# Folio 1



#### RECEIVED

- 4 SEP 2013 2013 2734-AGG CHIEF MINISTER'S OFFICE

TO:

**CHIEF MINISTER** 

FROM:

MINISTER CHANDLER

DATE:

**3 SEPTEMBER 2013** 

REF: 2013/2028-PGC

RE:

REQUEST FOR APPROVAL TO TRAVEL OVERSEAS AND ACTING MINISTER

**APPROVAL** 

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

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

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

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

Stand

PETER CHANDLER

APPROVED/NOT APPROVED

ADAM/SILES

6 19

/2013



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

#### Study Tour Attendees:

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

Date /time	Transport – Flights and Transfers	Accommodation	Meetings/ Inspections	Contacts / Reservation Details
Saturday 21	September - Travel Darwin to	London		
Minister Cha	ındler MLA and Mr Lawson Broad	d depart Darwin - Booking F	Ref ZZW3UO	
Depart 21 Sept. at 18:20	Depart Darwin Airport to London via Singapore Qantas 271 Darwin/Singapore 4 hrs 30 mins			Flights, transfers and accommodation booked with Latitude Travel Xana Kamitsis  Ph: 08 8941 1144
Arrive Singapore 21:20	1.5 hour stop over Singapore			Mob: s.56(1)(a) Email: zana@travellatitude.com.au
	n depart Canberra – Booking Re	f ZZW3UQ		
Depart 21 Sept. at 1310	Depart Canberra Airport to London via Singapore British Airways BA 7488 Canberra/Sydney 1 hr			Flights, transfers and accommodation booked with Latitude Travel Xana Kamitsis
	1.5 hour stop over Sydney			Ph: 08 8941 1144 Mob: s. 56(1)(a) Email:
	British Airways BA 16 Sydney/London via Singapore total travel 22 hrs 50 mins			zana@travellatitude.com.au
	Meet with Minister Chandler and Lawson Broad in Singapore			

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

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

Depart 24	Booking Ref ZZW3UQ		09:00 Meet with Dean Dowie; Director Industrial Markets, who will be visiting London from Australia at this time  Presentation on Westminster Contract, Veolia Environmental Services (VES)  Travel to VES Mechanical Biological Treatment Plant, in Southwark, Central London for a site tour  Travel to VES South East London Combined Heat and Power Facility, at Lewisham for a site tour  Veolia will host lunch  14:00 Pick up from Veolia and transfer to the London Airport.	Dean Dowie; Director Industrial Markets – Veolia Environmenta Services  S. 56 (1) (2)  Web: www.veoliaes.com.au
Sept. at 16:25  Arrive 24.09.13 at 17:50	Depart London Heathrow Terminal 5 to Aberdeen British Airways BA 1314  Journey duration 1 hrs 25 mins  Arrive Aberdeen			Flights, transfers and accommodation booked with Latitude Travel Xana Kamitsis  Ph: 08 8941 1144  Mob: s.56(1)(a)  Email: zana@travellatitude.com.au
	Airport Transfer to accommodation by XX:	Accommodation: Duration IN 24/9 – OUT 26/9 Name: Booking Reference:		

Wednesday 25 September	Ph: Email: Web:		
		<ul> <li>O9:00 Pick up from your accommodation by XX and travel to ASCO's North Sea Operation at Peterhead – 60 kms.</li> <li>10:00 Arrive at Peterhead.  Join a presentation of the mechanics of the Peterhead operation, walk through the supply base and visit a vessel at the base.</li> <li>Peterhead has been operating since the early 1970's and offers a world class logistics, marine, supply chain and environmental management service to clients such as Talisman, ExxonMobil, Nexen and Subsea 7.</li> <li>Aberdeen is the global headquarters of ASCO. Operationally Aberdeen is significant, with fully managed Supply Base and Warehousing Operations being undertaken for BP, Shell and Total. Aberdeen is also the UK base for ASCO Freight Management's global operations.</li> <li>ASCO Holdings Pty Ltd has the contract to develop and operate the Marine Supply Base within the Darwin East Arm Port.</li> <li>13:00 Return to Aberdeen.</li> <li>14:00 Arrive at Aberdeen.</li> </ul>	Transfer: Company: Mob: Ph: Email:  ASCO: Australia based coordinator of Peterhead ASCC visit: Mr Ashley Harrison: Managing Director — Australia  S.56 (1) (2) Web: www.ascoworld.com  ASCO: Peterhead representative: XX Mob: Ph: Email:

The			15:00	Meet with Mr Gordon McIntosh; Director Enterprise Planning and Infrastructure at the Aberdeen Council. The Council has expertise in urban planning of communities where growth coincides with development of major oil and gas industries.  Return to your accommodation.	Aberdeen Council: Mr Gordon McIntosh; Director Enterprise Planning and Infrastructure: Mob: Ph: Email:
Thursday 26	September - Travel Aberdeen	to Vancouver			
		1			
Depart 26 Sept. at 14:05	Booking Ref ZZW3UQ  Depart Aberdeen to Vancouver via London  British Airways BA1309 Aberdeen/London 1 hr 35 mins  1.5 hour stop over London Heathrow  British Airways BA 85 London/Vancouver 9 hrs 25		11:00 NOTE:	Pick up from your accommodation by XX and transfer to XX  Meet with either: Ian Stanley, Shell — connection with Prelude Project and serving out of Darwin, plus viewing 3D cinema, global drilling operations etc. or Aberdeen Shire Council  Airport Transfer from meeting:  Take luggage with you to this morning's g for transfer direct to Airport after your g.	Shell or Aberdeen Shire Council XX Mob: Ph: Email:  Flights, transfers and accommodation booked with Latitude Travel Xana Kamitsis  Ph: 08 8941 1144 Mob: 5.56(1)(a) Email: zana@travellatitude.com.au

Arrive 26	mins			
Sept. at 18:40	Arrive Vancouver Airport Transfer to	Accommodation: Duration IN 26/9 – OUT 29/9 Name:		
	accommodation by XX:	Booking Reference: Ph: Email: Web:		
Friday 27 Se	eptember – Vancouver 2 days			
	premider - vancouver 2 days			
			Pick up from your accommodation by XX and transfer to XX	Transfer: Company: Mob:
			Final details to be confirmed and will include:	Ph: Email:
			Courtesy visit with the Deputy Mayor, City of Vancouver Presentation on Urban Planning with Mr Kevin	City of Vancouver: Mr Kevin
			McNaney; Assistant Director of Planning Tour of South east False Creek Neighbourhood (City of Vancouver urban design project)	McNaney; Assistant Director of Planning Mob:
			Vancouver has experienced significant	s.56(1)(a)
		" g V	transformational change over the past 25-30 years and demonstrated excellent examples of dealing with infill, density and public housing.	
		e e e e e e e e e e e e e e e e e e e	Pending time available: Meet with Gordon Price, Director of the City	
	e e e e e e e e e e e e e e e e e e e		Program at Simon Fraser University who writes, teaches and consults on urban development and planning. Mr Prince served 6 terms as a	
Saturday 28	Sentember		Vancouver City Councillor.	
	oehrainei.		0.166	
			Self familiarisation site visits – potential site:	

Sept. at 08:12	Journey duration 1 hr 12 mins			
Arrive 29	American Airlines AA 7599 Flight Carrier - Horizon Air AS Alaska Airlines			Mob:\$.56(1)(a) Email: zana@travellatitude.com.au
07:00	Vancouver to Portland			Ph: 0 <u>8 89</u> 41 1144
Depart 29 Sept. at	Booking Ref HJYYHA			Latitude Travel Xana Kamitsis
	Airport Transfer from accommodation by XX:		Day at own arrangements	Flights, transfers and accommodation booked with
Sunday 29	September – <b>Travel</b> Vancouver	to Portland	The state of the s	
			6-storey mid-rise apartments and several high-rise towers.	
			storey townhouses and garden apartments,	
		(A)	transit-oriented development comprised of 4-	
		Ú	community situated on 33 acres of land – a	
			Collingwood Village - a master-planned	
			open space, a promenade and bike trail.	
			into a mixed-use neighbourhood with public	
			industrial district characterised by shipyards, lumber mills and railroads and redeveloped	
			Coal Harbour Redevelopment – a former	
			community centre, daycare, retail and service spaces	
			converted into residential housing, a	
			2010 returned to the City of Vancouver to be	
			Olympic Village – a former industrial area transformed into the Olympic Village and in	
			Details to be advised	

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

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

Depart 2 Oct. at 11:30	Booking Ref JRN5P6  Depart Portland (Oregon) to Pittsburgh via Phoenix  United Airlines UA 3218 Flight Carrier – US Airways			Mob: Ph: Email: Flights, transfers and accommodation booked with Latitude Travel
Arrive 2 Oct. at 21:55	Journey duration 7 hours 25 minutes  Arr.ve Pittsburgh  Airport Transfer to accommodation by XX:	Accommodation: Duration IN 2/10 – OUT 4/10 Name: Booking Reference: Ph: Email: Web:		Xana Kamitsis Ph: 08 8941 1144 Mob: s.56(1)(a) Email: zana@travellatitude.com.au
	ber – Travel Pittsburgh to Hou		Hess Corporation is a leading global independent energy company primarily engaged in the exploration and production of crude oil and natural gas and the marketing of refined petroleum products, natural gas and electricity.  Hess Corporation is active in the Northern Territory at the current time  The visit to the Ohio Utica oil and gas fields has been confirmed. The logistics for the tour are to be advised.	Victoria Jackson Government Relations Adviso based in WA  S.56(1)(2

Depart 4	Airport Transfer from accommodation by XX:		Meeting to be arranged with HESS Houston Directors. Details to be advised	Transfer: Company: Mob:
Oct. at	Booking Ref JRN5P6			MOD: Ph:
08:20	Depart Pittsburgh to Houston			Email:
	United Airlines UA 364			
	Journey duration 3 hours			
Arrive 4 Oct. at 10:25	Arrive Houston			
ut 10.25	Airport Transfer to accommodation by XX:	Accommodation: Duration IN 4/10 - OUT 6/10 Name:		
		Booking Reference: Ph: Email:		
_		Web:		
Saturday 5 O	ctober			
			Day at own arrangements	
Sunday 6 Oct	tober Travel - Houston to Darwin		<b>%</b>	
Depart 6	Airport Transfer from accommodation by XX:  Booking Ref ZZW3UQ		Day at own arrangements	Transfer: Company: Mob:
Oct. at 18:35	Depart Houston to via Dallas Fort Worth to Brisbane			Ph: Email:
	Qantas Airways QF4654 Flight carrier American Airlines			Flights, transfers and accommodation booked with Latitude Travel Xana Kamitsis
	Houston/Dallas 1 hrs 20 mins 2 hr stop over Dallas			Ph: 08 8941 1144

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

Arrive Brisbane 8 Oct. at 05:00	Qantas Airways QF8 Dallas/Brisbane 16 hrs 05 mins		Email: zana@travellatitude.com.au
Minister Char	ndler MLA and Mr Lawson Broad return to	Darwin - Booking Ref 77W3UO	
Brisbane 8	3 hr 30 mins stop over Brisbane	2 SOURING FIEL 22W30Q	Flights, transfers and
Oct. at 08:30	Qantas Airways QF824 Brisbane/Darwin 4 hrs 10 mins		accommodation booked with Latitude Travel Xana Kamitsis
Arrive 12:10	Arrive Darwin Airport		
			Ph: 08 8941 1144  Mob: s.56(1)(a)  Email: zana@travellatitude.com.au
	return to Canberra – Booking Ref ZZW3	UQ	
Depart Brisbane 8	3 hr 3 min stop over Brisbane		Flights, transfers and
Oct at 08:35	Qantas Airways QF953 Brisbane/Canberra 1 hr 50 mins		accommodation booked with Latitude Travel Xana Kamitsis
Arrive 11:25	Arrive Canberra Airport		Ph: 08 8941 1144 Mob: \$.56(1)(a)
	ii j		Email: zana@travellatitude.com.au



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

13-HKERR-9B37R4

Accounts payable use only

VENDOR No.:

**VOUCHER NO.:** 

APPROVAL STATUS: SENT FOR AUTO PAYMENT

ACQUITTAL CONFIRMATION:			
Was travel completed in a (As summarised below)	ccordance with approved requisition?	No 🔨	,
Beacon for	accordance ement to the Minister required		<b>~</b>
TRAVELLERS DETAILS			
Traveller's Name:	Minister Chandler		
Traveller's ePASS User ID	:		
Is the traveller listed in el	PASS: Non-ePASS registered user	V,	
Traveller's AGS Number:	<b>79063046</b> Peter CHANDLER - B 1043G2	rennan MLA Chandle	r -
Agency:	11-DCM Department of the Chie	ef Minister-11	
Cost Centre Unit:	MINISTER-11GG080201		
Cost Centre Code:	11GG080201		
Office location:	5th Floor Parliament House		
Telephone:	0889286553		
Supervisor:	Ron Kelly		
Booking Officer:	Kerry Heness		
Reason(s) for Travel:	Ministerial Travel: Overseas; Mi	nisterial Travel	
Portfolio:	Lands, Planning And The Enviro		
Detailed Reason for Trave	Lands, Planning and the Enviror itinerary overseas	ment Department pl	lanned
Additional comments as attachment:	Payment Refund CHANDLER 9B37R4 APPF	ROVED.pdf	
TRAVEL ITINERARY			

#### TRAVEL ITINERARY

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

02/10/2013 Portla 11:30 Orego	Pittshiirah	02/10/2013 21:55	Destination A	ir Unite Airlin		Business	No	N
04/10/2013 08:20 Pittsb	urgh Houston	04/10/2013 10:25	Destination A	ir Unite Airlin		Business	No	N
06/10/2013 18:35 Houst	on Dallas	06/10/2013 19:55	Destination A	ir QANT	`AS	Business	No	N
06/10/2013 21:55 Dallas	Brisbane	08/10/2013 05:00	Destination A	ir QANT	AS	Business	No	N
08/10/2013 08:30 Brisba	ne Darwin	08/10/2013 12:10	Destination A	ir QANT	AS	Business	No	N
Type of Booki	ng:		Multidestir	nation				
Type of Trave			Interstate	Internati	onal			
Other Service								
Travel Packag (Airfare/Picku Air Bookings I	p/Accommod	ation)	No					
Cancellation:	risured for		No					
ACCOMMODATIO	N DETAILS				.,			
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
ANDAZ Liverpool Street40 Liverpool Street, London GB C2M 7QN	442079611234	21/09/2013	25/09/2013	Invoiced		HY0028450418	0.00	No
urys InnUnion Guare, Aberdeen B11 5RG GB	441224381200	24/09/2013	26/09/2013	Invoiced		69154611	0.00	No
ancouver Marriott innacle1128 Veest Hastings treet, Vancouver C V6E 4R5	6046841128	26/09/2013	29/09/2013	Involced		84945646	741.50	No
yatt Place PDX RP Cascade tationPortland Dregon)9750 ortheast Cascades kwPortland	15032882808	29/09/2013	02/10/2013	Invoiced		HY0028450813	264.00	No
heratons Station quare Hotel300 /est Station quare riPittsburgh PA 5219 US	14122612000	02/10/2013	04/10/2013	Invoiced		C465667456	287,50	No
rowne Plaza owntown1700 mith Street, OUSTON TX 7002	17137398800	04/10/2013	06/10/2013	Invoiced		67810782	217.00	No
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	Total Travel Costs:									
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Overpaid Al	owances/Expenses									
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Amount of Advance:										
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Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
16/09/2013	Forwarded to delegate	Kerry Heness	Booking	Belinda Dukic	belinda.dukic@nt.gov.a
09:28	<del>-</del>	(hkerr)	Officer	(b2d)	
Minister attac	Recommendations: Hi Belinda	i, URGENT travel to	be approved	t. Overseas Approv	al Memo from Chief
16/09/2013	Forwarded to minister/travel	Belinda Dukic		T 1 rs	
10:27	clerk	(b2d)	Delegate	Travel Dcm	travel.dcm@nt.gov.au
	Recommendations: Approved	(bzu)		(g110056)	
19/09/2013	Approved and forwarded to	Travel Dcm		Travel Dcm	
11:53	travel clerk	(g110056)	Minister	(g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: 19/9 Minis		2028-PGC da		ched. Approved for
workflow prod	cesses, M Abrahams.			,,	
19/09/2013	Queued for auto payment	Travel Dcm	Travel Cler	-1,	
11:55	- Quadrat acts payment	(g110056)	Traver Cier	N	-
19/09/2013	Sent for auto payment of \$0.0	0 TRIPS (System)	Auto		
19:00 19/12/2013			Process		
19/12/2013	Forwarded to delegate	Kerry Heness	Booking	Belinda Dukic	belinda.dukic@nt.gov.a
	Recommendations: Travel in a	(hkerr)	Officer	(b2d)	and the second of the second o
approved rece	elpts - will send via email and co	· DCM Travel	sement to the	e Minister required	Couldn't attached already
	son For Change: Travel in acc				
19/12/2013	Forwarded to minister/travel	Belinda Dukic		Travel Dcm	
14:37	clerk	(b2d)	Delegate	(g110056)	travel.dcm@nt.gov.au
Comments/F	Recommendations: Approved				
	son For Change: Travel in acc	cordance		·	
06/01/2014	Saved acquittal	Travel Dcm			
09:15		(g110056)			
	Recommendations:				
06/01/2014	son For Change: Travel in acc Approved and forwarded to			<u>~</u>	
11:34	travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm	travel.dcm@nt.gov.au
	Recommendations: 06/01 App		nrocesses M	(g110056)	***************************************
Modified Rea	son For Change: Travel in acc	ordance	processes. i	'A	
06/01/2014		Travel Dcm		· · · · · · · · · · · · · · · · · · ·	
11:46	Saved acquittal	(g110056)	111		
	lecommendations:		<del></del>		
	son For Change: Travel in acc				
06/01/2014	Saved acquittal	Travel Dcm			
11:49		(g110056)	_		***
Lomments/ R Modified Pea	ecommendations: son For Change: Travel in acc	· -			
06/01/2014	son roi change: Traver in acc	Travel Dcm			1,344,00
l1:49	Queued for auto payment	(g110056)	Travel Clerl	•	
Comments/R	ecommendations: Modified I		ze: Travel in	accordance	
06/01/2014		Travel Dcm	joi marci in	accordance	
1:52	Saved acquittal	(g110056)			
	ecommendations:				
	son For Change: Travel in acc	ordance			
06/01/2014	Sent for auto payment of \$0.00	TRIPS (System)	Auto		
9:00			Process		
.omments/R	ecommendations: undefined			.,	
INFORMATIO	N REQUEST LOG				
REQUISITIO	N AUDIT LOG				
ate	Updated by	Trave	l Costs	Off. Allow.	Pavable
0/08/2013 14			<b></b>	\$0.00	/ 4014
3/09/2013 15				\$0.00	
2/09/2013 11				\$0.00	
2/09/2013 11				\$0.00	
			20 00	\$0.00	
2/09/2013 11	:46 Kerry Henes	3 321,23	00.00	φυ.υυ	
2/09/2013 11 3/09/2013 09				\$0.00	

1				
13/09/2013 09:40	Kerry Heness	\$21,238.00	\$0.00	
13/09/2013 10:02	Kerry Heness	\$21,393.55	\$0.00	
13/09/2013 13:15	Kerry Heness	\$21,393.55	\$0.00	
16/09/2013 09:10	Kerry Heness	\$25,419.05	\$0.00	
16/09/2013 09:23	Kerry Heness	\$26,209.05	\$0.00	
16/09/2013 09:28	Kerry Heness	\$26,209.05	\$0.00	
16/09/2013 09:49	Kerry Heness	\$26,209.05	\$0.00	
16/09/2013 10:27	Belinda Dukic	\$26,209.05	\$0.00	<u> </u>
19/09/2013 11:53	Travel Dcm	\$26,209.05	\$0.00	
19/09/2013 11:55	Travel Dcm	\$26,209.05	\$0.00	7
19/09/2013 11:55	Travel Dcm	\$26,209.05	\$0.00	general to the second of the s
19/12/2013 13:50	Kerry Heness	\$26,249.16	\$0.00	
19/12/2013 14:37	Belinda Dukic	\$26,249.16	\$0.00	
06/01/2014 09:15	Travel Dcm	\$26,249.16	\$0.00	
06/01/2014 11:34	Travel Dcm	\$26,249.16	\$0.00	
06/01/2014 11:46	Travel Dcm	\$26,249.16	\$0.00	· ( )
06/01/2014 11:49	Travel Dcm	\$26,249.16	\$0.00	
06/01/2014 11:49	Travel Dcm	\$26,249.16	\$0.00	1.00
06/01/2014 11:52	Travel Dcm	\$26,249.16	\$0.00	



# NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

13-HKERR-9B37R4

Accounts payable use only

**VENDOR NO.:** 

**VOUCHER NO.:** 

APPROVAL STATUS: SENT FOR AUTO PAYMENT

Minister Chandler
Non-ePASS registered user
<b>79063046</b> Peter CHANDLER - Brennan MLA Chandler - 1043G2
11-DCM Department of the Chief Minister-11
MINISTER-11GG080201
11GG080201
5th Floor Parliament House
0889286553
Ron Kelly
Kerry Heness
Ministerial Travel: Overseas; Ministerial Travel
Lands, Planning And The Environment
Lands, Planning and the Environment Department planned itinerary overseas
Approval - UK USA memo 2013-2028-pgc.pdf
Invoice for Hon Peter Chandler 21092013 (2) pdf
Invoice First Stop Portland only 2.pdf

_			-			
ΓR	۵V	EL.	IT	ΊN	FR	ΔRY

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

18:35	Houston	Dallas	19:55	Destination	Air	QANT	ΓAS	Business	No	No
06/10/2013 21:55	Dallas	Brisbane	08/10/2013 05:00	Destination	Air	QANT		Business	No	No
08/10/2013 08:30	Brisbane	Darwin	08/10/2013 12:10	Destination	Air	QANT	AS	Business	No	No
Type of B	ookina:	and the state of t	The second secon	Multidest	inatio	าท				
Type of T				Interstate			onal			
Other Ser		equired:								
Travel Pa (Airfare/P	ckage D	eal		No						
Air Bookir Cancellati		red for		No						
Ассоммор	ATION D	ETAILS								
Name & Add		one	Checkin Date	Checkout	•	mt.	Due	Booking #	Rate	• 1
			Date	Date	Sta	itus	Date	75.5	Nigh	it Book
ANDAZ Liverp Street40 Liver Street, Londoi Ec2M 7QN	pool 44	207961123	34 21/09/2013	25/09/201	3 Inv	oiced	Š.	HY00284504	418 0.00	No
lurys InnUnio Square, Aberd AB11 5RG GB		122438120	00 24/09/2013	26/09/201	3 Inv	oiced		69154611	0.00	No
Vancouver Ma Pinnacle1128 Weest Hasting Street, Vancou 3C V6E 4R5	s 604	16841128	26/09/2013	29/09/201	3 Inv	oiced		84945646	741.	50 No
Hyatt Place PD ARP Cascade StationPortland Oregon)9750 Northeast Casc PkwPortland	d 150	32882808	29/09/2013	02/10/201	3 Inv	piced		HY00284508	313 264.0	00 No
theratons Stat quare Hotel30 Vest Station quare priPittsburgh P 5219 US	00 141	22612000	02/10/2013	04/10/2013	3 Inve	piced		C465667456	287.5	50 No
rowne Plaza owntown1700 mith Street, OUSTON TX 7002	7 - 7	37398800	04/10/2013	06/10/2013	3 Invo	oiced		67810782	217.0	0 No
otal Amo	unt:				and the second second	<del></del>	<del></del>		<del></del>	4025.50
RAVEL COS	rs									
A Profile: Official Tra	NTG TA							4.6	d-,	Total
rom: 21/0	9/2013	18:20 H	Irs. To: 08	/10/2013	12:1	.0 Hrs	5.	10	-	nd 17 hours (17 nights)
F	urpose		General Ledge Code	- 11	Tax Code		s.Sub nit	Unit Price/ Allowance	GST	Total (Inc GST)
Accomm	odation	1	1GG08020	1331311	иоо		10		0.00	4025.50
7		—— -	98.791			-				

X Travel Fares	11GG080201364311	NOO		20988.00	0.00	20988.00
- Travelling Allowance	2	Z00	0.0	0.00		0.00
- Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official A	lowances					
1. Breakfast Allowance		Z00	0	0.00		0.0
2. Lunch Allowance		Z00	0	0.00		0.0
3. Dinner Allowance		Z00	0	0.00		0.0
4. Incidental Allowance		Z00	0	0.00		0.0
Other Expenses/Allowa	nces		Official Allowance?		<u>.</u>	
1. Service Booking Fee	11GG080201331311	P10	No	250.00	22.73	250.00
2. Transfers	11GG080201362212	NOO	No	790.00	0.00	790.00
3. Study Tour Portland	11GG080201371221	N00	No	155.55	0.00	155.5
4.			No	0.00	0.00	0.0
5.			No	0.00	0.00	0.00
	Total '	Trave	l Costs:		22.73	26209.0
		0.00	0.00			
Cabcharge Vouchers				-		
Number of vouchers	required:		0			
Recovery of Overpaid A	llowances/Expenses				***	
1.		Z00	0	0.00		0.00
2.		Z00	0	0.00		0.00
	Tota	l Rec	overed:			0.00
	Total Official Allowan	ces P	ayable:		0.00	0.00
Payment in Advance	et e					
Is an Advance Require	d?	No				
% Advance Required		0%				
	Amount	of A	ivance:			0.00
	Balance Payable (	On Ac	quittal:			0.00
/ Received Payments	/20 Date Voucher Nur	nber				
Witness /	/20 Date					
omments: till waiting for costs of 2 I	notels. URGENT PAYMENT	requir	ed for flights	please. 19/9	9 Checke	ed MA
PPROVAL / WORKELOW						

Approval / Workflow Log						
Date	Action	Actioned By	Role	Fwd. To	e-Mail Address	
16/09/2013 09:28	Forwarded to delegate	Kerry Heness (hkerr)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au	
Comments/ Minister attack	Recommendations: Hi Belinda thed.	, URGENT travel to	o be approved	l. Overseas Approv	val Memo from Chief	
16/09/2013 10:27	Forwarded to minister/travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au	
Comments/	Recommendations: Approved					

19/09/2013	Approved and forwarded to	Travel Dcm		Travel Dcm	
11:53	travel clerk	(g110056)	Minister	(g110056)	travel.dcm@nt.gov.au
Comments/	Recommendations: 19/9 Mini	sterial Memo 2013	/2028-PGC da	ated 06/09/13 att	ached. Approved for
workflow prod	cesses, M Abrahams.				
19/09/2013 11:55	Queued for auto payment	Travel Dcm (g110056)	Travel Cle	·k	
19/09/2013 19:00	Sent for auto payment of \$0.0	00 TRIPS (System)	Auto Process		
INFORMATI	ON REQUEST LOG				
Request Froi	m:Belinda Dukic business class	travel. Also not al	nightly accco	modation costs a	my but fares would indicat re shown. Thanks Belinda
Request To:	- I will update Kerry Heness hotel costs	the class type. We	are still waiti	ng for the travel a	agent to send through the
REQUISITIO	N AUDIT LOG				
Date	Updated b	y Trav	el Costs	Off. Allow	. Payable
30/08/2013 1 <sub>-</sub>	4:32 Kerry Hene	ss \$0.0	0	\$0.00	
3/09/2013 1	5:13 Kerry Hene	ss \$0.0	0	\$0.00	s. <u>1</u> /
2/09/2013 1:	1:27 Kerry Hene	ss \$0.0	0	\$0.00	
2/09/2013 1:	1:40 Kerry Hene	ss \$0.0	0	\$0.00	
2/09/2013 1:	1:46 Kerry Hene	ss \$21,	238.00	\$0.00	
3/09/2013 09	9:23 Kerry Hene	ss \$21,	238.00	\$0.00	
3/09/2013 09	9:39 Kerry Hene	ss \$21,	238.00	\$0.00	
3/09/2013 09	9:40 Kerry Hene	ss \$21,	238.00	\$0.00	***************************************
3/09/2013 10	0:02 Kerry Hene	ss \$21,	393.55	\$0.00	
3/09/2013 13	3:15 Kerry Hene	ss \$21,	393.55	\$0.00	
6/09/2013 09	9:10 Kerry Henes	ss \$25,	419.05	\$0.00	
6/09/2013 09	9:23 Kerry Henes		209.05	\$0.00	
6/09/2013 09	9:28 Kerry Henes	ss \$26,2	209.05	\$0.00	
6/09/2013 09	9:49 Kerry Henes	ss \$26,2	209.05	\$0.00	W
6/09/2013 10	0:27 Belinda Duk		209.05	\$0.00	
9/09/2013 11	1:53 Travel Dcm		209.05	\$0.00	100 - 1 - 1 - 1 - 1 - 1 - 1 - 2 - 2 - 2 - 2
9/09/2013 11			209.05	\$0.00	00000000000000000000000000000000000000
9/09/2013 11	.:55 Travel Dcm	\$26.2	209.05	\$0.00	· · · · · · · · · · · · · · · · · · ·

Close

File Edit View Window Help						
₽ LTF Invoice 74LR020624						
Invoice No 74LR020624 Summary RECOUP COSTS L E	BROAD C. PETERHON		Invoice Date 27/0	9/20 <b>13</b> Invo	pice Amount	\$63,960.00
Recovery of funds speni Vendor	t on behalf of another agency?	⊖Yes <b>@No</b>	Approved Date 30/0	9/2013		
Org Id 74 Name Department of Lands Planning and Environme	ent	GBD [	ABN 84085734992 NO	RTHERN TERRIT	ORY OF AUSTRA	ALIA
Requester Maria FLOREZ Phone	0889247753	Endorser	Jasmine Thomson			0389014122
Customer Org Id 11 Name Department of the Chief Minister	. White one employment - 1 to	GBD	ABN 84085734992 NO	RTHERN TERRITO	ORY OF AUSTRA	ıLIA
Contact Shelley Hewitt Phone	0889996355	Approver	Irene Frazis	· · · · · · · · · · · · · · · · · · ·	Phone	0889996338
Invaice Details   Payment Details	en e					
	Account/Project Task Cost Code IBC03D01911211	Tax Cd G00	Quantity Unit Price 1 31980.00	Extension \$31,980,00	Tax \$0.00	Total <b>\$31</b> ,980.00
2 RECOUP COSTS CHANDLER/PETERHON 74	BC03D01911211	G00	1 31980,00	\$31,980.00	\$0,00	<b>\$31</b> ,980.00
			i			
•		$\mathcal{F} = \frac{1}{2} \frac{1}{$	$A = \mathcal{M}_{\mathcal{A}}$			
Approved Approver Invoice Journal Upload Date	27/09/2013 18:30		Tax Total	\$0.00	nvoice Total	\$63,960.00
Attachments	CONTRACTOR STREET, CANADA	<del>*************************************</del>				
Document         Us         Size         Last Modified           LAtitude Travel I30082013A.pdf         F4N         314 KB         26/09/2013 8:38:1           Latitude Travel I30082013B.pdf         F4N         310 KB         26/09/2013 8:39:0		ings\4n\Deskt. ings\4n\Deskt.				
		3014110	4111V4			



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

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

#### **TAX INVOICE 130082013A**

Department of Lands, Planning & the Environment

GPO Box 2520, Darwin NT 0801

Attention: Ms Elizabeth Jacob.

DATE OF ISSUE DUE DATE

20 Sep 2013

24 Sep 2013

CONSULTANT
DATE DEPART

Xana Kamitsis 21 Sep 2013

PASSENGER

CHANDLER/PETERHON

**TOTAL DUE** 

\$31,980.00

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

Please Pay

**Bank of Queensland** 

Name: LATITUDE TRAVEL 69

BSB: 125460

ACCOUNT NUMBER: 20518381

**SWIFT CODE QBANAU4B** 



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

Telephone: +61 8 8941 1144 Facsimile: +61 8 8941 1133 Email: winnellietravel@optusnet.com.au

ABN: 25 109 118 649 Licence No: 108

# **TAX INVOICE (From Quotation)**

#### Department of Lands, Planning and the Environment

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

Attn: Accounts

**DATE OF ISSUE DUE DATE** 

02 Sep 2013

02 Sep 2013

CONSULTANT

Xana Kamitsis

DATE DEPART

21 Sep 2013

**PASSENGER** 

CHANDLER/PETERHON

**TOTAL DUE** 

\$21,238.00

SERVICE

21SEP13

**AMOUNT EXC GST TAX/LEVY** 

**AMOUNT** 

**AMOUNT GST** 

**AMOUNT INC GST** 

Flight Qantas Airways Limited

\$20,988.00

\$0.00

\$0.00 \$20,988.00

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

CHANDLER/PETERHON

Service Fee

Flight 21SEP13 Darwin/Singapore 1 x \$250.00

CHANDLER/PETERHON

\$250.00

\$0.00

\$0.00

\$250.00

**GRAND TOTAL** 

\$21,238.00

\$0.00

\$0.00 \$21,238.00

Please pay upon receipt of Invoice to:

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

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

Approved Delegate		nvoice Journal Uplos	od Date	04/11/2013 18:30		Tax Total	\$0.00	Invoice Total	\$1,023.00
Altachments									
Document	Us	Size Last Mo	odified	Original Folder	<del></del>	<u> </u>			
Latitude Travel 26092013A.pdf	F4N	261 KB 2/10/20	13 1:13:46 PM	_	dan\Businass\fin sun				
LTF Invoice 74LR020792 has been di	F4N	24 KB 4/11/20		14 1.00					
		• • • • • • • • • • • • • • • • • • • •		the amount and head to be	oentousness/m_54C				
						~ / /			

Close



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

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

#### **TAX INVOICE 26092013A**

Department of Lands, Planning & the Environment

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

Attention: Elizabeth Jacob

DATE OF ISSUE DUE DATE

26 Sep 2013

26 Sep 2013

CONSULTANT

Xana Kamitsis

DATE DEPART

21 Sep 2013

**PASSENGER** 

BROAD/LAWSONMR CHANDLER/PETERHON

**TOTAL DUE** 

\$1,550.00

SERVICE	AMOUNT EXC GST TA	AMOUNT AX / LEVY	AMOUNT GST	AMOUNT
Rainbow Limousines ABERDEEN $24^{lh}$ and $25^{lh}$ of September transport $1 \times $1,550.00$	\$1,550.00	\$0.00	\$0.00	\$1,550.00
GRAND TOTAL	\$1,550.00	\$0.00	\$0.00	\$1,550.00

APPROVED FOR PAYMENT
AMOUNT \$ 1,550.00
COSTCODE 74501001
DATE 1/10/13
SIGNATURE 10/10 Coleman
PRINT NAME 10/10 Coleman

#### **Faye Athineos**

From:

Irene Frazis

Sent:

Monday, 4 November 2013 1:45 PM

To:

Maria FLOREZ

Subject:

LTF Invoice 74LR020792 has been disputed

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

Invoice\_No

74LR020792

Invoice Date:

07-Oct-2013

Vendor Agency: 74 Department of Lands Planning and Environment

Customer Agency: 11 Department of the Chief Minister

Description:

**RECOUP 66% BROAD LAWSON / CHANDLER TRAVEL** 

Amount:

\$1,033.00

Reason for Dispute:

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

#### NORTHERN TERRITORY OF AUSTRALIA



	kan .				
ſ,		PAYMENT / REFUN	D APPROVAL		
244	Agency:	DEPARTMENT OF THE CHIEF MINIST	ER	ACCOUNT PAYABLE	USE ONLY
N	ame of Payee / Supplier:	Peter Chandler Courtesy titles to be shown (e.g. Mr, Ms, Mrs, Miss	, Dr)	Vendor Num	ber
F	Payee / Supplier Address:	AGS: 79063046		Voucher Nun	nber
		Post Co	ode		
	Suppliers ABN:			Financial Ye	ear .
A	ny special instructions? eg "hold cheque"				
Place	on blata if the sumitor is	Invoice/Reference Invoice Da 9B37R4			
		ew the "NTG Supplier Payment Details" form will need t		· ·	
∟in∈	G	eneral Ledger i Job Cost Code	Total Amount (GST Incl')	Total GST Amount <sup>2</sup>	Tax Code
1	11GG080201-3733	12 (Meals)	30.06	i i	N00
	Description: Minister C	Chandler's Meal Reimbursement			
2	11GG080201-3421	11 (Misc. Costs)	247.89	22.54	P10
	Description: Minister C	Chandler's Misc. Costs			
3			}		
	Description:		-		
4	11GG080201-3622	12 (Taxi)	10.05	-	N00
	Description: Minister C	handler's Taxi Reimbursement			
5		the state of the s			
	Description:	-			
6					
	Description:		4		
7	- 				
	Description:				
8	T1 13F				
	Description:	VIIIII DT ADVIDANT			
(0.5	LEBNIGLUSIVE INCLUDES TA	A WHERE APPLICABLE			

(1) GST INCLUSIVE INCLUDES TAX WHERE APPLICABLE.
(2) CALCULATE GST AMOUNT IF SUPPLY IS TAXABLE BY DIVIDING TOTAL AMOUNT (GST INCL) BY 11.

PREPARED BY Kerry Heness (x86553)
PRINT NAME

Total: \$288.00 \$22.54 **Attachment Total: Grand Total:** \$288.00 \$22.54

AGENCY DELEGA	TED OFFICER
approve this claim for payment	<u> </u>
Belinda Dukic PRINT NAME	SIGNATURE
Director of Corp Services POSITION TITLE	/8°/ 12 /20 13 DATE

June 2000 FF\* Government Printer of the Northern Te ACCOUNTS PAYABLE USE ONLY I have examined the claim and have verified the details to be correct. **EXAMINING OFFICER** DATE

# Folio 31

#### TAX INVOICE



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

**Invoice Number** 

**GXAD6436** 

Date

21/09/13

Inveice Address

Method of Despatch CALLING COUNTER Run No. 00

Delivery Reference

1 COPIES

11GC-C80201-

GEMINEX WINNELLIE - CASH SALES PO BOX 39318

WINNELLIE

0821

Delivery Address

TRADE CENTRE ORDER

CALLING COUNTER

0000

Attn: AUTHORITY SUPPLIED



l						
	CV	7 DC	A 2 /	-		

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

Part Number	Ordered Unit	Supplied B/O	Description	Price' Unit Disc	ount Amount GST
01788289	1.000 SET	1.000	RAIN SET TEAM TUFLITE TLS NAVY 2XL 186/01D-003 CUST LINE NO 1	32.11 SET	32.11 3.21
01822221	1.000 PAIR	1.000	BOOTS MAKO CAP CANBERRA 617512 BLK 12 206/11A-002 CUST LINE NO 2	192.97 PAIR	192.97 19.30
				Safety for W	wear
			- C	for W	ers can
	lank LIE NT NT SS330000 048340	609<1>	\$247.59 \$247.59 00 009588 00031010 00088000 4D72528E 10:15	tro	xve(
	R T R	COPY 265-760 edit	900 4.00 1.00 1.00 1.00 1.00 1.00 1.00 1.		
	Fealth WINNE	N 11	A00000 A00000 TUR:00 U		
	DEMONSTREET WINNER	CUSTOMER NO: 47 XY DATE: HSBC Or	MO: A ZEBI	SUB-TOTAL	225.08
months of the same	COMMON.  GEMINEX  MIN  TERMINAL  REFERENCE	CARD N EXPIRY	PURCHASE TOTAL ADTAIN NO: AID: ATC:51 CSN:00 Z1 SEP Z THANK		

Warehouse Instructions:

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

**GST** Total

\*All prices exclude GST "All prices exclude GST
Please advise any discrepancies within 48 hours
Our Terms & Conditions of Quotation and Sale apply to the supply of any
goods or services listed in this invoice, unless covered by a written
agreement between parties. The supply of consumer goods and services
are also subject to guarantees that cannot be excluded under the Australian
Consumer Law. Visit protectoralsale.com.au/TermsandConditions to view
current terms & conditions, or call 13 28 32 for a copy.

Folio 32 11GG080201 - 9B37 R4

USA/Carach 373312 - \$ 17.00

TAX INVOICE Delaware North Retail Services ABN 99 001 341 073 17:23 21/9/2013

DIA T5 Cafe AS

Check: 10044076

Server: Armida Mariano

Terminal: 1004

Regular

17.00 2 Grolsch Bottle

@ 8,50

Total:

17.00

GST Amount:

1.54

Cash Change 20,00 3.00

GRAND TOTAL

17.00

T1004 C75916 21/9/2013 17:23

Darwin International Airport Ph (08) 8927-9787 \* Item does not include GST

Can Mindel

11GCCF CQC1

70537R4

3733/2

# "Coffee People"

COFFEE PEOPLE - PDX C 503-288-6359

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

TOTAL SALE:

3.50

CASH 3.50 Change: 6.50 Total Tendered: 10.00

> THANKS A LATTE, Rita

COFFEE PEOPLE - POX C

A PORTLAND TRADITION SINCE 1983 How'd we do? Contact cinda@stephanieinc.net

Conversion?
Portland

Rote Canada Dollor \$ 0.9955 2/007/12

# Europe Cafe

VANCOUVÉR INFT. ATRPORT PO BOX 32455 RICHMOND BC V7BTW.

STORE: 01078 REG: 001 CASHLER: HHRLL CAPPUCCINO GR HOT 99822000206 1 @ 3 75 DENTYNE MIDNIGHT MINT 057700001042 1 @ 1 79 1 79 G SUBTOTAL 1 54 GST/PST TAX 28 TOTAL 5.82 AMOUNT TENDERED Cash 6.00

TOTAL PAYMENT 1 10 00
CHANCE 188
GST/PST TAX ANALYSIS
CODE RATE% TAXABLE 168
GST 5.00000 5.54
Transaction 40523 9/29/2013 (1974) of Comments Vinguinies? (800) 326 7711
on Comments@Hodsonproop com



A Syramouth of

Vancourer

Note 09953

1:451

3622.11

ROADWAY

Portland, OR (503) 333-333 BATE\_ 1-800-248-TAXI RECEIVED FROM TAXICAB FARE DRIVER CAB NO. TriMet Brokerage 50,3-802-8700 1-800-889-8726

09955 Rote

373312

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

Joe's Burgers Downtown

Įω

· 09/29/13 11:37a -----In@11:36a Server:Cashier 1 (Master) Chkя<mark>00004</mark> TableWi — Cust÷i

OTY: PRICE Classic Chz 4.75 Onion Rings 3.75 IPA 4.00

Total Purchases 12,50

AMOUNT DUE: 12.50 Gift Cards now available!!!

Register them at: heartlandgiftcard.com

PICKUP #00004

Vancoiver dexchique porte \$ 0. 7953

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

5004 VICTORIA

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

1 Chips 1 Sam Adams 16oz Subtotal 7.70 Total Tax 0.10 Total Paid..... 7.80 Cash (PRT) 50.00 Change Owed..., 42.20

0.10 8% Food Tax

\*\*\*\*\*\*\*\*\*\*\*

1,25

DID WE CREATE SPECIAL GUEST EXPERIENCE FOR YOU?

GIVE US YOUR COMMENTS AT WWW.DELAWARENORTH.COM

\*\*\*\*\*\*\*\*\*\*\*\*

& EXCHANGE PATE !

Rober 80 886

#### THE NORTHERN TERRITORY OF AUSTRALIA

#### OATHS ACT

#### STATUTORY DECLARATION

(1) Inse	rt na	me and
address		
making a	decla	ıration

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

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

person before

declaration is made, legibly written, typed or stamped

the

And I make this solemn declaration by virtue of the Oaths Act and conscientiously believing the statements contained in this declaration to be true in every particular.

	Declared at	Monday the	1 st	day of	July	2013			
(3) Signature of the person making the declaration			(3)		••••••				
(4) Signature of the person before whom the declaration is made			(4)						
(5) Here insert	Before me,		(5)						
name and contact address or telephone number	\$ <sup>9</sup>		Kerry I	Kerry Heness (08) 8928 6553					

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

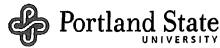
NOTE: A person wilfully making a false statement in a statutory declaration is liable to a penalty of \$2000 or imprisonment of 12 months, or both.

# Acquittal of Out of Pocket Expenses for

Date 21/09/2013 Geminex 29/09/2013 Portland Lugg 29/09/2013 Euro Café 2/10/2013 Coffee People No Date Broadway Cat 29/09/2013 Joe's Burger's 5/10/2013 DNC Travel	- :	Safety Clothes Suitcase — © Meal Reimbursement Meal Reimbursement Meal Reimbursement Meal Reimbursement Meal Reimbursement	Insurane	Rec Y Y Y Y Y Y	Hosp SAUE 247.5	) )	th Balances Canadian  290.48 5.82 3.50 10.00 12.50	USD 7:80	Conversion Rate 1.00 -0.9953 0.9955 0.9953 0.9953 0.9586	Amount \$AUD \$ 247.59 \$ 291.85 \$ 5.85 \$ 3.52 \$ 10.05 \$ 12.56 \$ 8.14
					247.5	9	322.30	7.80		<b>20</b> .70

INVOICE # 2013.09.30B





**BILL TO:** 

Paula Timson | Director Policy, Legislation and Secretariat | Business Services

Department of Lands, Planning and the Environment p (08) 8924 7232 | f (08) 8924 7044 | m 0401 116 056

pollo 1824 7252 | 100 8324 7444 | 11040 | 116 036 paula.timson@nt.gov.au | www.nt.gov.au/dlp Level 5, Energy House, 18-20 Cavenagh Street, Darwin GPO Box 2520, Darwin NT 0801

**WIRE INSTRUCTIONS** 

Bank Name: Wells Fargo Bank

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

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

SWIFT Number (for International Transactions only): WFBIUS6S

Reference Number: 2400122 Contact Person: Sara Jo McArthur

FSP Contact

**Delegation Name** 

Sarah I.

2013.09.30 Darwin NT AU

Qty

Description

3 delegates, 1

First Stop Portland Study Tour

Programming \$120/delegate/day

Portland not included.

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

**Unit Price** 

**Payment Terms** 

Due on receipt

Line Total

120.00

360.00 USD

Due Date

**SUBTOTAL** 

360.00

PSU Processing Fee (20%)

72.00

Total

432.00 USD

Please make all checks payable to The PSU Foundation

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

Phone 503.975.5132 nhales@pdx.edu



## NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL 13-HKERR-9B78QZ TRAVEL ARCHIVE ENVIRONMENT

Accounts payable use only

VENDOR No.:

**VOUCHER NO.:** 

APPROVAL STATUS: SENT FOR AUTO PAYMENT

Acquittal Confirm		
Was travel comple (As summarised b	eted in accorda elow)	ance with approved requisition?
Reason for Change:	Travel was acco TA	ording to plan, contingency receipts and forms added, process
TRAVELLERS DETAIL	S	
Traveller's Name:		Lawson Broad
Traveller's ePASS	User ID:	
Is the traveller lis	ted in ePASS:	Non-ePASS registered user
Traveller's AGS No		81937937 Lawson BROAD - CMMS Hon P Chandler - 11GG0801
Agency:		11-DCM Department of the Chief Minister-11
Cost Centre Unit:		MINISTERIAL STAFF-11GG080202
Cost Centre Code:		11GG080202
Office location:		Parliament House Parliament Building Level 5 [03000A5]
Telephone:		0889286610
Supervisor:		Ron Kelly
Booking Officer:		Kerry Heness
Reason(s) for Trav	/el:	Ministerial Travel: Accompanying Minister; Overseas; Ministerial Travel
Portfolio:		Lands, Planning And The Environment
Detailed Reason fo	or Travel:	Accompany Minister to UK/USA for DLPE scheduled trip
	-	BROAD - 9B78QZ Receipts Contingency Fund.pdf
Additional commer	nts as	BROAD 9B78QZ Contingency Fund Acquittal Spreadsheet.pdf
attachment:		BROAD - 9B78QZ Receipts Contingency Fund REMAINDER Payment Refund Form and Receipt.pdf
TRAVEL ITINERARY		
Depart From	To Arrive	Warrant/ FF e Stopover Provider Class Booked Booking Points Mode # Used

	Singapore	21/09/2013 21:20	Destination	Air	······································				
aganoro l	London			All	Jetstar	Economy	No	1200	No
igapore h		22/09/2013 05:00	Destination	Air	Bristish Airways	Business	No		No
ndon athrow	Aberdeen	24/09/2013 17:50	Destination	Air	Bristish Airways	Business	No		No
erdeen		26/09/2013 15:40	Destination	Air	Bristish Airways	Business	No		No
ndon athrow	/ancouver	26/09/2013 18:40	Transit stop	Air	Bristish Airways	Business	No		No
e	rdeen	rdeen London Heathrow	Trdeen London 26/09/2013 15:40	London   26/09/2013   Destination	rdeen London 26/09/2013 Destination Air Heathrow 15:40 Destination Air Vancouver 26/09/2013 Transit	rdeen London 26/09/2013 Destination Air Bristish Airways  don Vancouver 26/09/2013 Transit Air Bristish	rdeen London 26/09/2013 Destination Air Bristish Airways  don Vancouver 26/09/2013 Transit Air Bristish Business	rdeen London 26/09/2013 Destination Air Bristish Airways Business No don Vancouver 26/09/2013 Transit Air Bristish Business No	rdeen London 26/09/2013 Destination Air Bristish Airways Business No  don Vancouver 26/09/2013 Transit Air Bristish Business No

1								
29/09/2013 07:00 Vancouv	Portland Orgeon	29/09/201 08:10	3 Destination	Air	American Airlines	Business	No	No
02/10/2013 Portland 11:30 Orgeon	Pittsburg	gh 02/10/201 21:55	3 Destination	Air	United Airlines	Business	No	No
04/10/2013 08:20 Pittsburg	jh Houston	04/10/201: 10:25	3 Destination	Air	United Airlines	Business	No	No
06/10/2013 18:35 Houston	Dallas	06/10/2013 19:55	3 Transit stop	Air	Qantas	Business	No	No
06/10/2013 21:55 Dallas	Brisbane	08/10/2013 05:00	3 Transit stop	Air	Qantas	Business	No	No
08/10/2013 08:30 Brisbane	Darwin	08/10/2013 12:10	B Destination	Air	Qantas	Business	No	No
Type of Booking	1:		Multidesti	nation	regression and the second of the leasures		- 4	3
Type of Travel:			Interstate		national			
Other Services I	Required:		21110101010	2	Tacionai			
Travel Package (Airfare/Pickup/	Deal		No					104
Air Bookings Ins Cancellation:	ured for		No					
ACCOMMODATION	DETAILS							
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
NDAZ Liverpool itreet40 Liverpool itreet, London GB c2M 7QN		21/09/2013	25/09/2013	**			0.00	No
urys InnUnion quare, Aberdeen B11 5RG GB		24/09/2013	26/09/2013	**			0.00	No
ancouver Marriott innacle1128 Weest lastings Street, ancouver BC V6E R5		26/09/2013	29/09/2013	**			741.50	No
yatt Place PDX ARP ascade tationPortland Dregon)9750 ortheast Cascades cwPortland		29/09/2013	02/10/2013	**			264.00	No
neratons Station quare Hotel300 est Station Square iPittsburgh PA 219 US	(	02/10/2013 (	04/10/2013	**			287.50	No
rowne Plaza owntown1700 Smith	(	04/10/2013 (	06/10/2013	**			217.00	No
7002								4025.50
otal Amount:								4025.50
otal Amount:								4025.50
otal Amount:	A							4025.50 Tota



(17 nights) **General Ledger** Tax Units.Sub Unit Price/ Total Purpose **GST** Code Code Unit Allowance (Inc GST) X Accommodation 11GG080202331311 N00 10 0.00 4025.50 X | Travel Fares 11GG080202364311 N00 20988.00 0.00|| 20988.00 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 0.00 0 0.00 2. Lunch Allowance ZOO 0.00 0 0.00 3. Dinner Allowance Z00 0.00 0 0.00 4. Incidental Allowance Z00 0 0.00 0.00 Official Other Expenses/Allowances Allowance? 1. Service Fee 11GG080202364311 P10 250.00 22.73 No 250.00 2. Contingency Fund 11GG080202342311 N00 4332.90 No 0.00 4332.90 3. Transfers |11GG080202362212||N00| 790.00 0.00 790.00 No 4. Study Tour Portland |11GG080202371221||N00| No 155.55 0.00 155.55 5. 0.00 No 0.00 0.00 **Total Travel Costs:** 22.73 30541.95 **Total Official Allowances:** 0.00 0.00 Cabcharge Vouchers Number of vouchers required: 0 Recovery of Overpaid Allowances/Expenses Z00 ol 0.00 0.00 2. 0 Z00 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 /20 Received Payments Date Voucher Number /20 Witness Date Memo for constiguency fund Approved attached DMC Security and Elizabeth Jacob (organiser of travel) are organising a corporate credit card for this travel. URGENT payment required for flights. 18/9 TA not applicable for Ministerial Staff for Overseas travel, Checked MA. 08/01 Checked MA

APPROVAL / WORKFLOW LOG

Date	Action		Actioned By	Role	Fwd. To	e-Mail Address
16/09/2013	Forwarded to del	enate	Kerry Heness	Booking	Belinda Dukic	belinda.dukic@nt.gov.a
09:39			(hkerr)	Officer	(b2d)	<del>_</del>
	Recommendation	is: Accompany		seas. Approva		ef Minister attached.
16/09/2013	Forwarded to mir	nister/travel	Belinda Dukic	Delegate	Travel Dcm	travel.dcm@nt.gov.au
10:28	clerk		(b2d)		(g110056)	
	Recommendation					
18/09/2013 08:37	Approved and for	warded to	Travel Dcm	Minister	Travel Dcm	travel.dcm@nt.gov.au
	travel clerk	=: 10/0 Ci===	(g110056)	- 2012/2020	(g110056)	- 12 is sales along Annual and
	recommendation processes. M Abrah		a Ministeriai Mem	0 2013/2028-	PGC dated 12 Se	p 13 is attached. Approved
19/09/2013	Processes. Pr Abran	anıs	Travel Dcm			
11:57	Queued for auto p	payment	(g110056)	Travel Clerl	(	
19/09/2013				Auto		
19:00	Sent for auto pay	ment of \$0.00	TRIPS (System)	Process		
19/11/2013	F	_	Kerry Heness	Booking	Belinda Dukic	
09:01	Forwarded to dele	egate	(hkerr)	Officer	(b2d)	belinda.dukic@nt.gov.a
Comments/R	Recommendation	s: Couldn't att	tach receipts for c	ontingency fu	nd return therefo	re email sent
						added, process TA
20/11/2013	Forwarded to min	ister/travel	Belinda Dukic	Delegate	Travel Dcm	travel.dcm@nt.gov.au
14:53	clerk		(b2d)	Delegate	(g110056)	Lavelluchtwiit.gov.du
	Recommendation:					
	Approved and for	warded to	Travel Dcm	Minister	Travel Dcm	travel.dcm@nt.gov.au
14:09	travel clerk		(g110056)		(g110056)	
	ecommendations	s: 08/01 Appro		processes, M	Α	
08/01/2014	Queued for auto p		Travel Dcm	T 1 01 1		
14:21		ayment	( 440056)	Travel Clerk		
		ayment	(g110056)	~ ~ ~		
08/01/2014	Sent for auto payr			Auto		
08/01/2014				~ ~ ~		
08/01/2014 19:01		ment of \$0.00		Auto		
08/01/2014 19:01 <b>Informatio</b>	Sent for auto payr	ment of \$0.00		Auto		
08/01/2014 19:01 <b>Informatio</b>	Sent for auto payr	ment of \$0.00	TRIPS (System)	Auto	Off. Allow.	. Payable
08/01/2014 19:01 Informatio Requisition	Sent for auto payr  ON REQUEST LOG  N AUDIT LOG	ment of \$0.00	TRIPS (System)	Auto Process		. Payable
08/01/2014 19:01 INFORMATIO REQUISITION Date	Sent for auto payr  ON REQUEST LOG  N AUDIT LOG	ment of \$0.00 G Updated by	TRIPS (System)  Trave \$0.00	Auto Process	Off. Allow.	. Payable
08/01/2014 19:01 INFORMATIO REQUISITION Date 03/09/2013 15	Sent for auto payr  ON REQUEST LOC  N AUDIT LOG  5:25	ment of \$0.00  G  Updated by  Kerry Heness	TRIPS (System)  Trave \$0.00 \$0.00	Auto Process	Off. Allow. \$0.00	. Payable
08/01/2014 19:01 INFORMATIO REQUISITION Date 03/09/2013 15 13/09/2013 09	Sent for auto payr ON REQUEST LOG N AUDIT LOG 5:25 0:45	ment of \$0.00  G  Updated by  Kerry Heness  Kerry Heness	TRIPS (System)  Trave \$0.00 \$0.00 \$0.00	Auto Process	Off. Allow. \$0.00 \$0.00	. Payable
08/01/2014 19:01 INFORMATIO REQUISITION Date 03/09/2013 15 13/09/2013 09 13/09/2013 09	Sent for auto payr  ON REQUEST LOG  N AUDIT LOG  5:25  9:45  9:52	Updated by Kerry Heness Kerry Heness Kerry Heness	Trave \$0.00 \$0.00 \$27,7	Auto Process	Off. Allow. \$0.00 \$0.00 \$0.00	. Payable
08/01/2014 19:01 INFORMATIO REQUISITION Date 03/09/2013 15 13/09/2013 09 13/09/2013 09	Sent for auto payr  ON REQUEST LOG  N AUDIT LOG  5:25  9:45  9:52  9:56	ment of \$0.00  G  Updated by  Kerry Heness  Kerry Heness  Kerry Heness  Kerry Heness	Trave \$0.00 \$0.00 \$0.00 \$27,7	Auto Process Costs D1.65	Off. Allow. \$0.00 \$0.00 \$0.00 \$6,463.65	. Payable
08/01/2014 19:01 INFORMATIO REQUISITION Date 03/09/2013 15 13/09/2013 09 13/09/2013 09 13/09/2013 09	Sent for auto payr  ON REQUEST LOC  N AUDIT LOG  5:25  0:45  0:52  0:56  0:57	Updated by Kerry Heness Kerry Heness Kerry Heness Kerry Heness Kerry Heness Kerry Heness	Trave \$0.00 \$0.00 \$27,7 \$27,7 \$27,8	Auto Process 1 Costs 01.65 01.65 57.20	<b>Off. Allow.</b> \$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65	. Payable
08/01/2014 19:01 INFORMATIO REQUISITION Date 03/09/2013 15 13/09/2013 09 13/09/2013 09 13/09/2013 09 13/09/2013 09	Sent for auto payr  ON REQUEST LOC  N AUDIT LOG  5:25  0:45  0:52  0:56  0:57  0:01	Updated by Kerry Heness Kerry Heness Kerry Heness Kerry Heness Kerry Heness Kerry Heness	Trave \$0.00 \$0.00 \$27,7 \$27,7 \$27,8 \$27,8	Auto Process 01.65 01.65 57.20	Off. Allow. \$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65	. Payable
08/01/2014 19:01 INFORMATIO REQUISITION Date 03/09/2013 15 13/09/2013 09 13/09/2013 09 13/09/2013 10 13/09/2013 13 16/09/2013 09	Sent for auto payr  ON REQUEST LOC  N AUDIT LOG  5:25  0:45  0:52  0:56  0:57  0:01  0:16  0:37	Updated by Kerry Heness	Trave \$0.00 \$0.00 \$27,70 \$27,70 \$27,80 \$31,80	Auto Process 01.65 01.65 57.20 57.20 32.70	Off. Allow. \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$6,463.65	. Payable
08/01/2014 19:01 INFORMATIO REQUISITION Date 03/09/2013 15 13/09/2013 09 13/09/2013 09 13/09/2013 09 13/09/2013 10 13/09/2013 13 16/09/2013 09 16/09/2013 09	Sent for auto payr  ON REQUEST LOC  N AUDIT LOG  5:25  0:45  0:52  0:56  0:57  0:01  0:16  0:37  1:39	Updated by Kerry Heness	Trave \$0.00 \$0.00 \$27,7 \$27,8 \$27,8 \$31,8 \$27,6	Auto Process 01.65 01.65 57.20 57.20 32.70	<b>Off. Allow.</b> \$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$6,463.65 \$6,463.65	. Payable
08/01/2014 19:01 INFORMATIO REQUISITION Date 03/09/2013 15 13/09/2013 09 13/09/2013 09 13/09/2013 10 13/09/2013 13 16/09/2013 09 16/09/2013 09	Sent for auto payr  ON REQUEST LOC  N AUDIT LOG  5:25  0:45  0:52  0:56  0:57  0:01  0:16  0:37  0:39	Updated by Kerry Heness	Trave \$0.00 \$0.00 \$27,7 \$27,8 \$27,8 \$27,8 \$27,6 \$27,6	Auto Process 01.65 01.65 57.20 57.20 32.70 72.70	\$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$6,463.65 \$4,463.65 \$1,463.65	. Payable
08/01/2014 19:01 INFORMATIO REQUISITION Date 03/09/2013 15 13/09/2013 09 13/09/2013 09 13/09/2013 09 13/09/2013 10 13/09/2013 09 16/09/2013 09 16/09/2013 09 16/09/2013 09	Sent for auto payr  ON REQUEST LOC  N AUDIT LOG  5:25  9:45  9:52  9:56  9:57  9:01  9:16  9:37  9:39  9:50  9:50	Updated by Kerry Heness	Trave \$0.00 \$0.00 \$27,7 \$27,8 \$27,8 \$27,8 \$27,6 \$27,6 \$27,6 \$27,6	Auto Process 01.65 01.65 57.20 57.20 32.70 72.70 72.70	\$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$6,463.65 \$1,463.65 \$1,463.65	. Payable
08/01/2014 19:01 INFORMATIO REQUISITION Date 03/09/2013 15 13/09/2013 09 13/09/2013 09 13/09/2013 10 13/09/2013 13 16/09/2013 09 16/09/2013 09 16/09/2013 09 16/09/2013 10 16/09/2013 10	Sent for auto payr  ON REQUEST LOC  N AUDIT LOG  5:25  0:45  0:52  0:56  0:57  0:01  0:16  0:37  0:39  0:50  0:28	Updated by Kerry Heness	TRIPS (System)  Trave \$0.00 \$0.00 \$27,7 \$27,7 \$27,8 \$27,8 \$27,8 \$27,6 \$27,6 \$27,6 \$27,6 \$27,6 \$27,6 \$27,6 \$27,6 \$27,6 \$27,6	Auto Process  1 Costs  01.65 01.65 57.20 57.20 32.70 72.70 72.70 72.70	\$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$1,463.65 \$1,463.65 \$1,463.65	. Payable
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08/01/2014 19:01 INFORMATION REQUISITION Date 03/09/2013 15 13/09/2013 09 13/09/2013 09 13/09/2013 10 13/09/2013 10 13/09/2013 13 16/09/2013 09 16/09/2013 09 16/09/2013 15 16/09/2013 15 16/09/2013 15	Sent for auto payr  ON REQUEST LOC  N AUDIT LOG  5:25  0:45  0:52  0:56  0:57  0:01  0:16  0:37  0:39  0:50  0:28  0:16  0:30  0:37	Ment of \$0.00  G  Updated by Kerry Heness Travel Dcm Travel Dcm	TRIPS (System)  Trave \$0.00 \$0.00 \$0.00 \$27,7 \$27,7 \$27,8 \$27,8 \$27,8 \$27,6 \$27,6 \$27,6 \$27,6 \$32,6 \$32,6 \$32,6	Auto Process  1 Costs  11.65 11.65 11.65 11.65 11.65 11.65 11.67 11.70 1	\$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$6,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65	. Payable
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08/01/2014 19:01  INFORMATIO  REQUISITION  03/09/2013 15 13/09/2013 09 13/09/2013 09 13/09/2013 10 13/09/2013 10 13/09/2013 13 16/09/2013 09 16/09/2013 09 16/09/2013 15	Sent for auto payr  ON REQUEST LOC  N AUDIT LOG  5:25  0:45  0:52  0:56  0:57  0:01  1:16  1:37  1:39  1:50  1:46  1:46  1:30  1:37  1:57	Ment of \$0.00  G  Updated by Kerry Heness Travel Dcm Travel Dcm	Trave \$0.00 \$0.00 \$0.00 \$27,7 \$27,8 \$27,8 \$27,6 \$27,6 \$32,6 \$32,6 \$31,20 \$31,20 \$31,20	Auto Process 01.65 01.65 01.65 07.20 032.70 072.70 072.70 072.70 09.05 09.05	Off. Allow. \$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,000 \$0.00	Payable
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08/01/2014 19:01  INFORMATIO  REQUISITION  Date  03/09/2013 15 13/09/2013 09 13/09/2013 09 13/09/2013 10 13/09/2013 09 13/09/2013 09 13/09/2013 09 16/09/2013 09 16/09/2013 10 16/09/2013 15 16/09/201	Sent for auto payr  ON REQUEST LOC  N AUDIT LOG  5:25  0:45  0:52  0:56  0:57  0:01  0:16  0:37  0:50  0:28  0:16  0:37  0:50  0:57  0:10  0:50  0:57  0:50  0:58  0:59  0:50  0:59  0:59  0:50  0:59	Ment of \$0.00  G  Updated by Kerry Heness Travel Dcm Travel Dcm Travel Dcm Kerry Heness Belinda Duklc	Trave \$0.00 \$0.00 \$0.00 \$27,7 \$27,8 \$27,8 \$27,6 \$27,6 \$32,6 \$32,6 \$31,20 \$31,20 \$31,20 \$32,59 \$32,59	Auto Process 01.65 01.65 57.20 57.20 32.70 72.70 72.70 72.70 72.70 72.70 99.05 99.05 99.05 92.20 92.20	Off. Allow. \$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65	. Payable
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08/01/2014 19:01  INFORMATIO  REQUISITION  Date 03/09/2013 15 13/09/2013 09 13/09/2013 09 13/09/2013 10 13/09/2013 10 13/09/2013 09 16/09/2013 09 16/09/2013 09 16/09/2013 15 16/09/2013 15 16/09/2013 15 16/09/2013 08 18/09/2013 08	Sent for auto payr  ON REQUEST LOC  N AUDIT LOG  5:25  9:45  9:56  9:57  9:01  9:16  9:37  9:50  9:16  9:57  9:01  9:50  9:57  9:01  9:50	Ment of \$0.00  G  Updated by Kerry Heness Elinda Dukic Kerry Heness Travel Dcm Travel Dcm Travel Dcm Kerry Heness Belinda Dukic Kerry Heness	Trave \$0.00 \$0.00 \$0.00 \$27,7 \$27,7 \$27,8 \$27,8 \$27,6 \$27,6 \$27,6 \$32,6 \$32,6 \$31,20 \$31,20 \$31,20 \$31,20 \$31,20 \$31,20 \$31,20 \$31,20 \$32,50 \$32,50 \$32,50	Auto Process  01.65 01.65 57.20 57.20 32.70 72.70 72.70 72.70 72.70 72.70 99.05 99.05 99.05 99.05 99.05 99.05 99.05 99.05 99.05 99.05 99.05 99.05	Off. Allow. \$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$1,463	Payable
08/01/2014 19:01  INFORMATIO  REQUISITION  03/09/2013 15 13/09/2013 09 13/09/2013 09 13/09/2013 10 13/09/2013 10 13/09/2013 09 13/09/2013 10 13/09/2013 10 15/09/2013 10 16/09/2013 15 1	Sent for auto payr  ON REQUEST LOC  N AUDIT LOG  5:25  9:45  9:50  9:50  9:50  9:57  9:01  9:50  9:57  9:01  9:50  9:57  9:01  9:50  9:57  9:01  9:50  9:57  9:01  9:53  9:50	Updated by Kerry Heness Elinda Dukic Kerry Heness Travel Dcm Travel Dcm Travel Dcm Kerry Heness Belinda Dukic Kerry Heness	Trave \$0.00 \$0.00 \$0.00 \$27,7 \$27,7 \$27,8 \$27,8 \$27,8 \$27,6 \$27,6 \$32,6 \$32,6 \$31,20 \$31,20 \$31,20 \$31,20 \$31,20 \$31,20 \$32,59 \$32,59 \$32,59 \$32,59	Auto Process  21 Costs  21 Costs  21 Costs  21 Costs  22 Costs  23 Costs  24 Costs  25 Costs  26 Costs  27	Off. Allow. \$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,483.15 \$1,383.15 \$1,383.15 \$1,383.15 \$1,383.15 \$1,383.15 \$1,383.15 \$1,383.15	Payable
08/01/2014 19:01  INFORMATIO  REQUISITION  3/09/2013 15 13/09/2013 09 13/09/2013 09 13/09/2013 10 13/09/2013 10 13/09/2013 10 13/09/2013 10 13/09/2013 10 15/09/2013 10 16/09/2013 10 16/09/2013 15 16/09/2013 15 16/09/2013 15 16/09/2013 15 16/09/2013 15 16/09/2013 15 16/09/2013 15 16/09/2013 15 16/09/2013 15 17/01/2013 14 17/01/2013 09 17/01/2014 14 17/01/2014 14 18/01/2014 14	Sent for auto payr  ON REQUEST LOC  N AUDIT LOG  5:25  9:45  9:56  9:57  9:01  9:16  9:37  9:50  9:16  9:57  9:01  9:50  9:57  9:01  9:50	Ment of \$0.00  G  Updated by Kerry Heness Elinda Dukic Kerry Heness Travel Dcm Travel Dcm Travel Dcm Kerry Heness	Trave \$0.00 \$0.00 \$0.00 \$27,7 \$27,7 \$27,8 \$27,8 \$27,6 \$27,6 \$27,6 \$32,6 \$32,6 \$31,20 \$31,20 \$31,20 \$31,20 \$31,20 \$31,20 \$32,59 \$32,59 \$32,59 \$32,59 \$32,59 \$32,59	Auto Process  01.65 01.65 01.65 07.20 07.270 07.270 07.270 09.05 0	Off. Allow. \$0.00 \$0.00 \$0.00 \$6,463.65 \$6,463.65 \$6,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,463.65 \$1,483.15 \$1,383.15 \$1,383.15 \$1,383.15 \$1,383.15 \$1,383.15 \$1,383.15 \$1,383.15 \$1,383.15 \$1,383.15	Payable



# NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT

**13-HKERR-9B78QZ** 

Accounts payable use only

VENDOR No.:

**VOUCHER NO.:** 

APPROVAL STATUS: SENT FOR AUTO PAYMENT

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

#### TRAVEL ITINERARY

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

18:35	Houston	Dallas	19:55	stop	Air	Qantas E	3usiness	No	No
06/10/2013 21:55	Dallas	Brisbane	08/10/2013 05:00	Transit stop	Alr	Qantas E	Business	No	No
08/10/2013 08:30	Brisbane	Darwin	08/10/2013 12:10	Destination	Air	Qantas E	Business	No	No
Type of B	ooking:			Multidesti	nation				
Type of T				Interstate	Inter	national			
Other Ser									
Travel Pa (Airfare/P	ickup/Ac	commo	dation)	No					-
Air Bookii Cancellati		red for		No					
Ассоммор	ATION D	ETAILS							
Name & Add	iress P	hone		Checkout Date	Pymt. Statu		Booking #	Rate/ Night	BO to Book
ANDAZ Liverp Street40 Live Street, Londo Ec2M 7QN	rpool		21/09/2013	25/09/2013	**	:.		0.00	No
Jurys InnUnio Square, Abero AB11 5RG GB	deen		24/09/2013	26/09/2013	**		·	0.00	No
Vancouver Ma Pinnacle1128 Hastings Stree Vancouver BC 4R5	Weest et,		26/09/2013	29/09/2013	** <sup>*</sup>			741.50	No
Hyatt Place PC	OX ARP							- 11100	
Cascade StationPortlan (Oregon)9750 Northeast Cas PkwPortland			29/09/2013	02/10/2013	**			264.00	No
Sheratons Sta	tion								
Sneratons Sta Square Hotel3 West Station S DriPittsburgh I 15219 US	00 Square		02/10/2013	04/10/2013	**			287.50	No
Crowne Plaza Downtown170 Street, HOUST 77002			04/10/2013	06/10/2013	**		1946	217.00	No
Total Amo	ount:								4025.50
TRAVEL COS	STS								
TA Profile:  Official Tr	NTG TA	·			opina vidovana nakražilo už post pokražilo				Total
From: 21/0	9/2013	18:20 F	Irs. To: 08	3/10/2013	12:10	) Hrs.	16	days aı	nd 17 hours (17 nights)
	Purpose		General Ledg	- 11	Tax	Units.Sub	Unit Price/	GST	Total
X Accome	nodation		Code .1GG08020		Code	Unit	Allowance	0.00	(Inc GST)
X Travel F			.1GG08020			10	20988.00	0.00	4025.50 20988.00
				<b>23073:::</b> ::	NUUM		HZUSAA DUU	().(11111	70988.00 "

		<b>I</b>				
- Travelling Allowance		Z00	0.0	0.00		0.00
- Camping Allowance		Z00	0.0	0.00		0.00
Variations to Official Allo	owances					
1. Breakfast Allowance		Z00	0	0.00		0.0
2. Lunch Allowance		Z00	0	0.00		0.0
3. Dinner Allowance		Z00	0	0.00		0.0
4. Incidental Allowance		Z00	0	0.00		0.0
Other Expenses/Allowan	ces		Official Allowance?			
1. Service Fee	11GG080202364311	P10	No	250.00	22.73	250.0
2. Constingency Fund	11GG080202342311		No	5000.00	0.00	5000.0
3. Transfers	11GG080202362212	N00	No	790.00	0.00	790.0
4. Study Tour Portland	11GG080202371221	N00	No	155.55	0.00	155.5
5.			No	0.00	0.00	0.0
	Total <sup>-</sup>	Trave	l Costs: 👌 🖔	, ) ' '	22.73	31209.0
	Total Official	Allov	vances:		0.00	0.0
Cabcharge Vouchers	NOW COL			Å		
Number of vouchers r	equired:		0			
Recovery of Overpaid All	owances/Expenses					
1.	43	Z00	0	0.00		0.0
2.		Z00	0	0.00		0.0
	776, W_a2		overed:			0.0
	Total Official Allowan	ces P	ayable:		0.00	0.0
Payment in Advance				***************************************		
Is an Advance Required		No				
% Advance Required		0%				
	Amount	<u> </u>				0.00
	Balance Payable C	n Ac	quittal:			0.00
Received Payments [	/20 Date Voucher Num	nber				
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	/20					
omments:	Pate	and the factor of the same of				

#### Comments:

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

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
16/09/2013		Kerry Heness	Booking	Belinda Dukic	L-11-d- d.11-0-t
09:39	Forwarded to delegate	(hkerr)	Officer	(b2d)	belinda.dukic@nt.gov.au
Comments/	Recommendations: Accompan	ying Minister over	seas. Approv	al memo from Chie	f Minister attached.
16/09/2013	Forwarded to minister/travel	Belinda Dukic	D-1t-	Travel Dcm	t1 d 6 -t
10:28	clerk	(b2d)	Delegate	(g110056)	travel.dcm@nt.gov.au

18/09/2013 08:37	Approved and fo travel clerk	orwarded to	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/	Recommendatio	<b>ns:</b> 18/9 Signe	d Ministerial Mem	o 2013/2028		p 13 is attached. Approved
for workflow	processes. M Abra	hams				, - :: ::::::::::::::::::::::::::::::::
19/09/2013 11:57	Queued for auto	payment	Travel Dcm (g110056)	Travel Cle	erk	
19/09/2013 19:00	Sent for auto pa	yment of \$0.00	TRIPS (System)	Auto Process		
Informati	ON REQUEST L	OG				
REQUISITIO	N AUDIT LOG			MANA		
Date		Updated by	Trav	el Costs	Off. Allow	. Payable
03/09/2013 1	5:25	Kerry Heness	\$0.0	)	\$0.00	
13/09/2013 0	9:45	Kerry Heness	\$0.00	)	\$0.00	
13/09/2013 0	9:52	Kerry Heness	\$0.00	)	\$0.00	
13/09/2013 0	9:56	Kerry Heness	\$27,	701.65	\$6,463.65	
13/09/2013 0	9:57	Kerry Heness	\$27,	701.65	\$6,463.65	
13/09/2013 1	0:01	Kerry Heness	\$27,8	357.20	\$6,463.65	
13/09/2013 1	3:16	Kerry Heness	\$27,8	357.20	\$6,463.65	
16/09/2013 0	9:37	Kerry Heness	\$31,8	382.70	\$6,463.65	****
16/09/2013 0	9:39	Kerry Heness	\$27,6	72.70	\$1,463.65	
16/09/2013 0	9:50	Kerry Heness	\$27,6	572.70	\$1,463.65	The second secon
16/09/2013 1	0:28	Belinda Dukid	\$27,6	72.70	\$1,463.65	
16/09/2013 1	5:16	Kerry Heness	\$32,6	572.70	\$1,463.65	
L6/0 <mark>9/20</mark> 13 1	5:16	Kerry Heness	\$32,6	72.70	\$1,463.65	*****
18/09/2013 08	8:30	Travel Dcm	\$31,2	09.05	\$0.00	
18/09/2013 08	3:37	Travel Dcm	\$31,2	09.05	\$0.00	
19/09/2013 1:	1:57	Travel Dcm	\$31,2	09.05	\$0.00	



- TO DO THE STATE OF THE STATE	Invoice Date 27/09/2013	Invoice Amount \$63,960.0
illes (⊛) No		oice/ariodin
	(1	
GBD [	ABN 84085734992 NORTHERN	TERRITORY OF AUSTRALIA
Endorser	Jasmine Thomson	Phone 0889014122
		21
	The second secon	
GBD	ABN 84085734992 NORTHERN	TERRITORY OF AUSTRALIA
Approver	frene Frazis	Phone 0889996338
		C-223
Tax Cd	Quantity Unit Price Extens	ion Tax Total
G00	1 31980.00 \$31,980	00 \$0.00 \$31,980.00
<u> </u>		
G00	1 31980.00 \$31,980	00 \$0.00 \$31,980.00
Same for the same of		
	Tax Total \$0.00	Invoice Total \$63,960.00
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	GBD  Endorser  GBD  Approver  Tax Cd G00	GBD ABN 84085734992 NORTHERN  Endorser Jasmine Thomson  GBD ABN 84085734992 NORTHERN  Approver Irene Frazis  Tax Cd Quantity Unit Price Extens G00 1 31980.00 \$31,980  G00 1 31980.00 \$31,980



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

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

#### **TAX INVOICE 130082013B**

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

Attention: Ms Elizabeth Jacob.

**DATE OF ISSUE** 

20 Sep 2013

CONSULTANT

Xana Kamitsis

**DUE DATE** 

24 Sep 2013

**DATE DEPART** 

21 Sep 2013

**PASSENGER** 

MR LAWSON BROAD

**TOTAL DUE** TRAVELLING WITH MINISTER CHANDLER

\$31,980.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 21SEP13	\$20,988.00	\$0.00	. \$0.00	\$20,988.00
Darwin/Singapore/London/Aberdeen/London/Vancouver/F 1 x \$20,988.00 MR LAWSON BROAD	Portland (Oregon)	/Pittsburgh/Ho	uston/Dallas	Fort Worth/B
Service Fee Flight 21SEP13 1 x \$250.00 MR LAWSON BROAD	\$2 <u>5</u> 0.00	\$0.00	\$0.00	\$250.00
Hotels  All Hotels have been pre paid in all cities Including all transfers and transportation in every city  x \$9,942.00  MR LAWSON BROAD	\$9,942.00	\$0.00	\$0.00	\$9,942.00
Flight changes from the 6 <sup>th</sup> to the 5 <sup>th</sup> of October 2013 050CT13 Houston/Dallas Fort Worth/Brisbane I x \$800.00 MR LAWSON BROAD	\$800.00	\$0.00	\$0.00	\$800.00
GRAND TOTAL	\$31,980.00	\$0.00	\$0.00	\$31,980.00

Please Pay

**Bank of Queensland** 

Name: LATITUDE TRAVEL 69

BSB: 125460

ACCOUNT NUMBER: 20518381

**SWIFT CODE QBANAU4B** 



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

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

#### TAX INVOICE (From Quotation)

Department of Lands, Planning and the Environment

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

Attn: Accounts

**DATE OF ISSUE DUE DATE** 

02 Sep 2013

02 Sep 2013

CONSULTANT DATE DEPART Xana Kamitsis 21 Sep 2013

**PASSENGER** 

LAWSON/BROADMR

**TOTAL DUE** 

\$21,238.00

SERVICE	AMOUNT AMOUNT AMOUNT AM	OUNT
	EXC GST TAX / LEVY GST IN	C GST
	### ##################################	

Flight Qantas Airways Limited 21SEP13

\$20,988.00

\$0.00

\$0.00 \$20,988.00

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

LAWSON/BROADMR

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

\$0.00

\$0.00

\$250.00

**GRAND TOTAL** 

\$21,238.00

\$0.00

\$0.00 \$21,238.00

Please pay upon receipt of Invoice to:

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

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

LTF Invoice	: 74LR021366	(3)	1.50 m			Particular of the state of the	The second second		
		**			manufacture and the state of th			and the anti-property of the second state of the second second second second second second second second second	
Invoice No	74LR021366	Summary	RECOUP 66% BF	ROAD LAWSON/CHANDLER TRAVEL		Invoice Date	04/11/2013	Invoice Amount	\$1,023 00
			Recovery of funds	spent on behalf of another agency?	tij 7es - 🕲 No	Approved Date	04/11/2013		
Vendor									
Orgild 74	Name	Department of Lands I	Planning and Enviro	nment	GBD [	ABN 84085734	992 NORTHERN	TERRITORY OF AUSTR	ALIA
Requester	Maria FLOREZ		Pho	ne 0889247753	Endorser	Jasmine Thomson		Phone	0889014122
Customer									
Orgld 11	Name	Department of the Chie	ef Minister		GBD [	ABN 840857345	992 NORTHERN	TERRITORY OF AUSTR	ALIA
Contact	irene Frazis		Pho	ne 0889996338	Approver	Irene Frazis		Phone	0889996338
Invoice Deta	ails Payme	ent Details		14					
Line Descrip	er ton	LAWSON/CHANDLER	TRAVEL	Account/Project Task Cost Code 74BC03D01917217	Tax Cdi	Quantity Unit F			Total
	SINE SERVICE				GUU	1 1023.(	HO \$1,023.6	00 \$ <del>0</del> .00	\$1,023.00

Attachments							Invoice Total	\$1,023.00
							 	<u> </u>
Document Latitude Travel 26092013A.p		261 KB	Last Modified 2/10/2013 1:13:46 PM	2 ( 3, p to mile compact /m/2		:		
LTF Invoice 74LR020792 has	sbeendi F4N	24 KB	4/11/2013 2:19:12 PM	\prod.main.ntgov\ntg\dlp\den\Business\fin_s\	VC			



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

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

#### TAX INVOICE 26092013A

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

Attention: Elizabeth Jacob

**DATE OF ISSUE DUE DATE** 

26 Sep 2013

26 Sep 2013

CONSULTANT

Xana Kamitsis

**DATE DEPART** 

21 Sep 2013

**PASSENGER** 

**BROAD/LAWSONMR** 

CHANDLER/PETERHON

**TOTAL DUE** 

\$1,550.00

		N. 3		
SERVICE	AMOUNT A EXC GST TA	AMOUNT X / LEVY	AMOUNT GST	AMOUNT INC GST
Rainbow Limousines ABERDEEN 24 <sup>th</sup> and 25 <sup>th</sup> of September transport 1 x \$1,550.00	\$1,550.00	\$0.00	\$0.00	\$1,550.00
GRAND TOTAL	\$1,550.00	\$0.00	\$0.00	\$1,550.00

APPROVED FOR PAYMENT ,550.00

**AMOUNT** 

45P01001 COSTCODE

SIGNATURE

PRINT NAME

John Coleman

#### **Faye Athineos**

From:

Irene Frazis

Sent:

Monday, 4 November 2013 1:45 PM

To:

Maria FLOREZ

Subject:

LTF Invoice 74LR020792 has been disputed

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

Invoice\_No

74LR020792

Invoice Date:

07-Oct-2013

Vendor Agency:

74 Department of Lands Planning and Environment

Customer Agency: 11 Department of the Chief Minister

Description:

RECOUP 66% BROAD LAWSON /CHANDLER TRAVEL

Amount:

\$1,033.00

Reason for Dispute:

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





**BILL TO:** 

INVOICE # 2013.09.30B

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

**WIRE INSTRUCTIONS** 

Bank Name: Wells Fargo Bank

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

Account Type: Commercial Checking

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

SWIFT Number (for International Transactions only): WFBIUS6S

Reference Number: 2400122 Contact Person: Sara Jo McArthur

FSP Contact

**Delegation Name** 

**Payment Terms** 

**Due Date** 

Sarah I.

2013.09.30 Darwin NT AU

Due on receipt

Qty

**Unit Price** 

Line Total

3 delegates, 1

Description

360.00 USD

First Stop Portland Study Tour

120.00

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

Portland not included.

SUBTOTAL

360.00

PSU Processing Fee (20%)

72.00

Total

432.00 USD

Please make all checks payable to The PSU Foundation

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

Phone 503.975.5132 nhales@pdx.edu



RECEIVED

1,1 CEP 2013 cnier ministens of more

TO:

**CHIEF MINISTER** 

FROM:

MINISTER CHANDLER

DATE:

**3 SEPTEMBER 2013** 

REF: 2013/2028-PGC

PROVEDINGT APPROVED

RE:

REQUEST FOR APPROVAL TO TRAVEL OVERSEAS AND ACTING MINISTER

APPROVAL

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

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

Stand

PETER CHANDLER

- - 1 Y/.

/2013



Date Place	Supplier	Description of Purchase	Amount in Currency	Receipt Yes/No			
22/09/2013 London	Woodins Shades	Meals					
22/09/2013 London	The Prince Regent	Meals	£58.90			Contingency Fund \$AUS	\$998.00
24/09/2013 Aberdeen	Frankie and Bennys	Meals	£9.19			Conversion to Local Currency	£560.00
25/09/2013 Aberdeen	Handmade Burger	Meals	£61,35			Amount of Local Currency Spent	£281.19
26/09/2013 Aberdeen	210 Bistro	Meals	£19.70			Amount of Local Currency Remaining	£295.00
26/09/2013 Aberdeen	Starbucks	Drink	£124.40			Discrepancy	£16.00
Total UK	·	Drink	£7.65				
		- 19°, a	£281.19	Yes			
26/09/2013 Vancouver	Showcase	Meals	477				
27/09/2013 Vancouver	Black Top Cabs	Cab Fare	\$70.00			Contingency Fund \$AUS	\$980
27/09/2013 Vancouver	Manhattan Café	Meals	\$40.00			Conversion to Local Currency	\$900
27/09/2013 Vancouver	Showcase	Meals	\$80,00			Amount of Local Currency Spent	\$864
28/09/2013 Vancouver	Showcase	Meals	\$150.00 \$100.00			Amount of Local Currency Remaining	\$40
28/09/2013 Vancouver	Whistler Brewhouse	Meals	and the second second			Discrepancy	\$4
28/09/2013 Vancouver	Marriott Hotel	Meals, Internet, Laundry	\$130.00 \$212.32				
29/09/2013 Vancouver	Marriott Hotel	Meals	\$212.32				
29/09/2013 Vancouver	Marriott Hotel	Meals	\$27.30				
Total Canada		///	\$27.30 \$864.22				
			3004.22	, 1es			•
1/10/2013 Portland	Ultimate Town Car	Car Hire	\$400.00	Voc			
30/09/2013 Portland	Brasserie Montmarte	Meals	\$150.00				
30/09/2013 Portland	Nel Centro	Meals	\$87.00	- 61 - 62°		•	
30/09/2013 Portland	August Moon Restaurant	Meals	\$100.00	10 March 18			
1/10/2013 Portland	Veritable Quandry	Meal	\$225.00				
1/10/2013 Portland	Veritable Quandry	Meal	\$45.00	A C			
1/10/2013 Portland	Bridgeport Brew Pub	Meal	\$60.00	The State of the Control of the Cont			
2/10/2013 Porland	Marriott Hotel	Meals, Internet, Laundry	\$159.10		< 2		
2/10/2013 Portland	Marriott Hotel	Meals, Internet, Laundry	\$73.90	w at Y	-41,44. p		
2/10/2013 Portland	Marriott Hotel	Meals, Internet, Laundry	\$173.00	and the same of			
2/10/2013 Portland	Broadway Cab	Cab Fare	\$85.00				
2/10/2013 Airport	Blanco Tacos	Meal	\$10.83			77)	
2/10/2013 Airport	Dilly's Deli	Meal	\$17.31	Yes	et lang	Contingency Fund \$AUS	3012.98
2/10/2013 Pittsburgh	William Penn Hotel	Meal and Internet	\$79.90			Conversion to Local Currency	2740
2/10/2013 Pittsburgh	William Penn Hotel	Meal and Internet	\$29.95	Yes		Amount of Local Currency Spent	2613.6
5/10/2013 Houston	Cab	Cab Fare	\$30.00			Amount of Local Currency Remaining	130
5/10/2013 Houston	St Regis Hotel	Car Hire, Meal, Internet	\$712.61	Yes		Discrepancy	120
5/10/2013 Houston	Houston Galleria	Meal	\$65.00	Yes		<b>-</b>	U
5/10/2013 Houston	Red Sea Cab	Cab Fare	\$110.00	Yes		보고 그 이 이 이 이 이 사람들이 되었다.	
Total US			\$2,613.60				



#### NORTHERN TERRITORY OF AUSTRALIA

### **PAYMENT / REFUND APPROVAL**

2/3	Agency:	DEDARTHELE 0= =			ACCOUNT STATE		
Ma		DEFECTIVELY OF THE OTHER WINNISTER					
1421	me of Payee / Supplier:	lier: RTM House Courtesy titles to be shown (e.g. Mr, Ms, Mrs, Miss, Dr)					
Pa	Payee / Supplier Address:						
			Post Cod	6	Voucher N	nuper_	
	Suppliers ABN;				Financial	Year	
	очружете дың,						
An	y special instructions? eg "hold cheque"	Was done on the 18/1	1/2013 Receipt No.	6812172824		in annual commence of the comm	
		Invoice/Reference	Invoice Date				
Dlage	n Note: If the cumular is n	9B78QZ ew the "NTG Supplier Payment					
ine		eneral Ledger / Job Cost Cor.					
	GI	eneral Leoger I Job Cost Co.	16 	Total Amount (GST Incl <sup>1</sup> )	Total GST Amount	Tax Code	
1	11GG080202-3423	11		667.10	-	N00	
_	Description: Lawson E	Broad Contingency Rep	ay				
2	TRIPS Reference:	13-HKERR-9B78QZ					
_	Description;						
3			-				
- 1	Description:			=. 			
4			the state of the s				
ľ	Description:	· · · · · · · · · · · · · · · · · · ·					
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	Description:						
6							
	Pescription:	. Jesse					
7	=						
	Description:						
8	occubion	70 - 10 - 10			<u> </u>		
		* = **	·				
GST	Description:   TINCLUSIVE INCLUDES TO CULATE GST AMOUNT IF	AX WHERE APPLICABLE.				ı	
VIDIN	IG TOTAL AMOUNT (GST	INCL) BY 11.	Total:	\$667.10			
			Attachment Total:			them Te	
Ker	Ty Heness (x86553		Grand Total:	\$667.40		the North	
		DELEGATED OFFICER		\$667.10 ACCOUNTS	PAYABLE USE ONLY	on concession of the Northern Te	
l app	rove this claim for payment			I have examined the claim an		be correct.	
Beli	inda Dukic PRINT NAME	01011	DE			Govern	
Dire	ector of Corp Service	SIGNATU		EXA	MINING OFFICER	95 FF	
711E	POSITION TITLE		/20 <u>13</u>	<del></del>	DATE /20	June 20	
		EORWARD TO AC	COUNTS DAVABLE W	ITH INIVOICE ATTACHED			

### RECEIPT/TAX INVOICE

Original

#### Department of the Chief Minister

ABN: 84 085 734 992

Customer Id.

ABN:

Contact No.

Receipt No. 6812172824

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

Served By: MALANA

LAWSON BROAD

Payment Method	Reference No.	Amount
Cash	<u> </u>	667.10

Description*	Amount (GST Exclusive)	GST	Amount (GST Inclusive)
CONTINGENCY REPAY - 13-HKERR-9B78QZ	667.10	0.00	667.10
		A. Y)	
Total	667.10	0.00	667.10

<sup>\*</sup>These items may attract GST

**TOTAL** 667.10

Receiver of Territory Monies

NORTHERN TERRITORY OF AUSTRALIA

# Folio 58



1106080202 - 91378072 Receipt - 362211

Hyon are unable to keep your appositivent, please contact by as group as prostile

For:			
Date:	CI	10.1	3
From:		To	
Sub Totals	· œ	Tio: \$	Total: \$ L, OC

Ultimate Town Car Portland, OR

Nick (503) 890 9090

nikartpop@gmail.com



Mouston Salleria 3385 Westheimer #3125 7121 350-5997 Server: Anay 10/05/2013 Table 28/1 12:24 PM Guests: 3 #40021 n in Tole Moden (2, %5,00) Winnings: (, %(0,75) Franch Cris: y Voj in Nach Ise Stanis Order 12 00 21.50 15,95 ि ्रक प्राप्त प्रशिव a review. . Belgiock & Twitter RED SEA CAB 3.09 727 58.04 Tota! alance Due 58.04 Print Nama \$65.00 Received of = Total: the Sum of From ဂ္ဂ

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

362211

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	7

503) 333-3333 Portland, OR 1-800-248-TAXI

TAXICAB FARE RECEIVED FROM 85.00

TriMet Brokerage 503-802-8700 1-800-889-8726 CAB NO. 335

HMSHOST BLANCO TACUS CS / HUSPUS INTERNATIONAL AIRPODE

4.547 60307

2992

T62-13 2114PM

ο. • (¿

DEREK 607

# VIP CHECK

TABLE GUEST SERVER 0119890

#### Cash Receipt

For prompt, safe and courteous service call...

Black Top

& Checker Cabs

604-681-3201 or 604-731-1111

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

Date			20.
	\$	40.00	
	3	62211	

From ..

To

Driver

.... Cab No. 14

*Thank You* HST# 100436724

### 210 Bistro 210 Market Street

Aberdeen
Tel: 01224 - 211857

TABLE #2 ORDER # <b>P1</b> 044467	BILL #1 COVERS #3
2 PINT JOHN SMITHS 1 PINT AMSTEL 1 HIGHLAND PARK 3 DALWHINNIE 15YR 1 DALMORE 12YR 1 SANCERRE (12) 1 DUCK & HAGGIS BO 2 KING SCALLOPS 1 FILLET STEAK MED 2 SEAFOOD SPECIAL 15 ITEMS	3.50 3.00 9.00 3.00 27.50 N B 5.25 15.90
15 ITEMS	124.40
SUBTOTAL	124.40
CASH	125.00
CHANGE	0.60

123 45 678`

P2-625087 01/11/2013 08:33PM Grant

Please call Again Vat : 944 8981 65

BridgePont BrewPub 1313 M Marshall Pt 503,241,3612 www.bridgeportbrew.com

Chk 213

Gst 3

116 Sue C

JN 102/1

02:04PM Total

Octo113 12:33PM \*\*\* Reprint \*\*\* Dine In 12 ... | Brick Burger 113 2 Hop Harvest 1.44 1 1/2P Hop Harvest 42.50≀ Cottage Pie 5.00 1 Hop Harvest 12 5. 1 Cottage Pie 5.00 1 Hop Harvest 37.00 Tood 23.00 Beer

#### Open Daily at 11:30 AM

60.00

Happy Hour Mon-Eni 4-Com Reserve Your Keg Today! Call 603-241-2515 Call us acout your experience. Car Josephridgeportnewing.com

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

Name: Bar 1

Table #: 4130 Person #: 1

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

1	catfish	15.00
1	Sea Stew	15.00
1	Amber	5,00
1	Everybody's	5.00

SUB TOTAL 40,00

Sales Tax 0.00

TOTAL: 40.00

#### THANK YOU! BAR DAY

Come See Us Again Soon! VERITABLE QUANDARY

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

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

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

 SUB TOTAL
 202.00

 Sales Tax
 0.00

TOTAL: 202.00

\$225.06

#### THANK YOU! Ryan

Come See Us Again Soon! VERITABLE QUANDARY

Brasserie Montmartre 626 SW Park Ave, Portland Oregon 503.236.3036 WkW.brasseriepdx.com

2021 Naomi A	
Tb1 271/1 chk 2768 Sep30*13 06:55PM	Gst 3
26h20 in polici	
No management of the second of	0.00
3 AMUSE	28.00
2 Shrimp Cocktail	19.00
1 CHICKEN	18,00
1 Meatballs	25.00
1 Paella	10.00
2 Oakshire	16.50
3 Dol Mountain IRA	10.00
1 g361Planet Orego	150.00
Cash	
	126,50
Subtotal	26.50
Payment	(23.5)
ol-ango Dille	
2021 LUBER PIOSE	T.P.
ep30'13 08:19Ph	12.2

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

Guest Check Thank You for Visiting Nel Centro

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

Chicken Sandwich Coffee Lamb Burger (20\$12.00 Pork Sandwich Steak Sandwich Tuna Melt	1	\$10.00 \$2.50 \$24.00 \$11.00 \$13.00 \$12.00

Suprotal	\$72,50
Automatic Gratuity	\$14.50
Grand Total	\$87.00
Amount Due:	\$87.00

Grazie, Arrivederci! Guest Check

市中央中央大学等工具体体等企业中中等等的工作,并不是有一个工作。 CHECK # 865717 DATE 9/28/13 TABLE # 27 FIME 2:12PM - REST DINING : JASON ITEMS ORDERED AMOUNT 1 WILD MUSH ZA 16.99 1 BBQ CHICKEN ZA 17.99 1 ITALIAN ZA 16.99 2 GL5 JTRIGGS SHRZ 18.00 1 SLV BITTER 6.52 1 SLV LIFTY 6.52 1 SLV ALTA ALE 6.523 SEASONAL 19.56 董章专家本生 经条件专业条件 化水水溶涂 化氯基化苯基 医杂杂性 医林林宁 基本本体 化杂化 SUBTOTAL 109.09 5.45 GST LIQUOR 5.70 TOTAL DUE 120.24

****** S	401 & & & HOWCASE ** \$886275940	****
TBL 11/1	2253 11	GST 3
28SEP	13 7:35P	М
1 FISH& CHIF 1 SHEMP& SCA 1 STEAK FRIT 1 90z GL NK' 1 60z GL INA Sub-Total: PST TAX GST 8:15 TOTAL DU PLEASE COMPLET	ALLOP ES MIP P. IISKL M E: \$91 E FOR ROOM	85.00 2,60 4.25 . 815 4 CHARGES
GRATUITYS	18.15	
GRATUITY S	100.0	0
ROOM NUMBER		*****
PRINT LAST NAM	E	Colored and a secondary way
SIGNATURE		<del></del>

>>>>PLEASE PAY YOUR SERVER<<<<<

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

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

GST# R137798161

& & & 401 & & & *******************************	STARBUCKS Store #7059 MC2, First Floor Level Aberdeen, AB11 5RG, 01224589142
TBL 202/1 <b>1455</b> GST 1 202 26SEP'13 7:52PM	CHK 723240 26/09/2013 08:21 1702380 Drawer: 1 Reg: 1
1 FISH& CHIPS 17.00 SAUCE 3 DFT WHISTLER 21.00 3 BT HEINEKEN 21.00 SUB-TOTAL: 59.00 PST TAX 4.20 GST 2.95 8:53 TOTAL DUE: \$66.15 PLEASE COMPLETE FOR ROOM CHARGES GRATUITY TOTAL ROOM NUMBER	Take Away         Tall Latte       2.15         Origin Espresso       0.20         Cash       10.00         Subtotal       £2.35         Total       £2.35         Change Due       £7.65
PRINT LAST NAMESIGNATURE	Delta Vancouver Suites H.S.T. #896692290R10002 Manhattan 106 Remy B 220/1 4:302 GST 4 2750F11 12:19PM
& & & 401 & & & *******************************	1 Mannaftan (100 15.00 1 Add Chicken 5.00 1 Grill Prawn Pan 15.00 1 W.C.Fish & Chips 18.00 1 DVS Cobb Salad 13.00 Subtotal 63.00 6.9.T. 3.15 1:07 Amount Due \$66.15
1 SP GRANVL HEFE 1 WINGS BUFFLO 1 BURGER 1 14.00 1 SALMON 20.00 1 SHRMP& SCALLOP 20.00 2 DFT WHISTLER 14.00 2 BT KILKENNY 14.00 1 DFT GRANV HONEY 7.00 1 90z GL RUFFINO P 17.00 Sub-Total: 124.00 PST TAX 5.80 GST 6.20 Total: 136.00 CASH 136.0050 CLOSED 27SEP 8:19PM	Gratuity  Total  Room Number  Print Name  Signature John us in Spencers Resto Lounge open daily - full dinner menu

\$14 tip

373212 1166080202 - 9137802

#### The Prince Regent Cambridge. CB2 1AW 01223 505030

Till 2 Lizzie	22	2 Sep 2013 1	2:21
Table:	4A	Acc No:	8333
1 1	Tim Taylor Landl Sausage & Mash		3.70 5.49
Total £20 Change		-£2	9.19 <b>0.00</b> 0.81

MITCHELLS & MUTLERS RETAIL LIB

#### Account Closed

Receipt no. 22/1762

#### Payment Receipt

#### DUPLICATE

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

Thank you for visiting a Greene King Pub Please call again.

Greene King Retailing Ltd

#### NICHOLOGNS WORDING SHADES

22SEP2013 CUSTOMER 19:13:24 TAB 0063	BILL 02653/ 00297 SERVER ATTO
1 PT PERDNI 1 BT OYSTER BAY PN 3 COD & CHIPS	1.70 18.95 38.25
TOTAL.	687 58.90
AMOUNT DUE	68P 58,90
AMOUNT DUE TIP TOTAL AMOUNT DUE TIPS ARE RETAINED BY YO	

THIS IS NOT A VAT RECEIPT

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

GOSHA 24/09/2013 22:08 1111 No: 1 Table: 30 Covers: 3	130901HDE2	1	andma Umlon st Le Gwild Abe AB1 Ol224
5 Belhaven Best Pint 1 Steak & Fries 1 Boz Sirloin Steak 1 BBQ Cajun Skewers	19.00 11.95 16.95 13.45	Tethe No 90 Part Showey BB The Cota Thomas AB a	
TOTAL	61.35	Shokey BE a Chia 1 AB	<b>)</b>
TO PAY	61.35	Company (Company)	iL D

Printed By : GOSHA

ALL BREAKFASTS FOR \$5 AVAILABLE DAILY UNTIL 12PM

Tell us about your experience at Frankie & Benny's for a

CHANCE 10 WIN AN (Pag2 Plus F5 OFF YOUR FOOD BILL

Simply complete our survey online at www.fabfeedback.com

and be entered into our free prize draw to win an iPad2 & receive £5 off your food bill next time you visit. Terms & conditions apply

\*\*\*\*\*

INVITATION NUMBER 594901 [103093

Offer expires 30 days after issue of bill

Table No 50 The Suchey BBQ T The Color of the Color of	/ / <u>0</u> .()	7.45 2.40 0.00 7.45 2.40 0.00
Toral	19 70	
	2000	
PAYMENT TOTAL!	0 30 20 d0	
Your Cashier Totay was at Term with HAR year 25 09/2011 Time -18:11 Number: 272191	Joe US :14:40:22	
Arbunt 3.28 Arbunt 3.28 AAR Gross AAR Gross	Net 16.42	VAT 3.28
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FI 11 - 11111: 111: 111: 111: 1111: 1111: 111

1C, }

Marriott VANCOUVER PINNACLE

**DOWNTOWN** 

G S T Reg #888275940

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

#### **GUEST FOLIO**

2015 CHANDLER/PETER/HON

ROOM NKND TYPE BATE

09/29/13 12:00

09/26/13 19:41 ARRIVE TIME

3492 ACCT#

#### AXXXXXXXXXXXXX1001

ROOM CLERK ADDRESS

79

PAYMENT

MRW#:

GELIAN	ANDINESS				
DATE	REFERE	ACE	CHARGES	CREDITS	BALANCE DUE
09/28 09/29 09/29 09/29	SHOWCASË CASH PENNIES CASH	18922015 CASH PENNY CASH	27.30	3.08 .02 24.20	AD
		CHUUUADV	OF TAVEC		.00
DMF ROPST ROGST ROGST MI	SCRIPTION DOM 1.5% DOM 10% DOM 5% ISC	(A) (B) (C) (DE) (FG)	OF TAXES TAXES	) AMOUNT	TAX .00 .00 .00 .00
	NET CHARGES 27.28		TAX .00	CREDITS 27.28	F0LI0 .00

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

1166080 202 -9B789Z

FIRS 3 - OLIGINATURE Philing in concressing to large code. Figure 1 kg, in a season of secure A code specific or occasional representations and code in code i

This statement is your pony recrept from have agreed in pay in least all by approved personal chord (i.e. a. no large and present a distribution of the vision and representation of the state of the st

5 Z 353 Me - 19 f it To secure your next stay, go to Marriott com or call (800) 228-9290

Marriott.

VANCOUVER PINNACLE DOWNTOWN

G S T Reg #886275940

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

**GUEST FOLIO** 

2015 CHANDLER/PETER/HON

NKND

79

PATE

09/29/13 12:00 TIME DEPART

09/26/13 19:41

3492 ACCT#

AXXXXXXXXXXXXXIO01

MRW#:

ROOM CLERK	ADDRESS		PAYMENT		mkw#:
DATE		RENCE	CHARGES	CREDITS	BALANCE DUE
09/28  DEST ROGST ROGST MS	SHOWCASE  SCRIPTION DOM 1.5% DOM 10% DOM 5% ISC	18922015	27.30 OF TAXES	AMOUNT	27.30 TAX .00 .00 .00 .00

NET CHARGES 27.30

CREDITS

**FOLIO** 

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

1166080202 - 9B7802

10. Signific to MRUID with its rich necessary to come each signification for stated un-oment of have 10. However advances it and doing having a more und volcable Processing the entries is out thank you for stay on which

This statement is your only receipt. You have agreed to pay in cash or by approved personal couck or to authorize us to charge your credit part for a lamburitis more as your fine amount shown in the disdits column opposite any disdit care eatily in the effective column above, will be charged to the disdit is do what set if the above in the credit card company will built in the usual manner.) If for any reason the credit card company does not make permanent has account, you will be a 3-3 for it mount if you are direct billed for the event payment is not made within 25 days after check-on, you will once its interest orbit direct each out rate on any orbit is a 10-2 rate of 1-5% per mainter ANNUAL PATE 18%; or the maximum allowed by law, plus the reasonable cost of collection, including alternacy tess.

Supratine C

677-575-191





# Folio 70

AMERICAN EXPRESS FES FES DARWIN THE MALL DARWIN NT, 0800, AU ABN: 15 000 618 208 TEL: 1300 139 060 TAX INVOICE 20 SEP 2013 TIME: 12:26 TILL: 03 TRANS: 009 SELL NOTES CURRENCY: BRITISH POUND AMOUNT: 560.00 EXCHANGE RATE: 0.561000 LOCAL EQUIVALENT: 998.22 COMMISSION: 0.00 ITEM TOTAL: 998.22 SELL NOTES CURRENCY: CANADIAN DOLDAR AMOUNT: 900.000 EXCHANGE RATE: 0.918000 LOCAL EQUIVALENT: 980.39 COMMISSION: ITEM TOTAL: 0.00 980.39 SELL NOTES CURRENCY: UNITED STATES DOLLAR AMOUNT: 2,740.00 EXCHANGE RATE: 0.909400 LOCAL EQUIVALENT: 3,012.98 COMMISSION: 0.00 ITEM TOTAL: 3,012.98 BUY NOTES CURRENCY: AUSTRALIAN DOLLAR AMOUNT: 5,000.00 EXCHANGE RATE: 1.000000 LOCAL EQUIVALENT: -5,000.00 COMMISSION: 0.00 ITEM TOTAL: -5,000.00 TOTAL BUY: 5,000,00 TOTAL SELL: 4,991.59 TOTAL COMMISSIONS: 0.00/ \*TOTAL GST: 0.00 DUE TO CUSTOMER: 8.40 BUSINESS DATE: 20 SEP 2013 LOCK IN YOUR EXCHANGE RATE TODAY ON ONE OF OUR GLOBALTRAVEL CARDS, THE ESSENTIAL TRAVEL COMPANION'

Marriott VANCOUVER PINNACLE

DOWNTOWN

G S T Reg #886275940

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

**GUEST FOLIO** 

2707 NAIRN/GARY

ROOM

NDDD

79

09/29/13 12:00

TIME 09/26/13 19:42

3493 ACCT#

VSXXXXXXXXXXXX7846

PAYMENT

MRW#:

ROOM CLERK REFERENCE 27.30 27.30 CREDITS BALANCE DÜE DATE 15312707 18932707 09/27 SHOWCASE 09/28 SHOWCASE

RATE

54.60 ----- SUMMARY OF TAXES TAXED AMOUNT TAX **DESCRIPTION** DMF ROOM 1.5% PST ROOM 10% GST ROOM 5% GST MISC PST MISC .00 A) B) C) .00 .00 .00 .00

> **NET CHARGES** 54.60

TAX .00 **CREDITS** .00 FOL10 54.60

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

1100080202 - 9B78

mestang kalunyan bi bingkina di Desik filipisi staleban Dikangéngan pelakan tat mesimban bitabah pembinan bina

This statement is your only receipt. You have agreed to pay in cash or by approved decounal oneck or in authorize us to charge i, our credit card for all arrounds charge to the credit commit opposit, any credit card ontry in the reference odomic above will be charged to the credit or or i under set forth above. The credit card company will bill in the discal munior jit for any reason the credit card company does not make payment on this account you will over as such amount if you are direct billed in the event payment is not made within 25 days after check-out, you will over as merest from the check-out date on any under a mount at the reasonable cost of collection, including alterney fees.

7,7905 Paz 2 1

To secure your next stay, go to Marnott court or o/01/8000 203-9290

Marriott

VANCOUVER PINNACLE DOWNTOWN G5 í Rog haRc275940

1128 West Hastings Street Vancouver, British Columbia V6E 4R5 (804) 684-1128 vancouvermarriottpinnacle com

**GUEST FOLIO** 

2707 NAIRN/GARY

ROOM NAME

NDDD TYPE 79 09/29/13 12:00

DEPART TIME 19:42 ARRIVE

3493

ACC 2

VSXXXXXXXXXXXXX846

ROOM CLERK

ADDRESS

PAYMENT

MRW#:

CLERK	ADDRESS				
DATE	REFEREN	ICE	CHARGES	CREDITS	BALANCE DUE
09/27	SHOWCASE	15312707	27.30		D. ILIMOL DUL
09/28	SHOWCASE	18932707	27.30		
09/29	CASH	CASH		54.60	
	· ************************************	- SUMMARY	OF TAXES		.00
DES	CRIPTION	ooranii i	TAXED	AMOUNT	TAX
DMF RC	OM 1.5%	(A)			.00
	OM 10%	(B)			.00
GST RO	OM 5%	( <u>C)</u>			.00
	SC	(DE)			.00
PST MI	SC	(FG)			.00
	NET CHARGES 54.60		TAX	CREDITS 54.60	F0LI0 .00

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

11300

11 GG 080 202 - 9B 780Z

Firs statement is your only receipt. You have agreed to pay in cash or by approved personal cheefs of to authorize us to charge your creak card for all a mounts charge to pay in cash card not all a mounts charge or only the creat country of the creat country of the creat country of the creat country of the creat card company of the creat card country of the creat card of the creat

i and

To the one your next stay pour like list common participa (; ) talego

Marriott.

DOWNTOWN

G S I Reg #886275940

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

#### VANCOUVER MARRIOTT PINNACLE

**GUEST FOLIO** 

2002 BROAD/LAWSON

NKNV TYPE

RATE

09/29/13 12:00

TIME

09/26/13 19:42 ARRIVE TIME

3495 ACCT#

109

ROOM CLERK ADDRESS PAYMENT

MRW#:

CELIT	110011404				
DATE	REFER	ENCE	CHARGES	CREDITS	BALANCE DUE
09/26	TELECOMM	WFB	15.95		
09/26	GST	WFB	.80		Ε (1)
09/26	PST 7%	WFB	1.12		G
09/27	SHOWCASE	15522002	53.55		
09/27	TELECOMM	WFB	15,95		
09/27	GST	WFB	.80		E
09/27	PST 7%	WFB	1.12		G A A
09/28	SHOWCASE	18942002	30.00		
09/28	LAUNDRY	14PC/EV	93.03		DF( )
09/29	MC CARD	•		\$212.32	
•					

TO BE SETTLED TO:

**MASTERCARD** 

CURRENT BALANCE

.00

DESCRIPTION	SUMMARY OF TAXES TAXEL	CAT CATOMA C	
DMF ROOM 1.5% PST ROOM 10%	(A)		)
GST ROOM 5%	\ <u>c</u> \.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	.00	)
GST MISC PST MISC	(DE)	5.75 8.05	-
NET CHARGES	TAX 13.80	CREDITS FOLIO	

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

1166080202 -

(HIS IS YOUR RECEIPTULS coloredssary to come to the Final Park of the statement of control. All transactions concess electronically and do not require a productor voccher. Please call 4906 to check out. Thank you for staying with up.

Imis statement is your only record. You have agreed to pay in each or ny approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit cord murcher set for the above. The credit card company will bill in the usual manner H for any reason the credit card company does not make payment on this account, you will owe us such amount if you are cirect billed, in the event payment is not made within 25 days after check-out, you will over us interest from the check-out of the on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum attorwed by law plus the reasonable cost of collection, including attorney fees

Signature x

5.2955 Ran 13:11 To secure your next stay, go to Mernett com or call (800) 228 9290

Marriott. VANCOUVER PINNACLE **DOWNTOWN** 

G S T Red #886275940

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

#### **GUEST FOLIO**

2002 BROAD/LAWSON

ADDRESS

ROOM

NKNV 79

ROOM

CLERK

RATE

09/29/13 04:20 DEPART TIME 09/26/13 19:42

3495 ACCT#

#### MCXXXXXXXXXXXX0429

PAYMENT

MRW#:

DATE	REFERE	NCE	CHARGES	CREDITS	BALANCE DUE
09/26	TELECOMM	WFB	15.95		
09/26	GST	WFB	.80		L C
09/26	PST 7% SHOWCASE	WFB 15522002	53.55		ti .
09/27	TELECOMM	WFB	15.95		
09/27	GST	WFB	.80		<b>E</b>
09/27	PST 7%	WFB	1.12		Ğ
09/28	SHOWCASE	18942002	30.00		=
09/28	LAUNDRY	14PC/EV	93.03	010 20	DF
09/29	CASH	CASH		212.32	

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

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

1106080202 9 B 78 QZ

fair transments your only exeaut. You have expeed in pay in cost or by approved personal present action for the coloring of a provided or all the present of the personal present action of the personal present of the person

5 2955 Ray (2/1)

To accure your next stay, go to Mardott con in earl, 8005-228-529.



Cleaning services available 7 days per week

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

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

[ ] Express Service at 20% surcharge:

[ ] Pickup 11 am - Return 6 pm

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



AND **LAUNDRY** 

**SERVICE** 

**VALET** 

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

NAME wsa prono

DATE 28.001 ROOM

2002

		LAUNDR'	Y	
No, of F	Pieces	GENTLEMEN	'S LIST	Amount
Guest	Office			
Count	Count			
		Shirt, Regular	8.70	35.40
每3		Shirt, Formal	11.80	47-50
		Sportshirt	8.70	
1.		Undershirt	4.90	9.8
Li	· · · · · · · · · · · · · · · · · · ·	Briefs	4.70	18.3
4		Socks	4.70	088i
		Pyjamas	9.50	
		T-Shirt, plain	5.45	
		Handkerchief	3.90	
		Pants	12.70	
		Jeans	12.70	y dis
		Sweatshirt	11.75	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
		Shorts	8.85	1 1
				82.80

No. of P	iaces	GENTLEMEN	l'S LIST		Amoun
Guest	Office		Clean &	Press	
Count	Count		Press	Only	
		Suit (2 Pc.)	20.10	14.10	
'	į.	Sult (3 Pc.)	23.20	16.25	
	- 4	Tuxedo (2 Pc.)	25.80	18.10	
		Jacket	12.80	9.00	
		Trousers	12.70	8.90	
Jan J.	3,	Overcoat	25.30	17.75	
1.5		Tie	9.10	6.40	
	/ 1	Outdoor Jacket	24.50	17.15	
<b>N</b>		Sweater	12.20	8.55	
	Y )	Vest	7,50	5.25	
1	1	Shirt	12.90	9.05	

Shirt handling Instructions:

STARCH: [] None [ALight [] Medium [] Heavy

[2] Folded (\$1.00 per shirt)

Office Chacked

Entered

Amount	_ /	LADIES' LIST	Pieces	No of F
* ************************************	E 1 21	2,	Office	Guest
	1,		Count	Count
<i>(</i> *	12.00	Blouse, plain		
	5.70	Slip		
	4,70	Panties		
	5.70	□ Brassiere		
	3.90	Handkerchief		
	10 10	Nightgown	15	
	12.70	Slacks		
	12.70	Jeans	. 5.7	
	12.70	Skirt, plain	1	
	19.90	Dress		Z., 57
	4.70	Socks/Hose		
	11.75	Sweatshirt		
	8-85	Shorts		
	5.00	Child Pleces		
	11.75 8.85	Sweatshirt Shorts		

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

SPECIAL INSTRUCTIONS:

11GE080202 - 9B780Z -373213

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

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

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

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

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

\*UNDER QUESTIONABLE CIRCUMSTANCES, CARE INSTRUCTIONS WILL BE FOLLOWED AS PER GARMENT LABEL. 626-1/08

Sub-Total

**GST** 

ORDER NO

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

Ticket # K 9 6 4 1 4

MVP-G Room # 2002

# LAWSON BROAD

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

Qty	Description		Price
3	Shirt Formal W	thite 3 Folded	44.40
	Kenneth Blake N	•	
	Heusen Brooksfi	leld	÷.
	64977225		
	64977232		
'n	64977249 Undershirt Boxe	ad hibita Banda	9.80
2	64977256	ed white bonds	9.00
	64977263		
A	Boxerbrief Boxe	d Grev Blue	15.60
-1	Stripes Teal Da		,,,,,,
	64977270		
	64977287		
	64977294		
	64977300		
4	Dress socks Box	red Black	18.80
	64977317		
	64977324		
	64977331		
	64977348		0.00
I	Box		0.00
	64977355	Total	88.60
		HST	4,43
		Ticket Total	93.03
		LIOKOL IDIGII	00.00

14 Pieces 0 H 13 B

Marriott Vancouver Pinnacle



Ticket # K 9 6 4 1 4

PORTLAND DOWNTOWN WATERFRONT

Туре

17

**GUEST FOLIO** 

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

843 NAIRN/GARY Room Name WK

.00 10/02/13 09:11 Rate . Depart

8229

Time 09/29/13 09:57 Time

**PASSPORT:** 

VSXXXXXXXXXXXXXX7846

MRW#:

Room Clerk Address

10/02 CASH

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

CASH

73.90

.00

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

Payment

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column oppositio any credit card only in the reference column above will be charged to the credit card number set for this above. (The credit card only in the resonance of this in the usual manuer.) If for any resonant the credit card company obes not make payment on this account, you will now as such amount. If you are direct billed, in the election are unpaid amount at the rate of 3.5% per month (ANNUAL RATE 1895), or the reasonable and by law, plus the reasonable cost of collection, including alternary fees.

Signature (

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PORTLAND DOWNTOWN WATERFRONT

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

934 Room GD Type 17	CHANDLER/HO	NPETER	Rate PASS	10/02/13 Depart 09/29/13 Arrive SPORT:	09:11 Time 09:58 Time	8225 ACCT#	
Roam Clerk	Address		Payment			MRW#:	ing s
09/29 09/30 09/30 09/30 10/01 10/01 10/02	TELECOMM TRUSS TELECOMM LAUNDRY TRUSS TELECOMM CASH	WFB 1434 934 WFB 8025 1483 934 WFB CASH	12.9 20.0 12.9 80.2 20.0 12.9	95 90 5 5 5 10	is [ ]	BALANC	DUE

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PORTLAND DOWNTOWN
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.00 10/02/13 09:11 8226 1001 BROAD/LAWSON Time ACCT# Room Depart 09/29/13 09:57 GK Туре Arrive Time **PASSPORT:** 17 MCXXXXXXXXXXXXX0429 MRW#: Room Clerk Address CHARGES CREDITS BALANCE DUE DATE 09/28 TELECOMM 09/29 RM SERV 09/29 TELECOMM 09/30 TRUSS 09/30 TELECOMM 10/01 TRUSS 12.95 **31.20** WFB 27201001 WFB 12.95 14291001 WFB 22.00 14581001 23.00 10/01 BISTRO 10/01 TELECOMM 84151001 45.00 10/01 TELE 10/02 CASH WFB 12.95 CASH 173.00

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1166080202 - 9878QZ

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Signature X

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1001 Room	BROAD/LAWSON Name	Rate	.00 10/02/13	1,2:00	8226 ACCT#
GK Type			AQQ/29/13	<b>99:</b> 57	NOUIT
49					

Room Clerk	Address		Payment		MRW#:
09/28 09/29 09/29 09/30 09/30 10/01 10/01 10/02	TELECOMM RM SERV TELECOMM TRUSS TELECOMM TRUSS BISTRO TELECOMM MC CARD	WFB 27201001 WFB 14291001 WFB 14581001 84151001 WFB	12.95 31.20 12.95 22.00 12.95 23.00 45.00 12.95	\$173.00	BALANCE DUE

TO BE SETTLED TO:

**MASTERCARD** 

CURRENT BALANCE .00

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

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GUEST		ROOM RATE	703		TRAVEL AGENT		
Lawason I	Broad	NO. PERS FOLIO PAGE ARRIVE	1 816178 1	A 10:58	charge to G	TA By Trave	lport 5th Floor
,		DEPART PAYMENT DESCRIPTION	04-OCT-13 05-OCT-13 VM	14:00		Jew York, N	
DATE	REFERENCE	programme to the second	•				268.13
04-OCT-13 04-OCT-13 04-OCT-13 04-OCT-13 05-OCT-13	5248 G656 G696 conc31301 CA	Remingto Internet Internet TSOH Lin Cash	Service In Service In		73213 73213		10.99 10.99 422.50 712.61-
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Date 04-OCT-13 05-OCT-13	PORT SUMMARY ROOM/Tax 0.00 0.00	268.13 2 0.00	1.98 422 0.00 0	her .50 .00	Total 712.61 0.00 712.61	Payment 0.00 712.61- 712.61-	
Total	0.00	# <b>4                                   </b>			l gomá?	ng vou back	soon!

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

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530 William Penn Place Pittsburgh, PA 15219

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

Reservations: 800-843-6664

NAIRN, GARY **ALLIEDTPRO** 

Room Number: 914

Daily Rate:

Room Type: DDN

US

No. of Guests: 1/0

ARRIVAL	DEPARTU	IRE CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/02/13	10/04/13	XXXXXXXXXXXX7846	FTATPR	WHOLE	17001206597
DATE	ROOM NO	DESCRIPTION	REFERENCE		AMOUNT
10/03/13	914	WIFI INTERNET ACCESS	914/1/07:06/WIFI INTERNET	ACCESS 37 32	3 \$9.95
10/03/13	914	TERRACE ROOM	914/7944/07:48/TERRACE F	ROOM	\$20.00
10/04/13	914	CASH	CASH		(\$29.95)

1166080202-987892

**TOTAL DUE:** 

\$0.00

Page 1 of 1

# OMNI HOTELS & RESORTS william penn | pittsburgh

530 William Penn Place Pittsburgh, PA 15219

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

Reservations: 800-843-6664

BROAD, LAWASON **ALLIEDTPRO** 

Room Number: 971

Daily Rate:

Room Type: DDN

No. of Guests: 1/0

US

				u ta isai		
ARRIVAL	DEPART	IRE CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT	
10/02/13	10/04/13	XXXXXXXXXXXXX0429	FTATPR	WHOLE	17001206602	
DATE	ROOM NO	DESCRIPTION	REFERENCE		AMOUNT	
10/02/13	971	WIFI INTERNET ACCESS	971/1/23:01/WIFI INTERNET ACC	ESS 3732	13 \$9.95	
10/03/13	971	TAP ROOM	971/3820/20:56/TAP ROOM		\$60.00	
10/04/13	971	WIFI INTERNET ACCESS	971/1/05:02/WIFI INTERNET ACC	ESS 373219	\$9.95	
10/04/13	971	CASH	CASH		(\$79.90)	

1166080202-987802

**TOTAL DUE:** 

\$0.00