Used
1/11/2013 Alice 2:00 springs 5/11/2013 7:00 darwin	darwi	n 11/11/ 14:00 15/11/	2013 Destinal	Mode	Provider Qantas	Economy	No	Used No
1/11/2013 Alice 2:00 springs 5/11/2013 darwin Type of Booking:	darwi	n 11/11/ 14:00 15/11/	2013 Destinat	Mode ion Air ion Air	Provider Qantas	Economy	No	Used No
1/11/2013 Alice 2:00 springs 5/11/2013 darwin Type of Booking: Type of Travel:	darwi Alice spring	n 11/11/ 14:00 15/11/ gs 09:00	2013 Destinat 2013 Destinat Return	Mode ion Air ion Air	Provider Qantas	Economy	No	Used No
11/11/2013 Alice 12:00 springs 15/11/2013 darwin Type of Booking: Type of Travel: Other Services Re Travel Package De	darwi Alice spring	n 11/11/ 14:00 15/11/ gs 09:00	2013 Destinat 2013 Destinat Return	Mode ion Air ion Air	Provider Qantas	Economy	No	Used No
11/11/2013 Alice 12:00 springs 15/11/2013 darwin Type of Booking: Type of Travel: Other Services Re Travel Package Do (Airfare/Pickup/Ad	darwi Alice spring equired eal ccomm	n 11/11/ 14:00 15/11/ gs 09:00	2013 Destinat 2013 Destinat Return Intrastat	Mode ion Air ion Air	Provider Qantas	Economy	No	Used No
11/11/2013 Alice 12:00 springs 15/11/2013 darwin Type of Booking: Type of Travel: Other Services Re Travel Package De (Airfare/Pickup/Ac Air Bookings Insu Cancellation:	darwi Alice spring equired eal ccomm red for	n 11/11/ 14:00 15/11/ gs 09:00	2013 Destinat 2013 Destinat Return Intrastat	Mode ion Air ion Air	Provider Qantas	Economy	No	Used No
11/11/2013 Alice springs 15/11/2013 darwin Type of Booking: Type of Travel: Other Services Re Travel Package De (Airfare/Pickup/Ae Air Bookings Insu Cancellation: ACCOMMODATION D	darwi Alice spring equired eal ccomm red for	n 11/11/ 14:00 15/11/ gs 09:00	2013 Destinat 2013 Destinat Return Intrastat	Mode ion Air ion Air	Provider Qantas	Economy	No	No

To	otal Amount:						1046.52	
TR	AVEL COSTS							
TA	Profile: MINISTERS (OPTION 4 \$162						
Of	ficial Travel Period			NT			Tota	
Fro	om: 11/11/2013 12:00	Hrs. To: 15/11/2013	3 07:	00 Hrs.	. 3	days an	d 19 hours	
					an to the second se		(4 nights	
					Unit			
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Price/ Allowance	GST	Total (Inc GST)	
X	Accommodation	11GG150201331111	P10	4		95.14	1046.52	
X	Travel Fares	11GG150201364111	P10		1330.00	120.91	1330.00	
X	Travelling Allowance	11GG150201373111	Z00	4.0	162,00		648.00	
	Camping Allowance		Z00	0.0	0.00		0.00	
	riations to Official Allo	wances		A				
=	Breakfast Allowance		Z00	0	0.00		0.00	
=	Lunch Allowance		Z00	0	0.00		0.00	
3.	Dinner Allowance		Z00	0	0.00		0.00	
4.	Incidental Allowance		Z00	0	0.00		0.00	
Other Expenses/Allowances Official Allowance?								
1.	Service Fee	11GG150201373111	P10	No	66.00	6.00	66.00	
2.			. (No				
3,	1			No				
4.				No			:	
5.				No				
		Total T	rave	Costs:		222.05	3090.52	
		Total Official	Allow	/ances:		0.00	648.00	
Cal	bcharge Vouchers					7		
	Number of vouchers re	equired:		0				
Red	covery of Overpaid Allo	owances/Expenses						
<u> 1. </u>				0				
2.	ΔV_{i}	:		0				
.5104		Total	Reco	vered:			0.00	
Jan.		Total Official Allowand	es Pa	ayable:		0.00	648.00	
Pay	ment in Advance							
	Is an Advance Required?		No	***************************************			+	
	% Advance Required		0%		·			
		Amount	of Ad	vance:			0.00	
		Balance Payable O	n Acc	uittal:			648.00	
Red	/ ceived Payments Da	/20 ate Voucher Numi	ber					

Witn	less	/20 Date				
Comment	and the second of the second o				en e	Walter St. 1885 America St. Marie Landon at the control of the con
		process	. 03/12 fixed 1	TA codes to refle	ct Minister Pri	ce not Minister Giles,
	A. 04/11 Checked		05, 12	.,,		
	/ Workflow L	-				
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
29/11/2013	Forwarded to booki	na officer	Anastasia Elenis	Traveller	Victoria Starr	victoria.starr@nt.gov.a
20:08	rorwarded to booki	ny onicer	(ae7)	I aveilei	(vls1)	VICCONDISCON WINES
Comments/	Recommendations	: Ok to go	o to Belinda			- Indiana de la companya della companya della companya de la companya de la companya della compa
03/12/2013	Forwarded to deleg	ate	Victoria Starr	Traveller/Booking	Belinda Dukic	belinda.dukic@nt.gov.
08:46	Torwarded to deleg		(vls1)	Officer	(b2d)	Dominacio di Moderno
03/12/2013	Approved and forward	rded to	Belinda Dukic	Delegate	Travel Dcm	travel.dcm@nt.gov.au
10:09	travel clerk		(b2d)		(g110056)	
·	Recommendations	: Approve				
03/12/2013	Queued for auto par	yment	Travel Dcm	Travel Clerk		
15:06			(g110056)			<u> </u>
03/12/2013	Sent for auto payme	ent of	TRIPS (System)	Auto Process		
19:00	\$0.00		· · · · · · · · · · · · · · · · · · ·		B 1: 1 B 1/2	
04/12/2013	Forwarded to delega	ate	Victoria Starr	Traveller/Booking	(b2d)	belinda.dukic@nt.gov.
09:05	Recommendations	. 14 - 4:6: -	(vls1)	Officer		n The Minister has
-	Recommendations las no reimbursemer				according to pla	ii. The Millister has
	Approved and forwa		Belinda Dukic	rungiy.	Travel Dcm	
04/12/2013 09:07	travel clerk	rueu to	(b2d)	Delegate 🥕	(g110056)	tṛavel.dcm@nt.gov.au
	Recommendations	Annrova			(9110050)	
04/12/2013	Recommendations		Travel Dcm			
11:56	Queued for auto pay	ment	(g110056)	Travel Clerk	a \	
	Sent for auto payme	nt of	A20		400	
19:01	\$648.00		TRIPS (System)	Auto Process		
ENFORMATI	ON REQUEST LOG	l	4			
REQUISITIO	N AUDIT LOG					
Date	U	pdated b	D y	Travel Costs	Off. Allow	. Payable
7/11/2013 1	5:19 A	nastasia E	lenis 🧪 🔪	\$648.00	\$648.00	
7/11/2013 1	02	nastasia E	lenis 📗 💮	\$648.00	\$648.00	1
7/11/2013 1	5:20 A	nastasia E	lenis	\$648.00	\$648.00	
26/11/2013 1	7.0	nastasia E	lenis /	\$648.00	\$648.00	
29/11/2013 2		nastasia E	******	\$3,090.52	\$648.00	
9/11/2013 2		nastasia E		\$3,090.52	\$648.00	
2/12/2013 0		ctoria Sta		\$3,090.52	\$648.00	
3/12/2013 0	the state of	ctoria Sta		\$3,090.52	\$648.00	
3/12/2013 0	Section to self-	ctoria Sta		\$3,090.52	\$648.00	
3/12/2013 1	2	elinda Dul	The second secon	\$3,090,52	\$648.00	
3/12/2013 1		avel Dcm		\$3,090.52	\$648.00	
3/12/2013 1		avel Dcm		\$3,090.52	\$648.00	
4/12/2013 0		ctoria Sta		\$3,090.52	\$648.00	
y		elinda Duk	·····	\$3,090.52	\$648.00	
M/12/2013 N				~~,~~~ <u>~</u>	7-10100	
4/12/2013 0 4/12/2013 1		avel Dcm		\$3,090.52	\$648.00	



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

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

ORIGINAL

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

TAX INVOICE

INVOICE NO

1000002389

DATE OF ISSUE

06 Dec 2013

DATE DUE

13 Dec 2013

DATE DEPART

01 Dec 2013

TRIP PASSENGERS PRICE/BESSHON

CONSULTANT

Xana Kamitsis

TOTAL DUE

\$2,706.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$988.83	\$92.99	\$108.18	\$1,190.00
Taxes/Levies: OB 6.36, Domestic Head Tax 67.85, TICKET NO 081 4656422461 TRANSACTION T000010126 QF 1938 S 01DEC13 Alice Springs/Darwin QF 1935 N 06DEC13 Darwin/Alice Springs	Safety and Security Ch	arge 11.05, Airline and	Security Levy 7.70	
Hotel	\$1,318.19	\$0.00	\$131.81	\$1,450.00
TRANSACTION Q000010048 Mantra Esplahande, Darwin				
Service Fee TRANSACTION Q000010049 HON. BESS PRICE - WE APPRECIATE YOUR BUSINE	\$60.00	\$0.00	\$6.00	\$66.00
GRAND TOTAL	\$2,367.02	\$92.99	\$245.99	\$2,706.00



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 13-AE7-9DWDUV TRAVEL ARCHIVE ENVIRONMENT

Accounts payable use only

VENDOR No.:

VOUCHER NO .:

MAGATI INF SOL	IFIRMATIO!	v:								Ţ
Was travel cor (As summarise		accordanc	e with app	roved	requisitio	on?	CΥ€	es e No		
Reason for Change:	Travel	was accordi	ng to plan.	Please	process T	A accord	ingly			
TRAVELLERS DE	TAILS					·				
Traveller's Na	me:	M	linister Pri	ce		$(x(\cdot))$	1			
Traveller's eP					4. S.	- A B				
Is the travelle	r listed in		on-ePASS							
Traveller's AG	S Number		2628431 E						3X2	
Agency:		1	1-DCM De	partme	ent of the	e Chief	Ministe	r-11		
Cost Centre U			ON B PRIC		<u> IIN-11G</u> 0	<u> G15010</u>	1			
Cost Centre C			1GG15010	7,775	Y & Y					V
Office location	1		evel 5 Parl		t House					
Telephone:			88928658	4000				·		
Supervisor:			elinda Duk							
Booking Office			ictoria Sta		N 4 ! - ! - 4	:_! T				
Reason(s) for	Travel:		inisterial T			iai irav	eı			
Portfolio:	<i></i>		ommunity inisterial T			ad Citti		······································		
Detailed Reas		Vei: M	misteriai i	rave C	abiliet a	na Sicci	ngs			
RAVEL ITINERA	RY						i			
epart From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Воо	ked	FF Points Used
8 -8	Darwin	01/12/2013 19:15	Destination	Air	Qantas	QF1938	Econon	ny	No	No
7:15 Spring	S ⁱ		Destination		Qantas Qantas	QF1938 QF1935	Econon		No No	
7:15 Spring 5/12/2013 7:10 Darwin	Alice Springs	19:15 06/12/2013	Destination							
7:15 Spring 6/12/2013 Darwii 7:10 Darwii	Alice Springs	19:15 06/12/2013	Destination	Air						
7:15 Spring 5/12/2013 Darwin 7:10 Darwin Type of Bookin Type of Travel	Alice Springs	19:15 06/12/2013 09:15	Destination Destination Return	Air						
7:15 Spring 6/12/2013 Darwin 7:10 Darwin Type of Bookin Type of Travel Other Services	Alice Springs ig: Required	19:15 06/12/2013 09:15	Destination Return Intrasta	Air						
7:15 Spring 6/12/2013 Darwin 7:10 Darwin Type of Bookin Type of Travel Other Services Travel Package	Alice Springs GRequired Deal	19:15 06/12/2013 09:15	Destination Destination Return	Air						
6/12/2013 Darwin 7:10 Darwin Type of Bookin Type of Travel Other Services Travel Package (Airfare/Pickup Air Bookings In	Alice Springs GRequired Deal	19:15 06/12/2013 09:15	Destination Return Intrasta	Air						
7:15 Spring 6/12/2013 Darwin 7:10 Darwin Type of Bookin Type of Travel Other Services Travel Package (Airfare/Pickup	Alice Springs GRequired Deal	19:15 06/12/2013 09:15	Destination Return Intrasta	Air						
7:15 Spring 6/12/2013 Darwin 7:10 Darwin Type of Bookin Type of Travel Other Services Travel Package (Airfare/Pickup Air Bookings In	Alice Springs GRequired Deal OAccomm	19:15 06/12/2013 09:15	Destination Return Intrasta	Air						
7:15 Spring 6/12/2013 Darwin 7:10 Darwin Type of Bookin Type of Travel Other Services Travel Package (Airfare/Pickup Air Bookings In Cancellation:	Alice Springs GRequired Deal OAccomm	19:15 06/12/2013 09:15	Destination Return Intrasta	Air	Qantas	QF1935			No	

To	otal Amount:						1450.00	
TF	RAVEL COSTS					gana and a second of the secon		
TA	A Profile: MINISTERS (OPTION 4 \$162						
01	fficial Travel Period						Tota	
Fr	om: 01/12/2013 17:15	Hrs. To: 06/12/2013	3 07:	10 Hrs.	4	days an	d 13 hours (5 nights)	
							<u>\=g.,</u>	
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)	
<u>X</u>	Accommodation	11GG150201331111	P10	5		131.82	1450.00	
X	Travel Fares	11GG150201364111	P10		1865.00	169.55	1865.00	
X	Travelling Allowance	11GG150201373111	Z00	5.0	162,00	J.	810.00	
<u> -</u>	Camping Allowance		Z00	0.0	0.00		0.00	
Vā	ariations to Official Allo	wances		<i>\$</i>				
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	
<u> </u>	Other Expenses/Allowances Allowance?							
	Service Fee	11GG150201373111	P10	No	66.00	6.00	66.00	
2.	wife.		Ĺ	No				
3.		4 1		No				
4.				No				
5.				No		i i		
		Total T	ravel	Costs:		307.37	4191.00	
	<u> </u>	Total Official	Allow	/ances:		0.00	810.00	
	bcharge Vouchers							
	Number of vouchers re			0				
Re	covery of Overpaid Alic	owances/Expenses						
1.				0				
2.				0				
ASSIN.		Total	Reco	vered:			0.00	
An		Total Official Allowand	es Pa	ayable:		0.00	810.00	
	ment in Advance	A STATE OF THE STA						
	Is an Advance Required?		No					
<u> </u>	% Advance Required		0%					
		Amount	of Ad	vance:			0.00	
		Balance Payable O	n Acc	juittal:			810.00	
Red	/ ceived Payments Da	/20 ate Voucher Numl	ber					

	/	/20
Witness		Date

Comments:

Approvals Attached. 03/12 Incorrect cost code used on front page, Changed cost codes on travel cost page to reflect Minister not admin, Checked MA. 09/12 Checked MA

APPROVAL	. / Workflow Log		•		
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
29/11/2013 19:46	Forwarded to booking officer	Anastasia Elenis (ae7)	Traveller	Victoria Starr (vls1)	victoria.starr@nt.gov.au
02/12/2013 09:05	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
02/12/2013 09:06	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments	Recommendations: Approve	ed			
03/12/2013 07:54	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk	, and in the second	
03/12/2013 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		<u> </u>
09/12/2013 09:13	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/ accordingly	Recommendations: Modifie	d Reason For Cl	nange: Travel was	according to plan	. Please process TA
09/12/2013 09:21	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: Approve	d.	<u> </u>		
09/12/2013 11:19	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
09/12/2013 19:01	Sent for auto payment of \$810.00	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
29/11/2013 19:40	Anastasia Elenis	\$0.00	\$0.00
29/11/2013 19:45	Anastasia Elenis	\$4,191.00	\$810.00
29/11/2013 19:46	Anastasia Elenis	\$4,191.00	\$810.00
29/11/2013 19:46	Anastasia Elenis	\$4,191.00	\$810.00
02/12/2013 09:04	Victoria Starr	\$4,191.00	\$810.00
02/12/2013 09:05	Victoria Starr	\$4,191.00	\$810.00
02/12/2013 09:06	Belinda Dukic	\$4,191.00	\$810.00
03/12/2013 07:53	Travel Dcm	\$4,191.00	\$810.00
03/12/2013 07:54	Travel Dcm	\$4,191.00	\$810.00
09/12/2013 09:13	Victoria Starr	\$4,191.00	\$810.00
09/12/2013 09:21	Steve Bond	\$4,191.00	\$810.00
09/12/2013 11:18	Travel Dcm	\$4,191.00	\$810.00
09/12/2013 11:19	Travel Dcm	\$4,191.00	\$810.00



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

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

ORIGINAL

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

TAX INVOICE

INVOICE NO DATE OF ISSUE

1000002392

17 Dec 2013

DATE DUE DATE DEPART 24 Dec 2013 15 Dec 2013

TRIP PASSENGERS MOSSMAN/PAULMR

CONSULTANT

Xana Kamitsis

TOTAL DUE

\$1,420.64

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$757.01	\$92.99	\$85.00	\$935.00
Taxes/Levies: OB 6.36, Domestic Head Tax 67.85 TICKET NO 081 4656797413 TRANSACTION T000010217 QF 1935 O 15DEC13 Darwin/Alice Springs QF 1938 Q 17DEC13 Alice Springs/Darwin	, Safety and Security Ch	arge 11.05, Airline and	Security Levy 7.70	
Hotel TRANSACTION Q000010088 LASSETERS HOTEL CASINO, Alice Springs	\$381.50	\$0.00	\$38.14	\$419.64
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
MR PAUL MOSSMAN - ALICE SPRINGS	,			
GRAND TOTAL	\$1,198.51	\$92.99	\$129.14	\$1,420.64



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 13-VLS1-9E879W TRAVEL **ARCHIVE ENVIRONMENT**

Accounts payable use only

VENDOR No.:

Lasseters Casino

Total Amount:

VOUCHER NO.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

						· · · · · · · · · · · · · · · · · · ·		-		-
ACQUITTAL CONFIR	MATION:								Ĭ	_
Was travel comple (As summarised b		ance with	appro	ved requ	uisition	?	⊂ Yesॄ •	No		
Reason for Change:	Travel was acco	ording to p	lan. Ple	ease proc	ess TA					Chiagraphy (ch.,, change) mand
TRAVELLERS DETAIL	S						>			
Traveller's Name:		Paul Sc	ott Mo	ssman	Ś					_
Traveller's ePASS	User ID:				4	1			1.70	_
Is the traveller lis	ted in ePASS:	Non-eP	ASS re	egisterec	i user					_
Traveller's AGS N	umber:	732470	20 Pa	ul MOSS	MAN -	Hon B P	rice - 11	GG150:	1	
Agency:		11-DCM	1 Depa	irtment	of the (Chief Mir	nister-11			
Cost Centre Unit:				STAFF-:						_
Cost Centre Code		11GG15			. V	\				_
Office location:		Parliam	ent Ho	ouse Par	liamen	<u>Buildin</u>	g Level 5	[0300	0A5]	_
Telephone:		088928	6588	(***************************************	***************************************		_
Supervisor:		Ron Kel	ly 🧪							_
Booking Officer:		Victoria	Starr	$\cap V$						_
Reason(s) for Tra	vel:	Meeting								_
Detailed Reason f	or Travel: 🎺	Pre-cab	inet m	eeting b	riefing	with Mi	nister Pri	ice		_
TRAVEL ITINERARY										
Depart From To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	FF Points Used	In An
15/12/2013 Darwin Spi	15/12/2013	Destination	Air	Qantas	QF1935	Economy	Confirmed	Invoiced	No	74

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking	Rat # Nig	,	O to look	
Ассоммора	TION DETAIL	LS								
Air Booking Cancellation	gs Insured t in:	for	No							_
Travel Pac (Airfare/Pic	kage Deal ckup/Accom	nmodation) No				30 + 1 1			_
Other Serv	ices Requir	ed:	Trave	el booked	through I	Latitude [*]	Travel W	<u>innellie</u>		_
Type of Tra	avel:		Intra							_
Type of Bo	oking:		Retur	'n						
	lice Darwin prings	17/12/2013 19:15	Destination A	ir Qant	as QF193	8 Economy	Confirmed	Invoiced	No	74
15/12/2013 07:10	arwin Alice Springs	15/12/2013 09:15	Destination A	Air Qant	as QF193	5 Economy	Confirmed	Invoiced	. No	74
								.		

15/12/2013 17/12/2013 Invoiced

19737SB003930 194.00

No

388.00

TRAVEL COSTS TA Profile: NTG TA			iii ii					
Official Travel Period						Tota		
From: 15/12/2013 07:10	O Hrs. To: 17/12/2013	3 19:	15 Hrs.	2	days an	d 12 hour		
						(2 nights		
Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)		
X Accommodation	11GG150202331111	P10	2		35.27	388.00		
X Travel Fares	11GG150202364111	P10		1486.00	135.09	1486.00		
						·		
X Travelling Allowance	11GG150202373111	Z00	2.12	87.60		219.00		
- Camping Allowance		Z00	0.0	0.00	75	0.00		
Variations to Official Allo	wances				ů·			
1. Breakfast Allowance		Z00	0	0.00		0.00		
2. Lunch Allowance		Z00	O.	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?		•			
1.	4		i. No	0.00	0.00	0.00		
2.		THE STATE OF THE S	No	0.00	0.00	0.00		
3.			No No	0.00	0.00	0.00		
4.		Ž.	No	0.00	0.00	0.00		
5.			No	0.00	0.00	0.00		
			l Costs:		170.36	2093.00		
	Total Official	Allov	vances:		0.00	219.00		
Cabcharge Vouchers					· · · · · · · · · · · · · · · · · · ·			
Number of vouchers r	equired:		0					
Recovery of Overpaid All		i	· · · · · · · · · · · · · · · · · · ·					
1.		Z00	0	0.00		0.00		
2.	<u> </u>	Z00	0	0.00		0.00		
			overed:			0.00		
2743	Total Official Allowand	ces Pa	ayable:		0.00	219.00		
Payment in Advance Is an Advance Required?		N -)[
		No						
% Advance Required	4	0%						
:	Amount					0.00		
A Payable On Acquittal: 219.00								
/	/20							



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

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

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

TAX INVOICE 100002361A

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

DATE OF ISSUE DUE DATE

11 Dec 2013

11 Dec 2013

CONSULTANT

Xana Kamitsis

DATE DEPART

11 Nov 2013

PASSENGER

GILES/ADAMHON

TOTAL DUE

\$939.45

PLEASE NOTE THIS REPLACES INVOICE 1002361

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Jetstar Airways Ltd 12NOV13 Denpasar Bali/Darwin 1 x \$550.05 GILES/ADAMHON	\$550.05	\$0.00	\$0.00	\$550.05
Flight 11NOV13 Darwin/Denpasar Bali 1 x \$323.40 GILES/ADAMHON	\$323.40	\$0.00	\$0.00	\$323.40 ·
Service Fee Flight 11NOV13 Darwin/Denpasar Bali/Darwin Flight 12NOV13 1 x \$66.00 GILES/ADAMHON	\$66.00	\$0.00	\$0.00	\$66.00
GRAND TOTAL	\$939.45	\$0.00	\$0.00	\$939.45

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

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

Witn	iess	Date	7			
Comment	anemany (1981) (1981) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984)		and the second section of the second section of the second section of the second section of the section of the section of the section of the second section of the section			Militaria (Aliago como escación de la país e regionales en mensola imendad Alembergallo, es- cación escación de la como escación de la país e regionales en mensola imendad Alembergallo, es-
13/12 Che						
APPROVAL	/ Workflow	Log	<u> </u>			
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
13/12/2013 12:51	Forwarded to dele	gate	Victoria Starr (vis1)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
13/12/2013 14:13	Approved and for travel clerk	warded to	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendation	ns: Approved				
13/12/2013 14:26	Queued for auto p	ayment	Travel Dcm (g110056)	Travel Clerk		
13/12/2013 19:00	Sent for auto payı	ment of \$0.00	TRIPS (System) Auto Process		
18/12/2013 08:34	Forwarded to dele	gate	Victoria Starr (vls1)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/	Recommendation	ns: Modified	Reason For Ch	ange: Travel was	according to pla	n. Please process TA
18/12/2013 09:41	Approved and forver travel clerk	warded to	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendation	s: Approved.				
18/12/2013 13:18	Queued for auto p	ayment	Steve Bond (sbond)	Agency Administrator		
18/12/2013 19:00	Sent for auto payr \$219.00	nent of	TRIPS (System) Auto Process		-
INFORMATI	ON REQUEST LO)G			.AV	
REQUISITION	ON AUDIT LOG					
Date		Updated by	y "Tra	avel Costs	Off. Allow.	Payable
09/12/2013	L4:00	Victoria Sta	rr 🔩 \$0.	00	\$0.00	
09/12/2013	L4:06	Victoria Sta	rr \$0	.00 🥕 🔪 00.	\$0.00	
09/12/2013	L4:10	Victoria Sta	rr \$2,	,093.00	\$219.00	
09/12/2013	14:12	Victoria Sta		,093.00 ⁼	\$219.00	
09/12/2013 1		Victoria Sta	, VEX. 200	.093.00	\$219.00	
13/12/2013		Victoria Sta	-	.093.00	\$219.00	
13/12/2013 1		Victoria Sta	20 198. 20 3 65	.093.00	\$219.00	
13/12/2013 1		Belinda Duk	100 (1)	.093.00	\$219.00	
13/12/2013 1	7.00	Travel Dcm		.093.00	\$219.00	
13/12/2013 1		Travel Dcm	1000	093.00	\$219.00	
18/12/2013		Victoria Sta		093,00	\$219.00	
18/12/2013 (P. and	Steve Bond		093,00	\$219.00	
18/12/2013 1	3:18 👽 🦻	Steve Bond	\$2,	093.00	\$219.00	



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 13-JCUBB-9D4VJN

TRAVEL ARCHIVE ENVIRONMENT

Accounts payable use only

VENDOR No.:

VOUCHER No.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

Acquittal Confirmation:					
Was travel completed in accorda (As summarised below)	nnce with approved requisition?				
Reason for Change:	d as planned.				
TRAVELLERS DETAILS					
Traveller's Name:	Chief Minister				
Traveller's ePASS User ID:					
Is the traveller listed in ePASS:	Non-ePASS registered user				
Traveller's AGS Number:	79063011 Adam GILES - Braitling MLA Giles - 1043F2				
Agency:	11-DCM Department of the Chief Minister-11				
Cost Centre Unit:	MINISTER-11GG130201				
Cost Centre Code:	11GG130201				
Office location:	Parliament House, Level 5				
Telephone:	0889995511				
Supervisor:	Zena Borg				
Booking Officer:	Jenna Cubillo				
Reason(s) for Travel:	Ministerial Travel: Conference/Training				
Portfolio:	Northern Australia Development				
Detailed Reason for Travel:	Attendance at the IABC Conference.				
TRAVEL ITINERARY					

Depart	From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Warrant/ Booking #	FF Points Used	In
11/11/2013 19:20	Darwin	Bali	11/11/2013 20:25	Destination	Air	Air Asia	QZ8425 Y	Economy	Confirmed	1330	No	10
12/11/2013 22:50	Bali	Darwin	13/11/2013 03:05	Destination	Air	Jetstar Airways Ltd.	JQ58 Y	Economy	Confirmed	1330	No	10

4,500,000
Return
International
,
No
No

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Pullman Bali Legian Nirwana	•	11/11/2013	13/11/2013				235.00	No

То	tal Amount:						470.0
TR	AVEL COSTS						
	Profile: NTG TA						— ———————————————————————————————————
	ficial Travel Period				1	davs a	Tota nd 1 hour
-rc	om: 11/11/2013 19:00	Hrs. To: 12/11/2013	3 20:0	0 Hrs.			(1 nights
<u> </u>	1				1		·
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
Х	Accommodation	11GG130201331311	N00	2		0.00	470.00
Χ	Travel Fares	11GG130201364311	N00		939.45	0.00	939.45
-	Travelling Allowance		Z00	0.0	0.00	25	0.00
_	Camping Allowance		Z00	0.0	0,00		0.00
Va	riations to Official Allo	wances					
1.	Breakfast Allowance		Z00	0	0.00		0.00
	Lunch Allowance		Z00	0	0.00		0.00
_	Dinner Allowance		Z00	0	0.00		0.00
4,	Incidental Allowance		Z00	0	0.00		0.00
Ot	her Expenses/Allowand	ces		Official Allowance?			
1.		<u> </u>		No	0.00	0.00	0.00
2.			4	No	0.00	0.00	0.00
3.			Ž.	No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No No	0.00	0.00	0.00
	\$ (Part Part Part			Costs:			1409.45
		Total Official	Allow	ances:		0.00	0.00
	bcharge Vouchers	· · · · · · · · · · · · · · · · · · ·				1	
	Number of vouchers r			0			
Re	covery of Overpaid All	owances/Expenses	700				
			Z00	0			0.00
<u> </u>			Z00	vered:	0.00		0.00
h.		Total Official Allowan				0.00	0.00
Da	yment in Advance	Total Official Allowali	CCS F	iyabie.		0.00	0.00
	Is an Advance Required?		No				
	% Advance Required		0%				
	70 Maranee Required	Amount		vance:			0.00
		Balance Payable C					0.00
	,	/20					
Re	ceceived Payments	oate Voucher Nun	nber				
	3 °						

	/ /20				
Witn					
	s: led Overseas Group Identifi Overseas travel is GST exem				1 Adjusted Tax
APPROVAL	/ Workflow Log			, , , , , , , , , , , , , , , , , , ,	-
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
11/11/2013 10:13	Forwarded to delegate	Jenna Cubillo (jcubb)	Booking Officer	Ron Kelly (kellr)	ron.kelly@nt.gov.au
11/11/2013 16:59	Forwarded to minister/travel clerk	Ron Kelly (kellr)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.ai
Comments/	Recommendations: approved				¥
12/11/2013 07:58	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendations: 12/11 Minicesses. M Abrahams	sterial Memo 2013	3/4352-AGG date	d 11 Nov 13 attac	hed. Approved for
14/11/2013 08:00	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
14/11/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
19/11/2013 09:07	Forwarded to delegate	Jenna Cubillo (jcubb)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
	Recommendations: Modified F		ge: Travel compl	2	
19/11/2013 09:41	Forwarded to minister/travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendations: Approved.				
10:10	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendations: 25/11 Appr		p9- "1204 \155	ahams	
23/01/2014 08:26	Queued for auto payment	Marie Abrahams (f45)	Agency Administrator		
23/01/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
INFORMATIO	ON REQUEST LOG				
REQUISITIO	N AUDIT LOG				
Date	Updated by		vel Costs	Off. Allow. Pa	ayable
04/11/2013 09		\$0.	00	\$0.00	
04/11/2013 09		\$0.		\$0,00	
04/11/2013 09	per total terrane	\$0.		\$0.00	
06/11/2013 10	MATERIA (27)	\$0.		\$0.00	
06/11/2013 10		\$0.		\$0.00	······································
06/11/2013 10	# 124	\$0.		\$0.00	
06/11/2013 10			878.90	\$0.00	n = 1
06/11/2013 11	(A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		878,90	\$0.00	· .
06/11/2013 11			878.90	\$0.00	
)6/11/2013 11 6/11/2013 11			878.90 878.00	\$0.00	
6/11/2013 11			878.90	\$0.00	
7/11/2013 10			878.90	\$0.00	
7/11/2013 10			878.90	\$0.00	
7/11/2013 10			878.90	\$0.00 #0.00	
17/11/2013 10 18/11/2013 15			878.90	\$0.00 #0.00	Company of the compan
8/11/2013 15			378.90 348.90	\$0.00 \$0.00	
8/11/2013 15			348,90 348,90	\$0.00 \$0.00	
1/11/2013 09			348.90 348.90	\$0.00 \$0.00	
1/11/2013 09		~		\$0.00	
1/11/2013 09			348.90 348.90		
1/11/2013 10			348.90 348.90	\$0.00 \$0.00	
1/11/2013 16			348.90	\$0.00 \$0.00	
2/11/2013 07	Traver DCIII	\$Z,3	348.90	φυ,υυ	· · · · · · · · · · · · · · · · · · ·

14/11/2013 08:00 Travel Dcm \$2,348.90 \$0.00 14/11/2013 08:00 Travel Dcm \$2,348.90 \$0.00 19/11/2013 09:07 Jenna Cubillo \$2,348.90 \$0.00 19/11/2013 09:41 Steve Bond \$2,348.90 \$0.00 25/11/2013 10:10 Travel Dcm \$2,348.90 \$0.00 25/11/2013 10:10 Travel Dcm \$2,348.90 \$0.00 23/01/2014 08:08 Marie Abrahams \$2,348.90 \$0.00 23/01/2014 08:25 Marie Abrahams \$1,409.45 \$0.00	12/11/2013 07:58	Travel Dcm	\$2,348.90	\$0.00	
14/11/2013 08:00 Travel Dcm \$2,348.90 \$0.00 19/11/2013 09:07 Jenna Cubillo \$2,348.90 \$0.00 19/11/2013 09:41 Steve Bond \$2,348.90 \$0.00 19/11/2013 09:41 Travel Dcm \$2,348.90 \$0.00 25/11/2013 10:10 Travel Dcm \$2,348.90 \$0.00 23/01/2014 08:08 Marie Abrahams \$2,348.90 \$0.00 23/01/2014 08:25 Marie Abrahams \$1,409.45 \$0.00 33/01/2014 08:25 Marie Abrahams \$1,409.45 \$0.00 33/01/2014 08:25 Marie Abrahams \$1,409.45 \$0.00	1 1/ 11/ 2010 00100	The second secon			
19/11/2013 09:07 Jenna Cubillo \$2,348.90 \$0.00 19/11/2013 09:141 Steve Bond \$2,248.90 \$0.00 25/11/2013 10:10 Travel Dcm \$2,348.90 \$0.00 25/11/2013 10:10 Travel Dcm \$2,348.90 \$0.00 25/11/2013 10:10 Travel Dcm \$2,348.90 \$0.00 23/30/1/2014 08:08 Maric Abrahams \$2,348.90 \$0.00 23/01/2014 08:25 Maric Abrahams \$1,409.45 \$0.00 23/01/2014 08:26 Maric Abrahams \$1,409.45 \$0.00 23/01/2014 08:26 Maric Abrahams \$1,409.45 \$0.00	14/11/2013 08:00				
25/11/2013 10:10 Travel Dcm \$2,348.90 \$0.00 22/01/2014 08:08 Marice Abrahams \$2,348.90 \$0.00 23/01/2014 08:05 Marice Abrahams \$1,409.45 \$0.00 23/01/2014 08:25 Marice Abrahams \$1,409.45 \$0.00 23/01/2014 08:26 Marice Abrahams \$1,409.45 \$0.00 23/01/2014 08:26 Marice Abrahams \$1,409.45 \$0.00	19/11/2013 09:07	Jenna Cubillo		\$0.00	
15/11/2013 10:10 Travel Dcm \$2,248.90 \$0.00 23/201/2014 08:08 Marie Abrahams \$2,348.90 \$0.00 23/01/2014 08:25 Marie Abrahams \$1,409.45 \$0.00 23/01/2014 08:26 Marie Abrahams \$1,409.45 \$0.00	19/11/2013 09:41	Steve Bond	\$2,348.90	\$0.00	
23/01/2014 08:08 Marie Abrahams \$2,348.90 \$0.00 23/01/2014 08:25 Marie Abrahams \$1,409.45 \$0.00 23/01/2014 08:26 Marie Abrahams \$1,409.45 \$0.00	25/11/2013 10:10	Travel Dcm	\$2,348.90	\$0.00	
23/01/2014 08:25 Marie Abrahams \$1,409.45 \$0.00 23/01/2014 08:26 Marie Abrahams \$1,409.45 \$0.00	25/11/2013 10:10	Travel Dcm	\$2,348.90	\$0.00	
23/01/2014 08:26 Marie Abrahams \$1,409.45 \$0.00	23/01/2014 08:08	Marie Abrahams	\$2,348.90	\$0.00	
Sologo Sept Control of the Sologo Sept Control o	23/01/2014 08:25	Marie Abrahams	\$1,409.45	\$0.00	
	23/01/2014 08:26	Marie Abrahams	\$1,409.45	\$0.00	
		•			e.
			9-0	**************************************	

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



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

Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133 Email: <u>chris@travellatitude.com.au</u> *ABN: 25 1.09 118 649 Ucence: 138

COPY

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

TAX INVOICE

INVOICE NO

1000002365

DATE OF ISSUE DATE DUE

11 Nov 2013

DATE DEPART

18 Nov 2013 04 Nov 2013

TRIP PASSENGERS HIGGINS/JOSHUAMR

CONSULTANT

Xana Kamitsis

TOTAL DUE

\$1,480.59

GRAND TOTAL	\$1,253.02	\$92.98	\$134.59	\$1,480.59
Airfare and accommodation for Mr Josh Higgins	•			
TRANSACTION Q000009920		ar.		
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
Lasseters noter casino, Ance springs				
TRANSACTION Q000009954 Lasseters Hotel Casino, Alice Springs				
Hotel	\$299.64	\$0.00	\$29.96	\$329.60
QF 1939 O 04NOV13 Darwin/Alice Springs QF 1938 Q 06NOV13 Alice Springs/Darwin				
TRANSACTION T000010016				
Taxes/Levies: Domestic Head Tax 67.85, Safety and S TICKET NO 081 4369234721	Security Charge 11.0	05, Airline and Security	Levy 7.70, YR 6.35	
Flight	\$893.38	\$92.98	\$98.63	\$1,084.99
	2			
SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST



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

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

	IRMATIC	on:								2"
Was travel com (As summarised			ice with ap	proved r	equisit	ion?	CΥ	es 🧖 🔊	lo.	
Reason for Change:	Trave	l was accord	ding to plan	1						
TRAVELLERS DETA	AILS					4			OLIVER LINE	
Traveller's Nam	ne:		Joshua Hig	ggins		(()	3			
Traveller's ePAS	SS Use	r ID:							040	
Is the traveller	listed i		Non-ePAS							
Traveller's AGS	Numb		83271358						GG1501_	
Agency:			11-DCM D					er-11		
Cost Centre Un	it:		MINISTER		F-11G	G15020	2			
Cost Centre Co	de:		11GG1502							
Office location:	45 <u>00-50-00-00-00-00-00-00-00-00-0</u>		Parliamen		arliam	ent Buil	<u>ding L</u>	<u>evel 5 [</u>	03000A5	5]
Telephone:			088928 6 6			#				
Supervisor:			Paul Scott		1					
Booking Officer			Fallyn Petl							
Reason(s) for T	ravel:		Ministerial			panying	Minist	er		
Portfolio:			Communit							
Detailed Reason	n for Tr	avel:	Accompan	iying Mini	ster, r	neeting	with s	takehol	ders	
<u></u>		2 A 9	# 3 TV							
TRAVEL ITINERAR	Υ						0.000.000.000.000.000.000.000.000.000.000.000			
TRAVEL ITINERAR Depart From		0	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status
	Т	LICESPRINGS	Arrive 04/11/2013 16:40	Stopover Destination	Mode	Provider QANTAS			Booked Confirmed	Status
Depart From 04/11/2013	T	LICESPRINGS	04/11/2013	Destination	Mode Air	Provider	No.	Economy		Status Invoice
Depart From 04/11/2013 DARWIN 14:35 DARWIN 17:15 ALICESE	PRINGS D	LICESPRINGS	04/11/2013 16:40 06/11/2013 19:15	Destination Destination	Mode Air	Provider QANTAS	No. QF 1939 QF	Economy	Confirmed	Status Invoice
Depart From 04/11/2013 DARWIN 14:35 06/11/2013 ALICESP 17:15 Type of Booking	PRINGS D	LICESPRINGS	04/11/2013 16:40 06/11/2013 19:15	Destination Destination	Mode Air	Provider QANTAS	No. QF 1939 QF	Economy	Confirmed	Status Invoice
Depart From 04/11/2013 14:35 06/11/2013 17:15 Type of Booking Type of Travel:	PRINGS C	LICESPRINGS	04/11/2013 16:40 06/11/2013 19:15 Return Intras	Destination Destination n	Mode Air Air	QANTAS QANTAS	No. QF 1939 QF 1938	Economy	Confirmed	Status Invoice
Depart From 04/11/2013 DARWIN 14:35 06/11/2013 ALICESF Type of Booking	PRINGS DE CONTROL DE C	LICESPRINGS PARWIN	04/11/2013 16:40 06/11/2013 19:15 Return Intras	Destination Destination	Mode Air Air	QANTAS QANTAS	No. QF 1939 QF 1938	Economy	Confirmed	Status Invoice
Depart From 04/11/2013 14:35 06/11/2013 17:15 Type of Booking Type of Travel: Other Services Travel Package	PRINGS DE COMPANY DE C	LICESPRINGS PARWIN Ped: modation)	04/11/2013 16:40 06/11/2013 19:15 Return Intras BOOK	Destination Destination n	Mode Air Air	QANTAS QANTAS	No. QF 1939 QF 1938	Economy	Confirmed	Status Invoice
Depart From 04/11/2013 DARWIN 14:35 06/11/2013 ALICESP 17:15 Type of Booking Type of Travel: Other Services Travel Package (Airfare/Pickup) Air Bookings In	PRINGS DE COMPANY DE AL COMPAN	LICESPRINGS PARWIN ed: modation) or	04/11/2013 16:40 06/11/2013 19:15 Return Intras BOOK No	Destination Destination n	Mode Air Air	QANTAS QANTAS	No. QF 1939 QF 1938	Economy	Confirmed	Status Invoice
Depart From 04/11/2013 DARWIN 14:35 06/11/2013 ALICESE Type of Booking Type of Travel: Other Services Travel Package (Airfare/Pickup) Air Bookings In Cancellation:	PRINGS DE COMPANY DE AL COMPAN	LICESPRINGS PARWIN ed: modation) or	04/11/2013 16:40 06/11/2013 19:15 Return Intras BOOK No	Destination Destination n tate ED WITH	Mode Air Air LATIT	QANTAS QANTAS UDE TRA	No. QF 1939 QF 1938	Economy Economy	Confirmed	Invoice

	AVEL COSTS					And the second s	
	Profile: NTG TA		NAME OF THE OWNER.			of 5	
	ficial Travel Period						Tot
	om: 04/11/2013 14:35	Hrs To: 06/11/2013	3 19:	15 Hrs.		2 days a	
	m. 04/11/2015 14.55	7113. 10. 00/11/2010					(2 night
			11		T	<u> </u>	
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST
Х	Accommodation	11GG150202331111	P10	2		29.96	329.60
X	Travel Fares	11GG150202364111	P10	·	1150.99	104.64	1150.99
X	Travelling Allowance	11GG150202373111	Z00	2.4	87.60		189.80
_	Camping Allowance		Z00	0.0	0.00		0.00
Va	riations to Official Allo	wances					
1.	Breakfast Allowance		Z00	Ő	0.00		0.0
2.	Lunch Allowance		Z00	0	0.00		0.0
3.	Dinner Allowance		Z00	0	0.00		0.0
4.	Incidental Allowance		Z00	0	0.00		0.0
Otl	her Expenses/Allowand	ces		Official Allowance?			1
1.]	c .	<u> </u>	<u> </u>	No No	0.00	0.00	0.00
2.				No No	0.00	0.00	0.00
3.			, Ja	✓ No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00
		Total 1	rave	l Costs:		134.60	
	<u> </u>	Total Official	Allov	vances:		0.00	189.80
	ocharge Vouchers	***					
	Number of vouchers re			<u> </u>			
\ec	covery of Overpaid Allo		1				
넻			Z00	0	0.00		0.00
<u>기</u>			Z00	0	0.00		0.00
	<u> </u>			overed:			0.00
		Total Official Allowand	ces P	ayable:		0.00	189.80
	ment in Advance	I	N- 1	and the second s			
_[]	Is an Advance Required?		No O%				
.	% Advance Required 0%						
	Amount of Advance: Balance Payable On Acquittal:						0.00 189.80
_ <u> </u> _		Balanca Barrahla A	m A -	arrittal:	11		

Witne	er engager en hall for for for the first hall the growth of the property of the second of the	/20 Date				
Comments 14/01 Chec	ked MA 15/01 C	necked MA				
APPROVAL .	/ Workflow L	og				
Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
13/01/2014 09:43	Forwarded to dele	gate	Fallyn Petherick (fallp)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
13/01/2014 09:45	Approved and forv travel clerk	varded to	Belinda Dukic (b2d)	Delegate	Travel Dcm (g1:10056)	travel.dcm@nt.gov.au
Comments/F	Recommendations	: Approved				
13/01/2014 11:00	Reverted to draft		Fallyn Petherick (fallp)	Booking Officer		
13/01/2014 11:01	Forwarded to dele	gate	Fallyn Petherick (fallp)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/F	Recommendations	: Hi Belinda,	I had to ammend	the final pric	es to reflect the in	voice exactly,
13/01/2014 16:38	Approved and forw travel clerk	arded to	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommendations	: Approved				
14/01/2014 08:10	Queued for auto p		Travel Dcm (g110056)	Travel Cler	k (
14/01/2014 19:01	Sent for auto payn	nent of \$0.00) TRIPS (System)	Auto Process		
15/01/2014 09:43	Forwarded to deleg	gate	Fallyn Petherick (fallp)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/R	tecommendations	: Travel was	according to plar		1/2 7 //	
***************************************	son For Change:		cording to plan	M. N.		
15/01/2014 10:19	Approved and forw travel clerk	arded to	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	lecommendations	: Approved.	<u> </u>		da.	
15/01/2014 11:55	Queued for auto pa	ayment	Travel Dcm (g110056)	Travel Cler	k	
15/01/2014 19:01	Sent for auto payn \$189.80	nent of	TRIPS (System)	Auto Process		
INFORMATIO	ON REQUEST LOG					
REQUISITIO	N AUDIT LOG					,
Date	New 2	Ipdated by	·	evel Costs	Off. Allow	v. Payable
13/01/2014 09		allyn Petheri		,404.99	\$0.00	
13/01/2014 09		allyn Petheri		,404.99	\$0.00	
13/01/2014 09	10.7 10	allyn Petheri		,594.79	\$189.80	
13/01/2014 09	- //v	allyn Petheri	***************************************	594.79	\$189.80	·
13/01/2014 09	App County	elinda Dukic	\$1	.594.79	\$189.80	
13/01/2014 11		allyn Petheri		670.39	\$189.80	
13/01/2014 11	The second secon	allyn Petheri	······································	670.39	\$189,80	
13/01/2014 11		allyn Petheri		670.39	\$189.80	
13/01/2014 16		elinda Dukic		670.39	\$189.80	
14/01/2014 08		ravel Dcm		670.39	\$189.80	
14/01/2014 08	3:10 T	ravel Dcm		670.39	\$189.80	
15/01/2014 09		allyn Petheri		670.39	\$189.80	
15/01/2014 10		teve Bond		670.39	\$189.80	
15/01/2014 11		ravel Dcm		670.39	\$189.80	
15/01/2014 11	.:55 T	ravel Dcm	\$1,	670.39	\$189.80	The state of the s



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

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

COPY

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

TAX INVOICE

INVOICE NO DATE OF ISSUE 1000002346 29 Oct 2013

DATE DUE

29 Oct 2013

DATE DEPART

28 Oct 2013

TRIP PASSENGERS PRICE/BESSHON

CONSULTANT

Xana Kamitsis

ORDER NO

9CQ8WD

TOTAL DUE

\$3,010.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight Taxes/Levies: Domestic Head Tax 67.85, Safety and S	\$1,070.66	\$92.98	\$116.36 ew 7.70. YR 6.35	\$1,280.00
TICKET NO 081 4368982235 TRANSACTION T000009985 QF 1936 V 28OCT13 Alice Springs/Darwin QF 1935 O 03NOV13 Darwin/Alice Springs	The second secon	R.		
Hotel TRANSACTION Q000009895	\$1,512.73	\$0.00	\$151.27	\$1,664.00
Mantra Esplanade, Darwin Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000009896 GRAND TOTAL	\$2,643.39	\$92.98	\$273.63	\$3,010.00



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

13-AE7-9CQ8WD

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

ACQUITTAL CONF	IRMATION:								T.	Y
Was travel com			with ann	roved	requisitio	n2		-		19.
(As summarised		accordance	with upp	10000	requisition	/114	ر Ye	s 🖲 No)	
(715 5411111411554		er reimburs	omente all	ok to n	rococc		T		t	1 N
Reason for	no rui tri	er remiburs	ements an	οκ το μ	nucess,		O			
Change:							- A. C	J. Company		1
TRAVELLERS DETA	AILS			1700		- P			u zaktalen - z	
Traveller's Nam	ie:	M	inister Pri	ce			*			
Traveller's ePAS										
Is the traveller			on-ePASS	reaist	ered use	5.				
Traveller's AGS			2628431 E				A Price	- 1043	3X2	
Agency:	****		L-DCM De							
Cost Centre Un	it:		INISTER-1				10			
Cost Centre Co			LGG15020		F . Sj					
Office location:			vel 5 Parl		t House	tanga .				
Telephone:		08	38928658	7	7.3					
Supervisor:		Be	elinda Duk	cic (
Booking Officer		Ar	nastasia E	lenis						
Reason(s) for T	ravel:		inisterial T inisters);				es (For	Non D	arwii	n
						<u> </u>				
Portfolio	-		mminity	Service	`AC					
Portfolio: Detailed Reason	ı for Trav		ommunity inisterial c			s actino	for M	inister (Conl	an
Detailed Reason			ommunity inisterial c			s actin <u>c</u>	for M	inister	Conl	an
Detailed Reason						s acting	for M	inister		
Detailed Reason						s acting Flight No.	for M		ked	FF
Detailed Reason TRAVEL ITINERAR Depart From 28/10/2013 alice	Y	el: Mi	Inisterial c	Travel Mode	as well a	Flight		Вос	ked	FF Points Used
Detailed Reason TRAVEL ITINERAR Depart From 28/10/2013 alice 12:00 springs 03/11/2013 Darwin	Y	el: Mi Arrive 28/10/2013	Stopover	Travel Mode	as well a	Flight No.	Class	Boo	ked	FF Points Used
Detailed Reason TRAVEL ITINERAR Depart From 28/10/2013 alice 22:00 springs 03/11/2013 Darwin 07:10	darwin alice springs	Arrive 28/10/2013 14:00 03/11/2013	Stopover Destination	Travel Mode	Provider Qantas	Flight No. QF1936	Class	Boo	oked No	FF Points Used
Detailed Reason TRAVEL ITINERAR Depart From 28/10/2013 alice 12:00 springs 03/11/2013 Darwin Type of Booking	darwin alice springs	Arrive 28/10/2013 14:00 03/11/2013	Stopover Destination	Travel Mode Air	Provider Qantas	Flight No. QF1936	Class	Boo	oked No	FF Points Used
Detailed Reason TRAVEL ITINERAR Depart From 28/10/2013 alice 12:00 springs 03/11/2013 Darwin Type of Booking Type of Travel:	darwin alice springs	Arrive 28/10/2013 14:00 03/11/2013 09:15	Stopover Destination Return	Travel Mode Air	Provider Qantas	Flight No. QF1936	Class	Boo	oked No	FF Points Used
Detailed Reason TRAVEL ITINERAR Depart From 28/10/2013 alice 12:00 springs 03/11/2013 Darwin Type of Booking Type of Travel: Other Services	darwin alice springs g: Required:	Arrive 28/10/2013 14:00 03/11/2013 09:15	Stopover Destination Destination Return Intrasta	Travel Mode Air	Provider Qantas	Flight No. QF1936	Class	Boo	oked No	FF Points Used
Detailed Reason TRAVEL ITINERAR Depart From 28/10/2013 alice 12:00 springs 03/11/2013 Darwin Type of Booking Type of Travel:	darwin alice springs g: Required: Deal	Arrive 28/10/2013 14:00 03/11/2013 09:15	Stopover Destination Return	Travel Mode Air	Provider Qantas	Flight No. QF1936	Class	Boo	oked No	FF Points Used
Detailed Reason TRAVEL ITINERAR Depart From 28/10/2013 alice springs 03/11/2013 Darwin 07:10 Darwin Type of Booking Type of Travel: Other Services Travel Package	darwin alice springs g: Required: Deal	Arrive 28/10/2013 14:00 03/11/2013 09:15	Stopover Destination Return Intrasta	Travel Mode Air	Provider Qantas	Flight No. QF1936	Class	Boo	oked No	FF Points Used
Detailed Reason TRAVEL ITINERAR Depart From 28/10/2013 alice 28/10/2013 Darwin 27/10 Darwin Type of Booking Type of Travel: Other Services Travel Package (Airfare/Pickup/	darwin alice springs g: Required: Deal	Arrive 28/10/2013 14:00 03/11/2013 09:15	Stopover Destination Destination Return Intrasta	Travel Mode Air	Provider Qantas	Flight No. QF1936	Class	Boo	oked No	FF Points Used
Detailed Reason TRAVEL ITINERAR Depart From 28/10/2013 alice 12:00 springs 03/11/2013 Darwin 07:10 Type of Booking Type of Travel: Other Services Travel Package (Airfare/Pickup/ Air Bookings Instancellation:	darwin alice springs 3: Required: Deal Accommo	Arrive 28/10/2013 14:00 03/11/2013 09:15	Stopover Destination Return Intrasta	Travel Mode Air	Provider Qantas	Flight No. QF1936	Class	Boo	oked No	FF Points Used
TRAVEL ITINERAR Depart From 28/10/2013 alice springs 03/11/2013 Darwin 07:10 Darwin Type of Booking Type of Travel: Other Services Travel Package (Airfare/Pickup/ Air Bookings Ins Cancellation: ACCOMMODATION	darwin alice springs g: Required: Deal Accommo	Arrive 28/10/2013 14:00 03/11/2013 09:15	Stopover Destination Return Intrasta	Travel Mode Air	Provider Qantas Qantas	Flight No. QF1936 QF1935	Class	Boo	No No	FF Points Used
TRAVEL ITINERAR Depart From 28/10/2013 alice springs 03/11/2013 Darwin 07:10 Darwin Type of Booking Type of Travel: Other Services Travel Package (Airfare/Pickup/ Air Bookings Ins Cancellation: ACCOMMODATION	darwin alice springs g: Required: Deal 'Accommosured for DETAILS Phone	Arrive 28/10/2013 14:00 03/11/2013 09:15 Odation)	Stopover Destination Destination Return Intrasta No No	Travel Mode Air Air Pymt Statu	Provider Qantas Qantas	Flight No. QF1936 QF1935	Class Econom	Boo	No No	FF Points Used No No O to ook



To	tal Amount:						1664.0
Tr	AVEL COSTS		33 b-4-1,01 b - 6 0.				
	Profile: MINISTERS C	PTION 4 \$162		2			
<u>Of</u>	ficial Travel Period					daya an	Tota d 19 hour
Fro	om: 28/10/2013 12:00	Hrs. To: 03/11/2013	3 07:	00 Hrs.	5	uays an	(6 nights
	W.						
\prod		General Ledger	Tax	Units.Sub	Unit		Total
	Purpose	Code	Code		Price/ Allowance	GST	(Inc GST)
X	Accommodation	11GG150201331111	P10	6		}	1664.04
=	Travel Fares	11GG150201364111	<u> </u>	<u> </u>	1346.00		1346.00
F							
X	Travelling Allowance	11GG150201373111	Z00	6.0	162.00	^	972.00
F	Camping Allowance		Z00	0.0	0.00		0.00
Va	riations to Official Allo	wances					
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00	1	0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Ot	Official Official Allowances						
1.				No			
2.				No		·	
3.				No			
4.				No			·
5.				No			
	A STATE OF THE STA	Total 1	ſrave	l Costs:		273.64	3982.04
	<u> </u>	Total Official	Allov	vances:		0.00	972.00
Ca	bcharge Vouchers 💙	**************************************					
	Number of vouchers re	equired:		0			
Re	covery of Overpaid Allo	owances/Expenses	1				
1.				0			
2.	<u> </u>			0			
	2			overed:			0.00
A CONTRACTOR OF THE PARTY OF TH		Total Official Allowan	ces P	ayable:		0.00	972.00
<u></u>	ment in Advance		1				
	Is an Advance Required?		No				
	% Advance Required		0%		16		0.00
		Amount					0.00 972.00
		Balance Payable 0	и АС	yullai:		VELOCIAL TO THE PARTY OF THE PA	3/2.00
Rei	ceived Payments D	/20 ate Voucher Num	ber				Þ

	/	/20
Witness		Date

Comments:

Travel went according to itinerary, no further reimbursements. ok to process. 08/11 All cost are to be updated including the fees on acquittal, Checked MA. 12/11 Checked MA

A PPROVAL	/ Workflow Log				
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
07/11/2013 10:10	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/	Recommendations: All approve	als attached travel	went accordin	ng to itinerary. all	ok to process. Thanks
Anna					Constant
07/11/2013 12:48	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: Approved				A A A A A A A A A A A A A A A A A A A
08/11/2013	Quality for sute payment	Travel Dcm	Travel Clerk		. + . 1
08:18	Queued for auto payment	(g110056)	Travel Clerk		
08/11/2013	Sent for auto payment of \$0.00	TOTOC (Custom)	Auto ,		
19:00	Selle for auto payment of \$0.00	J TRIPS (System)	Process		
12/11/2013	Forwarded to delegate	Anastasia Elenis	Booking	Steve Bond	steve.bond@nt.gov.au
08:24	rorwarded to delegate	(ae7)	Officer	(sbond)	steve.bond@nt.gov.dd
Comments/	Recommendations: all approva	Is attached no furt	her reimburse	ements and ok to	process. Thanks Anna
Modified Re	ason For Change: no further re	imbursements all o	k to process.	And American	
12/11/2013	Approved and forwarded to	Steve Bond	Delegate	Travel Dcm	travel.dcm@nt.gov.au
08:36	travel clerk	(sbond)	Delegate	(g110056)	
Comments/	Recommendations: Approved.		19.	1 I A	
12/11/2013	Outdood for puts payment	Travel Dcm	Teavol Clark		
13:20	Queued for auto payment	(g110056)	Travel Clerk		
12/11/2013	Sent for auto payment of	TDIDS (System)	Auto		
19:01	\$972.00	TRIPS (System)	Process	7. M	
				77	· · · · · · · · · · · · · · · · · · ·

INFORMATION REQUEST LOG

REQUISITION AUDIT	Log		•
Date	Updated by	Travel Costs	Off. Allow. Payable
22/10/2013 15:25	Anastasia Elenis	\$0.00	\$0.00
31/10/2013 15:06	Travel Dcm	\$3,010.04	\$0.00
07/11/2013 09:52	Anastasia Elenis	\$3,010.04	\$0.00
07/11/2013 09:58	Anastasia Elenis	\$3,982.04	\$972.00
07/11/2013 09:59	Anastasia Elenis	\$3,982.04	\$972.00
07/11/2013 10:10	Anastasia Elenis	\$3,982.04	\$972.00
07/11/2013 12:48	Belinda Dukic	\$3,982.04	\$972.00
08/11/2013 08:16	Travel Dcm	\$3,982.04	\$972.00
08/11/2013 08:18	Travel Dcm	\$3,982.04	\$972.00
12/11/2013 08:24	Anastasia Elenis	\$3,982.04	\$972.00
12/11/2013 08:36	Steve Bond	\$3,982.04	\$972.00
12/11/2013 13:20	Travel Dcm	\$3,982.04	\$972.00
12/11/2013 13:20	Travel Dcm	\$3,982.04	\$972.00



Trading as Winnellie Travel

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

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

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

TAX INVOICE 10122013B

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

DATE OF ISSUE DUE DATE

25 Jan 2014 25 Jan 2014 CONSULTANT DATE DEPART

Xana Kamitsis 10 Dec 2013

PASSENGER

MOSSMAN/PAULMR

TOTAL DUE

\$6,151.00

	# #	*		
SERVICE		AMOUNT AX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 10DEC13	\$4,295.46	\$0.00	\$429.54	\$4,725.00
Sydney/Canberra/Sydney/-Darwin/Sydney/Darwin 1 x \$4,725.00 MOSSMAN/PAULMR				
Hotel VIP Reservations STAMFORD PLAZA SYDNEY AIRPORT	\$1,236.37	\$0.00	\$123.63	\$1,360.00
Check In:10DEC13 Check Out:11DEC13				
PARK HYATT CANBERRA Check In:11DEC13 Check Out:13DEC13				
LANGHAM OBSEVETORY HOTEL SYDNEY				
Check In:13DEC13 Check Out:14DEC13	•		•	
Service Fee 1 x \$66.00	\$60.00	\$0.00	\$6.00	\$66.00
GRAND TOTAL	\$5,591.83	\$0.00	\$559.17	\$6,151.00

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

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



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

13-VLS1-9DZ2H4

Accounts payable use only

VENDOR No.:

VOUCHER No.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

<u></u>		
Acquittal Confir	RMATION:	
Was travel compl (As summarised		nce with approved requisition?
Reason for Change:	Travel was accor	rding to plan. Please process TA
TRAVELLERS DETAI	LS	
Traveller's Name	:	Paul Scott Mossman
Traveller's ePASS	S User ID:	
Is the traveller li	sted in ePASS:	Non-ePASS registered user .
Traveller's AGS I	Number:	73247020 Paul MOSSMAN - Hon B Price - 11GG1501
Agency:		11-DCM Department of the Chief Minister-11
Cost Centre Unit	t .	MINISTERIAL STAFF-11GG150202
Cost Centre Code	e:	11GG150202
Office location:	•	Parliament House Parliament Building Level 5 [03000A5]
Telephone:		0889286588
Supervisor:		Ron Kelly
Booking Officer:		Victoria Starr
Reason(s) for Tra	avel:	Ministerial Travel: Accompanying Minister
Portfolio:		Community Services
Detailed Reason	for Travel:	Accompany Minister to Sydney and Canberra for meetings with Federal counterparts

with Federal counterparts

	_
TRAVEL	TTINFRARY

IIMVLL A	TITLICAIL	165 165 165 165 165 165 165 165 165 165									
Depart	From	το	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Warran Booking #
10/12/2013 13:50	Darwin	Sydney	10/12/2013 19:40	Destination	Air	Qantas	QF843	Business	Yes	**	5BVK13
11/12/2013 06:40	Sydney	Canberra	11/12/2013 07:35	Destination	Air	Qantas	QF1461	Business	Confirmed	Invoiced	5BVK13
13/12/2013 12:05	Canberra	Sydney	13/12/2013 13:00	Destination	Air	Qantas	QF1474	Business	Confirmed	Invoiced	5BVK13
14/12/2013 10:00	Sydney	Darwin	14/12/2013 13:00	Destination	Air	Qantas	QF842	Business	Confirmed	Invoiced	5BVK13
Type of I	Booking			Multid	estinal	tion					
Type of				Inters	tate						
Other Se	ervices F	Required	:	Travel	booke	ed throu	gh Lati	tude Tra	avel Darv	vin	
Travel Package Deal (Airfare/Pickup/Accommodation) No											
Air Book Cancella	_	ured for	•	No							
Ассоммо	DATION	DETAILS									

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	. Due Date	Booking #	Rate/ Night	BO to Book
Stamford Plaza Sydney Airport		10/12/2013	11/12/2013	Invoiced		71079765	333.00	No
Hyatt CanberraExtra night booked to guarantee early check-in		10/12/2013	13/12/2013	Invoiced		HY0032922749	333.00	No
The Langham Observatory Sydney		13/12/2013	14/12/2013	Invoiced	,	16758SB009148	333.00	No
Total Amount:								1665.00

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period

Total

From: 10/12/2013 13:05 Hrs. To: 14/12/2013 13:00 Hrs.

3 days and 23 hours (4 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)				
X	Accommodation	11GG150202331211	P10	7 5		151.36	1665.00				
Х	Travel Fares	11GG150202364211	P10		4725.00	429.55	4725.00				
Х	Travelling Allowance	11GG150202373211	Z00	3.23	87.60		346.75				
	Camping Allowance		Z00	0.0	0.00		0.00				
Va	riations to Official Allo	wances	<u> </u>								
1.	Breakfast Allowance		Z00	0	0.00		0.00				
2.	Lunch Allowance		Z00	0	0.00		0.00				
3.	Dinner Allowance		Z00	0	0.00		0.00				
4.	Incidental Allowance		Z00	0	0.00		0.00				
Ot	her Expenses/Allowand	es		Official Allowance?							
1.				No	0.00	0.00	0.00				
2.	<u>C</u>			No	0.00	0.00	0.00				
3.				No	0.00	0.00	0.00				
4.				No	0.00	0.00	0.00				
5,				No	0.00	0.00	0.00				
Alexander		Total	Trave	l Costs:			6736.75				
*		Total Official	Allov	vances:		0.00	346.75				
	bcharge Vouchers				——————————————————————————————————————						
	Number of vouchers re			0							
Re	covery of Overpaid Allo	wances/Expenses		11		71					
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	346.75				
Pay	ment in Advance										

Is an A	Advance Require	d?		No			İ
% Adv	ance Required			0%			
			Amo	unt of A	dvance:	!	0.00
	.346.75						
		Daie	nce Payab	IE OII AC	.quittai.		,340,75
	,	/20					
Received	Payments	Date	Voucher	Number			
	,			-			
	1	/20					
Witn	ess /	720 Date					
Comment							
10/12 Che							4
APPROVAL	/ Workflow I	Log	,				
Date	Action		Actioned By	Role		Fwd. To	e-Mail Address
02/12/2013	E		Victória Starr		0.00	Belinda Dukic	
10:15	Forwarded to dele	gate	(vls1)	Bookii	ng Officer	(b2d)	belinda.dukic@nt.gov.au
02/12/2013	Approved and forv	varded to	Belinda Dukid	Deleg	ate	Travel Dcm	travel.dcm@nt.gov.au
11:02	travel clerk		(b2d)			(g110056)	
10/12/2013	Recommendation	is: Approved	Turnel Dave		4.4		
08:18	Queued for auto p	ayment	Travel Dcm (g110056)	Travel	Clerk	r A	
10/12/2013	Cook for out on our		-	> 40.04			***************************************
19:01	Sent for auto payr	nent or \$0.00	TRIPS (Syste	m) Auto i	Process		
16/12/2013	Forwarded to deleg	gate	Victoria Starr	Bookir	ng Officer	Steve Bond	steve.bond@nt.gov.au
09:39	Recommendation	s: Modified	(vls1)		FL	(sbond)	n. Please process TA
16/12/2013	Approved and forw		Steve Bond			Travel Dcm	
09:59	travel clerk		(sbond)	Delega	ate = "	(g110056)	travel.dcm@nt.gov.au
	Recommendation	s: Approved.	1	C down	¥*		
19/12/2013	Queued for auto pa	ayment 🐁	Irene Frazis (Agenc fvg)	у		
11:07 19/12/2013	Sent for auto payn	nent of	T 100 TO	. "			
19:00	\$346.75	iencor	TRIPS (System	m) Auto P	rocess		
THEODMAZZ	ON REQUEST LO			·			
		<u>'G</u>					
REQUISITION	ON AUDIT LOG		The state of the s				
Datė		Updated by	, т	ravel Cos	ts	Off. Allow.	Payable
02/12/2013 1		Victoria Sta	r \$	0.00	-	\$0.00	
02/12/2013 1	The state of the s	Victoria Sta		6,736.75		\$346.75	·
02/12/2013 1		Victoria Star		6,736.75		\$346.75	
02/12/2013 1 02/12/2013 1		Victoria Star Belinda Duk		6,736.75		\$346.75	
02/12/2013 1 10/12/2013 0	······	Travel Dcm		6,736.75 6,736.75		\$346.75 \$346.75	
10/12/2013 0 10/12/2013 0		Travel Dcm		6,736.75		\$346.75 \$346.75	
16/12/2013 0	· · · · · · · · · · · · · · · · · · ·	Victoria Star		6,736.75		\$346.75	
16/12/2013 0		Steve Bond	<u></u>	6,736.75		\$346.75	
19/12/2013 1	1:07	Irene Frazis		6,736.75		\$346.75	***************************************
-							



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

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

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

TAX INVOICE

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

DATE OF ISSUE DUE DATE

25 Jan 2014 25 Jan 2014 CONSULTANT DATE DEPART

Xana Kamitsis 10 Dec 2013

PASSENGER

CRAWLEY/LAURENMS HIGGINS/JOSHUAMR TOTAL DUE

\$7,569.00

SERVICE	AMOUNT EXC GST. TA		AMOUNT GST	AMOUNT INC GST
Filght Qantas Alrways Limited 10DEC13 Darwin/Sydney/Canberra/Sydney/Darwin/Sydney/Canberra/ 2 x \$2,389.00 CRAWLEY/LAURENMS, HIGGINS/JOSHUAMR	\$4,343,64 'Sydney/Darwin	\$0.00	\$434.36	\$4,778.00
Service Fee 2 x \$66.00 CRAWLEY/LAURENMS,HIGGINS/JOSHUAMR	\$120.00	\$0.00	\$12.00	\$132.00
Hotel Stamford Hotels STAMFORD PLAZA SYDNEY AIRPORT Check In:10 DEC13 Check Out:11 DEC13 1 x \$730.00 (1 night x 2 rooms) CRAWLEY/LAURENMS,HIGGINS/JOSHUAMR	\$663.64	\$0.00	\$66.36	\$730.00
Hotel Langham Hotels LANGHAM OBSERVATORY SYDNEY Check In:13 DEC13 Check Out:14 DEC13 1 x \$589.00 (1 night x 2 rooms) CRAWLEY/LAURENMS, HIGGINS/JOSHUAMR	\$535.46	\$0.00	\$53.54	\$589.00
Hotel Hyatt HYATT CANBERRA Check In: 11 DEC13 Check Out:13 DEC13 1 x \$1,340.00 2nights x 2 rooms CRAWLEY/LAURENMS, HIGGINS/JOSHUAMR	\$1,218.19	\$0.00	\$121.81	\$1,340.00
GRAND TOTAL	\$6,880.93	\$0.00	\$688.07	\$7,569.00



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

13-VLS1-9DZ44F

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

Acquittal Confirmation:	
	lance with approved requisition?
Reason for Change:	ording to plan. Please process TA
TRAVELLERS DETAILS	
Traveller's Name:	Joshua Higgins
Traveller's ePASS User ID:	
Is the traveller listed in ePASS	: Non-ePASS registered user
Traveller's AGS Number:	83271358 Joshua HIGGINS - Hon B Price - 11GG1501
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG150202
Cost Centre Code:	11GG150202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286614
Supervisor:	Paul Scott Mossman
Booking Officer:	Victoria Starr
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister
Portfolio:	Community Services
Detailed Reason for Travel:	Accompany Minister to meetings with Federal counterparts
TRAVEL ITINERARY	
Depart From To Arrive	Stopover Mode Provider No. Class Booked Status Book

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Warrant Booking #
10/12/2013 13:50	Darwin	Sydney	10/12/2013 19:40	Destination	Air	Qantas	QF843	Economy	Confirmed	Invoiced	5ZLLMW
11/12/2013 06:40	Sydney	Canberra	11/12/2013 07:35	Destination	Air	Qantas	QF1461	Economy	Confirmed	Invoiced	5ZLLMW
13/12/2013 12:05	Canberra	Sydney	13/12/2013 13:00	Destination	Air	Qantas	QF1474	Economy	Confirmed	Invoiced	5ZLLMW
14/12/2013 10:00	Sydney	Darwin	14/12/2013 13:00	Destination	Air	Qantas	QF842	Economy	Confirmed	Invoiced	5ZLLMW
Type of I	Booking	•		Multide	estinat	ion					
Type of	Travel:			Interst	ate						
Other Se	rvices F	Required	•	Travel	booke	d through	gh Latit	ude Tra	vel		<u> </u>
Travel Pa (Airfare/	_		odation)	No							
Air Booki Cancellat		ured for		No	949-949-000-00-00-00-00-00-00-00-00-00-00-00-0					-	
Ассоммо	DATION I	DETAILS									
			Checkin	Checkout	: Руг	nt. D)ue		Rate/	BO to	5

Name & Address	Phone	Date	Date	State	us Date	Booking -	# Night	Book
Stamford Plaza		10/12/2013	11/12/2013	Invoi	-		340.00	No
Sydney Hyatt Canberra		11/12/2013	13/12/2013	Invoi	red		340.00	No
Langhan								
Observatory Sydney		13/12/2013	14/12/2013	Invoi	ced		340.00	. No
Total Amount:	Conference State of the Conference ×			The section we want the applicate	District Control of the Control of t	S. Vin C. Tr. V. S. S.	1360.0	
TRAVEL COSTS								Ä
TA Profile: NTG								
Official Travel	Period					3	daye ah	Tota d 23 hour
From: 10/12/20	13 13:50	Hrs. To:	14/12/201	3 13:	00 Hrs.	3	uays, an	uرعان دچی €4 nights
							$X/_{p-q}$	
Purpos	se	General Le Code	dger	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X Accommodat	ion	11GG1502	202331211	P10	(4)		123.64	1360.00
X Travel Fares		11GG1502	202364211	P10		3525.00	320.45	3525.00
X Travelling All	owance	11GG1502	202373211	Z00	3.23	87.60		346.75
- Camping Allo	wance			Z00	0.0	0.00		0.00
Variations to Of	ficial Allo	wances	de	ja 🍆			January .	
1. Breakfast Allo	owance			Z00	0	0.00		0.00
2. Lunch Allowa	nce			Z00	0	0.00	,	0.00
3. Dinner Allowa	ance			Z00	0	0.00		0.00
4. Incidental All	owance	L		Z00	0	0.00		0.00
Other Expenses,	/Allowanc	es			Official Allowance?			
1.					No	0.00	0.00	0.00
2. 3.	. 1		Ĵ		No	0.00	0.00	0.00
3.					No	0.00	0.00	0.00
4. (No	0.00	0.00	0.00
5.		-			No	0.00	0.00	0.00
			Total 1	rave	Costs:		444.09	5231.75
		То	tal Official	Allow	ances:		0.00	346.75
Cabcharge Voucl				· · · · · · · · · · · · · · · · · · ·		n n	i i	
Number of vo				l	0			
Recovery of Ove	rpaid Allo	wances/Ex		71				
1.				Z00	0	0.00		0.00
2.				Z00	0	0.00		0.00
					vered:			0.00
5		Total Officia	al Allowand	es Pa	ayable:		0.00	346.75
Payment in Adva Is an Advance F				N - 1				
uis an Advance F	kequired?		1	No				
% Advance Req	· · · · · · · · · · · · · · · · · · ·		;	0%				

			Amoi	unt of Advan	ce:	0.00
		Bala	nce Payab	le On Acquitt	tal:	346.75
Received I	/ Payments	/20 Date	Voucher	Number		
Witn		/20 Date				
Comment 10/12 Fixe		accommoda	ition to refle	ct Staff not M	SU, Checked MA	
A PPROVAL	/ Workflow I	Log				
Date	Action		Actioned By	Role	Fwd. To	e ⁻ Mail Address
02/12/2013 11:31	Forwarded to dele	gate	Victoria Starr (vls1)	Booking Off	(020)	belinda.dukic@nt.gov.au
11:33	Approved and forw travel clerk	•	Belinda Dukio (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendation	ıs: Approved			the state of the s	i
10/12/2013 08:26	Queued for auto p	ayment	Travel Dcm (g110056)	Travel Clerk		
10/12/2013 19:01	Sent for auto payr	ment of \$0.00) TRIPS (Syste	m) Auto Proces	5	
16/12/2013 09:37	Forwarded to dele	gate	Victoria Starr (vls1)	Booking Offi	Steve Bond Icer (sbond)	steve.bond@nt.gov.au
Comments/	Recommendation	s: Modified	Reason For C	Change: Travel v	was according to pla	an. Please process TA
16/12/2013 09:58	Approved and forv travel clerk	varded to	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendation	is: Approved.			**	· · · · · · · · · · · · · · · · · · ·
19/12/2013 11:05	Queued for auto p	ayment	Irene Frazis (fvg) Agency Administrate	or.	
19/12/2013 19:00	Sent for auto payr \$346.75	ment of	TRIPS (Syste	m) Auto Proces	s	- <u> </u>
INFORMATI	ON REQUEST LO	og .				
REQUISITI	ON AUDIT LOG				-	
Date		Updated b	y) 1	Travel Costs	Off. Allow	. Payable
02/12/2013	11:28	Victoria Sta	ırr s	5,231.75	\$346,75	
02/12/2013		Victoria Sta		5,231.75	\$346.75	
02/12/2013		Victoria Sta		5,231.75	\$346.75	
02/12/2013		Belinda Dul		5,231.75	\$346.75	
10/12/2013	20 71 V	Travel Dom		5,231.75	\$346.75 \$346.75	
10/12/2013 (16/12/2013 (-	Travel Dcm Victoria Sta		5,231.75 5,231.75	\$346.75 \$346.75	
16/12/2013		Steve Bond		5,231.75	\$346.75	
19/12/2013		Irene Frazis		5,231.75	\$346.75	



NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL

13-VLS1-9DZ3RD

ARCHIVE ENVIRONMENT

Accounts payable use only

VENDOR NO.:

VOUCHER NO.:

									(There	Stand .
Acquittal Confid	RMATION	4:							, V	
Was travel compl (As summarised		accordan	ice with ap	prove	d requis	ition?	<u></u>	Yes 🧖 N	0	
Reason for Change:	Travel	was accord	ding to plan	. Pleas	e process	s ТА				
TRAVELLERS DETAI	LS						1/1/2			
Traveller's Name	::		Lauren Cr	awley		<i>\\</i> ()			
Traveller's ePAS										
Is the traveller li	sted in		Non-ePAS							
Traveller's AGS N	Number		81938710						G1501	
Agency:			11-DCM D	epartr	nent of	the Chi	ef Minis	ter-11		
Cost Centre Unit	:		MINISTER						· · · · · · · · · · · · · · · · · · ·	
Cost Centre Code	e:		11GG1502							
Office location:			Parliamen	t Hous	e Parliar	nent B	uilding L	_evel 5 [0	03000A	5]_
Telephone:			08892865			***				
'Supervisor:			Belinda Dι						<u></u>	
Booking Officer:			Victoria St							
Reason(s) for Tra	avel:		Ministerial			npanyir	ng Minis	<u>ter</u>		
Portfolio:			Communit			<u> </u>			-	
Detailed Reason	for Tra	vel: 🔨 🚶	Accompan	y Mini:	ster to n	neeting	is with F	ederal co	ounterp	arts
TRAVEL ITINERARY	25 FEB.									
Depart From	Ťo V	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Warran Booking #
10/12/2013 13:50 Darwin	Sydney	10/12/2013 19:40	B Destination	Air	Qantas	QF843	Economy	Confirmed	Invoiced	5ZLLMW
11/12/2013 Sydney	Canberra	11/12/2013	B Destination	Air	Qantas	QF1461	Economy	Confirmed	Invoiced	5ZLLMW

					Mode		No.	4 4		Status	#
10/12/2013 13:50	Darwin	Sydney	10/12/2013 19:40	Destination	Air	Qantas	QF843	Economy	Confirmed	Invoiced	5ZLLMW
11/12/2013 06:40	Sydney	Canberra	11/12/2013 07:35	Destination	Air	Qantas	QF1461	Economy	Confirmed	Invoiced	5ZLLMW
13/12/2013 12:05	Canberra	Sydney	13/12/2013 13:00	Destination	Air	Qantas	QF1474	Economy	Confirmed	Invoiced	5ZLLMW
14/12/2013 10:00	Sydney	Darwin	14/12/2013 13:00	Destination	Air	Qantas	QF842	Economy	Confirmed	Invoiced	5ZLLMW
Type of I	Booking	:		Multide	estina	tion				÷ .	
Type of	Travel:			Interst	ate						
Other Se	rvices R	lequired	:	Travel	booke	ed thro	ugh Latit	ude Tra	vel		
Travel Pa (Airfare/			odation)	No							·
Air Book Cancellat		ured for		No							
Ассоммо	DATION	DETAILS									
			Checkin	Checkout	: Py	mt.	Due		Rate/	BO to	•

Purpo ecommoda avel Fares avelling All amping All itions to O eakfast Al inch Allow	Period 13 13:50 se tion lowance owance fficial Allo	General Le Code 11GG1502 11GG1502	-	Tax Code P10	Units.Sub Unit	3 Unit Price/ Allowance 3525.00 87.60 0.00		Total (Inc GST 1360.00 3525.00
Purpo commoda ravel Fares ravelling All amping All anch Allowanner Allowanner Allowanner Allowanter	Period 13 13:50 se tion lowance owance fficial Allo	13/12/2013 Hrs. To: General Le Code 11GG1502 11GG1502	14/12/2013 14/12/2013 edger 202331211 202364211	Tax Code P10 P10	Units.Sub Unit	Unit Price/ Allowance 3525.00	340.00 days and GST	Total (Inc GST 1360.00 3525.00 346.75
Purpo ccommoda ravel Fares ravelling Alamping Allamping	Period 13 13:50 se tion lowance owance fficial Allo	General Le Code 11GG1502 11GG1502	14/12/2013 edger 202331211 202364211	Tax Code P10 P10	Units.Sub Unit 4	Unit Price/ Allowance 3525.00	days and	Total (Inc GST 1360.00 3525.00 346.75
Purpo commoda ravel Fares ravelling Alamping Allamping A	Period 13 13:50 se tion lowance owance fficial Allo	General Le Code 11GG1502 11GG1502	edger 202331211 202364211	Tax Code P10 P10	Units.Sub Unit 4	Unit Price/ Allowance 3525.00	GST 123.64	Total (Inc GST 1360.00 3525.00 346.75
Purpo commoda avel Fares avelling All amping All ations to O eakfast Al inch Allow	Period 13 13:50 se tion lowance owance fficial Allo	General Le Code 11GG1502 11GG1502	edger 202331211 202364211	Tax Code P10 P10	Units.Sub Unit 4	Unit Price/ Allowance 3525.00	GST 123.64	Total (Inc GST 1360.00 3525.00 346.75
Purpo Purpo ccommoda avel Fares avelling All amping All amping All inch Allowanner Allow	Period 13 13:50 se tion lowance owance fficial Allo	General Le Code 11GG1502 11GG1502	edger 202331211 202364211	Tax Code P10 P10	Units.Sub Unit 4	Unit Price/ Allowance 3525.00	GST 123.64	Total (Inc GST 1360.00 3525.00 346.75
Purpo ccommoda avel Fares avelling All amping All ations to O eakfast Al inch Allow	ota 13:50 se tion lowance owance fficial Allo lowance	General Le Code 11GG1502 11GG1502	edger 202331211 202364211	Tax Code P10 P10	Units.Sub Unit 4	Unit Price/ Allowance 3525.00	GST 123.64	Total (Inc GST 1360.00 3525.00 346.75
Purpo ecommoda avel Fares avelling All amping All itions to O eakfast Al inch Allow	tion lowance owance fficial Allo	General Le Code 11GG1502 11GG1502	edger 202331211 202364211	Tax Code P10 P10	Units.Sub Unit 4	Unit Price/ Allowance 3525.00	GST 123.64	Total (Inc GST 1360.00 3525.00
ccommoda ravel Fares ravelling All amping All ations to O reakfast Al inch Allowanner Allow	lowance owance fficial Allo	11GG1502 11GG1502 11GG1502	202331211 202364211	P10 P10 Z00	Unit 4 4 3.23	Price/ Allowance 3525.00 87.60	123.64	Total (Inc GST 1360.00 3525.00
ccommoda ravel Fares ravelling All amping All ations to O reakfast Al inch Allowanner Allow	lowance owance fficial Allo	11GG1502 11GG1502 11GG1502	202331211 202364211	P10 P10 Z00	Unit 4 4 3.23	Price/ Allowance 3525.00 87.60	123.64	1360.00 3525.00 346.75
avel Fares avelling All amping All ations to O eakfast Al unch Allow	lowance owance fficial Allo lowance	11GG1502 11GG1502	202364211	P10 Z00	3.23	3525.00 87.60		3525.00 346.75
avelling All amping All ations to O eakfast Al Inch Allow nner Allow	lowance owance fficial Allo lowance	11GG1502		Z00		87.60	320.45	346.75
amping All ations to O reakfast Al anch Allow nner Allow	owance fficial Allo lowance		202373211			70. 75.00		
amping All ations to O reakfast Al anch Allow nner Allow	owance fficial Allo lowance		202373211			70. 75.00		
itions to O eakfast Al inch Allow nner Allow	fficial Allo Iowance	wances	- E	Z00	0.0	0.00		
reakfast Al Inch Allowa Inner Allow	lowance	wances						0.00
ınch Allowa nner Allow			,unterno.)		
nner Allow	ance	li	<u> </u>	Z00	0	0.00		0.0
				Z00		0.00		0.0
			<u> </u>	Z00		0.00		0.0
cidental A	lowance			Z00		0.00		0.0
r Expenses	s/Allowand	ces		i.	Official Allowance?			i
					No	0.00	0.00	0.0
					No	0.00	0.00	0.0
					No	0.00	0.00	0.0
	<i>Z</i>				No	0.00	0.00	0.0
)	l			No	0.00	0.00	0.0
<u> - 54 </u>					l Costs:		444.09	
		To	otal Official	Allov	vances:		0.00	346.7
				 i		<u></u>		
					0			
very of Ov	erpaid All	owances/E	xpenses	700		0.00		.0.0
								0.0
			Tata	<u> </u>	<u> </u>	L 0.00		0.0
		Total Offic					0.00	346.7
		. otal Offic	Allowall		ауаыст —		0.00	<u> </u>
nent in Adv	ance			r 1	<u> </u>			
		?		No	1			
J	mber of v	ery of Overpaid All	mber of vouchers required: ery of Overpaid Allowances/E	mber of vouchers required: ery of Overpaid Allowances/Expenses Total Official Allowan	mber of vouchers required: ery of Overpaid Allowances/Expenses Z00 Z00 Total Rec Total Official Allowances P ent in Advance	mber of vouchers required: ery of Overpaid Allowances/Expenses Z00 0 Z00 0 Total Recovered: Total Official Allowances Payable: ent in Advance	mber of vouchers required: ery of Overpaid Allowances/Expenses Z00 0 0.00 Z00 0 0.00 Total Recovered: Total Official Allowances Payable: ent in Advance	mber of vouchers required: ery of Overpaid Allowances/Expenses Z00 0 0.00 Z00 0 0.00 Total Recovered: Total Official Allowances Payable: 0.00

			Amour	nt of Advance	# #	0.00
		Bala	nce Payable	On Acquittal	.	346.75
Received	Payments	/ /20 Date	Voucher Nu	umber		
Wite	ness	/ /20 Date				
Comment 10/12 Che	is:				Alexander and Alexander Control	
Approval	. / Workflo	ow Log				
Date	Action		Actioned By	Roie	Fwd. To	e-Mail Address
02/12/2013 11:14	Forwarded to	delegate	Victoria Starr (vls1)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
02/12/2013 11:32	Approved and travel clerk	l forwarded to	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
	Recommend	ations: Approved				
10/12/2013 08:23	Queued for a	uto payment	Travel Dcm (g110056)	Travel Clerk		
10/12/2013 19:01	Sent for auto	payment of \$0.00	TRIPS (System)	Auto Process		
16/12/2013 09:38	Forwarded to	delegate	Victoria Starr (vls1)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/	Recommenda	itions: Modified	Reason For Cha	i <mark>nge:</mark> Travel was	according to pla	n. Please process TA
16/12/2013 09:58	Approved and travel clerk	forwarded to	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommenda	itions: Approved.	\V			
19/12/2013 11:08	Queued for au	to payment	Irene Frazis (fvg	Agency Administrator		
19/12/2013 19:00	Sent for auto \$346.75	payment of	TRIPS (System)	Auto Process		
Informati	ON REQUEST	r Log				
REQUISITIO	ON AUDIT LO	og 🎺 🕽 🔭				
Date	ė.	Updated by	(Tra	vel Costs	Off. Allow.	Payable
)2/12/2013 1	1:06	Victoria Star	\$5,2	231.75	\$346.75	
2/12/2013 1	.1:07	Victoria Star	r \$5,2	231.75	\$346.75	4
2/12/2013 1		Victoria Star	r \$5,2	231.75	\$346.75	
2/12/2013 1		Victoria Star	r \$5,2	231.75	\$346.75	
2/12/2013 1		Belinda Duki		231.75	\$346.75	· · · · · · · · · · · · · · · · · · ·
.0/12/2013 0		Travel Dcm		231.75	\$346.75	
.0/12/2013 0		Travel Dcm		31.75	\$346.75	*
.6/1 <mark>2/2</mark> 013 0		Victoria Star		31.75	\$346.75	
6/12/2013 0		Steve Bond		31.75	\$346.75	
9/12/2013 1	1:08	Irene Frazis	\$5,2	31.75	\$346.75	



Trading as Winn Fight Que 148

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

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

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

TAX INVOICE 09122013A

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

DATE OF ISSUE DUE DATE

25 Jan 2014 25 Jan 2014 CONSULTANT
DATE DEPART

Xana Kamitsis 09 Dec 2013

PASSENGER

PRICE/BESSHON

TOTAL DUE

\$7,306.00

SERVICE	AMOUNT EXC GST TA	AMOUNT XX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 09DEC13	\$5,109.10	\$0.00	\$510.90	\$5,620.00
Alice Springs/Darwin/-Sydney/Canberra/Sydney/Alice Spri 1 x \$5,620.00 PRICE/BESSHON	ings/-Darwin/Sydne	y		
Hotel VIP Reservations MANTRA ON THE ESPLANADE Check In: 09 DEC13 Check Out:10 DEC13	\$1,472.73	\$0.00	\$147.27	\$1,620.00
STAMFORD PLAZA SYDNEY AIRPORT Check In: 10 DEC13 Check Out: 11 DEC13				
PARK HYATT CANBERRA Check In:11 DEC13 Check Out:13 DEC13				
LANGHAM HOTEL SYDNEY Check In:13 DEC13 Check Out:14DEC13				
Service Fee Flight 14DEC13 Sydney/Alice Springs 1 x \$66.00	\$60.00	\$0.00	\$6.00	\$66.00
GRAND TOTAL	\$6,641.83	\$0.00	\$664.17	\$7,306.00

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



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

13-VLS1-9DZ2W3

Accounts payable use only

VENDOR No.:

VOUCHER NO.:

APPROVAL STATUS: SENT FOR AUTO PAYMENT

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

C Yes ● No

Reason for Change:

Travel was according to plan.

TRAVELLERS DETAILS	
Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	5th Floor Parliament House
Telephone:	0889995511
Supervisor:	Ron Kelly
Booking Officer:	Victoria Starr
Reason(s) for Travel:	Ministerial Travel: Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	Travel to Sydney and Canberra for meetings with Federal counterparts
Additional comments as attachment:	B Price 09-14 Dec 13 9DZ2W3 Reimbursement.pdf

TRAVEL ITINERARY

		# TA.	******								
Depart	From	То	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	FF Points Used
09/12/2013 11:55	Alice Springs	Darwin	09/12/2013 13:55	Destination	Air	Qantás	QF1936	Economy	Confirmed	Invoiced	No
10/12/2013 13:50	Darwin	Sydney	10/12/2013 19:40	Destination	Air	Qantas	QF843	Business	Confirmed	Invoiced	No
11/12/2013 06:40	Sydney	Canberra	11/12/2013 07:35	Destination	Air	Qantas	QF1461	Business	Confirmed	Invoiced	No
13/12/2013 12:05	Canberra	Sydney	13/12/2013 13:00	Destination	Air	Qantas	QF1474	Business	Confirmed	Invoiced	No
14/12/2013 09:50	Sydney	Alice Springs	14/12/2013 11:30	Destination	Air	Qantas	QF790	Economy	Confirmed	Invoiced	No

Type of Booking:	Multidestination
Type of Travel:	Interstate
Other Services Required:	Travel booked through Latitude Travel Darwin
Travel Package Deal	No

Cancellation:	or	No		<u>,, , , , , , , , , , , , , , , , , , ,</u>			
ACCOMMODATION DETAILS	3						
Name & Address Phone	Checkin Date		Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Stamford Plaza Sydney Airport	10/12/2013	11/12/2013	Invoice	d	71079765	324.00	No
Hyatt CanberraExtra night booked to guarantee early check-in	11/12/2013	13/12/2013	Invoice	d	HY003292274	49 324.00	No
The Langham Observatory Sydney	13/12/2013	14/12/2013	Invoice	d	16758SB009:	148 324.00	No
The Manta on the Esplanade Darwin	09/12/2013	10/12/2013	Invoiced	d		324.00	No
Total Amount:							1620.0
TRAVEL COSTS				<u></u>			
TA Profile: MINISTERS	OPTION 4	\$1 62		4 (1)			
Official Travel Period						d == -:	Tota
From: 10/12/2013 13:0	5 Hrs. To:	14/12/2013	3 11:3	30 Hrs.	3	days an	d 22 hour (4 nights
Burnasa	General I	Ledger 🧷	Tax	Units Sub	Unit		Total
Purpose	Cod	е.	Code	Unit	Price/ Allowance	GST	(Inc GST)
X Accommodation		e. 0201331211		Unit 5	11 1		(Inc GST)
	11GG150	<u>. 4 je</u>	P10		11 1	147.27	
X Accommodation	11GG150	· 0201331211	P10		Allowance	147.27	1620.00
X Accommodation	11GG150 11GG150	· 0201331211	P10 P10 P10 Z00	1.0	5620.00 162.00	147.27 510.91	1620.00 5620.00 162.00
X Accommodation X Travel Fares X Travelling Allowance - Camping Allowance	11GG150 11GG150 11GG150	0201331211 0202364211	P10 P10	1.0	5620.00 162.00	147.27 510.91	1620.00 5620.00
X Accommodation X Travel Fares X Travelling Allowance - Camping Allowance Variations to Official Allo	11GG150 11GG150 11GG150	0201331211 0202364211	P10 P10 Z00 Z00	1.0	5620.00 162.00 0.00	147.27 510.91	1620.00 5620.00 162.00 0.00
X Accommodation X Travel Fares X Travelling Allowance - Camping Allowance Variations to Official Allowance	11GG150 11GG150 11GG150	0201331211 0202364211	P10 P10 Z00 Z00	1.0	S620.00 162.00 0.00	147.27 510.91	1620.00 5620.00 162.00 0.00
X Accommodation X Travel Fares X Travelling Allowance - Camping Allowance Variations to Official Allowance 1. Breakfast Allowance 2. Lunch Allowance	11GG150 11GG150 11GG150	0201331211 0202364211	P10 P10 P10 Z00 Z00 Z00	1.0 0.0	5620.00 162.00 0.00 0.00	147.27 510.91	1620.00 5620.00 162.00 0.00
X Accommodation X Travel Fares X Travelling Allowance - Camping Allowance Variations to Official Allowance 1. Breakfast Allowance 2. Lunch Allowance 3. Dinner Allowance	11GG150 11GG150 11GG150 11GG150 0wances	0201331211 0202364211	P10 P10 Z00 Z00 Z00 Z00 Z00	1.0 0.0	5620.00 162.00 0.00 0.00 0.00	147.27 510.91	1620.00 5620.00 162.00 0.00 0.00 0.00
X Accommodation X Travel Fares X Travelling Allowance - Camping Allowance Variations to Official Allowance 1. Breakfast Allowance 2. Lunch Allowance	11GG150 11GG150 11GG150 11GG150 0wances	0201331211 0202364211	P10 P10 P10 Z00 Z00 Z00	1.0 0.0 0 0 0 0 Official	5620.00 162.00 0.00 0.00	147.27 510.91	1620.00 5620.00 162.00 0.00 0.00 0.00
X Accommodation X Travel Fares X Travelling Allowance - Camping Allowance Variations to Official Allowance 1. Breakfast Allowance 2. Lunch Allowance 3. Dinner Allowance 4. Incidental Allowance Other Expenses/Allowance 4. Hospitality	11GG150 11GG150 11GG150 11GG150 0wances	0201331211 0202364211	P10 P10 Z00 Z00 Z00 Z00 Z00 Z00	1.0 0.0 0 0 0	5620.00 162.00 0.00 0.00 0.00	147.27 510.91	1620.00 5620.00 162.00 0.00
X Accommodation X Travel Fares X Travelling Allowance - Camping Allowance Variations to Official Allowance 2. Lunch Allowance 3. Dinner Allowance 4. Incidental Allowance Other Expenses/Allowance 1. Hospitality Reimbursement	11GG150 11GG150 11GG150 11GG150 0wances	0201331211 0202364211 0201373111	P10 P10 Z00 Z00 Z00 Z00 Z00 Z00	1.0 0.0 0 0 0 Official Allowance?	S620.00 S620	510.91	1620.00 5620.00 162.00 0.00 0.00 0.00
X Accommodation X Travel Fares X Travelling Allowance - Camping Allowance Variations to Official Allowance 1. Breakfast Allowance 2. Lunch Allowance 3. Dinner Allowance 4. Incidental Allowance Other Expenses/Allowance 1. Hospitality Reimbursement 2.	11GG150 11GG150 11GG150 11GG150 0wances	0201331211 0202364211 0201373111	P10 P10 Z00 Z00 Z00 Z00 Z00 Z00	1.0 0.0 0 0 Official Allowance?	S620.00 S620	510.91	1620.00 5620.00 162.00 0.00 0.00 0.00
X Accommodation X Travel Fares X Travelling Allowance - Camping Allowance Variations to Official Allowance 2. Lunch Allowance 3. Dinner Allowance 4. Incidental Allowance Other Expenses/Allowance 1. Hospitality Reimbursement 2. 3.	11GG150 11GG150 11GG150 11GG150 0wances	0201331211 0202364211 0201373111	P10 P10 Z00 Z00 Z00 Z00 Z00 Z00	1.0 0.0 0 0 0 Official Allowance?	S620.00 S620	510.91	1620.00 5620.00 162.00 0.00 0.00 0.00
X Accommodation X Travel Fares X Travelling Allowance - Camping Allowance Variations to Official Allowance 1. Breakfast Allowance 2. Lunch Allowance 3. Dinner Allowance 4. Incidental Allowance Other Expenses/Allowance 1. Hospitality Reimbursement 2.	11GG150 11GG150 11GG150 11GG150 0wances	0201331211 0202364211 0201373111	P10 P10 Z00 Z00 Z00 Z00 Z00 Z00	5 1.0 0.0 0 0 Official Allowance? No No	S620.00 S620	510.91	1620.00 5620.00 162.00 0.00 0.00 0.00
X Accommodation X Travel Fares X Travelling Allowance - Camping Allowance Variations to Official Allowance 1. Breakfast Allowance 2. Lunch Allowance 3. Dinner Allowance 4. Incidental Allowance Other Expenses/Allowance 1. Hospitality Reimbursement 2. 3. 4.	11GG150 11GG150 11GG150 11GG150 0wances	D201331211 D202364211 D201373111	P10 Z00 1.0 0.0 0 0 Official Allowance? No No	Second S	9.09	1620.00 5620.00 162.00 0.00 0.00 0.00	