



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 100002309
 DATE OF ISSUE 01 Oct 2013
 DATE DUE 01 Oct 2013
 DATE DEPART 01 Oct 2013

CONSULTANT Xana Kamitsis
 ORDER NO 9C28UR

TRIP PASSENGERS CRAWLEY/LAUREN

TOTAL DUE \$1,950.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$1,183.38	\$92.98	\$127.64	\$1,404.00
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 4368324573				
TRANSACTION T000009844				
QF 1939 Q 01OCT13 Darwin/Alice Springs				
QF 1938 N 04OCT13 Alice Springs/Darwin				
Hotel	\$428.19	\$0.00	\$42.81	\$471.00
TRANSACTION Q000009769				
LASSETERS HOTEL CASINO, Alice Springs				
Service Fee	\$68.19	\$0.00	\$6.81	\$75.00
TRANSACTION Q000009770				
WE APPRECIATE YOUR BUSINESS THANK YOU				
GRAND TOTAL	\$1,679.76	\$92.98	\$177.26	\$1,950.00



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

COPY

TAX INVOICE

INVOICE NO 100002313
 DATE OF ISSUE 03 Oct 2013
 DATE DUE 03 Oct 2013
 DATE DEPART 01 Oct 2013

CONSULTANT Xana Kamitsis
 ORDER NO 9C28UR

TRIP PASSENGERS CRAWLEY/LAUREN

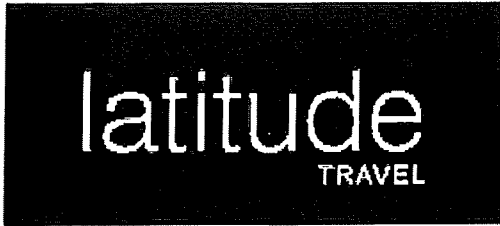
TOTAL DUE \$125.99

SERVICE	AMOUNT EXC GST	AMOUNT 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/Darwin				
Change fees for client to return on 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



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

ORIGINAL

TAX INVOICE

INVOICE NO 1000002322
 DATE OF ISSUE 14 Oct 2013
 DATE DUE 14 Oct 2013
 DATE DEPART 01 Oct 2013

CONSULTANT Xana Kamitsis
 ORDER NO 9C28UR

TRIP PASSENGERS CRAWLEY/LAUREN


TOTAL DUE \$585.13

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Hotel	\$531.94	\$0.00	\$53.19	\$585.13
TRANSACTION Q000009824				
Lauren Crawley Accommodation in Alice Springs				
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

 <p style="margin: 0;">NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-AE7-9C28UR</p>
<p>Accounts payable use only</p> <p>VENDOR No.: _____ VOUCHER No.: _____</p> <p>APPROVAL STATUS: SENT FOR AUTO PAYMENT</p>	

ACQUITTAL CONFIRMATION:

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

Reason for Change: No further reimbursements.

TRAVELLERS DETAILS

Traveller's Name:	Lauren Crawley
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	81938710 Lauren CRAWLEY - Hon B Price - 11GG1501
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG150202
Cost Centre Code:	11GG150202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286567
Supervisor:	Belinda Dukic
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister
Portfolio:	Community Services
Detailed Reason for Travel:	Media advisor to accompany Minister in Alice Springs

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used	Inv Amt
01/10/2013 14:45	Darwin	Alice Springs	01/10/2013 16:45	Destination	Air	Qantas	QF1939	Economy	No	No	950.00
04/10/2013 12:05	Alice Springs	Darwin	04/10/2013 14:05	Destination	Air	Qantas	QF1938	Economy	No	No	950.00

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

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Lasseters Hotel Casino	89507770	01/10/2013	04/10/2013				157.00	No

Witness / /20
Date

Comments:
All approvals attached, Lauren came back to Darwin on the earlier flight which incurred a reissue fee, approval for this extra cost is attached. 10/10 Checked MA. 11/10 Checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
08/10/2013 14:47	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au

Comments/Recommendations: All approvals attached, return time changed but approvals attached, travel went according to itinerary. thanks Anna

09/10/2013 08:06	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
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Comments/Recommendations: Approved

10/10/2013 09:05	Queued for auto payment	Marie Abrahams (f45)	Agency Administrator		
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10/10/2013 19:01	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
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11/10/2013 08:44	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Irene Frazis (fvg)	irene.frazis@nt.gov.au
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Comments/Recommendations: No further reimbursements.ok to process, travel went according to itinerary. thanks Anna

Modified Reason For Change: No further reimbursements.

11/10/2013 09:08	Changed delegate	Irene Frazis (fvg)	Agency Admin	Steve Bond (sbond)	steve.bond@nt.gov.au
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11/10/2013 09:15	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
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Comments/Recommendations: Approved.

11/10/2013 11:56	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
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11/10/2013 19:00	Sent for auto payment of \$259.15	TRIPS (System)	Auto Process		
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INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
30/09/2013 15:22	Anastasia Elenis	\$0.00	\$0.00
30/09/2013 16:47	Anastasia Elenis	\$0.00	\$0.00
01/10/2013 12:51	Anastasia Elenis	\$0.00	\$0.00
01/10/2013 14:42	Anastasia Elenis	\$2,648.40	\$277.40
01/10/2013 14:46	Anastasia Elenis	\$2,648.40	\$277.40
01/10/2013 14:46	Anastasia Elenis	\$2,648.40	\$277.40
03/10/2013 10:51	Travel Dcm	\$2,152.40	\$277.40
08/10/2013 14:41	Anastasia Elenis	\$2,278.39	\$277.40
08/10/2013 14:42	Anastasia Elenis	\$2,260.14	\$259.15
08/10/2013 14:47	Anastasia Elenis	\$2,260.14	\$259.15
09/10/2013 08:06	Belinda Dukic	\$2,260.14	\$259.15
10/10/2013 09:04	Marie Abrahams	\$2,260.14	\$259.15
10/10/2013 09:05	Marie Abrahams	\$2,260.14	\$259.15
11/10/2013 08:44	Anastasia Elenis	\$2,260.14	\$259.15
11/10/2013 09:08	Irene Frazis	\$2,260.14	\$259.15
11/10/2013 09:15	Steve Bond	\$2,260.14	\$259.15
11/10/2013 11:55	Travel Dcm	\$2,260.14	\$259.15
11/10/2013 11:56	Travel Dcm	\$2,260.14	\$259.15

Total Amount: 471.00

TRAVEL COSTS

TA Profile: NTG TA
Official Travel Period **Total**
 From: 01/10/2013 14:45 Hrs. To: 04/10/2013 14:10 Hrs. 2 days and 23 hours
(3 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150202331111	P10	3		42.82	471.00
X	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
Variations to Official Allowances							
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Other Expenses/Allowances				Official Allowance?			
1.				No	0.00	0.00	0.00
2.	Reissue of ticket fee	11GG150202364111	P10	No	125.99	11.45	125.99
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00
Total Travel Costs:						181.91	2260.14
Total Official Allowances:						0.00	259.15
Cabcharge Vouchers							
	Number of vouchers required:			6			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	259.15
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							259.15

Received Payments / /20 Date Voucher Number



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 ABN: 25 109 118 649 Licence: 138

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

ORIGINAL

TAX INVOICE

INVOICE NO 1000002307
 DATE OF ISSUE 26 Sep 2013
 DATE DUE 03 Oct 2013
 DATE DEPART 29 Sep 2013

CONSULTANT Xana Kamitsis
 ORDER NO 9ASATY

TRIP PASSENGERS GILES/ADAMHON

TOTAL DUE \$615.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$469.42	\$49.67	\$51.91	\$571.00
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 4368210099			
TRANSACTION	T000009831			
QF 1938 N 29SEP13 Alice Springs/Darwin				
Service Fee	\$40.00	\$0.00	\$4.00	\$44.00
TRANSACTION	Q000009763			
Movement Req # 9ASATY. WE APPRECIATE YOUR BUSIENSS THANK YOU				
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



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

ORIGINAL

TAX INVOICE

INVOICE NO 100002311
 DATE OF ISSUE 02 Oct 2013
 DATE DUE 09 Oct 2013
 DATE DEPART 29 Sep 2013

CONSULTANT Xana Kamitsis
 ORDER NO 9ASATY

TRIP PASSENGERS GILES/ADAMHON

TOTAL DUE \$740.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
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Flight	\$583.06	\$49.67	\$63.27	\$696.00
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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 4368210099

TRANSACTION T000009846

QF 1935 H 05OCT13 Darwin/Alice Springs

Service Fee	\$40.00	\$0.00	\$4.00	\$44.00
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TRANSACTION Q000009763


WE APPRECIATE YOUR BUSINESS THANK YOU -

GRAND TOTAL	\$623.06	\$49.67	\$67.27	\$740.00
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PAYMENT DETAILS

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 DARWIN BRANCH
 SWIFT CODE QBANAU4B
 BSB 125460
 ACCOUNT NUMBER 20518381

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 3% on American Express & Diners Club

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

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

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:	5th Floor Parliament House
Telephone:	0889995511
Supervisor:	Ron Kelly
Booking Officer:	Victoria Starr
Reason(s) for Travel:	Ministerial Travel: Ministerial Duties (For Non Darwin Ministers); Ministerial Travel
Portfolio:	Northern Australia Development
Detailed Reason for Travel:	Travel to Darwin to join delegation and travel to Nhulunbuy for stakeholder meetings then onto the National Onshore Conference in Adelaide
Additional comments as attachment:	13-vls1-9ASATY.zip

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Warr 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	Destination	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)

	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 Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances				Official Allowance?			
1.	Service Fee	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 Travel Costs:						722.83	8398.00
Total Official Allowances:						0.00	447.00

Cabcharge Vouchers

Number of vouchers required:	0
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Recovery of Overpaid Allowances/Expenses							
1.				0			
2.				0			
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	447.00
Payment in Advance							
	Is an Advance Required?			No			
	% Advance Required			0%			
Amount of Advance:							0.00
Balance Payable On Acquittal:							447.00
<p>Received Payments / /20 Date Voucher Number</p> <p>Witness / /20 Date</p>							
Comments:							
30/9 All costs are to be updated on acquittal, Checked MA. 07/10 Checked MA. 29/11 Reopened MR to add additional costs for Private transfers *** Note to DCIS, TA has already been paid***, Checked MA							
APPROVAL / WORKFLOW LOG							
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address		
30/09/2013 09:36	Forwarded to delegate	Victoria Starr (vls1)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au		
30/09/2013 09:56	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au		
Comments/Recommendations: Approved							
30/09/2013 16:21	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk				
30/09/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process				
07/10/2013 09:22	Forwarded to delegate	Victoria Starr (vls1)	Booking Officer	Irene Frazis (fvg)	irene.frazis@nt.gov.au		
Comments/Recommendations: Modified Reason For Change: Travel was according to plan. Please process TA							
07/10/2013 09:52	Approved and forwarded to travel clerk	Irene Frazis (fvg)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au		
Comments/Recommendations: Workflow approval							
07/10/2013 10:47	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk				
07/10/2013 19:00	Sent for auto payment of \$447.00	TRIPS (System)	Auto Process				
29/11/2013 08:11	Re-opened acquittal and forwarded to traveller/booking officer	Marie Abrahams (f45)	TRIPS Administrator	Victoria Starr (vls1)	victoria.starr@nt.gov.au		
Comments/Recommendations: Hi Tori, The wrong MR was reopened yesterday it is not the one quoted on the invoices but this one, I received 4 x Invoices for Private Transfers to the value of \$655.00 that were not recorded on the MR. I sent you the invoices via email. Due to an increase in costs once it is completed you need to resend to acquittal for reapproval by Belinda. MA							
29/11/2013 08:51	Forwarded to delegate	Victoria Starr (vls1)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au		
Comments/Recommendations: Hi Belinda The wrong MR was re-opened and amended yesterday. This is the correct MR for the private transfers. Could you please re-approve? Thank you							
29/11/2013 09:19	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au		
Comments/Recommendations: Approved							
29/11/2013	Forwarded to accounts	Travel Dcm		Darwin - Traveldarwin			

09:46	payable	(g110056)	Travel Clerk	Generic Email Account Dcis (g680044)	traveldarwin.dcis@nt.gov.au
29/11/2013 11:34	Confirmed 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
21/08/2013 17:05	Victoria Starr	\$0.00	\$0.00
21/08/2013 18:23	Victoria Starr	\$1,788.00	\$1,788.00
21/08/2013 18:41	Victoria Starr	\$3,258.00	\$1,788.00
21/08/2013 18:45	Victoria Starr	\$3,258.00	\$1,788.00
22/08/2013 10:50	Victoria Starr	\$3,258.00	\$1,788.00
17/09/2013 12:24	Victoria Starr	\$3,258.00	\$1,788.00
17/09/2013 12:27	Victoria Starr	\$3,258.00	\$1,788.00
17/09/2013 12:27	Victoria Starr	\$2,811.00	\$1,341.00
17/09/2013 12:30	Victoria Starr	\$2,811.00	\$1,341.00
27/09/2013 09:55	Victoria Starr	\$7,927.00	\$447.00
27/09/2013 10:08	Victoria Starr	\$7,927.00	\$447.00
27/09/2013 16:08	Victoria Starr	\$7,927.00	\$447.00
30/09/2013 09:21	Victoria Starr	\$7,927.00	\$447.00
30/09/2013 09:34	Victoria Starr	\$7,743.00	\$447.00
30/09/2013 09:36	Victoria Starr	\$7,743.00	\$447.00
30/09/2013 09:36	Victoria Starr	\$7,743.00	\$447.00
30/09/2013 09:56	Belinda Dukic	\$7,743.00	\$447.00
30/09/2013 15:12	Victoria Starr	\$7,743.00	\$447.00
30/09/2013 16:20	Travel Dcm	\$7,743.00	\$447.00
30/09/2013 16:21	Travel Dcm	\$7,743.00	\$447.00
30/09/2013 16:26	Victoria Starr	\$7,743.00	\$447.00
07/10/2013 09:22	Victoria Starr	\$7,743.00	\$447.00
07/10/2013 09:22	Victoria Starr	\$7,743.00	\$447.00
07/10/2013 09:52	Irene Frazis	\$7,743.00	\$447.00
07/10/2013 10:44	Travel Dcm	\$7,743.00	\$447.00
07/10/2013 10:47	Travel Dcm	\$7,743.00	\$447.00
29/11/2013 08:11	Marie Abrahams	\$7,743.00	\$447.00
29/11/2013 08:49	Victoria Starr	\$8,398.00	\$447.00
29/11/2013 08:51	Victoria Starr	\$8,398.00	\$447.00
29/11/2013 09:19	Belinda Dukic	\$8,398.00	\$447.00
29/11/2013 09:45	Travel Dcm	\$8,398.00	\$447.00
29/11/2013 09:46	Travel Dcm	\$8,398.00	\$447.00
29/11/2013 11:34	TravelDarwin DBE	\$8,398.00	\$447.00

Released



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

COPY

TAX INVOICE


INVOICE NO 1000002305
 DATE OF ISSUE 24 Sep 2013
 DATE DUE 24 Sep 2013
 DATE DEPART 17 Sep 2013

CONSULTANT Xana Kamitsis

TRIP PASSENGERS PRICE/BESSHON

TOTAL DUE \$3,415.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
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	\$44.01
TRANSACTION	Q000009751			
GRAND TOTAL	\$3,005.22	\$99.34	\$310.44	\$3,415.00

	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	

ACQUITTAL CONFIRMATION:

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

Reason for Change:

TRAVELLERS DETAILS

Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	Level 5 Parliament House
Telephone:	0889286587
Supervisor:	Belinda Dukic
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	Minister Travel to Darwin

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used	Inv Amt
17/09/2013 12:00	Alice Springs	Darwin	17/09/2013 14:05	Destination	Air	Qantas	QF1936	Economy	No	No	664.99
22/09/2013 07:00	Darwin	Alice Springs	22/09/2013 09:00	Destination	Air	Qantas	QF1939	Economy	No	No	761.00

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

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Mantra on the Esplanade	89434333	17/09/2013	22/09/2013				389.00	No

Total Amount: 1945.00

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$162

Official Travel Period **Total**

From: 17/09/2013 12:00 Hrs. To: 22/09/2013 09:00 Hrs. 4 days and 21 hours
(5 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	5		176.82	1945.00
X	Travel Fares	11GG150201364111	P10		1425.99	129.64	1425.99
X	Travelling Allowance	11GG150201373111	Z00	5.0	162.00		810.00
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Other Expenses/Allowances				Official Allowance?			
1.	Service Fees	11GG150201364111	P10	No	44.01	4.00	44.01
2.				No			
3.				No			
4.				No			
5.				No			
Total Travel Costs:						310.46	4225.00
Total Official Allowances:						0.00	810.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.				0			
2.				0			
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	810.00
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							810.00

Received Payments / /20 Date Voucher Number

Witness		/ /20		Date	
Comments:					
Slight change to return date to Alice Springs, approval was more than the final cost. All ok to process. 30/9 Checked MA. 01/10 Checked MA. 03/10 Checked MA					
APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
27/09/2013 16:53	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: all approvals attached. ok to process					
27/09/2013 16:58	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
30/09/2013 07:43	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
30/09/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)Auto Process			
01/10/2013 08:53	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Irene Frazis (fvg)	irene.frazis@nt.gov.au
Comments/Recommendations: Travel went according to the itinerary. ok to process. thanks anna					
Modified Reason For Change: No further reimbursements ok to process.					
01/10/2013 09:49	Approved and forwarded to travel clerk	Irene Frazis (fvg)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: workflow approval					
01/10/2013 10:29	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
01/10/2013 15:33	Reverted to draft	Travel Dcm (g110056)	Traveller/Booking Officer		
01/10/2013 15:36	Forwarded to booking officer	Travel Dcm (g110056)	Traveller	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au
Comments/Recommendations: 1/10 Hi Anna, I just received the invoice for this one and there was a service fee for the flights of \$44.01 which I have now added to the MR, can you please forward on to Irene for approval for workflow processes. Regret the Inconvenience. MA					
01/10/2013 16:36	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Irene Frazis (fvg)	irene.frazis@nt.gov.au
Comments/Recommendations: Received invoice for service fee. now ok to process. thanks anna					
01/10/2013 16:51	Approved and forwarded to travel clerk	Irene Frazis (fvg)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Workflow Approval					
03/10/2013 07:31	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
03/10/2013 19:00	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		
24/09/2013 17:12	Anastasia Elenis	\$0.00	\$0.00		
24/09/2013 17:36	Anastasia Elenis	\$0.00	\$0.00		
24/09/2013 17:50	Anastasia Elenis	\$0.00	\$0.00		
25/09/2013 07:26	Travel Dcm	\$0.00	\$0.00		
27/09/2013 16:47	Anastasia Elenis	\$4,180.99	\$810.00		
27/09/2013 16:53	Anastasia Elenis	\$4,180.99	\$810.00		
27/09/2013 16:58	Belinda Dukic	\$4,180.99	\$810.00		
30/09/2013 07:42	Travel Dcm	\$4,180.99	\$810.00		
30/09/2013 07:43	Travel Dcm	\$4,180.99	\$810.00		
01/10/2013 08:53	Anastasia Elenis	\$4,180.99	\$810.00		
01/10/2013 09:49	Irene Frazis	\$4,180.99	\$810.00		
01/10/2013 10:28	Travel Dcm	\$4,180.99	\$810.00		
01/10/2013 10:29	Travel Dcm	\$4,180.99	\$810.00		

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

Released DCM under the Information Act
DCMIR2015/02



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

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

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

COPY

TAX INVOICE

INVOICE NO 100002291
 DATE OF ISSUE 12 Sep 2013
 DATE DUE 19 Sep 2013
 DATE DEPART 13 Sep 2013

CONSULTANT Xana Kamitsis


TRIP PASSENGERS PRICE/BESSMS

TOTAL DUE \$690.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT 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

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

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-MMCPHEE-9BD2W3</p>
<p>Accounts payable use only</p> <p>VENDOR No.: _____ VOUCHER No.: _____</p> <p>APPROVAL STATUS: SENT FOR AUTO PAYMENT</p>	

ACQUITTAL CONFIRMATION:

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

Reason for Change: Travel was according to plan. Please process accordingly

TRAVELLERS DETAILS

Traveller's Name: Bess Nungarrayi 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: MLA-11GG130203

Cost Centre Code: 11GG130203

Office location: Stuart Electorate Office (2/51 Todd Mall) [700HAE]

Telephone: 0889515568

Supervisor: Ron Kelly

Booking Officer: Victoria Starr

Reason(s) for Travel: Meeting

Detailed Reason for Travel: Travel to Darwin for meetings on Chief Ministers request.

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Warrant/ Booking #	FI U.
09/09/2013 12:00	Alice Springs	Darwin	09/09/2013 14:05	Destination	Air	Qantas	1936	Economy	Confirmed	Invoiced	76CVV9	Ni
13/09/2013 14:45	Darwin	Alice Springs	13/09/2013 16:45	Destination	Air	Qantas	1939	Economy	Confirmed	Invoiced		Ni

Type of Booking: Return

Type of Travel: Intrastate

Other Services Required: Travel booked through FCM 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
Mantra Pandanus Darwin43 Knuckey Street, Darwin	89012900	09/09/2013	12/09/2013	Invoiced		1157399	203.50	Yes

Total Amount: 610.50

TRAVEL COSTS
 TA Profile: NTG TA
Official Travel Period **Total**
 From: 09/09/2013 12:00 Hrs. To: 13/09/2013 16:45 Hrs. 4 days and 4 hours
(4 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG130203331111	P10	3		55.50	610.50
X	Travel Fares	11GG130203364111	P10		1324.01	120.36	1324.01
-	Travelling Allowance		Z00	0.0	0.00		0.00
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Other Expenses/Allowances				Official Allowance?			
1.				No	0.00	0.00	0.00
2.				No	0.00	0.00	0.00
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00
Total Travel Costs:						175.86	1934.51
Total Official Allowances:						0.00	0.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	0.00
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							0.00

Received Payments / /20 Date Voucher Number

Witness / /20
Date

Comments:
09/9 Checked MA. 29/11 Note TA was paid on MR 9BUABB, checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
09/09/2013 11:40	Forwarded to delegate	Marisha Mcphee (mmcphoe)	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.au

Comments/Recommendations: approved

09/09/2013 15:54	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
09/09/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		

25/11/2013
07:28 Saved acquittal
Marie Abrahams
(f45)

Comments/Recommendations:
Modified Reason For Change:

28/11/2013 11:46	Forwarded to booking officer	Travel Dcm (g110056)	Traveller	Victoria Starr (vls1)	victoria.starr@nt.gov.au
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Comments/Recommendations: Hi Tori, Can you acquit this travel please as I have finally received the invoice for payment of the hotel and will send it to you. MA

28/11/2013 14:00	Forwarded to delegate	Victoria Starr (vls1)	Agency Administrator	Ron Kelly (kellr)	ron.kelly@nt.gov.au
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Comments/Recommendations: **Modified Reason For Change:** Travel was according to plan. Please process accordingly

28/11/2013 15:19	Saved acquittal	Travel Dcm (g110056)			
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Comments/Recommendations:
Modified Reason For Change: Travel was according to plan. Please process accordingly

28/11/2013 15:44	Approved and forwarded to travel clerk	Ron Kelly (kellr)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
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Comments/Recommendations: approved
Modified Reason For Change: Travel was according to plan. Please process accordingly

29/11/2013 07:18	Saved acquittal	Travel Dcm (g110056)			
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Comments/Recommendations:
Modified Reason For Change: Travel was according to plan. Please process accordingly

29/11/2013 07:19	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
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Comments/Recommendations: **Modified Reason For Change:** Travel was according to plan. Please process accordingly

29/11/2013 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
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INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
09/09/2013 10:30	Marisha Mcphee	\$2,195.41	\$277.40
09/09/2013 11:39	Marisha Mcphee	\$2,195.41	\$277.40
09/09/2013 11:40	Marisha Mcphee	\$2,195.41	\$277.40
09/09/2013 15:04	Ron Kelly	\$2,195.41	\$277.40
09/09/2013 15:54	Travel Dcm	\$2,195.41	\$277.40
09/09/2013 15:54	Travel Dcm	\$2,195.41	\$277.40
25/11/2013 07:28	Marie Abrahams	\$2,195.41	\$277.40
28/11/2013 11:46	Travel Dcm	\$2,195.41	\$277.40
28/11/2013 11:53	Travel Dcm	\$2,211.91	\$277.40
28/11/2013 13:55	Victoria Starr	\$2,415.41	\$277.40
28/11/2013 13:56	Victoria Starr	\$2,503.01	\$365.00
28/11/2013 13:56	Victoria Starr	\$2,503.01	\$365.00

28/11/2013 13:57	Victoria Starr	\$2,503.01	\$365.00
28/11/2013 14:00	Victoria Starr	\$2,503.01	\$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

Released DCM under the Information Act
DCMIR2015/02



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

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

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

COPY

TAX INVOICE

INVOICE NO I000002289 CONSULTANT Xana Kamitsis
 DATE OF ISSUE 10 Sep 2013
 DATE DUE 17 Sep 2013
 DATE DEPART 10 Sep 2013
 TRIP PASSENGERS KURRUPUWU/FRANCISMLA FULLER/DONALDMR TOTAL DUE \$2,814.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
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				
TRANSACTION T000009737				
QF 1939 O 10SEP13 Darwin/Alice Springs				
QF 1936 L 11SEP13 Alice Springs/Darwin				
PASSENGER KURRUPUWU/FRANCISMLA				
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 4166367506				
TRANSACTION T000009738				
QF 1939 O 10SEP13 Darwin/Alice Springs				
QF 1936 L 11SEP13 Alice Springs/Darwin				
PASSENGER FULLER/DONALDMR				
Hotel	\$380.00	\$0.00	\$38.00	\$418.00
TRANSACTION Q000009697				
LASSETERS HOTEL CASINO, Alice Springs				
LASSETERS HOTEL CASINO, Alice Springs				
PASSENGER FULLER/DONALDMR, KURRUPUWU/FRANCISMLA				
Car Hire	\$169.10	\$0.00	\$16.90	\$186.00
TRANSACTION Q000009698				
Avis 10Sep13 Alice Springs				
PASSENGER FULLER/DONALDMR				


Folio 24

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

PAYMENT DETAILS

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

Released DCM under the Information Act
DCMIR2015/02

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-VLS1-9B8VQ8</p>
Accounts payable use only	
VENDOR No.:	VOUCHER No.:
APPROVAL STATUS: SENT FOR AUTO PAYMENT	

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

TRAVELLERS DETAILS	
Traveller's Name:	Francis Xavier Kurrupuwu
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628458 Francis KURRUPUWU - Arafura MLA Kurrup - 1043A2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MLA-11GG130203
Cost Centre Code:	11GG130203
Office location:	Moil Shopping Centre Shop 7-8 Arafura Electorate Off Shop7&8 [05013BG]
Telephone:	0889996950
Supervisor:	Tim Baldwin
Booking Officer:	Victoria Starr
Reason(s) for Travel:	Ministerial Travel: Representing Minister
Portfolio:	Central Australia
Detailed Reason for Travel:	Attendance at the "Walk in My Shoes" public forum

TRAVEL ITINERARY											
Depart	From	To	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 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 0889507770 10/09/2013 11/09/2013 Invoiced 197375B003159 209.00 No
 Barrett Drive

Total Amount: 209.00

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**
 From: 10/09/2013 14:45 Hrs. To: 11/09/2013 14:05 Hrs. 0 days and 23 hours
(1 nights)

	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		Z00	0.0	0.00		0.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances				Official Allowance?			
1.	Car Hire	11GG130203362211	P10	No	300.00	27.27	300.00
2.				No	0.00	0.00	0.00
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00

Total Travel Costs: 185.91 2045.00

Total Official Allowances: 0.00 0.00

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

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

Total Recovered: 0.00

Total Official Allowances Payable: 0.00 0.00


Payment in Advance

Is an Advance Required? No
 % Advance Required 0%

Amount of Advance: 0.00

Balance Payable On Acquittal: 0.00

Received Payments / /20 Date Voucher Number

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-VLS1-9B8VXN</p>
Accounts payable use only	
VENDOR No.:	VOUCHER No.:
APPROVAL STATUS: SENT FOR AUTO PAYMENT	

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

TRAVELLERS DETAILS	
Traveller's Name:	Don Fuller
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
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											
Depart	From	To	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 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

Total Amount: 209.00

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**

From: 10/09/2013 14:45 Hrs. To: 11/09/2013 14:05 Hrs. 0 days and 23 hours
(1 nights)

	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		83.95
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance	11GG100101373111	Z00	-1	16.10		-16.10
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances

				Official Allowance?			
1.	Car Hire	11GG100101362211	P10	No	300.00	27.27	300.00
2.				No	0.00	0.00	0.00
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00

Total Travel Costs: 185.91 2112.85

Total Official Allowances: 0.00 67.85

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

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

Total Recovered: 0.00

Total Official Allowances Payable: 0.00 67.85

Payment in Advance

Is an Advance Required? No
 % Advance Required 0%

Amount of Advance: 0.00

Balance Payable On Acquittal: 67.85

Received Payments / /20 Date Voucher Number

Witness		/	/20	Date	
Comments:					
06/09 Changed Cost Codes from MLA to MSU. 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 (vls1)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
05/09/2013 13:44	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
06/09/2013 09:36	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
06/09/2013 19:00	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
12/09/2013 09:04	Forwarded to delegate	Victoria Starr (vls1)	Booking Officer	Irene Frazis (fvg)	irene.frazis@nt.gov.au
Comments/Recommendations: Modified Reason For Change: Travel was according to plan, Please process TA					
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: Workflow approval					
12/09/2013 15:28	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
12/09/2013 19:00	Sent for auto payment of \$67.85	TRIPS (System)	Auto Process		
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow.	Payable	
05/09/2013 09:21	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 12:26	Victoria Starr	\$2,112.85		\$67.85	
05/09/2013 13:44	Belinda Dukic	\$2,112.85		\$67.85	
06/09/2013 09:34	Travel Dcm	\$2,112.85		\$67.85	
06/09/2013 09:36	Travel Dcm	\$2,112.85		\$67.85	
12/09/2013 09:04	Victoria Starr	\$2,112.85		\$67.85	
12/09/2013 14:17	Irene Frazis	\$2,112.85		\$67.85	
12/09/2013 15:27	Travel Dcm	\$2,112.85		\$67.85	
12/09/2013 15:28	Travel Dcm	\$2,112.85		\$67.85	



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

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

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

COPY

TAX INVOICE


INVOICE NO 1000002483
 DATE OF ISSUE 19 May 2014
 DATE DUE 19 May 2014
 DATE DEPART 12 May 2014

CONSULTANT Jorge Favaro
 ORDER NO MR9188SB

TRIP PASSENGERS PRICE/BESSHON

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, Safety and Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO	081 5238268560			
TRANSACTION	T000010830			
QF 1936 M 12MAY14 Alice Springs/Darwin				
QF 1935 S 16MAY14 Darwin/Alice Springs				
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	14-AE7-9J88SB
	MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	
Accounts payable use only		
VENDOR No.:	VOUCHER No.:	
APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE		

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

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

TRAVEL ITINERARY										
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
12/05/2014 11:55	ALICE SPRINGS	DARWIN	12/05/2014 14:00	Destination	Air	QANTAS	QF1936	Economy	No	No
16/05/2014 07:10	DARWIN	ALICE SPRINGS	16/05/2014 09:10	Destination	Air	QANTAS	QF1935	Economy	No	No
Type of Booking:		Return								
Type of Travel:		Intrastate								
Other Services Required:										
Travel Package Deal (Airfare/Pickup/Accommodation)		No								
Air Bookings Insured for Cancellation:		No								

ACCOMMODATION DETAILS									
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book	
MANTRA ON THE ESPLANADE	89434333	12/05/2014	16/05/2014				418.75	No	

Total Amount: 1675.00

TRAVEL COSTS	
TA Profile: MINISTERS OPTION 4 \$166	
Official Travel Period	Total
From: 12/05/2014 12:00 Hrs. To: 16/05/2014 07:00 Hrs.	3 days and 19 hours (4 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	4		152.27	1675.00
X	Travel Fares	11GG150201364111	P10		1416.00	128.73	1416.00
X	Travelling Allowance	11GG150201373111	Z00	4.0	166.00		664.00
-	Camping Allowance		Z00	0.0	0.00		0.00

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

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

Total Travel Costs:						281.00	3755.00
Total Official Allowances:						0.00	664.00

Cabcharge Vouchers							
	Number of vouchers required:			0			

Recovery of Overpaid Allowances/Expenses							
1.				0			
2.				0			
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	664.00

Payment in Advance							
	Is an Advance Required?	Yes					
	% Advance Required	100%					
Amount of Advance:							664.00
Balance Payable On Acquittal:							0.00

Received Payments / /20 Date Voucher Number

/ /20
 Witness Date

Comments:
 All approvals attached and ok to process. 19/5 Checked, LN. 20/5 Checked, LN. Reduced airfare from \$1931. to \$1416. Anna 27/6. 27/6 Checked, LN

APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
16/05/2014 11:43	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: All approvals attached and ok to process. Thanks Anna					
16/05/2014 16:20	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
19/05/2014 08:27	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
19/05/2014 19:00	Sent for auto payment of \$664.00	TRIPS (System)	Auto Process		
20/05/2014 08:39	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: All approvals attached and ok to process. Thanks Anna					
Modified Reason For Change: All approvals attached and ok to process.					
20/05/2014 09:05	Approved and forwarded to travel clerk	Brenton Taylor (bst)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved for workflow processes					
20/05/2014 09:14	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
20/05/2014 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
27/06/2014 10:25	Re-opened acquittal and forwarded to traveller/booking officer	Sarah Cooper (sarac)	TRIPS Administrator	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au
Comments/Recommendations: Hi Ana, have reopened to reduce flight costs to \$1416 as per latitude invoice I000002483. Can you please reduce and send on. Thanks, Sarah					
27/06/2014 10:50	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Brenton Taylor (bst)	brenton.taylor@nt.gov.au
Comments/Recommendations: Hi Brenton, no further approvals required, reduced airfare from \$1931. to \$1416. Ok to process Thanks Anna					
27/06/2014 11:07	Approved and forwarded to travel clerk	Brenton Taylor (bst)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved for workflow processes					
27/06/2014 13:25	Forwarded to accounts payable	Travel Dcm (g110056)	Travel Clerk	Darwin - Traveldarwin Generic Email Account Dcis (g680044)	traveldarwin.dcis@nt.gov.au
30/06/2014 08:41	Confirmed TA details. See Audit Log	TravelDarwin DBE (g680044)	Accounts Payable	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG			
Date	Updated by	Travel Costs	Off. Allow. Payable
16/04/2014 15:21	Anastasia Elenis	\$0.00	\$0.00
01/05/2014 09:22	Anastasia Elenis	\$4,270.00	\$664.00
14/05/2014 16:49	Anastasia Elenis	\$4,270.00	\$664.00
16/05/2014 11:43	Anastasia Elenis	\$4,270.00	\$664.00
16/05/2014 16:20	Jan Wilschefski	\$4,270.00	\$664.00
19/05/2014 08:25	Travel Dcm	\$4,270.00	\$664.00
19/05/2014 08:27	Travel Dcm	\$4,270.00	\$664.00
20/05/2014 08:39	Anastasia Elenis	\$4,270.00	\$664.00
20/05/2014 09:05	Brenton Taylor	\$4,270.00	\$664.00
20/05/2014 09:12	Travel Dcm	\$4,270.00	\$664.00

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

Released DCM under the Information Act
DCMIR2015/02



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

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

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

ORIGINAL

TAX INVOICE

INVOICE NO I000002312
 DATE OF ISSUE 03 Oct 2013
 DATE DUE 10 Oct 2013
 DATE DEPART 05 Oct 2013

CONSULTANT Xana Kamitsis
 ORDER NO 9AR6JG

TRIP PASSENGERS GILES/ADAMHON


TOTAL DUE \$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 and Security Charge 5.53, Airline and Security Levy 3.85, 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				
GRAND TOTAL	\$619.43	\$49.67	\$66.90	\$736.00

PAYMENT DETAILS

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

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

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-VLS1-9AR6JG</p>
<p>Accounts payable use only</p> <p>VENDOR No.: _____ VOUCHER No.: _____</p> <p>APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE</p>	

ACQUITTAL CONFIRMATION:

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

Reason for Change: Travel was according to plan. Please process TA.

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:	5th Floor Parliament House
Telephone:	0889995511
Supervisor:	Ron Kelly
Booking Officer:	Victoria Starr
Reason(s) for Travel:	Ministerial Travel: Conference/Training; Ministerial Travel
Portfolio:	Northern Australia Development
Detailed Reason for Travel:	Travel to Darwin to host reception for the World Solar Car Challenge .
Additional comments as attachment:	13-vls1-9AR6JG.zip

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	Warrant/ Booking #
03/10/2013 17:15	Alice Springs	Darwin	03/10/2013 19:20		Destination Air	Qantas	QF1938	Economy	Confirmed	Invoiced	4HWTQR
05/10/2013 07:10	Darwin	Alice Springs	05/10/2013 09:10		Destination Air	Qantas	QF1935	Economy	Confirmed	Invoiced	5YQ73J

Type of Booking:	Return
Type of Travel:	Intrastate
Other Services Required:	Alice Spring to Darwin leg booked through Sandra Lew Fatt and Associates Tarvelworld Darwin. Darwin to Alice Springs leg booked through Latitude Travel.
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No

ACCOMMODATION DETAILS

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

Total Amount: 0.00

TRAVEL COSTS

TA Profile: MINISTERS OPTION 1 \$447

Official Travel Period **Total**

From: 03/10/2013 19:20 Hrs. To: 05/10/2013 09:10 Hrs. 1 days and 13 hours
(2 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
-	Accommodation			0		0.00	0.00
X	Travel Fares	11GG130201364211	P10		1390.91	126.45	1390.91
X	Travelling Allowance	11GG130201373111	Z00	2.0	447.00		894.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances Official Allowance?

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

Total Travel Costs: **126.45** **2284.91**

Total Official Allowances: **0.00** **894.00**

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

1.				0			
2.				0			

Total Recovered: **0.00**

Total Official Allowances Payable: **0.00** **894.00**

Payment in Advance

Is an Advance Required?	No
% Advance Required	0%

Amount of Advance: **0.00**

Balance Payable On Acquittal: **894.00**

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

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

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
02/10/2013 16:44	Forwarded to delegate	Victoria Starr	Booking Officer (vls1)	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
02/10/2013 17:09	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
03/10/2013 14:28	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		
07/10/2013 08:57	Forwarded to delegate	Victoria Starr	Booking Officer (vls1)	Irene Frazis (fvg)	irene.frazis@nt.gov.au
Comments/Recommendations: Modified Reason For Change: Travel was according to plan. Please process TA.					
07/10/2013 09:00	Approved and forwarded to travel clerk	Irene Frazis (fvg)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Workflow approval.					
07/10/2013 10:54	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
07/10/2013 19:00	Sent for auto payment of \$894.00	TRIPS (System)	Auto Process		
28/11/2013 14:38	Re-opened acquittal and forwarded to traveller/booking officer	Marie Abrahams (f45)	TRIPS Administrator	Victoria Starr (vls1)	victoria.starr@nt.gov.au
Comments/Recommendations: Hi Tori, I have reopened this MR as I have received 4 x Invoices for Private Transfers to the value of \$655.00 that were not recorded on the MR. I will send you the invoices via email. Due to an increase in costs once it is completed you need to resend to acquittal for reapproval by Belinda. MA					
28/11/2013 15:55	Forwarded to delegate	Victoria Starr	Booking Officer (vls1)	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Hi Belinda Increase in amount due to the addition of private hire charges. Please re-approve acquittal. Thank you					
28/11/2013 16:18	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
29/11/2013 07:49	Forwarded to accounts payable	Travel Dcm (g110056)	Travel Clerk	Darwin - Traveldarwin Generic Email Account Dcis (g680044)	traveldarwin.dcis@nt.gov.au
29/11/2013 11:35	Confirmed TA details. See Audit Log	Travel Darwin DBE (g680044)	Accounts Payable	Victoria Starr (vls1)	victoria.starr@nt.gov.au

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
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)

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
07/10/2013 10:53	Travel Dcm	\$2,284.91	\$894.00
07/10/2013 10:54	Travel Dcm	\$2,284.91	\$894.00
28/11/2013 14:38	Marie Abrahams	\$2,284.91	\$894.00
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



Released DCM under the Information Act
DCMIR2015/02



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 Stuart Highway, Winnellie NT 0821
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 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 **CONSULTANT** Xana Kamitsis
DUE DATE 22 Oct 2013 **DATE DEPART** 05 Oct 2013

PASSENGER **PRICE/BESSHON** **TOTAL DUE** **\$3,467.00**

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 05OCT13 – 11OCT 13 Alice Springs/Darwin/Alice Springs 1 x \$1,685.00 PRICE/BESSHON	\$1,531.82	\$0.00	\$153.18	\$1,685.00
Service Fee Flight 05OCT13 Alice Springs/Darwin/Alice Springs Flights 1 x \$66.00 PRICE/BESSHON	\$60.00	\$0.00	\$6.00	\$66.00
Hotel VIP Reservations Mantra Esplande Check In:05OCT13. Check Out:11OCT13 \$286.00 x 6NIGHTS PRICE/BESSHON	\$1,560.00	\$0.00	\$156.00	\$1,716.00
Service Fee Flight 05OCT13 Alice Springs/Darwin/Alice Springs Accommodation 1 x \$66.00 PRICE/BESSHON	\$60.00	\$0.00	\$6.00	\$66.00
GRAND TOTAL	\$3,211.82	\$0.00	\$321.18	\$3,533.00

PAYMENT DETAILS
 PLEASE PAY
 LATITUDE TRAVEL
 BANK OF QUEENSLAND

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	13-AE7-9C3VZ5
	Accounts payable use only VENDOR NO.: _____ VOUCHER NO.: _____ APPROVAL STATUS: SENT FOR AUTO PAYMENT	

ACQUITTAL CONFIRMATION:

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

Reason for Change: change of flight date instead of the 6/10 Alice Springs to Darwin travel occurred on the 5/10. No extra charges. ok to process

TRAVELLERS DETAILS

Traveller's Name: Minister Price
 Traveller's ePASS User ID: _____
 Is the traveller listed in ePASS: Non-ePASS registered user
 Traveller's AGS Number: 82628431 Bess PRICE - Stuart MLA Price - 1043X2
 Agency: 11-DCM Department of the Chief Minister-11
 Cost Centre Unit: MINISTER-11GG150201
 Cost Centre Code: 11GG150201
 Office location: Level 5 Parliament
 Telephone: 0889286587
 Supervisor: Belinda Dukic
 Booking Officer: Anastasia Elenis
 Reason(s) for Travel: Ministerial Travel: Ministerial Duties (For Non Darwin Ministers); Ministerial Travel
 Portfolio: Community Services
 Detailed Reason for Travel: Returning to Darwin for cabinet and sittings

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used	Inv Amt
05/10/2013 17:15	Alice Springs	Darwin	05/10/2013 19:20	Destination	Air	Qantas	QF1938	Economy	No	No	842.5
11/10/2013 14:45	Darwin	Alice Springs	11/10/2013 16:45	Destination	Air	Qantas	QF1939	Economy	No	No	842.5

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

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/Night	BO to Book
Mantra on the Esplanade		05/10/2013	11/10/2013				359.00	No

Total Amount: 2154.00

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$162

Official Travel Period **Total**

From: 05/10/2013 17:15 Hrs. To: 11/10/2013 14:45 Hrs. 5 days and 21 hours
(6 nights)

	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	6.0	162.00		972.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances Official Allowance?

1.	Car Hire	11GG150201362211	P10	No	440.15	40.01	440.15
2.				No			
3.				No			
4.				No			
5.				No			

Total Travel Costs: **389.01** **5251.15**

Total Official Allowances: **0.00** **972.00**

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

1.				0			
2.				0			

Total Recovered: **0.00**

Total Official Allowances Payable: **0.00** **972.00**

Payment in Advance

Is an Advance Required? No

% Advance Required 0%

Amount of Advance: **0.00**

Balance Payable On Acquittal: **972.00**

Received Payments / /20 Date Voucher Number

/ /20					
Witness	Date				
Comments: Travel date changed from original approval. No extra cost incurred. all approvals attached. 15/10 Checked MA. 16/10 Checked MA					
APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
14/10/2013 12:53	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: all approvals attached. Travel went according to itinerary, thanks anna					
14/10/2013 16:13	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
15/10/2013 12:06	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
15/10/2013 19:00	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
16/10/2013 08:17	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: Hi Steve, all approval attached, slight change to travel date, travelled Alice Springs to Darwin on the 5/10 and not the 6/10, no extra charge. All ok to process. Thanks Anna Modified Reason For Change: change of flight date instead of the 6/10 Alice Springs to Darwin travel occurred on the 5/10. No extra charges. ok to process					
16/10/2013 08:41	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
16/10/2013 10:10	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
16/10/2013 19:01	Sent for auto payment of \$972.00	TRIPS (System)	Auto Process		
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow. Payable		
02/10/2013 09:26	Anastasia Elenis	\$810.00	\$810.00		
02/10/2013 10:45	Anastasia Elenis	\$810.00	\$810.00		
10/10/2013 12:03	Anastasia Elenis	\$810.00	\$755.00		
10/10/2013 14:30	Anastasia Elenis	\$810.00	\$755.00		
11/10/2013 13:59	Anastasia Elenis	\$810.00	\$755.00		
11/10/2013 13:59	Anastasia Elenis	\$810.00	\$755.00		
11/10/2013 14:16	Anastasia Elenis	\$810.00	\$755.00		
14/10/2013 12:37	Anastasia Elenis	\$2,526.00	\$755.00		
14/10/2013 12:52	Anastasia Elenis	\$5,251.15	\$972.00		
14/10/2013 12:53	Anastasia Elenis	\$5,251.15	\$972.00		
14/10/2013 16:13	Belinda Dukic	\$5,251.15	\$972.00		
15/10/2013 12:04	Travel Dcm	\$5,251.15	\$972.00		
15/10/2013 12:06	Travel Dcm	\$5,251.15	\$972.00		
16/10/2013 08:17	Anastasia Elenis	\$5,251.15	\$972.00		
16/10/2013 08:41	Steve Bond	\$5,251.15	\$972.00		
16/10/2013 10:10	Travel Dcm	\$5,251.15	\$972.00		
16/10/2013 10:10	Travel Dcm	\$5,251.15	\$972.00		



Folio 45

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 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 23 Oct 2013
 DUE DATE 23 Oct 2013


CONSULTANT Jorge Favaro
 DATE DEPART 13 Oct 2013

PASSENGER PRICE/BESSHON TOTAL DUE \$3,196.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX / 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

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

ACQUITTAL CONFIRMATION:

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

Reason for Change: All approvals attached, all ok to process. travel went according to itinerary

TRAVELLERS DETAILS

Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	HON B PRICE ADMIN-11GG150101
Cost Centre Code:	11GG150101
Office location:	Level 5 Parliament House
Telephone:	0889286587
Supervisor:	Belinda Dukic
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	Minister travelling to Darwin for Cabinet and Sitings

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used	Inv Amt
13/10/2013 12:00	Alice Springs	Darwin	13/10/2013 14:00	Destination	Air	Qantas	QF1936	Economy	No	No	842.50
18/10/2013 14:45	Darwin	Alice Springs	18/10/2013 16:45	Destination	Air	Qantas	QF 1939	Economy	No	No	842.50

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

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Mantra on the Esplanade		13/10/2013	18/10/2013				289.00	No

Total Amount: 1445.00

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$162

Official Travel Period

Total

From: 13/10/2013 12:00 Hrs. To: 18/10/2013 14:45 Hrs.

5 days and 2 hours
(5 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	5		131.36	1445.00
X	Travel Fares	11GG150201364111	P10		1685.00	153.18	1685.00
X	Travelling Allowance	11GG150201373111	Z00	5.0	162.00		810.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances

Official Allowance?

1.	Hire Car	11GG150201362211	P10	No	366.80	33.35	366.80
2.				No			
3.				No			
4.				No			
5.				No			

Total Travel Costs:

317.89 4306.80

Total Official Allowances:

0.00 810.00

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

1.				0			
2.				0			

Total Recovered:

0.00

Total Official Allowances Payable:

0.00 810.00

Payment in Advance

Is an Advance Required? No
% Advance Required 0%

Amount of Advance:

0.00

Balance Payable On Acquittal:

810.00

Received Payments / /20 Date Voucher Number

Witness		/ /20		Date	
Comments:					
All approvals attached, travel went according to itinerary. thanks. 22/10 Wrong cost code on 1st page. Fixed all cost codes on the cost page to reflect Ministers Travel, Checked MA. 23/10 Checked MA					
APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
21/10/2013 12:43	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: All approvals attached, travel went according to itinerary. thanks anna					
22/10/2013 10:32	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
22/10/2013 10:48	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
22/10/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
23/10/2013 08:20	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: Hi Števe, all ok to do a system approval, travel went according to itinerary. thanks anna					
Modified Reason For Change: All approvals attached, all ok to process. travel went according to itinerary					
23/10/2013 08:31	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
23/10/2013 10:05	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
23/10/2013 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	
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 12:29	Anastasia Elenis	\$3,940.00	\$810.00		
11/10/2013 13:57	Anastasia Elenis	\$3,940.00	\$810.00		
11/10/2013 13:58	Anastasia Elenis	\$3,940.00	\$810.00		
21/10/2013 12:42	Anastasia Elenis	\$4,306.80	\$810.00		
21/10/2013 12:42	Anastasia Elenis	\$4,306.80	\$810.00		
21/10/2013 12:43	Anastasia Elenis	\$4,306.80	\$810.00		
22/10/2013 10:32	Belinda Dukic	\$4,306.80	\$810.00		
22/10/2013 10:47	Travel Dcm	\$4,306.80	\$810.00		
22/10/2013 10:48	Travel Dcm	\$4,306.80	\$810.00		
23/10/2013 08:20	Anastasia Elenis	\$4,306.80	\$810.00		
23/10/2013 08:31	Steve Bond	\$4,306.80	\$810.00		
23/10/2013 10:03	Travel Dcm	\$4,306.80	\$810.00		
23/10/2013 10:05	Travel Dcm	\$4,306.80	\$810.00		



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 PO Box 12 Nightcliff NT 0814

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

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

ORIGINAL

TAX INVOICE

INVOICE NO 1000002349
 DATE OF ISSUE 30 Oct 2013
 DATE DUE 06 Nov 2013
 DATE DEPART 21 Oct 2013

CONSULTANT Xana Kamitsis
 ORDER NO 9CG64A

TRIP PASSENGERS PRICE/BESSHON

TOTAL DUE \$2,117.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$777.60	\$49.67	\$82.73	\$910.00
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 4368848674				
TRANSACTION T000009944				
QF 1936 Y 21OCT13 Alice Springs/Darwin				
Flight	\$717.60	\$49.67	\$76.73	\$844.00
Taxes/Levies: Airline and Security Levy 3.85, YR 6.35, Domestic Head Tax 33.93, Safety and Security Charge 5.53				
TICKET NO 081 4368982154				
TRANSACTION T000009984				
QF 1935 H 25OCT13 Darwin/Alice Springs				
Hotel	\$140.91	\$0.00	\$14.09	\$155.00
TRANSACTION Q000009893				
Beagle Motor Inn, Darwin				
Hotel	\$129.10	\$0.00	\$12.90	\$142.00
TRANSACTION Q000009894				
Wirib Tourism Park, Darwin				

Folio 50


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

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

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

Released DCM under the Information Act
DCMIR2015/02

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	13-AE7-9CG64A
	Accounts payable use only VENDOR No.: _____ VOUCHER No.: _____ APPROVAL STATUS: SENT FOR AUTO PAYMENT	

ACQUITTAL CONFIRMATION:

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

Reason for Change: No further reimbursements. ok to process

TRAVELLERS DETAILS

Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	level 5 parliament house
Telephone:	0889286587
Supervisor:	Belinda Dukic
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	Minister travel to Darwin for Ministerial duties, also visiting departmental staff for communities services and Parks and wildlife in Katherine and Timber Creek

TRAVEL ITINERARY

Depart	From	To	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 Booking: Multidestination

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

ACCOMMODATION DETAILS									
Name & Address	Phone	Checkin Date	Checkout Date	Pynt. 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	**			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)

	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
X	Travelling Allowance	11GG150201373111	Z00	1.0	162.00		162.00
-	Camping Allowance		Z00	0.0	0.00		0.00

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

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

Total Travel Costs:						27.00	459.00
Total Official Allowances:						0.00	162.00

Cabcharge Vouchers							
Number of vouchers required:				0			
Recovery of Overpaid Allowances/Expenses							

1.				0		
2.				0		
Total Recovered:						0.00
Total Official Allowances Payable:					0.00	162.00
Payment in Advance						
Is an Advance Required?				No		
% Advance Required				0%		
Amount of Advance:						0.00
Balance Payable On Acquittal:						162.00

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:
Minister only spent 1 night in Darwin. 30/10 Checked MA. 07/11 Checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
30/10/2013 13:42	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Tim Baldwin (baldt)	tim.baldwin@nt.gov.au
Comments/Recommendations: Hi Tim all approvals attached, travel went according to itinerary. Ok to process thanks Anna					
30/10/2013 13:45	Approved and forwarded to travel clerk	Tim Baldwin (baldt)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approval					
30/10/2013 15:36	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
30/10/2013 19:01	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
07/11/2013 09:34	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: All approvals attached, all ok to process system approval. Thanks Anna					
Modified Reason For Change: No further reimbursements. ok to process					
07/11/2013 09:35	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
07/11/2013 09:46	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
07/11/2013 19:01	Sent for auto payment of \$162.00	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
14/10/2013 16:10	Anastasia Elenis	\$0.00	\$0.00
21/10/2013 15:37	Anastasia Elenis	\$145.00	\$0.00
21/10/2013 15:39	Anastasia Elenis	\$145.00	\$0.00
21/10/2013 16:45	Anastasia Elenis	\$145.00	\$0.00
22/10/2013 11:26	Anastasia Elenis	\$945.00	\$648.00
23/10/2013 08:59	Anastasia Elenis	\$945.00	\$648.00
23/10/2013 11:17	Anastasia Elenis	\$945.00	\$648.00
24/10/2013 08:58	Travel Dcm	\$945.00	\$648.00
24/10/2013 08:58	Travel Dcm	\$945.00	\$648.00

29/10/2013 17:07	Anastasia Elenis	\$945.00	\$648.00
29/10/2013 17:13	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

Released DCM under the Information Act
DCMIR2015/02



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

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

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

ORIGINAL

TAX INVOICE


INVOICE NO 1000002341
 DATE OF ISSUE 29 Oct 2013
 DATE DUE 05 Nov 2013
 DATE DEPART 28 Oct 2013

CONSULTANT Xana Kamitsis
 ORDER NO 9CQ8WD

TRIP PASSENGERS PRICE/BESSHON

TOTAL DUE \$3,010.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$1,070.66	\$92.98	\$116.36	\$1,280.00
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 4368982235			
TRANSACTION	T000009985			
QF 1936 V 28OCT13 Alice Springs/Darwin				
QF 1935 O 03NOV13 Darwin/Alice Springs				
Hotel	\$1,512.73	\$0.00	\$151.27	\$1,664.00
TRANSACTION	Q000009895			
Mantra Esplanade, Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION	Q000009896			
Minister Bess Price - we appreciate your business thank you				
GRAND TOTAL	\$2,643.39	\$92.98	\$273.63	\$3,010.00

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-AE7-9CQ8WD</p>
Accounts payable use only	
VENDOR NO.:	VOUCHER NO.:
APPROVAL STATUS: SENT FOR AUTO PAYMENT	

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

TRAVELLERS DETAILS	
Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	Level 5 Parliament House
Telephone:	0889286587
Supervisor:	Belinda Dukic
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Ministerial Duties (For Non Darwin Ministers); Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	Ministerial duties, as well as acting for Minister Conlan

TRAVEL ITINERARY										
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
28/10/2013 12:00	alice springs	darwin	28/10/2013 14:00	Destination	Air	Qantas	QF1936	Economy	No	No
03/11/2013 07:10	Darwin	alice springs	03/11/2013 09:15	Destination	Air	Qantas	QF1935	Economy	No	No
Type of Booking:				Return						
Type of Travel:				Intrastate						
Other Services Required:										
Travel Package Deal (Airfare/Pickup/Accommodation)				No						
Air Bookings Insured for Cancellation:				No						

ACCOMMODATION DETAILS									
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book	
Mantra Esplanade		28/10/2013	03/11/2013				277.34	No	

Total Amount: 1664.04

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$162

Official Travel Period

Total

From: 28/10/2013 12:00 Hrs. To: 03/11/2013 07:00 Hrs.

5 days and 19 hours
(6 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	6		151.28	1664.04
X	Travel Fares	11GG150201364111	P10		1346.00	122.36	1346.00
X	Travelling Allowance	11GG150201373111	Z00	6.0	162.00		972.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances

Official Allowance?

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

Total Travel Costs:

273.64 3982.04

Total Official Allowances:

0.00 972.00

Cabcharge Vouchers

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

Recovery of Overpaid Allowances/Expenses

1.			0			
2.			0			

Total Recovered:

0.00

Total Official Allowances Payable:

0.00 972.00

Payment in Advance

Is an Advance Required?	No
% Advance Required	0%

Amount of Advance:

0.00

Balance Payable On Acquittal:

972.00

Received Payments / /20 Date Voucher Number

Witness		/ /20		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					
APPROVAL / 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 approvals attached travel went according 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
Comments/Recommendations: Approved					
08/11/2013 08:18	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
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
Comments/Recommendations: all approvals attached no further reimbursements and ok to process. Thanks Anna					
Modified Reason For Change: no further reimbursements all ok 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
Comments/Recommendations: Approved,					
12/11/2013 13:20	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
12/11/2013 19:01	Sent for auto payment of \$972.00	TRIPS (System)	Auto Process		
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		



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


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

ORIGINAL

TAX INVOICE

INVOICE NO	I000002351	CONSULTANT	Xana Kamitsis
DATE OF ISSUE	30 Oct 2013	ORDER NO	9CQ2NG
DATE DUE	06 Nov 2013		
DATE DEPART	01 Nov 2013		
TRIP PASSENGERS	CRAWLEY/LAURENMS	TOTAL DUE	\$363.00

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

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-AE7-9CQ2NG</p>
Accounts payable use only	
VENDOR No.:	VOUCHER No.:
APPROVAL STATUS: SENT FOR AUTO PAYMENT	

ACQUITTAL CONFIRMATION:

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

Reason for Change: No further charges, travel went according to itinerary.

TRAVELLERS DETAILS

Traveller's Name:	Lauren Crawley
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	81938710 Lauren CRAWLEY - Hon B.Price - 11GG1501
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	HON B PRICE ADMIN-11GG150101
Cost Centre Code:	11GG150101
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286587
Supervisor:	Belinda Dukic
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister
Portfolio:	Community Services
Detailed Reason for Travel:	Accompanying Minister for Community visits and do media releases for her.

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Class	FF Booked	Points Used
22/10/2013 07:00	Darwin	Katherine	22/10/2013 18:00	Destination	Air	NTG Car	Economy	No	No
23/10/2013 08:00	Katherine	Timber Creek	23/10/2013 12:00	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

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

ACCOMMODATION DETAILS

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

Beagle Motor Inn, Katherine, breakfast included	22/10/2013	23/10/2013	**	155.00	No
Wirib Tourism Park	23/10/2013	24/10/2013	**	142.00	No
Total Amount:				297.00	

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**

From: 22/10/2013 07:00 Hrs. To: 24/10/2013 17:00 Hrs. 2 days and 10 hours
(2 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150202331111	P10	2		27.00	297.00
-	Travel Fares				0.00	0.00	0.00
X	Travelling Allowance	11GG150202337113	Z00	2.10	87.60		211.70
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance	11GG150202373111	Z00	-1	16.10		-16.10
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances

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

Total Travel Costs: 27.00 492.60

Total Official Allowances: 0.00 195.60

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

1.		Z00	0	0.00		0.00
2.		Z00	0	0.00		0.00
Total Recovered:						0.00
Total Official Allowances Payable:						0.00 195.60

Payment in Advance

Is an Advance Required? No

% Advance Required 0%

Amount of Advance: 0.00

Balance Payable On Acquittal: 195.60

Received Payments / /20
Date Voucher Number

Witness / /20
Date

Comments:

Breakfast included with the accomodation, to be deducted from TA. 24/10 Incorrect cost code used on front page, Should be the staff code, not admin, Checked MA. 25/10 Checked MA

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/Recommendations: All approvals attached, travel went according to itinerary. ok to process thanks anna					
24/10/2013 14:42	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
24/10/2013 15:06	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
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/Recommendations: All approvals attached, travel went to according to itinerary. All ok to do system approval. Thanks Anna					
Modified Reason For Change: No further charges, travel went according to itinerary.					
25/10/2013 10:54	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
25/10/2013 11:12	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
25/10/2013 19:00	Sent for auto payment of \$195.60	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
22/10/2013 10:08	Anastasia Elenis	\$0.00	\$0.00
22/10/2013 10:15	Anastasia Elenis	\$0.00	\$0.00
22/10/2013 10:24	Anastasia Elenis	\$508.70	\$211.70
22/10/2013 10:25	Anastasia Elenis	\$508.70	\$211.70
22/10/2013 14:15	Anastasia Elenis	\$508.70	\$211.70
22/10/2013 14:16	Anastasia Elenis	\$508.70	\$211.70
24/10/2013 11:05	Anastasia Elenis	\$492.60	\$195.60
24/10/2013 14:12	Anastasia Elenis	\$492.60	\$195.60
24/10/2013 14:24	Anastasia Elenis	\$492.60	\$195.60
24/10/2013 14:42	Belinda Dukic	\$492.60	\$195.60
24/10/2013 14:48	Travel Dcm	\$492.60	\$195.60
24/10/2013 15:06	Travel Dcm	\$492.60	\$195.60
25/10/2013 09:37	Anastasia Elenis	\$492.60	\$195.60
25/10/2013 10:54	Steve Bond	\$492.60	\$195.60
25/10/2013 11:11	Travel Dcm	\$492.60	\$195.60
25/10/2013 11:12	Travel Dcm	\$492.60	\$195.60



Trading as Winnellie Travel
 Shop 15, Winnellie Shopping Centre
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 Email: chris@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

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

ORIGINAL

TAX INVOICE

INVOICE NO I000002350
 DATE OF ISSUE 30 Oct 2013
 DATE DUE 06 Nov 2013
 DATE DEPART 01 Nov 2013

CONSULTANT Xana Kamitsis
 ORDER NO 9CH7ZZ

TRIP PASSENGERS HIGGINS/JOSHUAMR

TOTAL DUE \$363.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Hotel TRANSACTION Q000009898 Beagle Motor Inn, Darwin	\$140.91	\$0.00	\$14.09	\$155.00
Hotel TRANSACTION Q000009899 Wirib Tourism Park, Darwin	\$129.10	\$0.00	\$12.90	\$142.00
Service Fee TRANSACTION Q000009903	\$60.00	\$0.00	\$6.00	\$66.00
TRAVEL FOR MINISTER BESS PRICE OFFICE				
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: chris@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

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

ORIGINAL

TAX INVOICE


INVOICE NO I000002364
 DATE OF ISSUE 11 Nov 2013
 DATE DUE 18 Nov 2013
 DATE DEPART 22 Oct 2013

CONSULTANT Xana Kamitsis
 ORDER NO 9CH7ZZ

TRIP PASSENGERS HIGGINS/JOSHUAMR

TOTAL DUE \$1,169.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$922.52	\$80.20	\$100.28	\$1,103.00
Taxes/Levies: Domestic Head Tax 59.27, Safety and Security Charge 11.05, Airline and Security Levy 3.50, YR 6.35				
TICKET NO	081 4369392834			
TRANSACTION	T000010035			
QF 1943 N 07NOV13 Darwin/Gove				
QF 1944 M 07NOV13 Gove/Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION	Q000009962			
Flights only for Mr Josh Higgins				
GRAND TOTAL	\$982.52	\$80.20	\$106.28	\$1,169.00

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-AE7-9CH7ZZ</p>
<p>Accounts payable use only</p> <p>VENDOR No.: _____ VOUCHER No.: _____</p> <p>APPROVAL STATUS: SENT FOR AUTO PAYMENT</p>	

ACQUITTAL CONFIRMATION:

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

Reason for Change: no further reimbursements. all ok to process

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 - Daly EO Higgins - 104212
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG150202
Cost Centre Code:	11GG150202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286587
Supervisor:	Belinda Dukic
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister
Portfolio:	Community Services
Detailed Reason for Travel:	Ministerial adviser accompanying minister on community visits, relating to Parks and Wildlife, Community Services portfolios.

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Class	FF Booked	Points Used
21/10/2013 14:45	Darwin	Katherine	21/10/2013 17:45	Destination	Ntg Car	NTG Car	Economy	No	No
21/10/2013 17:50	Katherine	Mataranka	21/10/2013 18:30	Destination	Ntg Car	NTG Car	Economy	No	No
22/10/2013 09:00	Mataranka	Katherine	22/10/2013 10:30	Destination	Ntg Car	NTG Car	Economy	No	No
23/10/2013 08:00	Katherine	Timber Creek	23/10/2013 18:00	Destination	Ntg Car	NTG Car	Economy	No	No
24/10/2013 08:00	Timber Creek	Darwin	24/10/2013 16:00	Destination	Ntg Car	NTG Car	Economy	No	No

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

Air Bookings Insured for Cancellation: No

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
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:								297.00

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**
 From: 21/10/2013 14:45 Hrs. To: 24/10/2013 16:00 Hrs. 3 days and 1 hours (3 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150202331111	P10	2		27.00	297.00
-	Travel Fares				0.00	0.00	0.00
X	Travelling Allowance	11GG150202373111	Z00	3.1	87.60		266.45
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance	11GG150202373111	Z00	-1	16.10		-16.10
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances				Official Allowance?			
1.				No	0.00	0.00	0.00
2.				No	0.00	0.00	0.00
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00

Total Travel Costs:						27.00	547.35
Total Official Allowances:						0.00	250.35

Cabcharge Vouchers

Number of vouchers required:	0			
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Recovery of Overpaid Allowances/Expenses

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

Total Recovered:							0.00
Total Official Allowances Payable:						0.00	250.35

Payment in Advance	
Is an Advance Required?	No
% Advance Required	0%
Amount of Advance:	0.00
Balance Payable On Acquittal:	250.35

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:

1x Breakfast included in accomodation. 30/10 Checked MA. 07/11 Checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
29/10/2013 17:31	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Tim Baldwin (baldt)	tim.baldwin@nt.gov.au
Comments/Recommendations: Hi Tim, all approvals attached, travel went according to itinerary. Ok to process thanks Anna					
30/10/2013 07:09	Approved and forwarded to travel clerk	Tim Baldwin (baldt)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
30/10/2013 12:07	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
30/10/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
07/11/2013 09:36	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: all approvals attached, ok to do system approval. thanks anna					
Modified Reason For Change: no further reimbursements, all ok to process					
07/11/2013 09:37	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
07/11/2013 09:56	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
07/11/2013 19:01	Sent for auto payment of \$250.35	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
15/10/2013 14:38	Anastasia Elenis	\$0.00	\$0:00
17/10/2013 12:49	Travel Dcm	\$0.00	\$0.00
22/10/2013 11:02	Anastasia Elenis	\$563.45	\$266.45
22/10/2013 11:16	Anastasia Elenis	\$563.45	\$266.45
22/10/2013 11:21	Anastasia Elenis	\$563.45	\$266.45
22/10/2013 11:27	Anastasia Elenis	\$563.45	\$266.45
29/10/2013 17:20	Anastasia Elenis	\$547.35	\$250.35
29/10/2013 17:21	Anastasia Elenis	\$547.35	\$250.35
29/10/2013 17:23	Anastasia Elenis	\$547.35	\$250.35
29/10/2013 17:31	Anastasia Elenis	\$547.35	\$250.35
30/10/2013 07:09	Tim Baldwin	\$547.35	\$250.35
30/10/2013 12:05	Travel Dcm	\$547.35	\$250.35
30/10/2013 12:07	Travel Dcm	\$547.35	\$250.35
07/11/2013 09:36	Anastasia Elenis	\$547.35	\$250.35
07/11/2013 09:37	Steve Bond	\$547.35	\$250.35

07/11/2013 09:48	Travel Dcm	\$547.35	\$250.35
07/11/2013 09:56	Travel Dcm	\$547.35	\$250.35

Released DCM under the Information Act
DCMIR2015/02



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

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

ORIGINAL

TAX INVOICE


INVOICE NO 1000002356
 DATE OF ISSUE 06 Nov 2013
 DATE DUE 13 Nov 2013
 DATE DEPART 04 Nov 2013

CONSULTANT Xana Kamitsis
 ORDER NO 9CH7YN

TRIP PASSENGERS MOSSMAN/PAULMR

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 Security Charge 11.05, Airline and Security Levy 7.70, YR 6.35				
TICKET NO 081 4369234722				
TRANSACTION T000010015				
QF 1939 Q 04NOV13 Darwin/Alice Springs				
QF 1938 Q 06NOV13 Alice Springs/Darwin				
Hotel	\$345.10	\$0.00	\$34.50	\$379.60
TRANSACTION Q000009935				
Lasseters Hotel Casino, Alice Springs				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000009918				
Travel for Minister Bess Price Office. We appreciate your Business. Thank you				
GRAND TOTAL	\$1,243.93	\$92.98	\$133.68	\$1,470.59

 <p style="text-align: center;">NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-AE7-9CH7YN</p>
Accounts payable use only VENDOR No.: _____ VOUCHER No.: _____ APPROVAL STATUS: SENT FOR AUTO PAYMENT	

ACQUITTAL CONFIRMATION:

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

Reason for Change: No further reimbursements all ok to process

TRAVELLERS DETAILS

Traveller's Name:	Paul Scott Mossman
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	73247020 Paul MOSSMAN - Chief Minister of NT - 11GG1301
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG150202
Cost Centre Code:	11GG150202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286587
Supervisor:	Belinda Dukic
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister
Portfolio:	Community Services
Detailed Reason for Travel:	Accompanying minister, meeting with stakeholders

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
04/11/2013 14:35	Darwin	Alice Springs	04/11/2013 16:40	Destination	Air	Qantas	QF1939	Economy	No	No
06/11/2013 17:15	Alice Springs	Darwin	06/11/2013 19:15	Destination	Air	Qantas	QF1938	Economy	No	No

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

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Lasseters Hotel Casino		04/11/2013	06/11/2013				189.80	No

Total Amount: 379.60

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**

From: 04/11/2013 14:35 Hrs. To: 06/11/2013 19:15 Hrs. 2 days and 4 hours
(2 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150202331111	P10	2		34.51	379.60
X	Travel Fares	11GG150202364111	P10		1090.99	99.18	1090.99
X	Travelling Allowance	11GG150202373111	Z00	2.4	87.60		189.80
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances		Official Allowance?				
1.		No	0.00	0.00	0.00	0.00
2.		No	0.00	0.00	0.00	0.00
3.		No	0.00	0.00	0.00	0.00
4.		No	0.00	0.00	0.00	0.00
5.		No	0.00	0.00	0.00	0.00

Total Travel Costs: 133.69 1660.39

Total Official Allowances: 0.00 189.80

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

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

Total Recovered: 0.00

Total Official Allowances Payable: 0.00 189.80

Payment in Advance

Is an Advance Required? No

% Advance Required 0%

Amount of Advance: 0.00

Balance Payable On Acquittal: 189.80

Received Payments / /20 Date Voucher Number

Witness / /20
Date

Comments:

All travel went according to itinerary no further reimbursements. 11/11 Airfares and accommodation costs to be updated on Acquittal, Checked MA. 14/11 Checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
07/11/2013 10:55	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: All approvals attached, travel went according to itinerary. all ok to process. thanks Anna					
08/11/2013 14:58	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
11/11/2013 13:34	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
11/11/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
12/11/2013 08:21	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: All approved and ok to process. Thanks Anna					
Modified Reason For Change: No further reimbursements all ok to process					
12/11/2013 08:35	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
13/11/2013 14:59	Modified and reforwarded to delegate	Travel Dcm (g110056)	Travel Clerk	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: 13/11 Hi Steve, I adjusted the costs on this to reflect what's on the invoice. The airfares were less, but the accommodation went up, overall the total costs did not increase. MA					
14/11/2013 07:44	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
14/11/2013 07:51	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
14/11/2013 19:01	Sent for auto payment of \$189.80	TRIPS (System)	Auto Process		

INFORMATION REQUEST LOG**REQUISITION AUDIT LOG**

Date	Updated by	Travel Costs	Off. Allow. Payable
15/10/2013 14:36	Anastasia Elenis	\$0.00	\$0.00
17/10/2013 12:49	Travel Dcm	\$0.00	\$0.00
22/10/2013 13:43	Anastasia Elenis	\$0.00	\$0.00
22/10/2013 13:44	Anastasia Elenis	\$0.00	\$0.00
23/10/2013 17:16	Anastasia Elenis	\$0.00	\$0.00
30/10/2013 13:52	Anastasia Elenis	\$0.00	\$0.00
30/10/2013 13:53	Anastasia Elenis	\$0.00	\$0.00
07/11/2013 10:53	Anastasia Elenis	\$2,234.80	\$189.80
07/11/2013 10:54	Anastasia Elenis	\$2,234.80	\$189.80
07/11/2013 10:55	Anastasia Elenis	\$2,234.80	\$189.80
08/11/2013 14:58	Belinda Dukic	\$2,234.80	\$189.80
11/11/2013 10:22	Anastasia Elenis	\$2,234.80	\$189.80
11/11/2013 10:22	Anastasia Elenis	\$2,234.80	\$189.80
11/11/2013 13:34	Travel Dcm	\$2,234.80	\$189.80
11/11/2013 13:34	Travel Dcm	\$2,234.80	\$189.80
12/11/2013 08:21	Anastasia Elenis	\$2,234.80	\$189.80
12/11/2013 08:35	Steve Bond	\$2,234.80	\$189.80
13/11/2013 14:59	Travel Dcm	\$1,660.39	\$189.80
14/11/2013 07:44	Steve Bond	\$1,660.39	\$189.80
14/11/2013 07:49	Travel Dcm	\$1,660.39	\$189.80



Trading as Winnellie Travel
 Shop 15, Winnellie Shopping Centre
 Stuart Highway, Winnellie NT 0821
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Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133
 Email: chris@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

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

ORIGINAL


TAX INVOICE

INVOICE NO I000002360 CONSULTANT Xana Kamitsis
 DATE OF ISSUE 07 Nov 2013
 DATE DUE 14 Nov 2013
 DATE DEPART 11 Nov 2013
 TRIP PASSENGERS FINOCCHIARO/FINOCCHIAROEEMELEMIS TOTAL DUE \$1,209.75

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight TICKET NO 111 H7S3RC TRANSACTION T000010039 QZ 8425 Y 11NOV13 Darwin/Denpasar Bali	\$674.05	\$0.00	\$0.00	\$674.05
Flight TICKET NO 157 Y6R44V TRANSACTION T000010040 QZ 8425 Y 11NOV13 Darwin/Denpasar Bali	\$469.70	\$0.00	\$0.00	\$469.70
Service Fee TRANSACTION Q000009946	\$66.00	\$0.00	\$0.00	\$66.00
MISS LIA FINOCCHIARO - WE APPRECITE YOUR BUSINESS THANK YOU				
GRAND TOTAL	\$1,209.75	\$0.00	\$0.00	\$1,209.75

14/11/2013 07:51	Travel Dcm	\$1,660.39	\$189.80
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Released DCM under the Information Act
DCMIR2015/02

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-JCUBB-9DCVNU</p>
<p>Accounts payable use only</p> <p>VENDOR No.: _____ VOUCHER No.: _____</p> <p>APPROVAL STATUS: SENT FOR AUTO PAYMENT</p>	

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? <input type="radio"/> Yes <input checked="" type="radio"/> No (As summarised below)	
Reason for Change:	Travel was completed as planned. Please note no out of pocket expenses were claimed.

TRAVELLERS DETAILS	
Traveller's Name:	Lia Finocchiaro
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS 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:	11GG130203
Office location:	Palm Plaza Drysdale Electorate Office [01722BD]
Telephone:	0889995397
Supervisor:	Marianne Conaty
Booking Officer:	Jenna Cubillo
Reason(s) for Travel:	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/ FF Booking #	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	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				165.00	No

PAYMENT DETAILS

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

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

Released DCM under the Information Act
DCMIR2015/02

Total Amount: 330.00

TRAVEL COSTS

TA Profile: NTG TA


Official Travel Period **Total**

From: 11/11/2013 19:20 Hrs. To: 12/11/2013 03:05 Hrs. 0 days and 7 hours
(1 nights)

	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		0.00
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Other Expenses/Allowances				Official Allowance?			
1.				No	0.00	0.00	0.00
2.				No	0.00	0.00	0.00
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00
Total Travel Costs:						139.98	1539.75
Total Official Allowances:						0.00	0.00
Cabcharge Vouchers							
Number of vouchers required:				0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	0.00
Payment in Advance							
Is an Advance Required?			No				
% Advance Required			0%				
Amount of Advance:						0.00	
Balance Payable On Acquittal:						0.00	

Received Payments / /20 Date Voucher Number

Witness		/ /20		Date	
Comments:					
12/11 Any out of pocket expenses to be claimed on acquittal, checked MA. 26/11 Checked MA					
APPROVAL / 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
Comments/Recommendations: approved					
12/11/2013 11:57	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 12/11 Ministerial Memo 2013/4353-AGG attached. Approved for 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	TRIPS (System)	Auto Process		
14/11/2013 11:13	Forwarded to delegate	Jenna Cubillo (jcubb)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: Modified Reason For Change: Travel was completed as planned. Please note no out of pocket expenses were claimed.					
14/11/2013 11:19	Forwarded to minister/travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
25/11/2013 10:07	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 25/11 Approved for workflow processes. M Abrahams					
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		
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow. Payable		
12/11/2013 09:08	Jenna Cubillo	\$1,565.30	\$25.55		
12/11/2013 09:08	Jenna Cubillo	\$1,565.30	\$25.55		
12/11/2013 09:08	Jenna Cubillo	\$1,565.30	\$25.55		
12/11/2013 09:44	Jenna Cubillo	\$1,539.75	\$0.00		
12/11/2013 09:44	Jenna Cubillo	\$1,539.75	\$0.00		
12/11/2013 09:53	Travel Dcm	\$1,539.75	\$0.00		
12/11/2013 11:51	Ron Kelly	\$1,539.75	\$0.00		
12/11/2013 11:57	Travel Dcm	\$1,539.75	\$0.00		
12/11/2013 13:13	Travel Dcm	\$1,539.75	\$0.00		
12/11/2013 13:15	Travel Dcm	\$1,539.75	\$0.00		
12/11/2013 13:16	Travel Dcm	\$1,539.75	\$0.00		
14/11/2013 11:13	Jenna Cubillo	\$1,539.75	\$0.00		
14/11/2013 11:19	Steve Bond	\$1,539.75	\$0.00		
25/11/2013 10:07	Travel Dcm	\$1,539.75	\$0.00		
26/11/2013 15:30	Travel Dcm	\$1,539.75	\$0.00		
26/11/2013 15:31	Travel Dcm	\$1,539.75	\$0.00		

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	13-AE7-9CT9FN
	Accounts payable use only VENDOR No.: _____ VOUCHER No.: _____ APPROVAL STATUS: DATA CHECKED BY ACCOUNTS PAYABLE	

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below)	No
Reason for Change:	Hospitality provided

TRAVELLERS DETAILS	
Traveller's Name:	Joshua Higgins
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	83271358 Joshua HIGGINS - Hon B Price - 11GG1501
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG150202
Cost Centre Code:	11GG150202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286587
Supervisor:	Paul Scott Mossman
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister
Portfolio:	Community Services
Detailed Reason for Travel:	Accompanying Minister to Nhulunbuy to meet with stakeholders
Additional comments as attachment:	J Higgins 07 Nov 13 9CT9FN Reimbursement \$20.00.pdf

TRAVEL ITINERARY										
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
07/11/2013 06:25	Darwin	Nhulunbuy	07/11/2013 07:40	Destination	Air	Qantas	QF1943	Economy	No	No
07/11/2013 21:10	Nhulunbuy	Darwin	07/11/2013 22:20	Destination	Air	Qantas	QF1944	Economy	No	No
Type of Booking:		Return								
Type of Travel:		Intrastate								
Other Services Required:										
Travel Package Deal (Airfare/Pickup/Accommodation)				No						
Air Bookings Insured for Cancellation:				No						

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

0.00 No

Total Amount: 0.00

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**

From: 07/11/2013 06:25 Hrs. To: 07/11/2013 22:20 Hrs. 0 days and 15 hours
(0 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
-	Accommodation			0		0.00	0.00
X	Travel Fares	11GG150202364111	P10		1167.00	106.09	1167.00
-	Travelling Allowance		Z00	0.0	0.00		0.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances					Official Allowance?		
1.	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

Total Travel Costs: 115.39 1269.29

Total Official Allowances: 0.00 0.00

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

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

Total Recovered: 0.00

Total Official Allowances Payable: 0.00 0.00

Payment in Advance

Is an Advance Required? No
 % Advance Required 0%

Amount of Advance: 0.00

Balance Payable On Acquittal: 0.00

Received Payments / /20 Date Voucher Number

/ /20					
Witness		Date			
Comments:					
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					
APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
20/11/2013 14:34	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: All approvals attached. all ok to process. thanks anna					
21/11/2013 16:47	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
22/11/2013 07:48	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
22/11/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
25/11/2013 09:29	Saved acquittal	Anastasia Elenis (ae7)			
Comments/Recommendations:					
Modified Reason For Change: Hospitality provided					
25/11/2013 09:31	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: all approvals attached. all ok to process. thanks Anna					
28/11/2013 11:58	Changed delegate	Travel Dcm (g110056)	Travel Clerk	Steve Bond (sbond)	steve.bond@nt.gov.au
28/11/2013 12:09	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
28/11/2013 15:15	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
28/11/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
26/03/2014 08:35	Re-opened acquittal and forwarded to traveller/booking officer	Marie Abrahams (f45)	TRIPS Administrator	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au
Comments/Recommendations: 26/3 Reopened to add the additional costs for parking and attach the reimbursement. MA					
27/03/2014 10:41	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
Comments/Recommendations: Hi Jan could you please approve additional hospitality, thanks Anna					
08/04/2014 10:20	Changed delegate	Travel Dcm (g110056)	Travel Clerk	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
09/04/2014 10:17	Changed delegate	Marie Abrahams (f45)	Agency Admin	Jan Wilschefski (jnw)	jan.wilschefski@nt.gov.au
09/04/2014 14:25	Approved and forwarded to travel clerk	Jan Wilschefski (jnw)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
09/04/2014 15:34	Forwarded to accounts payable	Travel Dcm (g110056)	Travel Clerk	Darwin - Traveldarwin Generic Email Account Dcis (g680044)	traveldarwin.dcis@nt.gov.au
15/04/2014 08:37	Confirmed TA details. See Audit Log	TravelDarwin DBE (g680044)	Accounts Payable	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					

Date	Updated by	Travel Costs	Off. Allow. Payable
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
25/11/2013 09:30	Anastasia Elenis	\$1,304.04	\$54.75
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	\$1,269.29	\$0.00
09/04/2014 14:25	Jan Wilschefski	\$1,269.29	\$0.00
09/04/2014 15:33	Travel Dcm	\$1,269.29	\$0.00
09/04/2014 15:34	Travel Dcm	\$1,269.29	\$0.00
15/04/2014 08:37	Travel Darwin DBE	\$1,269.29	\$0.00

Released DCM under
DCMIR2015/213 Information Act



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

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

COPY

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

TAX INVOICE


INVOICE NO 1000002319
 DATE OF ISSUE 07 Oct 2013
 DATE DUE 07 Oct 2013
 DATE DEPART 24 Sep 2013

CONSULTANT Xana Kamitsis

TRIP PASSENGERS PRICE/BESSHON

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 Security Charge 16.58, Airline and Security Levy 17.03, YR 6.35				
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				
Hotel	\$327.28	\$0.00	\$32.72	\$360.00
TRANSACTION Q000009779				
SKYCITY CASINO, Darwin				
Hotel	\$954.55	\$0.00	\$95.45	\$1,050.00
TRANSACTION Q000009801				
THE LANGHAM, Sydney				
WE APPRECIATE YOUR BUSINESS - THANK YOU - PLEASE NOTE THIS IS A 7 DAY ACCOUNT				
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 VENDOR No.: _____ VOUCHER No.: _____ APPROVAL STATUS: SENT FOR AUTO PAYMENT	

ACQUITTAL CONFIRMATION:

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

Reason for Change: no further reimbursemts.

TRAVELLERS DETAILS

Traveller's Name: Minister Price
 Traveller's ePASS User ID:
 Is the traveller listed in ePASS: Non-ePASS registered user
 Traveller's AGS Number: 82628431 Bess PRICE - Stuart MLA Price - 1043X2
 Agency: 11-DCM Department of the Chief Minister-11
 Cost Centre Unit: MINISTER-11GG150201
 Cost Centre Code: 11GG150201
 Office location: Level 5 Parliament House
 Telephone: 0889286587
 Supervisor: belinda dukic
 Booking Officer: Anastasia Elenis
 Reason(s) for Travel: Ministerial Travel: Meeting Federal Counterparts;
 Ministerial Travel
 Portfolio: Community Services
 Detailed Reason for Travel: Meeting Warren Mundine, Julie Bishop, Tony Abbott and Nigel Scullion in Sydney

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
24/09/2013 17:15	Alice Springs	Darwin	24/09/2013 19:20	Destination	Air	Qantas	QF1938	Economy	No	No
25/09/2013 15:10	Darwin	Sydney	25/09/2013 19:55	Destination	Air	Qantas	QF843	Economy	No	No
28/09/2013 09:40	Sydney	Alice Springs	28/09/2013 12:30	Destination	Air	Qantas	QF790	Economy	No	No

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

ACCOMMODATION DETAILS

Checkin	Checkout	Pymt.	Due	Rate/	BO to
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Name & Address	Phone	Date	Date	Status	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:							1439.00	

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$162

Official Travel Period

From: 24/09/2013 17:15 Hrs. To: 28/09/2013 12:30 Hrs.

Total
3 days and 19 hours
(4 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331211	P10	4		130.82	1439.00
X	Travel Fares	11GG150201364211	P10		4950.00	450.00	4950.00
X	Travelling Allowance	11GG150201373211	Z00	1.0	162.00		162.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances

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

Total Travel Costs:

580.82 6551.00

Total Official Allowances:

0.00 162.00

Cabcharge Vouchers

Number of vouchers required:	0
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Recovery of Overpaid Allowances/Expenses

1.		0
2.		0
Total Recovered:		0.00

Total Official Allowances Payable:

0.00 162.00

Payment in Advance

Is an Advance Required?	No
% Advance Required	0%
Amount of Advance:	0.00
Balance Payable On Acquittal:	162.00

Received Payments / /20
Date Voucher Number

Witness / /20
Date

Comments:
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

APPROVAL / 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 approvals attached. travel went according 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					
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/Recommendations: no further reimbursements travel went according to itinerary. thanks anna					
Modified Reason For Change: no further reimbursements.					
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/Recommendations: Approved.					
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: chris@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

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

COPY

TAX INVOICE

INVOICE NO 1000002320
 DATE OF ISSUE 07 Oct 2013
 DATE DUE 07 Oct 2013
 DATE DEPART 25 Sep 2013

CONSULTANT Xana Kamitsis


TRIP PASSENGERS MOSSMAN/PAULMR

TOTAL DUE \$5,253.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$3,688.78	\$72.14	\$376.08	\$4,137.00
Taxes/Levies: Domestic Head Tax 41.54, Safety and Security Charge 11.05, Airline and Security Levy 13.17, YR 6.35				
TICKET NO	081 4368148255			
TRANSACTION	T000009828			
QF 843 J 25SEP13 Darwin/Sydney				
QF 842 J 28SEP13 Sydney/Darwin				
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	Q000009803			

We appreciate your business - thank you. Please note this is a 7 day account.

GRAND TOTAL	\$4,703.33	\$72.14	\$477.53	\$5,253.00
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	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	13-AE7-9C39G2
	Accounts payable use only VENDOR No.: _____ VOUCHER No.: _____ APPROVAL STATUS: SENT FOR AUTO PAYMENT	

ACQUITTAL CONFIRMATION:

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

Reason for Change: No further reimbursements

TRAVELLERS DETAILS

Traveller's Name:	Paul Scott Mossman
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	73247020 Paul MOSSMAN - Hon B Price - 11GG1501
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG150202
Cost Centre Code:	11GG150202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286587
Supervisor:	belinda dukic
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister
Portfolio:	Community Services
Detailed Reason for Travel:	Acting Senior Advisor accompanying Minister Price to Sydney for meetings with Warren Mundine, Julie Bishop and Tony Abbott
Additional comments as attachment:	P_Mossman 28-31 Jul 13 98S35L 3rd Recovery Notice.pdf

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used	Inv Amt
25/09/2013 15:10	Darwin	Sydney	25/09/2013 19:55	Destination	Air	Qantas	QF843	Economy	No	No	2075.00
28/09/2013 10:15	Sydney	Darwin	28/09/2013 14:25	Destination	Air	Qantas	QF842	Economy	No	No	2075.00
Type of Booking:		Return									
Type of Travel:		Interstate									
Other Services Required:											
Travel Package Deal (Airfare/Pickup/Accommodation)		No									
Air Bookings Insured for Cancellation:		No									

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin	Checkout	Pynt.	Due	Booking #	Rate/	BO to

	Date	Date	Status	Date	Night	Book
The Langham Hotel (02) 9256 2222	25/09/2013	28/09/2013			350.00	No
Total Amount:					1050.00	

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period

Total

From: 25/09/2013 15:10 Hrs. To: 28/09/2013 14:25 Hrs.

2 days and 23 hours
(3 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150202331211	P10	3		95.45	1050.00
X	Travel Fares	11GG150202364211	P10		4150.00	377.27	4150.00
X	Travelling Allowance	11GG150202373211	Z00	2.23	87.60		259.15
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances

Official Allowance?

1.				No	0.00	0.00	0.00
2.				No	0.00	0.00	0.00
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00

Total Travel Costs:

472.72 5459.15

Total Official Allowances:

0.00 259.15

Cabcharge Vouchers

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

Recovery of Overpaid Allowances/Expenses

1.	13-VLS1-98S35L	11GG150202373211	Z00	0	-29.00		-29.00
2.			Z00	0	0.00		0.00

Total Recovered:

-29.00

Total Official Allowances Payable:

0.00 230.15

Payment in Advance

Is an Advance Required?	No
% Advance Required	0%

Amount of Advance:

0.00

Balance Payable On Acquittal:

230.15

Received Payments	/ /20	Date	Voucher Number
Witness	/ /20	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 approval attached and travel went according 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					
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 reimbursement. travel went according to Itinerary.. thanks anna					
Modified Reason For Change: No further reimbursements					
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: chris@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

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

ORIGINAL

TAX INVOICE


INVOICE NO I000002370
 DATE OF ISSUE 14 Nov 2013
 DATE DUE 21 Nov 2013
 DATE DEPART 15 Nov 2013

CONSULTANT Xana Kamitsis

TRIP PASSENGERS CRAWLEY/LAURENMS

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 and Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO	081 4369676605			
TRANSACTION	T000010076			
QF 1935 K 15NOV13 Darwin/Alice Springs				
QF 1938 V 15NOV13 Alice Springs/Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION	Q000009968			
Lauren Crawley Darwin Alice Darwin - We appreciate your business - thank you				
GRAND TOTAL	\$1,668.83	\$86.62	\$175.55	\$1,931.00

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

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

TRAVELLERS DETAILS	
Traveller's Name:	Lauren Crawley
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	81938710 Lauren CRAWLEY - Hon B.Price - 11GG1501
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	HON B PRICE ADMIN-11GG150101
Cost Centre Code:	11GG150101
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286567
Supervisor:	Paul Scott Mossman
Booking Officer:	Victoria Starr
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister
Portfolio:	Parks And Wildlife
Detailed Reason for Travel:	Accompanying Minister to Alice Springs for a media event

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

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

TRAVEL COSTS							
TA Profile: NTG TA							
Official Travel Period							Total
From: 15/11/2013 07:10 Hrs. To: 15/11/2013 19:15 Hrs.						0 days and 12 hours (0 nights)	
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
-	Accommodation			0		0.00	0.00
X	Travel Fares	11GG150202364111	P10		1931.00	175.55	1931.00
X	Travelling Allowance	11GG150202373111	Z00	0.12	87.60		43.80
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Other Expenses/Allowances				Official Allowance?			
1.				No	0.00	0.00	0.00
2.				No	0.00	0.00	0.00
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00
Total Travel Costs:						175.55	1974.80
Total Official Allowances:						0.00	43.80
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	43.80
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							43.80

Received Payments / /20 Date Voucher Number

/ /20

Witness	Date				
Comments: all approvals attached.ok to process. 02/12 Changed cost codes to reflect staff not admin, Checked MA					
APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
29/11/2013 15:05	Forwarded to delegate	Anastasia Elenis (ae7)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: all approvals attached ok to process. thanks anna					
02/12/2013 08:39	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
02/12/2013 09:07	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 09:27	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Modified Reason For Change: Travel was according to plan. Please process TA accordingly.					
03/12/2013 10:11	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
03/12/2013 15:12	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
03/12/2013 19:00	Sent for auto payment of \$43.80	TRIPS (System)	Auto Process		
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow.	Payable	
15/11/2013 16:55	Anastasia Elenis	\$43.80	\$43.80		
15/11/2013 16:55	Anastasia Elenis	\$43.80	\$43.80		
20/11/2013 14:48	Anastasia Elenis	\$1,794.80	\$43.80		
21/11/2013 08:41	Travel Dcm	\$1,974.80	\$43.80		
21/11/2013 08:42	Travel Dcm	\$1,931.00	\$0.00		
21/11/2013 08:49	Travel Dcm	\$1,931.00	\$0.00		
29/11/2013 14:58	Anastasia Elenis	\$1,974.80	\$43.80		
29/11/2013 14:59	Anastasia Elenis	\$1,974.80	\$43.80		
29/11/2013 14:59	Anastasia Elenis	\$1,974.80	\$43.80		
29/11/2013 15:05	Anastasia Elenis	\$1,974.80	\$43.80		
02/12/2013 08:39	Belinda Dukic	\$1,974.80	\$43.80		
02/12/2013 09:06	Travel Dcm	\$1,974.80	\$43.80		
02/12/2013 09:07	Travel Dcm	\$1,974.80	\$43.80		
03/12/2013 09:27	Victoria Starr	\$1,974.80	\$43.80		
03/12/2013 10:11	Belinda Dukic	\$1,974.80	\$43.80		
03/12/2013 15:12	Travel Dcm	\$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: 25 109 118 649 Licence: 138

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

ORIGINAL

TAX INVOICE

INVOICE NO 1000002376
 DATE OF ISSUE 26 Nov 2013
 DATE DUE 03 Dec 2013
 DATE DEPART 06 Nov 2013

CONSULTANT Xana Kamitsis
 ORDER NO 9CT99A

TRIP PASSENGERS PRICE/BESSHON

TOTAL DUE \$3,871.91

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$2,234.08	\$166.82	\$240.10	\$2,641.00
Taxes/Levies: Domestic Head Tax 127.14, Safety and Security Charge 22.12, Airline and Security Levy 11.20, YR 6.35				
TICKET NO 081 4369392824				
TRANSACTION T000010032				
QF 1938 N 06NOV13 Alice Springs/Darwin				
QF 1943 N 07NOV13 Darwin/Gove				
QF 1944 M 07NOV13 Gove/Darwin				
QF 1935 V 08NOV13 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, Gove				
Car Hire	\$329.01	\$0.00	\$32.90	\$361.91
TRANSACTION Q000009975				

Folio 96

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000009993				

Minister Bess Price - we appreciate your business thank you.

GRAND TOTAL	\$3,353.10	\$166.82	\$351.99	\$3,871.91
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PAYMENT DETAILS

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

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

Released DCM under the Information Act
DCMIR2015/02

NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT		13-AE7-9CT99A								
Accounts payable use only										
VENDOR No.:	VOUCHER No.:									
APPROVAL STATUS: SENT FOR AUTO PAYMENT										
ACQUITTAL CONFIRMATION:										
Was travel completed in accordance with approved requisition? (As summarised below)		<input type="radio"/> Yes <input checked="" type="radio"/> No								
Reason for Change:	Hospitality now attached all ok to process									
TRAVELLERS DETAILS										
Traveller's Name:	Minister Price									
Traveller's ePASS User ID:										
Is the traveller listed in ePASS:	Non-ePASS registered user									
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2									
Agency:	11-DCM Department of the Chief Minister-11									
Cost Centre Unit:	MINISTER-11GG150201									
Cost Centre Code:	11GG150201									
Office location:	Level 5 Parliament House									
Telephone:	0889286587									
Supervisor:	Belinda Dukic									
Booking Officer:	Fallyn Petherick									
Reason(s) for Travel:	Ministerial Travel: Ministerial Travel									
Portfolio:	Community Services									
Detailed Reason for Travel:	Minister traveling to nhulunbuy, to talk to departmental staff and stakeholders. also in darwin for ministerial duties									
TRAVEL ITINERARY										
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
06/11/2013 17:15	Alice Springs	darwin	06/11/2013 19:15	Destination	Air	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 21:10	Nhulunbuy	Darwin	07/11/2013 22:20	Destination	Air	Qantas	QF1944	Economy	No	No
08/11/2013 07:10	Darwin	Alice Springs	08/11/2013 09:15	Destination	Air	Qantas	QF1935	Economy	No	No
Type of Booking:	Multidestination									
Type of Travel:	Intrastate									
Other Services Required:										
Travel Package Deal (Airfare/Pickup/Accommodation)	No									
Air Bookings Insured for Cancellation:	No									
ACCOMMODATION DETAILS										

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

TA Profile: MINISTERS OPTION 4 \$162

Official Travel Period **Total**

From: 06/11/2013 17:15 Hrs. To: 08/11/2013 07:00 Hrs. 1 days and 13 hours
(2 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	3		55.64	612.00
X	Travel Fares	11GG150201364111	P10		2707.00	246.09	2707.00
X	Travelling Allowance	11GG150201373111	Z00	2.0	162.00		324.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances

				Official Allowance?			
1.				No			
2.				No			
3.	Car Hire	11GG150201362211	P10	No	361.91	32.90	361.91
4.				No			
5.				No			

Total Travel Costs: 334.63 4004.91

Total Official Allowances: 0.00 324.00

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

1.				0			
2.				0			

Total Recovered: 0.00

Total Official Allowances Payable: 0.00 324.00

Payment in Advance

Is an Advance Required? No

% Advance Required. 0%

Amount of Advance: 0.00

Balance Payable On Acquittal:					324.00
Received Payments	/ /20	Date	Voucher Number		
Witness	/ /20	Date			
Comments:					
All approvals attached, waiting on the final charge for the car hire, will be putting that through on acquittal. 11/11 Checked MA. 25/11 Hospitality per claim form needs to be added to this on Acquittal, Checked MA. 21/1 Hospitality to be claimed when PA returns, Checked MA					
APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
08/11/2013 14:46	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: all approvals attached, travel was only till the 8/11/13 and not the 15/11. otherwise travel went according to itinerary. all ok to process					
08/11/2013 14:52	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
11/11/2013 09:33	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
11/11/2013 10:43	Reverted to draft	Travel Dcm (g110056)	Traveller/Booking Officer		
22/11/2013 16:13	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: All approval attached. Ok to process. Thanks Anna					
22/11/2013 16:14	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
25/11/2013 07:17	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
25/11/2013 19:01	Sent for auto payment of \$0.00	TRIPS (System)Auto Process			
26/11/2013 17:51	Saved acquittal	Anastasia Elenis (ae7)			
Comments/Recommendations:					
Modified Reason For Change:					
26/11/2013 17:53	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: Hospitality now taken off. all ok to process thanks Anna					
Modified Reason For Change: Hospitality now attached all 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: Approved.					
Modified Reason For Change: Hospitality now attached all ok to process					
27/11/2013 07:51	Reverted to draft	Travel Dcm (g110056)	Traveller/Booking Officer		
Comments/Recommendations: Modified Reason For Change: Hospitality now attached all ok to process					
27/11/2013 07:53	Forwarded to booking officer	Travel Dcm (g110056)	Traveller	Anastasia Elenis (ae7)	anastasia.elenis@nt.gov.au
Comments/Recommendations: 27/11 Hi Anna, I have adjusted the costs to reflect what was on the invoice, as the costs have now increased, can you send to Belinda for approval. Thanks Marie					
Modified Reason For Change: Hospitality now attached all ok to process					
28/11/2013 11:52	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations:					
Modified Reason For Change: Hospitality now attached all ok to process					
20/01/2014	Saved acquittal	Travel Dcm			

11:17		(g110056)			
Comments/Recommendations:					
Modified Reason For Change: Hospitality now attached all ok to process					
20/01/2014 11:18	Forwarded to booking officer	Travel Dcm (g110056)	Traveller	Fallyn Petherick (fallp)	fallyn.petherick@nt.gov.au
Comments/Recommendations: 20/01 Hi Fallyn, I have changed you to the booking officer for this one, as it was sitting with Anna, but requires a reimbursement to be attached and the Minister is also entitled to TA. MA					
Modified Reason For Change: Hospitality now attached all ok to process					
20/01/2014 11:27	Saved acquittal	Fallyn Petherick (fallp)			
Comments/Recommendations:					
Modified Reason For Change: Hospitality now attached all ok to process					
20/01/2014 11:29	Forwarded to delegate	Fallyn Petherick (fallp)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Please review and approve.					
Modified Reason For Change: Hospitality now attached all ok to process					
20/01/2014 13:25	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
Modified Reason For Change: Hospitality now attached all ok to process					
21/01/2014 07:24	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations:					
Modified Reason For Change: Hospitality now attached all ok to process					
21/01/2014 07:25	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
Comments/Recommendations: Modified Reason For Change: Hospitality now attached all ok to process					
21/01/2014 19:00	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
25/10/2013 15:43	Anastasia Elenis	\$0.00	\$0.00
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

Released DCM under the Information Act
DCMIR2015/02



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

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

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

ORIGINAL

TAX INVOICE


INVOICE NO 1000002363
 DATE OF ISSUE 11 Nov 2013
 DATE DUE 18 Nov 2013
 DATE DEPART 04 Nov 2013

CONSULTANT Xana Kamitsis
 ORDER NO 9CT9CY

TRIP PASSENGERS MOSSMAN/PAULMR

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: Domestic Head Tax 127.14, Safety and Security Charge 22.12, Airline and Security Levy 11.20, YR 6.35				
TICKET NO 081 4369392833				
TRANSACTION T000010034				
QF 1943 N 07NOV13 Darwin/Gove				
QF 1944 M 07NOV13 Gove/Darwin				
QF 1935 V 08NOV13 Darwin/Alice Springs				
QF 1938 Y 08NOV13 Alice Springs/Darwin				
Service Fee	\$113.64	\$0.00	\$11.36	\$125.00
TRANSACTION Q000009960				
Mr Paul Mossman				
GRAND TOTAL	\$2,411.36	\$166.82	\$257.82	\$2,836.00

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-AE7-9CT9CY</p>
<p>Accounts payable use only</p> <p>VENDOR No.: _____ VOUCHER No.: _____</p> <p>APPROVAL STATUS: SENT FOR AUTO PAYMENT</p>	

ACQUITTAL CONFIRMATION:

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

Reason for Change: all ok to process

TRAVELLERS DETAILS

Traveller's Name:	Paul Scott Mossman
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	73247020 Paul MOSSMAN - Hon B Price - 11GG1501
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG150202
Cost Centre Code:	11GG150202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286587
Supervisor:	Belinda Dukic
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister
Portfolio:	Community Services
Detailed Reason for Travel:	Accompanying Minister, went to meet with service providers for Outstations, Town Camps and Homelands.
Additional comments as attachment:	P Mossman 07 Nov 13 9CT9CY Reimbursement.pdf

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
07/11/2013 06:25	Darwin	Nhulunbuy	07/11/2013 07:40	Destination	Air	Qantas	QF1943	Economy	No	No
07/11/2013 21:10	Nhulunbuy	Darwin	07/11/2013 22:20	Destination	Air	Qantas	QF1943	Economy	No	No

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

ACCOMMODATION DETAILS

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

0.00 No

Total Amount: 0.00

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**

From: 07/11/2013 06:25 Hrs. To: 07/11/2013 22:20 Hrs. 0 days and 15 hours
(0 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
-	Accommodation			0		0.00	0.00
X	Travel Fares	11GG150202364111	P10		1167.00	106.09	1167.00
-	Travelling Allowance		Z00	0.0	0.00		0.00
-	Camping Allowance		Z00	0,0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances

				Official Allowance?			
1.	Service Fee	11GG150202364111	P10	No	66.00	6.00	66.00
2.	Reimbursement	11GG150202373112	P10	No	82.30	7.48	82.30
3.	Hospitality	11GG150202346315	U00	No	115.92	0.00	115.92
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00

Total Travel Costs: 119.57 1431.22

Total Official Allowances: 0.00 0.00

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

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

Total Recovered: 0.00

Total Official Allowances Payable: 0.00 0.00

Payment in Advance

Is an Advance Required? No
 % Advance Required 0%

Amount of Advance: 0.00

Balance Payable On Acquittal: 0.00

Received Payments / /20 Date Voucher Number

Witness / /20
Date

Comments:

All approvals attached. Hospitality reimbursements will be put through on aquittal. 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 LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
22/11/2013 16:10	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: All approvals attached, hospitality reimbursement approved and attached. Ok to process. Thanks Anna					
22/11/2013 16:14	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
25/11/2013 07:24	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
25/11/2013 19:01	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
29/11/2013 15:06	Saved acquittal	Anastasia Elenis (ae7)			
Comments/Recommendations: Modified Reason For Change: all ok to process					
29/11/2013 15:07	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: ok to process systems approval, thanks anna					
29/11/2013 15:34	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
02/12/2013 07:38	Modified and reforwarded to delegate	Travel Dcm (g110056)	Travel Clerk	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: 02/12 Hi Steve, I added the costs for the reimbursement and hospitality, the approval is on the attached document, please approve for workflow processes, MA.					
09/01/2014 10:17	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
09/01/2014 11:44	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
09/01/2014 19:01	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
25/10/2013 15:49	Anastasia Elenis	\$0.00	\$0.00
25/10/2013 15:49	Anastasia Elenis	\$0.00	\$0.00
11/11/2013 10:39	Anastasia Elenis	\$0.00	\$0.00
22/11/2013 12:56	Anastasia Elenis	\$0.00	\$0.00
22/11/2013 15:41	Anastasia Elenis	\$1,218.10	\$51.10
22/11/2013 15:42	Anastasia Elenis	\$1,218.10	\$51.10
22/11/2013 15:42	Anastasia Elenis	\$1,218.10	\$51.10
22/11/2013 15:43	Anastasia Elenis	\$1,218.10	\$51.10
22/11/2013 15:44	Anastasia Elenis	\$1,221.75	\$54.75
22/11/2013 15:44	Anastasia Elenis	\$1,221.75	\$54.75
22/11/2013 15:50	Anastasia Elenis	\$1,287.75	\$54.75
22/11/2013 16:00	Anastasia Elenis	\$1,287.75	\$54.75
22/11/2013 16:00	Anastasia Elenis	\$1,287.75	\$54.75
22/11/2013 16:10	Anastasia Elenis	\$1,287.75	\$54.75

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
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



Released DCM under the Information Act
 DCMIR2015/02



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

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

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

ORIGINAL

TAX INVOICE

INVOICE NO 1000002373
 DATE OF ISSUE 20 Nov 2013
 DATE DUE 27 Nov 2013
 DATE DEPART 16 Nov 2013

CONSULTANT Xana Kamitsis


TRIP PASSENGERS PRICE/BESSHON

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 Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO 081 4369676540				
TRANSACTION T000010074				
QF 797 D 16NOV13 Alice Springs/Melbourne				
QF 1935 S 21NOV13 Darwin/Alice Springs				
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 Esplanade, Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000009982				

Minister Bess Price 16 NOV 2013

GRAND TOTAL \$2,892.20 \$159.80 \$305.18 \$3,357.18

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

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

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:	HON B PRICE ADMIN-11GG150101
Cost Centre Code:	11GG150101
Office location:	Level 5 parliament house
Telephone:	0889286587
Supervisor:	Ron Kelly
Booking Officer:	Victoria Starr
Reason(s) for Travel:	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

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

ACCOMMODATION DETAILS										
	Checkin	Checkout	Pymt.	Due	Rate/	BO to				

Name & Address	Phone	Date	Date	Status	Date	Booking #	Night	Book
Mantra		19/11/2013	21/11/2013				290.00	No
Total Amount:								580.00

TRAVEL COSTS	
TA Profile: MINISTERS OPTION 4 \$162	
Official Travel Period	Total
From: 16/11/2013 11:40 Hrs. To: 21/11/2013 07:10 Hrs.	4 days and 19 hours (5 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	2		52.73	580.00
X	Travel Fares	11GG150201364111	P10		2475.00	225.00	2475.00
X	Travelling Allowance	11GG150201373111	Z00	2.0	162.00		324.00
-	Camping Allowance		Z00	0.0	0.00		0.00

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

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

Total Travel Costs:						277.73	3379.00
Total Official Allowances:						0.00	324.00

Cabcharge Vouchers							
	Number of vouchers required:			0			

Recovery of Overpaid Allowances/Expenses							
1.				0			
2.				0			
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	324.00

Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							324.00

Received Payments	Date	Voucher Number
	/ /20	
Witness	Date	

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 good to go as well					
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: Approved					
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: Modified Reason For Change: Travel was according to plan. Minister has advised she has no reimbursements. 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: Approved					
03/12/2013 15:17	Reverted to draft	Victoria Starr (vls1)	Traveller/Booking Officer		
03/12/2013 15:17	Forwarded to delegate	Victoria Starr (vls1)	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: Approved					
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
29/11/2013 20:26	Anastasia Elenis	\$3,055.00	\$0.00
29/11/2013 20:27	Anastasia Elenis	\$3,055.00	\$0.00
29/11/2013 20:27	Anastasia Elenis	\$3,055.00	\$0.00
02/12/2013 08:54	Victoria Starr	\$3,055.00	\$0.00
02/12/2013 08:54	Victoria Starr	\$3,055.00	\$0.00
02/12/2013 09:02	Belinda Dukic	\$3,055.00	\$0.00
02/12/2013 13:39	Travel Dcm	\$3,055.00	\$0.00
02/12/2013 13:40	Travel Dcm	\$3,055.00	\$0.00
03/12/2013 09:19	Victoria Starr	\$3,055.00	\$0.00
03/12/2013 10:10	Belinda Dukic	\$3,055.00	\$0.00
03/12/2013 15:17	Victoria Starr	\$3,379.00	\$324.00
03/12/2013 15:17	Victoria Starr	\$3,379.00	\$324.00
03/12/2013 16:07	Belinda Dukic	\$3,379.00	\$324.00
04/12/2013 08:04	Travel Dcm	\$3,379.00	\$324.00

04/12/2013 08:05	Travel Dcm	\$3,379.00	\$324.00
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Released DCM under the Information Act
DCMIR2015/02



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

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

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

ORIGINAL

TAX INVOICE


INVOICE NO I000002375
 DATE OF ISSUE 20 Nov 2013
 DATE DUE 27 Nov 2013
 DATE DEPART 11 Nov 2013

CONSULTANT Xana Kamitsis

TRIP PASSENGERS PRICE/BESSHON

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
Taxes/Levies: Domestic Head Tax 67.85, Safety and Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO	081 4369529311			
TRANSACTION	T000010059			
QF 1936 L 11NOV13 Alice Springs/Darwin				
QF 1935 L 15NOV13 Darwin/Alice Springs				
Hotel	\$951.39	\$0.00	\$95.13	\$1,046.52
TRANSACTION	Q000009971			
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION	Q000009986			
HON BEST PRICE TRAVEL 11 NOV 2013 - WE APPRECIATE YOUR BUSINESS THANK YOU				
GRAND TOTAL	\$2,133.86	\$86.62	\$222.04	\$2,442.52

	NORTHERN TERRITORY GOVERNMENT	13-AE7-9D88RB
	MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	
Accounts payable use only		
VENDOR No.:	VOUCHER No.:	
APPROVAL STATUS: SENT FOR AUTO PAYMENT		

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

TRAVELLERS DETAILS	
Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	Level 5 Parliament house
Telephone:	0889286587
Supervisor:	Ron Kelly
Booking Officer:	Victoria Starr
Reason(s) for Travel:	Ministerial Travel: Ministerial Duties (For Non Darwin Ministers); Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	Ministerial Duties, cabinet and wing

TRAVEL ITINERARY									
Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Class	Booked	FF Points Used
11/11/2013 12:00	Alice springs	darwin	11/11/2013 14:00	Destination	Air	Qantas	Economy	No	No
15/11/2013 07:00	darwin	Alice springs	15/11/2013 09:00	Destination	Air	Qantas	Economy	No	No
Type of Booking:		Return							
Type of Travel:		Intrastate							
Other Services Required:									
Travel Package Deal (Airfare/Pickup/Accommodation)				No					
Air Bookings Insured for Cancellation:				No					

ACCOMMODATION DETAILS								
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Mantra on the Esplandade		11/11/2013	15/11/2013				261.63	No

Total Amount: 1046.52

TRAVEL COSTS

TA Profile: **MINISTERS OPTION 4 \$162**

Official Travel Period **Total**

From: 11/11/2013 12:00 Hrs. To: 15/11/2013 07:00 Hrs. 3 days and 19 hours
(4 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	4		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

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances Official Allowance?

1.	Service Fee	11GG150201373111	P10	No	66.00	6.00	66.00
2.				No			
3.				No			
4.				No			
5.				No			

Total Travel Costs: 222.05 3090.52

Total Official Allowances: 0.00 648.00

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

1.				0			
2.				0			

Total Recovered: 0.00

Total Official Allowances Payable: 0.00 648.00

Payment in Advance

Is an Advance Required? No

% Advance Required 0%

Amount of Advance: 0.00

Balance Payable On Acquittal: 648.00

Received Payments / /20 Date Voucher Number

Witness	/ /20	Date			
Comments: all approvals attached ok to process. 03/12 fixed TA codes to reflect Minister Price not Minister Giles, Checked MA. 04/11 Checked MA					
APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
29/11/2013 20:08	Forwarded to booking officer	Anastasia Elenis (ae7)	Traveller	Victoria Starr (vls1)	victoria.starr@nt.gov.au
Comments/Recommendations: Ok to go to Belinda					
03/12/2013 08:46	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
03/12/2013 10:09	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
03/12/2013 15:06	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
03/12/2013 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
04/12/2013 09:05	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Modified Reason For Change: Travel was according to plan. The Minister has advised she has no reimbursements. Please process TA accordingly.					
04/12/2013 09:07	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
04/12/2013 11:56	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
04/12/2013 19:01	Sent for auto payment of \$648.00	TRIPS (System)	Auto Process		
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow.	Payable	
07/11/2013 15:19	Anastasia Elenis	\$648.00	\$648.00		
07/11/2013 15:20	Anastasia Elenis	\$648.00	\$648.00		
07/11/2013 15:20	Anastasia Elenis	\$648.00	\$648.00		
26/11/2013 18:02	Anastasia Elenis	\$648.00	\$648.00		
29/11/2013 20:06	Anastasia Elenis	\$3,090.52	\$648.00		
29/11/2013 20:08	Anastasia Elenis	\$3,090.52	\$648.00		
02/12/2013 09:12	Victoria Starr	\$3,090.52	\$648.00		
03/12/2013 08:46	Victoria Starr	\$3,090.52	\$648.00		
03/12/2013 08:46	Victoria Starr	\$3,090.52	\$648.00		
03/12/2013 10:09	Belinda Dukic	\$3,090.52	\$648.00		
03/12/2013 15:04	Travel Dcm	\$3,090.52	\$648.00		
03/12/2013 15:06	Travel Dcm	\$3,090.52	\$648.00		
04/12/2013 09:05	Victoria Starr	\$3,090.52	\$648.00		
04/12/2013 09:07	Belinda Dukic	\$3,090.52	\$648.00		
04/12/2013 11:55	Travel Dcm	\$3,090.52	\$648.00		
04/12/2013 11:56	Travel 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: chris@travellatitude.com.au
 *ABN: 25 109 118 649 Licence: 138

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

ORIGINAL

TAX INVOICE


INVOICE NO 100002389
 DATE OF ISSUE 06 Dec 2013
 DATE DUE 13 Dec 2013
 DATE DEPART 01 Dec 2013

CONSULTANT Xana Kamitsis

TRIP PASSENGERS PRICE/BESSHON

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, Safety and Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO 081 4656422461				
TRANSACTION T000010126				
QF 1938 S 01DEC13 Alice Springs/Darwin				
QF 1935 N 06DEC13 Darwin/Alice Springs				
Hotel	\$1,318.19	\$0.00	\$131.81	\$1,450.00
TRANSACTION Q000010048				
Mantra Esplahande, Darwin				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000010049				
HON. BESS PRICE - WE APPRECIATE YOUR BUSINESS THANK YOU				
GRAND TOTAL	\$2,367.02	\$92.99	\$245.99	\$2,706.00

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

ACQUITTAL CONFIRMATION:

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

Reason for Change:

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:	HON B PRICE ADMIN-11GG150101
Cost Centre Code:	11GG150101
Office location:	Level 5 Parliament House
Telephone:	0889286587
Supervisor:	Belinda Dukic
Booking Officer:	Victoria Starr
Reason(s) for Travel:	Ministerial Travel: Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	Ministerial Trave Cabinet and Sitings

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
01/12/2013 17:15	Alice Springs	Darwin	01/12/2013 19:15	Destination	Air	Qantas	QF1938	Economy	No	No
06/12/2013 07:10	Darwin	Alice Springs	06/12/2013 09:15	Destination	Air	Qantas	QF1935	Economy	No	No
Type of Booking:		Return								
Type of Travel:		Intrastate								
Other Services Required:										
Travel Package Deal (Airfare/Pickup/Accommodation)		No								
Air Bookings Insured for Cancellation:		No								

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Mantra on the Esplanade		01/12/2013	06/12/2013				290.00	No

Total Amount: 1450.00

TRAVEL COSTS

TA Profile: MINISTERS OPTION 4 \$162

Official Travel Period

Total

From: 01/12/2013 17:15 Hrs. To: 06/12/2013 07:10 Hrs.

4 days and 13 hours
(5 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	5		131.82	1450.00
X	Travel Fares	11GG150201364111	P10		1865.00	169.55	1865.00
X	Travelling Allowance	11GG150201373111	Z00	5.0	162.00		810.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances

Official Allowance?

1.	Service Fee	11GG150201373111	P10	No	66.00	6.00	66.00
2.				No			
3.				No			
4.				No			
5.				No			

Total Travel Costs:

307.37 4191.00

Total Official Allowances:

0.00 810.00

Cabcharge Vouchers

Number of vouchers required:	0		
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Recovery of Overpaid Allowances/Expenses

1.			0		
2.			0		

Total Recovered:

0.00

Total Official Allowances Payable:

0.00 810.00

Payment in Advance

Is an Advance Required?	No
% Advance Required	0%

Amount of Advance:

0.00

Balance Payable On Acquittal:

810.00

Received Payments / /20 Date Voucher Number

Witness	/ /20	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: Approved					
03/12/2013 07:54	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
03/12/2013 19:00	Sent for auto payment of \$0.00	TRIPS (System)	Auto Process		
09/12/2013 09:13	Forwarded to delegate	Victoria Starr (vls1)	Traveller/Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: Modified Reason For Change: Travel was according to plan. Please process TA accordingly					
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: Approved.					
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: chris@travellatitude.com.au
 ABN: 25 109 118 649 Licence: 138

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

ORIGINAL

TAX INVOICE


INVOICE NO I00002392
 DATE OF ISSUE 17 Dec 2013
 DATE DUE 24 Dec 2013
 DATE DEPART 15 Dec 2013

CONSULTANT Xana Kamitsis

TRIP PASSENGERS MOSSMAN/PAULMR

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, Safety and Security Charge 11.05, Airline and Security Levy 7.70				
TICKET NO 081 4656797413				
TRANSACTION T000010217				
QF 1935 O 15DEC13 Darwin/Alice Springs				
QF 1938 Q 17DEC13 Alice Springs/Darwin				
Hotel	\$381.50	\$0.00	\$38.14	\$419.64
TRANSACTION Q000010088				
LASSETERS HOTEL CASINO, Alice Springs				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000010089				
MR PAUL MOSSMAN - ALICE SPRINGS				
GRAND TOTAL	\$1,198.51	\$92.99	\$129.14	\$1,420.64

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-VLS1-9E879W</p>
<p>Accounts payable use only</p> <p>VENDOR No.: _____ VOUCHER No.: _____</p> <p>APPROVAL STATUS: SENT FOR AUTO PAYMENT</p>	

ACQUITTAL CONFIRMATION:

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

Reason for Change: Travel was according to plan. Please process TA

TRAVELLERS DETAILS

Traveller's Name:	Paul Scott Mossman
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	73247020 Paul MOSSMAN - Hon B Price - 11GG1501
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG150202
Cost Centre Code:	11GG150202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286588
Supervisor:	Ron Kelly
Booking Officer:	Victoria Starr
Reason(s) for Travel:	Meeting; Other
Detailed Reason for Travel:	Pre-cabinet meeting briefing with Minister Price

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status	FF Points Used	Inv Amt
15/12/2013 07:10	Darwin	Alice Springs	15/12/2013 09:15	Destination	Air	Qantas	QF1935	Economy	Confirmed	Invoiced	No	743
17/12/2013 17:15	Alice Springs	Darwin	17/12/2013 19:15	Destination	Air	Qantas	QF1938	Economy	Confirmed	Invoiced	No	743

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		15/12/2013	17/12/2013	Invoiced		19737SB003930	194.00	No
Total Amount:								388.00

TRAVEL COSTS							
TA Profile: NTG TA							
Official Travel Period							Total
From: 15/12/2013 07:10 Hrs. To: 17/12/2013 19:15 Hrs.							2 days and 12 hours (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		0.00
Variations to Official Allowances							
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Other Expenses/Allowances				Official Allowance?			
1.				No	0.00	0.00	0.00
2.				No	0.00	0.00	0.00
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00
Total Travel Costs:						170.36	2093.00
Total Official Allowances:						0.00	219.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	219.00
Payment in Advance							
	Is an Advance Required?			No			
	% Advance Required			0%			
Amount of Advance:							0.00
Balance Payable On Acquittal:							219.00

Received Payments / /20 Date Voucher Number

/ /20



Folio 124

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 I00002361A

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

DATE OF ISSUE 11 Dec 2013
DUE DATE 11 Dec 2013

CONSULTANT Xana Kamitsis
DATE DEPART 11 Nov 2013

PASSENGER GILES/ADAMHON

TOTAL DUE \$939.45

PLEASE NOTE THIS REPLACES INVOICE I002361


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

Witness	Date				
Comments:					
13/12 Checked MA					
APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
13/12/2013 12:51	Forwarded to delegate	Victoria Starr (vls1)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
13/12/2013 14:13	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
13/12/2013 14:26	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
13/12/2013 19:00	Sent for auto payment of \$0.00 TRIPS (System) Auto Process				
18/12/2013 08:34	Forwarded to delegate	Victoria Starr (vls1)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: Modified Reason For Change: Travel was according to plan. Please process TA					
18/12/2013 09:41	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
18/12/2013 13:18	Queued for auto payment	Steve Bond (sbond)	Agency Administrator		
18/12/2013 19:00	Sent for auto payment of \$219.00 TRIPS (System) Auto Process				
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow.	Payable	
09/12/2013 14:00	Victoria Starr	\$0.00	\$0.00		
09/12/2013 14:06	Victoria Starr	\$0.00	\$0.00		
09/12/2013 14:10	Victoria Starr	\$2,093.00	\$219.00		
09/12/2013 14:12	Victoria Starr	\$2,093.00	\$219.00		
09/12/2013 14:13	Victoria Starr	\$2,093.00	\$219.00		
13/12/2013 12:50	Victoria Starr	\$2,093.00	\$219.00		
13/12/2013 12:51	Victoria Starr	\$2,093.00	\$219.00		
13/12/2013 14:13	Belinda Dukic	\$2,093.00	\$219.00		
13/12/2013 14:24	Travel Dcm	\$2,093.00	\$219.00		
13/12/2013 14:26	Travel Dcm	\$2,093.00	\$219.00		
18/12/2013 08:34	Victoria Starr	\$2,093.00	\$219.00		
18/12/2013 09:41	Steve Bond	\$2,093.00	\$219.00		
18/12/2013 13:18	Steve Bond	\$2,093.00	\$219.00		

Released under the Information Act

	NORTHERN TERRITORY GOVERNMENT	13-JCUBB-9D4VJN
	MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT	
Accounts payable use only		
VENDOR No.:	VOUCHER No.:	
APPROVAL STATUS: SENT FOR AUTO PAYMENT		

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below)	<input type="radio"/> Yes <input checked="" type="radio"/> No
Reason for Change:	Travel completed 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	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Warrant/ FF Booking #	Points In Used
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

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	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	

Total Amount: 470.00

TRAVEL COSTS

TA Profile: NTG TA
Official Travel Period **Total**
 From: 11/11/2013 19:00 Hrs. To: 12/11/2013 20:00 Hrs. 1 days and 1 hours
(1 nights)

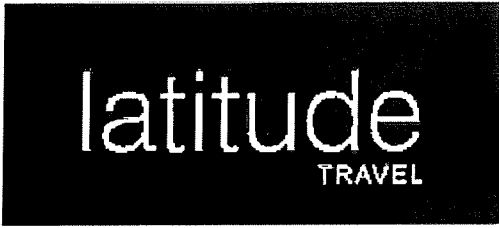
	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG130201331311	N00	2		0.00	470.00
X	Travel Fares	11GG130201364311	N00		939.45	0.00	939.45
-	Travelling Allowance		Z00	0.0	0.00		0.00
-	Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allowances							
1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Other Expenses/Allowances				Official Allowance?			
1.				No	0.00	0.00	0.00
2.				No	0.00	0.00	0.00
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00
Total Travel Costs:						0.00	1409.45
Total Official Allowances:						0.00	0.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	0.00
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							0.00

Received Payments / /20 Date Voucher Number

Witness	/	/20	Date		
Comments:					
12/11, added Overseas Group Identifier No, Checked MA. 14/11 Checked MA 25/11 Adjusted Tax Codes as Overseas travel is GST exempt, Checked MA. 23/01 Checked MA					
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.au
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
Comments/Recommendations: 12/11 Ministerial Memo 2013/4352-AGG dated 11 Nov 13 attached. Approved for workflow processes. M Abrahams					
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
Comments/Recommendations: Modified Reason For Change: Travel completed as planned.					
19/11/2013 09:41	Forwarded to minister/travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
25/11/2013 10:10	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 25/11 Approved for workflow processes. M Abrahams					
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		
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow. Payable		
04/11/2013 09:03	Jenna Cubillo	\$0.00	\$0.00		
04/11/2013 09:04	Jenna Cubillo	\$0.00	\$0.00		
04/11/2013 09:06	Jenna Cubillo	\$0.00	\$0.00		
06/11/2013 10:06	Jenna Cubillo	\$0.00	\$0.00		
06/11/2013 10:38	Jenna Cubillo	\$0.00	\$0.00		
06/11/2013 10:38	Jenna Cubillo	\$0.00	\$0.00		
06/11/2013 10:46	Jenna Cubillo	\$1,878.90	\$0.00		
06/11/2013 11:17	Jenna Cubillo	\$1,878.90	\$0.00		
06/11/2013 11:17	Jenna Cubillo	\$1,878.90	\$0.00		
06/11/2013 11:17	Jenna Cubillo	\$1,878.90	\$0.00		
06/11/2013 11:18	Jenna Cubillo	\$1,878.90	\$0.00		
07/11/2013 10:56	Jenna Cubillo	\$1,878.90	\$0.00		
07/11/2013 10:57	Jenna Cubillo	\$1,878.90	\$0.00		
07/11/2013 10:57	Jenna Cubillo	\$1,878.90	\$0.00		
07/11/2013 10:57	Jenna Cubillo	\$1,878.90	\$0.00		
08/11/2013 15:07	Jenna Cubillo	\$1,878.90	\$0.00		
08/11/2013 15:38	Jenna Cubillo	\$2,348.90	\$0.00		
11/11/2013 09:07	Jenna Cubillo	\$2,348.90	\$0.00		
11/11/2013 09:08	Jenna Cubillo	\$2,348.90	\$0.00		
11/11/2013 09:08	Jenna Cubillo	\$2,348.90	\$0.00		
11/11/2013 10:13	Jenna Cubillo	\$2,348.90	\$0.00		
11/11/2013 16:59	Ron Kelly	\$2,348.90	\$0.00		
12/11/2013 07:55	Travel Dcm	\$2,348.90	\$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
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
23/01/2014 08:26	Marie Abrahams	\$1,409.45	\$0.00

Released DCM under the Information Act
DCMIR2015/02



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

Telephone +61 8 8941 1144 Facsimile +61 8 8941 1133
 Email: chris@travellatitude.com.au
 ABN: 25 109 119 649 Licence: 138

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

COPY

TAX INVOICE


INVOICE NO 100002365
 DATE OF ISSUE 11 Nov 2013
 DATE DUE 18 Nov 2013
 DATE DEPART 04 Nov 2013

CONSULTANT Xana Kamitsis

TRIP PASSENGERS HIGGINS/JOSHUAMR

TOTAL DUE \$1,480.59

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$893.38	\$92.98	\$98.63	\$1,084.99
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 4369234721				
TRANSACTION T000010016				
QF 1939 O 04NOV13 Darwin/Alice Springs				
QF 1938 Q 06NOV13 Alice Springs/Darwin				
Hotel	\$299.64	\$0.00	\$29.96	\$329.60
TRANSACTION Q000009954				
Lasseters Hotel Casino, Alice Springs				
Service Fee	\$60.00	\$0.00	\$6.00	\$66.00
TRANSACTION Q000009920				
Airfare and accommodation for Mr Josh Higgins				
GRAND TOTAL	\$1,253.02	\$92.98	\$134.59	\$1,480.59

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

ACQUITTAL CONFIRMATION:

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

Reason for Change: Travel was according to plan

TRAVELLERS DETAILS

Traveller's Name:	Joshua Higgins
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	83271358 Joshua HIGGINS - Hon B Price - 11GG1501
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG150202
Cost Centre Code:	11GG150202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286614
Supervisor:	Paul Scott Mossman
Booking Officer:	Fallyn Petherick
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister
Portfolio:	Community Services
Detailed Reason for Travel:	Accompanying Minister, meeting with stakeholders

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Pymt. Status
04/11/2013 14:35	DARWIN	ALICESPRINGS	04/11/2013 16:40	Destination	Air	QANTAS	QF 1939	Economy	Confirmed	Invoicec
06/11/2013 17:15	ALICESPRINGS	DARWIN	06/11/2013 19:15	Destination	Air	QANTAS	QF 1938	Economy	Confirmed	Invoicec

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

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
LASSETERS HOTEL CASINO	08) 8950 7777	04/11/2013	06/11/2013	Invoiced			164.80	No

Total Amount: 329.60

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**

From: 04/11/2013 14:35 Hrs. To: 06/11/2013 19:15 Hrs. 2 days and 4 hours
(2 nights)

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

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances		Official Allowance?				
1.		No	0.00	0.00	0.00	0.00
2.		No	0.00	0.00	0.00	0.00
3.		No	0.00	0.00	0.00	0.00
4.		No	0.00	0.00	0.00	0.00
5.		No	0.00	0.00	0.00	0.00

Total Travel Costs:	134.60	1670.39
Total Official Allowances:	0.00	189.80

Cabcharge Vouchers

Number of vouchers required:	0
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Recovery of Overpaid Allowances/Expenses

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

Total Recovered:		0.00
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Total Official Allowances Payable:	0.00	189.80
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Payment in Advance

Is an Advance Required?	No
% Advance Required	0%

Amount of Advance:	0.00
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Balance Payable On Acquittal:	189.80
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Received Payments / /20 Date Voucher Number

Witness		/ /20		Date	
Comments: 14/01 Checked MA 15/01 Checked MA					
APPROVAL / WORKFLOW LOG					
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
13/01/2014 09:43	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
13/01/2014 09:45	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
13/01/2014 11:00	Reverted to draft	Fallyn Petherick (fallp)	Booking Officer		
13/01/2014 11:01	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Hi Belinda, I had to ammend the final prices to reflect the invoice exactly.					
13/01/2014 16:38	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
14/01/2014 08:10	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
14/01/2014 19:01	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
15/01/2014 09:43	Forwarded to delegate	Fallyn Petherick (fallp)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: Travel was according to plan					
Modified Reason For Change: Travel was according to plan					
15/01/2014 10:19	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
15/01/2014 11:55	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
15/01/2014 19:01	Sent for auto payment of \$189.80	TRIPS (System)	Auto Process		
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow. Payable		
13/01/2014 09:22	Fallyn Petherick	\$1,404.99	\$0.00		
13/01/2014 09:37	Fallyn Petherick	\$1,404.99	\$0.00		
13/01/2014 09:43	Fallyn Petherick	\$1,594.79	\$189.80		
13/01/2014 09:43	Fallyn Petherick	\$1,594.79	\$189.80		
13/01/2014 09:45	Belinda Dukic	\$1,594.79	\$189.80		
13/01/2014 11:00	Fallyn Petherick	\$1,670.39	\$189.80		
13/01/2014 11:01	Fallyn Petherick	\$1,670.39	\$189.80		
13/01/2014 11:14	Fallyn Petherick	\$1,670.39	\$189.80		
13/01/2014 16:38	Belinda Dukic	\$1,670.39	\$189.80		
14/01/2014 08:08	Travel Dcm	\$1,670.39	\$189.80		
14/01/2014 08:10	Travel Dcm	\$1,670.39	\$189.80		
15/01/2014 09:43	Fallyn Petherick	\$1,670.39	\$189.80		
15/01/2014 10:19	Steve Bond	\$1,670.39	\$189.80		
15/01/2014 11:54	Travel Dcm	\$1,670.39	\$189.80		
15/01/2014 11:55	Travel Dcm	\$1,670.39	\$189.80		



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: 25 109 118 649 Licence: 138

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

COPY

TAX INVOICE


INVOICE NO 1000002346
 DATE OF ISSUE 29 Oct 2013
 DATE DUE 29 Oct 2013
 DATE DEPART 28 Oct 2013

CONSULTANT Xana Kamitsis
 ORDER NO 9CQ8WD

TRIP PASSENGERS PRICE/BESSHON

TOTAL DUE \$3,010.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX/LEVY	AMOUNT GST	AMOUNT INC GST
Flight	\$1,070.66	\$92.98	\$116.36	\$1,280.00
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 4368982235				
TRANSACTION T000009985				
QF 1936 V 28OCT13 Alice Springs/Darwin				
QF 1935 O 03NOV13 Darwin/Alice Springs				
Hotel	\$1,512.73	\$0.00	\$151.27	\$1,664.00
TRANSACTION Q000009895				
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

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-AE7-9CQ8WD</p>
<p>Accounts payable use only</p> <p>VENDOR No.: _____ VOUCHER No.: _____</p> <p>APPROVAL STATUS: SENT FOR AUTO PAYMENT</p>	

ACQUITTAL CONFIRMATION:

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

Reason for Change: no further reimbursements all ok to process.

TRAVELLERS DETAILS

Traveller's Name:	Minister Price
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	82628431 Bess PRICE - Stuart MLA Price - 1043X2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG150201
Cost Centre Code:	11GG150201
Office location:	Level 5 Parliament House
Telephone:	0889286587
Supervisor:	Belinda Dukic
Booking Officer:	Anastasia Elenis
Reason(s) for Travel:	Ministerial Travel: Ministerial Duties (For Non Darwin Ministers); Ministerial Travel
Portfolio:	Community Services
Detailed Reason for Travel:	Ministerial duties, as well as acting for Minister Conlan

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	FF Points Used
28/10/2013 12:00	alice springs	darwin	28/10/2013 14:00	Destination	Air	Qantas	QF1936	Economy	No	No
03/11/2013 07:10	Darwin	alice springs	03/11/2013 09:15	Destination	Air	Qantas	QF1935	Economy	No	No

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

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Mantra Esplanade		28/10/2013	03/11/2013				277.34	No

Total Amount: 1664.04

TRAVEL COSTS

TA Profile: **MINISTERS OPTION 4 \$162**

Official Travel Period **Total**

From: 28/10/2013 12:00 Hrs. To: 03/11/2013 07:00 Hrs. 5 days and 19 hours
(6 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331111	P10	6		151.28	1664.04
X	Travel Fares	11GG150201364111	P10		1346.00	122.36	1346.00
X	Travelling Allowance	11GG150201373111	Z00	6.0	162.00		972.00
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

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

Total Travel Costs: 273.64 3982.04

Total Official Allowances: 0.00 972.00

Cabcharge Vouchers

Number of vouchers required: 0

Recovery of Overpaid Allowances/Expenses

1.			0			
2.			0			

Total Recovered: 0.00

Total Official Allowances Payable: 0.00 972.00

Payment in Advance

Is an Advance Required? No
% Advance Required 0%

Amount of Advance: 0.00

Balance Payable On Acquittal: 972.00

Received Payments / /20 Date Voucher Number

Witness / /20
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

APPROVAL / 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 approvals attached travel went according 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
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Comments/Recommendations: Approved

08/11/2013 08:18	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
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08/11/2013 19:00	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
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12/11/2013 08:24	Forwarded to delegate	Anastasia Elenis (ae7)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
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Comments/Recommendations: all approvals attached no further reimbursements and ok to process. Thanks Anna
Modified Reason For Change: no further reimbursements all ok 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
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Comments/Recommendations: Approved.

12/11/2013 13:20	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
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12/11/2013 19:01	Sent for auto payment of \$972.00	TRIPS (System)	Auto Process		
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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



Folio 137

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 25 Jan 2014
DUE DATE 25 Jan 2014


CONSULTANT Xana Kamitsis
DATE DEPART 10 Dec 2013

PASSENGER MOSSMAN/PAULMR **TOTAL DUE** \$6,151.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 10DEC13 Sydney/Canberra/Sydney/-Darwin/Sydney/Darwin 1 x \$4,725.00 MOSSMAN/PAULMR	\$4,295.46	\$0.00	\$429.54	\$4,725.00
Hotel VIP Reservations STAMFORD PLAZA SYDNEY AIRPORT 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	\$1,236.37	\$0.00	\$123.63	\$1,360.00
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

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-VLS1-9DZ2H4</p>
Accounts payable use only	
VENDOR No.:	VOUCHER No.:
APPROVAL STATUS: SENT FOR AUTO PAYMENT	

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

TRAVELLERS DETAILS	
Traveller's Name:	Paul Scott Mossman
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	73247020 Paul MOSSMAN - Hon B Price - 11GG1501
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG150202
Cost Centre Code:	11GG150202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286588
Supervisor:	Ron Kelly
Booking Officer:	Victoria Starr
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister
Portfolio:	Community Services
Detailed Reason for Travel:	Accompany Minister to Sydney and Canberra for meetings with Federal counterparts

TRAVEL ITINERARY											
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	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 Booking:	Multidestination
Type of Travel:	Interstate
Other Services Required:	Travel booked through Latitude Travel 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
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	5		151.36	1665.00
X	Travel Fares	11GG150202364211	P10		4725.00	429.55	4725.00
X	Travelling Allowance	11GG150202373211	Z00	3.23	87.60		346.75
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances				Official Allowance?			
1.				No	0.00	0.00	0.00
2.				No	0.00	0.00	0.00
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00

Total Travel Costs:

580.91 6736.75

Total Official Allowances:

0.00 346.75

Cabcharge Vouchers

Number of vouchers required:	0			
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Recovery of Overpaid Allowances/Expenses

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

Total Recovered:

0.00

Total Official Allowances Payable:

0.00 346.75

Payment in Advance

Is an Advance Required?	No
% Advance Required	0%
Amount of Advance:	0.00
Balance Payable On Acquittal:	.346.75

Received Payments / /20
Date Voucher Number

Witness / /20
Date

Comments:
10/12 Checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
02/12/2013 10:15	Forwarded to delegate	Victoria Starr (vls1)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
02/12/2013 11:02	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au

Comments/Recommendations: Approved

10/12/2013 08:18	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
10/12/2013 19:01	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
16/12/2013 09:39	Forwarded to delegate	Victoria Starr (vls1)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au

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

16/12/2013 09:59	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
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Comments/Recommendations: Approved.

19/12/2013 11:07	Queued for auto payment	Irene Frazis (fvg)	Agency Administrator		
19/12/2013 19:00	Sent for auto payment of \$346.75		TRIPS (System)	Auto Process	

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
02/12/2013 10:00	Victoria Starr	\$0.00	\$0.00
02/12/2013 10:14	Victoria Starr	\$6,736.75	\$346.75
02/12/2013 10:15	Victoria Starr	\$6,736.75	\$346.75
02/12/2013 10:15	Victoria Starr	\$6,736.75	\$346.75
02/12/2013 11:02	Belinda Dukic	\$6,736.75	\$346.75
10/12/2013 08:17	Travel Dcm	\$6,736.75	\$346.75
10/12/2013 08:18	Travel Dcm	\$6,736.75	\$346.75
16/12/2013 09:39	Victoria Starr	\$6,736.75	\$346.75
16/12/2013 09:59	Steve Bond	\$6,736.75	\$346.75
19/12/2013 11:07	Irene Frazis	\$6,736.75	\$346.75



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 PO Box 12 Nightcliff NT 0814

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 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 25 Jan 2014 **CONSULTANT** Xana Kamitsis
DUE DATE 25 Jan 2014 **DATE DEPART** 10 Dec 2013

PASSENGER CRAWLEY/LAURENMS **TOTAL DUE** \$7,569.00
 HIGGINS/JOSHUAMR

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 10DEC13 Darwin/Sydney/Canberra/Sydney/Darwin/Sydney/Canberra/Sydney/Darwin 2 x \$2,389.00 CRAWLEY/LAURENMS, HIGGINS/JOSHUAMR	\$4,343.64	\$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.:	
APPROVAL STATUS: SENT FOR AUTO PAYMENT		

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

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

ACCOMMODATION DETAILS

Checkin	Checkout	Pymt.	Due	Rate/	BO to

Name & Address	Phone	Date	Date	Status	Date	Booking #	Night	Book
Stamford Plaza Sydney		10/12/2013	11/12/2013	Invoiced			340.00	No
Hyatt Canberra		11/12/2013	13/12/2013	Invoiced			340.00	No
Langhan Observatory Sydney		13/12/2013	14/12/2013	Invoiced			340.00	No
Total Amount:							1360.00	

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period

Total

From: 10/12/2013 13:50 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	4		123.64	1360.00
X	Travel Fares	11GG150202364211	P10		3525.00	320.45	3525.00
X	Travelling Allowance	11GG150202373211	Z00	3.23	87.60		346.75
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances				Official Allowance?			
1.				No	0.00	0.00	0.00
2.				No	0.00	0.00	0.00
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00

Total Travel Costs: 444.09 5231.75

Total Official Allowances: 0.00 346.75

Cabcharge Vouchers

<input type="checkbox"/>	Number of vouchers required:	0			
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Recovery of Overpaid Allowances/Expenses

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

Total Recovered: 0.00

Total Official Allowances Payable: 0.00 346.75

Payment in Advance

<input type="checkbox"/>	Is an Advance Required?	No	
<input type="checkbox"/>	% Advance Required	0%	

Amount of Advance:	0.00
Balance Payable On Acquittal:	346.75

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:

10/12 Fixed cost code for accommodation to reflect Staff not MSU, Checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
02/12/2013 11:31	Forwarded to delegate	Victoria Starr (vls1)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
02/12/2013 11:33	Approved and forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au

Comments/Recommendations: Approved

10/12/2013 08:26	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
10/12/2013 19:01	Sent for auto payment of \$0.00 TRIPS (System) Auto Process				
16/12/2013 09:37	Forwarded to delegate	Victoria Starr (vls1)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au

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

16/12/2013 09:58	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
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Comments/Recommendations: Approved.

19/12/2013 11:05	Queued for auto payment	Irene Frazis (fvg)	Agency Administrator		
19/12/2013 19:00	Sent for auto payment of \$346.75 TRIPS (System) Auto Process				

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
02/12/2013 11:28	Victoria Starr	\$5,231.75	\$346.75
02/12/2013 11:31	Victoria Starr	\$5,231.75	\$346.75
02/12/2013 11:31	Victoria Starr	\$5,231.75	\$346.75
02/12/2013 11:33	Belinda Dukic	\$5,231.75	\$346.75
10/12/2013 08:25	Travel Dcm	\$5,231.75	\$346.75
10/12/2013 08:26	Travel Dcm	\$5,231.75	\$346.75
16/12/2013 09:37	Victoria Starr	\$5,231.75	\$346.75
16/12/2013 09:58	Steve Bond	\$5,231.75	\$346.75
19/12/2013 11:05	Irene Frazis	\$5,231.75	\$346.75

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT</p>	<p>13-VLS1-9DZ3RD</p>
<p>Accounts payable use only</p>	
<p>VENDOR No.:</p>	<p>VOUCHER No.:</p>
<p>APPROVAL STATUS: SENT FOR AUTO PAYMENT</p>	

ACQUITTAL CONFIRMATION:

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

Reason for Change: Travel was according to plan. Please process TA

TRAVELLERS DETAILS

Traveller's Name:	Lauren Crawley
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	81938710 Lauren CRAWLEY - Hon B Price - 11GG1501
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG150202
Cost Centre Code:	11GG150202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286567
Supervisor:	Belinda Dukic
Booking Officer:	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	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 Booking:	Multidestination
Type of Travel:	Interstate
Other Services Required:	Travel booked through Latitude Travel
Travel Package Deal (Airfare/Pickup/Accommodation)	No
Air Bookings Insured for Cancellation:	No

ACCOMMODATION DETAILS

Checkin	Checkout	Pymt.	Due	Rate/	BO to

Name & Address	Phone	Date	Date	Status	Date	Booking #	Night	Book
Stamford Plaza Sydney		10/12/2013	11/12/2013	Invoiced			340.00	No
Hyatt Canberra		11/12/2013	13/12/2013	Invoiced			340.00	No
Langhan Observatory Sydney		13/12/2013	14/12/2013	Invoiced			340.00	No
Total Amount:							1360.00	

TRAVEL COSTS

TA Profile: NTG TA
Official Travel Period **Total**
 From: 10/12/2013 13:50 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	4		123.64	1360.00
X	Travel Fares	11GG150202364211	P10		3525.00	320.45	3525.00
X	Travelling Allowance	11GG150202373211	Z00	3.23	87.60		346.75
-	Camping Allowance		Z00	0.0	0.00		0.00

Variations to Official Allowances

1.	Breakfast Allowance		Z00	0	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00

Other Expenses/Allowances				Official Allowance?			
1.				No	0.00	0.00	0.00
2.				No	0.00	0.00	0.00
3.				No	0.00	0.00	0.00
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00

Total Travel Costs:						444.09	5231.75
Total Official Allowances:						0.00	346.75

Cabcharge Vouchers

Number of vouchers required:	0			
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Recovery of Overpaid Allowances/Expenses

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

Total Recovered:							0.00
Total Official Allowances Payable:						0.00	346.75

Payment in Advance

Is an Advance Required?	No
% Advance Required	0%

Amount of Advance:	0.00
Balance Payable On Acquittal:	346.75

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:
10/12 Checked MA

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	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 forwarded to travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
10/12/2013 08:23	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
10/12/2013 19:01	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
16/12/2013 09:38	Forwarded to delegate	Victoria Starr (vls1)	Booking Officer	Steve Bond (sbond)	steve.bond@nt.gov.au
Comments/Recommendations: Modified Reason For Change: Travel was according to plan. Please process TA					
16/12/2013 09:58	Approved and forwarded to travel clerk	Steve Bond (sbond)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved.					
19/12/2013 11:08	Queued for auto payment	Irene Frazis (fvg)	Agency Administrator		
19/12/2013 19:00	Sent for auto payment of \$346.75		TRIPS (System) Auto Process		

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
02/12/2013 11:06	Victoria Starr	\$5,231.75	\$346.75
02/12/2013 11:07	Victoria Starr	\$5,231.75	\$346.75
02/12/2013 11:13	Victoria Starr	\$5,231.75	\$346.75
02/12/2013 11:14	Victoria Starr	\$5,231.75	\$346.75
02/12/2013 11:32	Belinda Dukic	\$5,231.75	\$346.75
10/12/2013 08:23	Travel Dcm	\$5,231.75	\$346.75
10/12/2013 08:23	Travel Dcm	\$5,231.75	\$346.75
16/12/2013 09:38	Victoria Starr	\$5,231.75	\$346.75
16/12/2013 09:58	Steve Bond	\$5,231.75	\$346.75
19/12/2013 11:08	Irene Frazis	\$5,231.75	\$346.75



Trading as Winnellie Travel **Folio 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 25 Jan 2014
 DUE DATE 25 Jan 2014

CONSULTANT Xana Kamitsis
 DATE DEPART 09 Dec 2013

PASSENGER PRICE/BESSHON TOTAL DUE \$7,306.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 09DEC13 Alice Springs/Darwin/-Sydney/Canberra/Sydney/Alice Springs/-Darwin/Sydney 1 x \$5,620.00 PRICE/BESSHON	\$5,109.10	\$0.00	\$510.90	\$5,620.00
Hotel VIP Reservations MANTRA ON THE ESPLANADE Check In: 09 DEC13 Check Out:10 DEC13 STAMFORD PLAZA SYDNEY AIRPORT Check In: 10 DEC13 Check Out: 11 DEC13 PARK HYATT CANBERRA Check In:11 DEC13 Check Out:13 DEC13	\$1,472.73	\$0.00	\$147.27	\$1,620.00
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

 <p>NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 13-VLS1-9DZ2W3 TRAVEL ARCHIVE ENVIRONMENT</p>	
Accounts payable use only	
VENDOR No.:	VOUCHER No.:
APPROVAL STATUS: SENT FOR AUTO PAYMENT	

ACQUITTAL CONFIRMATION:

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

Reason for Change: Travel 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

Depart	From	To	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	Qantas	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

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

ACCOMMODATION DETAILS								
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
Stamford Plaza Sydney Airport		10/12/2013	11/12/2013	Invoiced		71079765	324.00	No
Hyatt CanberraExtra night booked to guarantee.early check-in		11/12/2013	13/12/2013	Invoiced		HY0032922749	324.00	No
The Langham Observatory Sydney		13/12/2013	14/12/2013	Invoiced		16758SB009148	324.00	No
The Manta on the Esplanade Darwin		09/12/2013	10/12/2013	Invoiced			324.00	No
Total Amount:							1620.00	

TRAVEL COSTS	
TA Profile: MINISTERS OPTION 4 \$162	
Official Travel Period	Total
From: 10/12/2013 13:05 Hrs. To: 14/12/2013 11:30 Hrs.	3 days and 22 hours (4 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG150201331211	P10	5		147.27	1620.00
X	Travel Fares	11GG150202364211	P10		5620.00	510.91	5620.00
X	Travelling Allowance	11GG150201373111	Z00	1.0	162.00		162.00
-	Camping Allowance		Z00	0.0	0.00		0.00

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

Other Expenses/Allowances				Official Allowance?			
1.	Hospitality Reimbursement	11GG150201346315	P10	No	100.00	9.09	100.00
2.				No			
3.				No			
4.				No			
5.				No			

Total Travel Costs:						667.27	7502.00
Total Official Allowances:						0.00	162.00

Cabcharge Vouchers							