



MEMORANDUM

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.

PETER CHANDLER

APPROVED/NOT APPROVED

ADAM GILES

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 Chandler MLA and Mr Lawson Broad depart Darwin - Booking Ref ZZW3UQ				
Depart 21 Sept. at 18:20 Arrive Singapore 21:20	Depart Darwin Airport to London via Singapore Qantas 271 Darwin/Singapore 4 hrs 30 mins 1.5 hour stop over Singapore			Flights, transfers and accommodation booked with Latitude Travel Xana Kamitsis Ph: 08 8941 1144 Mob: s.50(1)(a) Email: zana@travellatitude.com.au
Mr Gary Nairn depart Canberra – Booking Ref ZZW3UQ				
Depart 21 Sept. at 1310	Depart Canberra Airport to London via Singapore British Airways BA 7488 Canberra/Sydney 1 hr 1.5 hour stop over Sydney British Airways BA 16 Sydney/London via Singapore total travel 22 hrs 50 mins Meet with Minister Chandler and Lawson Broad in Singapore.			Flights, transfers and accommodation booked with Latitude Travel Xana Kamitsis Ph: 08 8941 1144 Mob: s.56(1)(a) Email: zana@travellatitude.com.au

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

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

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			<p><u>College of London</u>, provides strategic, evidence-based consulting services in economics, planning, design, transport and property development.</p> <p>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.</p> <p>Space Syntax works to demonstrate how the layout of places can be optimised to enhance the social, economic and environmental value of developments.</p> <p>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.</p> <p>Tim is contributing to the Darwin CBD Masterplan Project, project managed by Steve Thorne of Design Urban (former Chair UDAP).</p> <p>1600 Pick up from Space Syntax by XX and transfer to your accommodation.</p>	<p>Ph: +44 20 7400 1320 Email: t.stoner@spacesyntax.com Web: www.spacesyntax.com</p>
Tuesday 24 September – Travel London to Aberdeen				
			<p>0830 Pick up from your accommodation by XX and transfer to Veolia Environmental Services - Sky Suite Office, 89 Albert Embankment, London</p>	<p><u>Transfer:</u> Company: Mob: Ph:</p>

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

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

		Ph: Email: Web:		
Wednesday 25 September				
			<p>09:00 Pick up from your accommodation by XX and travel to ASCO's North Sea Operation at Peterhead – 60 kms.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>ASCO Holdings Pty Ltd has the contract to develop and operate the Marine Supply Base within the Darwin East Arm Port.</p> <p>13:00 Return to Aberdeen.</p> <p>14:00 Arrive at Aberdeen.</p>	<p>Transfer: Company: Mob: Ph: Email:</p> <p><u>ASCO:</u> Australia based coordinator of Peterhead ASCO visit: Mr Ashley Harrison: Managing Director – Australia</p> <p>s.56(1)(a)</p> <p><u>Web:</u> www.ascoworld.com</p> <p><u>ASCO:</u> Peterhead representative: XX Mob: Ph: Email:</p>

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			<p>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.</p> <p>17:00 Return to your accommodation.</p>	<p>Aberdeen Council: Mr Gordon McIntosh; Director Enterprise Planning and Infrastructure: Mob: Ph: Email:</p>
<p>Thursday 26 September – Travel Aberdeen to Vancouver</p>				
<p>Depart 26 Sept. at 14:05</p>	<p>Booking Ref ZZW3UQ</p> <p>Depart Aberdeen to Vancouver via London</p> <p>British Airways BA1309 Aberdeen/London 1 hr 35 mins</p> <p>1.5 hour stop over London Heathrow</p> <p>British Airways BA 85 London/Vancouver 9 hrs 25</p>		<p>0900 Pick up from your accommodation by XX and transfer to XX</p> <p>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</p> <p>11:00 Airport Transfer from meeting:</p> <p>NOTE: Take luggage with you to this morning's meeting for transfer direct to Airport after your meeting.</p>	<p>Shell or Aberdeen Shire Council: XX Mob: Ph: Email:</p> <p>Flights, transfers and accommodation booked with Latitude Travel Xana Kamitsis</p> <p>Ph: 08 8941 1144 Mob: s.56(1)(a) Email: zana@travellatitude.com.au</p>

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

<p>Arrive 26 Sept. at 18:40</p>	<p>mins Arrive Vancouver Airport Transfer to accommodation by XX:</p>	<p>Accommodation: Duration IN 26/9 – OUT 29/9 Name: Booking Reference: Ph: Email: Web:</p>		
<p>Friday 27 September – Vancouver 2 days</p>				
			<p>Pick up from your accommodation by XX and transfer to XX</p> <p>Final details to be confirmed and will include:</p> <p>Courtesy visit with the Deputy Mayor, City of Vancouver Presentation on Urban Planning with Mr Kevin McNaney, Assistant Director of Planning Tour of South east False Creek Neighbourhood (City of Vancouver urban design project)</p> <p>Vancouver has experienced significant transformational change over the past 25-30 years and demonstrated excellent examples of dealing with infill, density and public housing.</p> <p>Pending time available: Meet with Gordon Price, Director of the City Program at Simon Fraser University who writes, teaches and consults on urban development and planning. Mr Prince served 6 terms as a Vancouver City Councillor.</p>	<p>Transfer: Company: Mob: Ph: Email:</p> <p>City of Vancouver: Mr Kevin McNaney; Assistant Director of Planning Mob:</p> <div data-bbox="1675 836 2040 938" style="background-color: black; color: white; padding: 5px;"> <p>s.56(1)(a)</p> </div>
<p>Saturday 28 September</p>				
			<p>Self familiarisation site visits – potential site:</p>	

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

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

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	<p>Arrive Portland</p> <p>Airport Transfer to accommodation by XX:</p>	<p>Accommodation has been pre-booked from 21 Sept. to ensure an early check in: Duration IN 29/9 – OUT 2/10</p> <p>Name:</p> <p>Booking Reference:</p> <p>Ph:</p> <p>Email:</p> <p>Web:</p>		
<p>Monday 30 September</p>				
			<p>0900 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.</p> <p>10.00 Join a panel discussion on economic growth through planning for a Portland regional and municipal overview.</p> <p>12:00 Meet with Dan Hanson, who leads a premier Portland-based firm OTAK and is also the head of Portland's Planning Commission.</p> <p>14:00 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.</p>	<p><u>Transfer:</u> <u>Company:</u> <u>Mob:</u> <u>Ph:</u> <u>Email:</u></p> <p><u>First Stop Portland:</u> Ms Nancy Hales; Program Director <u>Mob:</u> s.56(1)(a)</p> <p><u>First Stop Portland:</u> Ms Sarah Iannarone, Assistant Director <u>Mob:</u> s.56(1)(a)</p>

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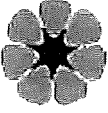
			<p>Rose Quarter Redevelopment (an industrial revitalisation similar to Frances Bay and the tank farm area) is a pedestrian-oriented, mixed-use district that showcases leading edge sustainability practices, creates jobs, and is well integrated and connected with the surrounding neighbourhood and adjacent Lloyd district.</p> <p>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.</p>	
Tuesday 1 October				
			<p>1700 Transfer to your accommodation by XX</p> <p>0900 Pick up from your accommodation by XX and transfer to the office of GB Arrington Place making, LLC</p> <p>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.</p> <p>TBA Pick up from the office of GB Arrington by XX and return to your accommodation.</p>	<p><u>Transfer:</u> <u>Company:</u> <u>Mob:</u> <u>Ph:</u> <u>Email:</u></p> <p><u>GB Place Making:</u> GB Arrington <u>Mob:</u> s.56(1)(a)</p>
Wednesday 2 October – Travel Portland (Oregon) to Pittsburgh				
	<p>Airport Transfer from accommodation by XX:</p>			<p><u>Transfer:</u> <u>Company:</u></p>

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<p>Depart 2 Oct. at 11:30</p> <p>Arrive 2 Oct. at 21:55</p>	<p>Booking Ref JRN5P6</p> <p>Depart Portland (Oregon) to Pittsburgh via Phoenix</p> <p>United Airlines UA 3218 Flight Carrier – US Airways</p> <p>Journey duration 7 hours 25 minutes</p> <p>Arrive Pittsburgh</p> <p>Airport Transfer to accommodation by XX:</p>	<p>Accommodation: Duration IN 2/10 – OUT 4/10</p> <p>Name: Booking Reference: Ph: Email: Web:</p>		<p>Mob: Ph: Email:</p> <p>Flights, transfers and accommodation booked with Latitude Travel Xana Kamitsis</p> <p>Ph: 08 8941 1144 Mob: s.56(1)(a) Email: zana@travellatitude.com.au</p>
<p>Thursday 3 October</p>				
			<p>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.</p> <p>Hess Corporation is active in the Northern Territory at the current time</p> <p>The visit to the Ohio Utica oil and gas fields has been confirmed. The logistics for the tour are to be advised.</p>	<p>Victoria Jackson Government Relations Advisor based in WA</p> <p>s.56(1)(a)</p>
<p>Friday 4 October – Travel Pittsburgh to Houston</p>				

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Arrive Brisbane 8 Oct. at 05:00	Qantas Airways QF8 Dallas/Brisbane 16 hrs 05 mins			Email: zana@travellatitude.com.au
Minister Chandler MLA and Mr Lawson Broad return to Darwin - Booking Ref ZZW3UQ				
Depart Brisbane 8 Oct. at 08:30 Arrive 12:10	3 hr 30 mins stop over Brisbane Qantas Airways QF824 Brisbane/Darwin 4 hrs 10 mins Arrive Darwin Airport			Flights, transfers and accommodation booked with Latitude Travel Xana Kamitsis Ph: 08 8941 1144 Mob: s.56(1)(a) Email: zana@travellatitude.com.au
Mr Gary Nairn return to Canberra – Booking Ref ZZW3UQ				
Depart Brisbane 8 Oct at 08:35 Arrive 11:25	3 hr 3 min stop over Brisbane Qantas Airways QF953 Brisbane/Canberra 1 hr 50 mins Arrive Canberra Airport			Flights, transfers and accommodation booked with Latitude Travel Xana Kamitsis Ph: 08 8941 1144 Mob: s.56(1)(a) 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 accordance with approved requisition? (As summarised below)	No
Reason for Change:	Travel in accordance Reimbursement to the Minister required
TRAVELLERS DETAILS	
Traveller's Name:	Minister Chandler
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	79063046 Peter CHANDLER - Brennan MLA Chandler - 1043G2
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTER-11GG080201
Cost Centre Code:	11GG080201
Office location:	5th Floor Parliament House
Telephone:	0889286553
Supervisor:	Ron Kelly
Booking Officer:	Kerry Heness
Reason(s) for Travel:	Ministerial Travel: Overseas; Ministerial Travel
Portfolio:	Lands, Planning And The Environment
Detailed Reason for Travel:	Lands, Planning and the Environment Department planned itinerary overseas
Additional comments as attachment:	Payment Refund CHANDLER 9B37R4 APPROVED.pdf

TRAVEL ITINERARY											
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	British Airways		Business	No		No
26/09/2013 17:15	Heathrow London	Vancouver	26/09/2013 18:40	Destination	Air	British Airways		Business	No		No
29/09/2013 07:00	Vancouver	Portland, Oregon	29/09/2013 08:10	Destination	Air	American Airlines		Business	No		No

02/10/2013 11:30	Portland, Oregon	Pittsburgh	02/10/2013 21:55	Destination Air	United Airlines	Business	No	No
04/10/2013 08:20	Pittsburgh	Houston	04/10/2013 10:25	Destination Air	United Airlines	Business	No	No
06/10/2013 18:35	Houston	Dallas	06/10/2013 19:55	Destination Air	QANTAS	Business	No	No
06/10/2013 21:55	Dallas	Brisbane	08/10/2013 05:00	Destination Air	QANTAS	Business	No	No
08/10/2013 08:30	Brisbane	Darwin	08/10/2013 12:10	Destination Air	QANTAS	Business	No	No

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

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
ANDAZ Liverpool Street40 Liverpool Street, London GB Ec2M 7QN	442079611234	21/09/2013	25/09/2013	Invoiced		HY0028450418	0.00	No
Jurys InnUnion Square, Aberdeen AB11 5RG GB	441224381200	24/09/2013	26/09/2013	Invoiced		69154611	0.00	No
Vancouver Marriott Pinnacle1128 Weest Hastings Street, Vancouver BC V6E 4R5	6046841128	26/09/2013	29/09/2013	Invoiced		84945646	741.50	No
Hyatt Place PDX ARP Cascade StationPortland (Oregon)9750 Northeast Cascades PkwPortland	15032882808	29/09/2013	02/10/2013	Invoiced		HY0028450813	264.00	No
Sheratons Station Square Hotel300 West Station Square DriPittsburgh PA 15219 US	14122612000	02/10/2013	04/10/2013	Invoiced		C465667456	287.50	No
Crowne Plaza Downtown1700 Smith Street, HOUSTON TX 77002	17137398800	04/10/2013	06/10/2013	Invoiced		67810782	217.00	No
Total Amount:							4025.50	

TRAVEL COSTS

TA Profile: NTG TA

Official Travel Period **Total**

From: 21/09/2013 18:20 Hrs. To: 08/10/2013 12:10 Hrs. 16 days and 17 hours
(17 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG080201331311	N00	10		0.00	4025.50
X	Travel Fares	11GG080201364311	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	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Other Expenses/Allowances				Official Allowance?			
1.	Service Booking Fee	11GG080201331311	P10	No	250.00	22.73	250.00
2.	Transfers	11GG080201362212	N00	No	790.00	0.00	790.00
3.	Study Tour Portland	11GG080201371221	N00	No	155.55	0.00	155.55
4.	Meal Reimbursements	11GG080201373312	N00	No	30.06	0.00	30.06
5.	Taxi Reimbursement	11GG080201362212	N00	No	10.05	0.00	10.05
Total Travel Costs:						22.73	26249.16
Total Official Allowances:						0.00	0.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	0.00
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							0.00

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:

Still waiting for costs of 2 hotels. URGENT PAYMENT required for flights please. 19/9 Checked MA. 06/01 Reimbursement paid, EIMS # NP116122, Checked MA

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/Recommendations: Hi Belinda, URGENT travel to be approved. Overseas Approval Memo from Chief Minister attached.					
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 11:53	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 19/9 Ministerial Memo 2013/2028-PGC dated 06/09/13 attached. Approved for workflow processes, M Abrahams.					
19/09/2013 11:55	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
19/09/2013 19:00	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
19/12/2013 13:50	Forwarded to delegate	Kerry Heness (hkerr)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Travel in accordance Reimbursement to the Minister required Couldn't attached already approved receipts - will send via email and cc DCM Travel					
Modified Reason For Change: Travel in accordance					
19/12/2013 14:37	Forwarded to minister/travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
Modified Reason For Change: Travel in accordance					
06/01/2014 09:15	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations:					
Modified Reason For Change: Travel in accordance					
06/01/2014 11:34	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 06/01 Approved for workflow processes. MA					
Modified Reason For Change: Travel in accordance					
06/01/2014 11:46	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations:					
Modified Reason For Change: Travel in accordance					
06/01/2014 11:49	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations:					
Modified Reason For Change: Travel in accordance					
06/01/2014 11:49	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
Comments/Recommendations: Modified Reason For Change: Travel in accordance					
06/01/2014 11:52	Saved acquittal	Travel Dcm (g110056)			
Comments/Recommendations:					
Modified Reason For Change: Travel in accordance					
06/01/2014 19:00	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
Comments/Recommendations: undefined					
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow. Payable		
30/08/2013 14:32	Kerry Heness	\$0.00	\$0.00		
03/09/2013 15:13	Kerry Heness	\$0.00	\$0.00		
12/09/2013 11:27	Kerry Heness	\$0.00	\$0.00		
12/09/2013 11:40	Kerry Heness	\$0.00	\$0.00		
12/09/2013 11:46	Kerry Heness	\$21,238.00	\$0.00		
13/09/2013 09:23	Kerry Heness	\$21,238.00	\$0.00		
13/09/2013 09:39	Kerry Heness	\$21,238.00	\$0.00		

13/09/2013 09:40	Kerry Heness	\$21,238.00	\$0.00
13/09/2013 10:02	Kerry Heness	\$21,393.55	\$0.00
13/09/2013 13:15	Kerry Heness	\$21,393.55	\$0.00
16/09/2013 09:10	Kerry Heness	\$25,419.05	\$0.00
16/09/2013 09:23	Kerry Heness	\$26,209.05	\$0.00
16/09/2013 09:28	Kerry Heness	\$26,209.05	\$0.00
16/09/2013 09:49	Kerry Heness	\$26,209.05	\$0.00
16/09/2013 10:27	Belinda Dukic	\$26,209.05	\$0.00
19/09/2013 11:53	Travel Dcm	\$26,209.05	\$0.00
19/09/2013 11:55	Travel Dcm	\$26,209.05	\$0.00
19/09/2013 11:55	Travel Dcm	\$26,209.05	\$0.00
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
06/01/2014 11:52	Travel Dcm	\$26,249.16	\$0.00

□



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

13-HKERR-9B37R4

Accounts payable use only

VENDOR No.:**VOUCHER No.:****APPROVAL STATUS: SENT FOR AUTO PAYMENT****TRAVELLERS DETAILS**

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

TRAVEL ITINERARY

Depart	From	To	Arrive	Stopover	Travel Mode	Provider	Flight No.	Class	Booked	Warrant/ FF Booking #	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	British Airways		Business	No		No
26/09/2013 17:15	Heathrow London	Vancouver	26/09/2013 18:40	Destination	Air	British Airways		Business	No		No
29/09/2013 07:00	Vancouver	Portland, Oregon	29/09/2013 08:10	Destination	Air	American Airlines		Business	No		No
02/10/2013 11:30	Portland, Oregon	Pittsburgh	02/10/2013 21:55	Destination	Air	United Airlines		Business	No		No
04/10/2013 08:20	Pittsburgh	Houston	04/10/2013 10:25	Destination	Air	United Airlines		Business	No		No
06/10/2013			06/10/2013								

18:35	Houston	Dallas	19:55	Destination Air	QANTAS	Business	No	No
06/10/2013 21:55	Dallas	Brisbane	08/10/2013 05:00	Destination Air	QANTAS	Business	No	No
08/10/2013 08:30	Brisbane	Darwin	08/10/2013 12:10	Destination Air	QANTAS	Business	No	No

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

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
ANDAZ Liverpool Street40 Liverpool Street, London GB Ec2M 7QN	442079611234	21/09/2013	25/09/2013	Invoiced		HY0028450418	0.00	No
Jurys InnUnion Square, Aberdeen AB11 5RG GB	441224381200	24/09/2013	26/09/2013	Invoiced		69154611	0.00	No
Vancouver Marriott Pinnacle1128 Weest Hastings Street, Vancouver BC V6E 4R5	6046841128	26/09/2013	29/09/2013	Invoiced		84945646	741.50	No
Hyatt Place PDX ARP Cascade StationPortland (Oregon)9750 Northeast Cascades PkwPortland	15032882808	29/09/2013	02/10/2013	Invoiced		HY0028450813	264.00	No
Sheratons Station Square Hotel300 West Station Square DriPittsburgh PA 15219 US	14122612000	02/10/2013	04/10/2013	Invoiced		C465667456	287.50	No
Crowne Plaza Downtown1700 Smith Street, HOUSTON TX 77002	17137398800	04/10/2013	06/10/2013	Invoiced		67810782	217.00	No

Total Amount: 4025.50

TRAVEL COSTS

TA Profile: NTG TA
Official Travel Period **Total**
 From: 21/09/2013 18:20 Hrs. To: 08/10/2013 12:10 Hrs. 16 days and 17 hours (17 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (Inc GST)
X	Accommodation	11GG080201331311	N00	10		0.00	4025.50

X	Travel Fares	11GG080201364311	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	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Other Expenses/Allowances				Official Allowance?			
1.	Service Booking Fee	11GG080201331311	P10	No	250.00	22.73	250.00
2.	Transfers	11GG080201362212	N00	No	790.00	0.00	790.00
3.	Study Tour Portland	11GG080201371221	N00	No	155.55	0.00	155.55
4.				No	0.00	0.00	0.00
5.				No	0.00	0.00	0.00
Total Travel Costs:						22.73	26209.05
Total Official Allowances:						0.00	0.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	0.00
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							0.00

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:
Still waiting for costs of 2 hotels. URGENT PAYMENT required for flights please. 19/9 Checked MA

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/Recommendations: Hi Belinda, URGENT travel to be approved. Overseas Approval Memo from Chief Minister attached.					
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 11:53	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 19/9 Ministerial Memo 2013/2028-PGC dated 06/09/13 attached. Approved for workflow processes, M Abrahams.					
19/09/2013 11:55	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
19/09/2013 19:00	Sent for auto payment of \$0.00 TRIPS (System)	Auto Process			

INFORMATION REQUEST LOG

Request From: Belinda Dukic	- It would be appreciated if you could clarify - travel says economy but fares would indicate business class travel. Also not all nightly accommodation costs are shown. Thanks Belinda
Request To: Kerry Heness	- I will update the class type. We are still waiting for the travel agent to send through the hotel costs

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
30/08/2013 14:32	Kerry Heness	\$0.00	\$0.00
03/09/2013 15:13	Kerry Heness	\$0.00	\$0.00
12/09/2013 11:27	Kerry Heness	\$0.00	\$0.00
12/09/2013 11:40	Kerry Heness	\$0.00	\$0.00
12/09/2013 11:46	Kerry Heness	\$21,238.00	\$0.00
13/09/2013 09:23	Kerry Heness	\$21,238.00	\$0.00
13/09/2013 09:39	Kerry Heness	\$21,238.00	\$0.00
13/09/2013 09:40	Kerry Heness	\$21,238.00	\$0.00
13/09/2013 10:02	Kerry Heness	\$21,393.55	\$0.00
13/09/2013 13:15	Kerry Heness	\$21,393.55	\$0.00
16/09/2013 09:10	Kerry Heness	\$25,419.05	\$0.00
16/09/2013 09:23	Kerry Heness	\$26,209.05	\$0.00
16/09/2013 09:28	Kerry Heness	\$26,209.05	\$0.00
16/09/2013 09:49	Kerry Heness	\$26,209.05	\$0.00
16/09/2013 10:27	Belinda Dukic	\$26,209.05	\$0.00
19/09/2013 11:53	Travel Dcm	\$26,209.05	\$0.00
19/09/2013 11:55	Travel Dcm	\$26,209.05	\$0.00
19/09/2013 11:55	Travel Dcm	\$26,209.05	\$0.00

□□□□

Released DCM

LTF Invoice 74LR020624



Invoice No 74LR020624 Summary RECOUP COSTS L BROAD C. PETERHON Invoice Date 27/09/2013 Invoice Amount \$63,960.00
 Recovery of funds spent on behalf of another agency? Yes No Approved Date 30/09/2013

Vendor

Org Id 74 Name Department of Lands Planning and Environment GBD ABN 84085734992 NORTHERN TERRITORY OF AUSTRALIA
 Requester Maria FLOREZ Phone 0889247753 Endorser Jasmine Thomson Phone 0889014122

Customer

Org Id 11 Name Department of the Chief Minister GBD ABN 84085734992 NORTHERN TERRITORY OF AUSTRALIA
 Contact Shelley Hewitt Phone 0889996355 Approver Irene Frazis Phone 0889996338

Invoice Details | Payment Details

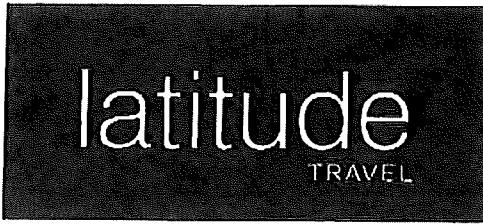
Line	Description	Account/Project	Task Cost Code	Tax Cd	Quantity	Unit Price	Extension	Tax	Total
1	RECOUP COSTS LAWSON BROAD	74BC03D01911211		G00	1	31980.00	\$31,980.00	\$0.00	\$31,980.00
2	RECOUP COSTS CHANDLER/PETERHON	74BC03D01911211		G00	1	31980.00	\$31,980.00	\$0.00	\$31,980.00

Approved Approver Invoice Journal Upload Date 27/09/2013 18:30 Tax Total \$0.00 Invoice Total \$63,960.00

Attachments

Document	Us...	Size	Last Modified	Original Folder
Latitude Travel I30082013A.pdf	F4N	314 KB	26/09/2013 8:38:10 AM	[DA2554] D:\Documents and Settings\F4N\Desktop
Latitude Travel I30082013B.pdf	F4N	310 KB	26/09/2013 8:39:06 AM	[DA2554] D:\Documents and Settings\F4N\Desktop

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 I30082013A

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

Attention: Ms Elizabeth Jacob.

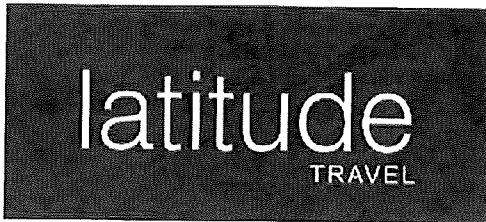
Org 74
 Finance.

DATE OF ISSUE 20 Sep 2013 CONSULTANT Xana Kamitsis
 DUE DATE 24 Sep 2013 DATE DEPART 21 Sep 2013

PASSENGER CHANDLER/PETERHON TOTAL DUE \$31,980.00

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

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	02 Sep 2013	CONSULTANT	Xana Kamitsis
DUE DATE	02 Sep 2013	DATE DEPART	21 Sep 2013

PASSENGER	CHANDLER/PETERHON	TOTAL DUE	\$21,238.00
------------------	-------------------	------------------	--------------------

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 21SEP13 Darwin/Singapore/London/Aberdeen/London/Vancouver/Portland (Oregon)/Pittsburgh/Houston/Dallas Fort Worth/Brisbane/Darwin 1 x \$20,988.00 CHANDLER/PETERHON	\$20,988.00	\$0.00	\$0.00	\$20,988.00
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.

LTF Invoice-74LR021366



Invoice No 74LR021366 Summary RECOUP 66% BROAD LAWSON /CHANDLER TRAVEL Invoice Date 04/11/2013 Invoice Amount \$1,023.00

Recovery of funds spent on behalf of another agency? Yes No

Approved Date 04/11/2013

Vendor

Org Id 74 Name Department of Lands Planning and Environment GBD ABN 84085734992 NORTHERN TERRITORY OF AUSTRALIA

Requester Maria FLOREZ Phone 0889247753 Endorser Jasmine Thomson Phone 0889014122

Customer

Org Id 11 Name Department of the Chief Minister GBD ABN 84085734992 NORTHERN TERRITORY OF AUSTRALIA

Contact Irene Frazis Phone 0889996338 Approver Irene Frazis Phone 0889996338

Invoice Details | Payment Details

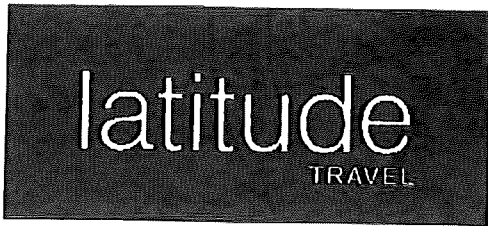
Line	Description	Account/Project Task Cost Code	Tax Cd	Quantity	Unit Price	Extension	Tax	Total
1	RECOUP 66% BROAD LAWSON/CHANDLER TRAVEL LIMOUSINE SERVICE	74BC03D01911211	G00	1	1023.00	\$1,023.00	\$0.00	\$1,023.00

Approved Delegate Invoice Journal Upload Date 04/11/2013 18:30 Tax Total \$0.00 Invoice Total \$1,023.00

Attachments

Document	Us...	Size	Last Modified	Original Folder
Latitude Travel 26092013A.pdf	F4N	261 KB	2/10/2013 1:13:46 PM	\\prod.main.nt.gov.ntg\dlplden\Business\fin_svc...
LTF Invoice 74LR020792 has been dL	F4N	24 KB	4/11/2013 2:19:12 PM	\\prod.main.nt.gov.ntg\dlplden\Business\fin_svc...

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 26 Sep 2013 CONSULTANT Xana Kamitsis
 DUE DATE 26 Sep 2013 DATE DEPART 21 Sep 2013

PASSENGER BROAD/LAWSONMR CHANDLER/PETERHON TOTAL DUE \$1,550.00

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

APPROVED FOR PAYMENT
 AMOUNT \$ 1,550.00
 COSTCODE 74SP01D01
 DATE 1/10/13
 SIGNATURE John Coleman
 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

Released DCM under the Information Act
DCM/R20-15134



PAYMENT / REFUND APPROVAL

Agency: DEPARTMENT OF THE CHIEF MINISTER

Name of Payee / Supplier: Peter Chandler
Courtesy titles to be shown (e.g. Mr, Ms, Mrs, Miss, Dr)

Payee / Supplier Address: AGS: 79063046

Post Code

Suppliers ABN:

Any special instructions? eg "hold cheque"

ACCOUNT PAYABLE USE ONLY
Vendor Number
Voucher Number
Financial Year

Table with 3 columns: Invoice/Reference, Invoice Date, Due Date. Row 1: 9B37R4

Please Note: If the supplier is new the "NTG Supplier Payment Details" form will need to be completed

Main table with 5 columns: Line, General Ledger / Job Cost Code, Total Amount (GST Incl), Total GST Amount, Tax Code. Rows 1-8 with descriptions like 'Meals', 'Misc. Costs', 'Taxi'.

(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

Summary table with 2 columns: Amount, GST. Rows: Total, Attachment Total, Grand Total.

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

ACCOUNTS PAYABLE USE ONLY
I have examined the claim and have verified the details to be correct.
EXAMINING OFFICER
/ /20
DATE

FORWARD TO ACCOUNTS PAYABLE, WITH INVOICE ATTACHED

TAX INVOICE

Folio 31



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

Invoice Number **GXAD6436** Date 21/09/13

Method of Despatch **CALLING COUNTER** Run No. **00** Delivery Reference

1 COPIES

1166-080201-

Invoice Address *342111*
GEMINEX WINNELLIE - CASH SALES
PO BOX 39318
WINNELLIE 0821

Delivery Address
TRADE CENTRE ORDER
CALLING COUNTER 0000
Attn: AUTHORITY SUPPLIED



GX210913101630



GXAD6436

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

Part Number	Ordered Unit	Supplied	B/O	Description	Price' Unit	Discount	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 wear
for Overseas
travel*



GEMINEX WINNELLIE NT
 WINNELLIE NT
 TERMINAL 35330000
 REFERENCE 048340

CUSTOMER COPY

CARD NO: 4265-7609<1>
 EXPIRY DATE: 04/15

HSBC Credit

CREDIT PURCHASE \$247.59
 TOTAL AUD \$247.59

APPROVED
 AUTH NO: 009588
 AID: A0000000031010
 ATC:51 TVR:0000088000
 CSN:00 7EB53DBF4D7252BE
 21 SEP 2013 10:15
 THANK YOU

SUB-TOTAL 225.08

Warehouse Instructions:

GST Total	22.51 247.59 <i>AVL</i>
-----------	-------------------------------

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

*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 protectorsafe.com.au/TermsandConditions to view current terms & conditions, or call 13 28 32 for a copy.

Folio 32

11GEO80201 - 9837R4

USA/canada

373312 - \$ 17.00

AVD

③

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

=====

DIA T5 Cafe AS
Check: 10044076
Server: Armida Mariano
Terminal: 1004

=====

Regular	
2 Grolsch Bottle	17.00
@ 8.50	
Total:	17.00
GST Amount:	1.54

Cash	20.00
Change	3.00

GRAND TOTAL	17.00
-------------	-------

=====

T1004 C75916 21/9/2013 17:23

=====

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

21/9/2013

9837R4

USA/canada

116CC80201

763724

373312

"Coffee People"

COFFEE PEOPLE - POX C
503-288-6359

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

1 NO LATTE 3.50

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
\$

Rate Canada Dollar
\$ 0.9955
2/007/11

Euro Cafe

VANCOUVER INT'L AIRPORT
PO BOX 32435
RICHMOND BC V7B1W

STORE: 01078 REG: 001 CASHIER: HARLI

CAPPUCCINO GR HOT

99822000206 1 @ 3 75 3 75 6

DENTYNE MIDNIGHT MINT

057700001042 1 @ 1 79 1 79 6

SUBTOTAL 5 54 6

GST/PST TAX 28

TOTAL 5.82

AMOUNT TENDERED

Cash 6.00

TOTAL PAYMENT 6.00

CHANGE 18

GST/PST TAX ANALYSIS

CODE RATE% TAXABLE TAX

GST 5.00000 5.54

Transaction 40523 9/29/2013 01:14:01

Comments/Inquiries? (800) 326-7311

or Comments@Hudsonarbor.com

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046130107800109292013

Vancouver
d

Rate 0.9953

3622 11

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

NO DATE 20
RECEIVED FROM
TAXICAB FARE \$ 10
DRIVER CAB NO.
TriMet Brokcrage 503-802-8700 1-800-889-8726

09955 Rate \$

373312 \$

Receipt? Tax INVOICE
Portland 29/09 - 2/10

In Joe's Burgers Downtown
09/29/13 11:37a
In@11:36a Server:Cashier 1 (Master)
Chk#00004 Table# Cust+1

QTY:	ITEM	PRICE
1	Classic Chz	4.75
1	Onion Rings	3.75
1	IPA	4.00
Total Purchases		12.50
AMOUNT DUE: 12.50		

Gift Cards now available!!!
Register them at:
heartlandgiftcard.com
PICKUP #00004

DNC TRAVEL HOSPITALITY
George Bush Intercontinental
** Riggers **

5004 VICTORIA

CHK 1 1 00 05OCT'13 4:44PM

1 Chips	1.25
1 Sam Adams 16oz	6.45

Subtotal	7.70
Total Tax	0.10
Total Paid.....	7.80
Cash (PRT)	50.00
Change Owed.....	42.20

0.10 8% Food Tax 1.25

DID WE CREATE
A SPECIAL GUEST EXPERIENCE
FOR YOU?
GIVE US YOUR COMMENTS AT
WWW.DELAWARENORTH.COM

Vancouver
Exchange rate
\$ 0.9953

EXCHANGE RATE

1166080201 - 9B 37 R4

\$

THE NORTHERN TERRITORY OF AUSTRALIA

OATHS ACT

STATUTORY DECLARATION

(1) Insert name and address of person making declaration

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

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

Declared at Monday the 1st day of July 2013

(3) Signature of the person making the declaration

(3)

(4) Signature of the person before whom the declaration is made

(4)

(5) Here insert name and contact address or telephone number of person before whom the declaration is made, legibly written, typed or stamped

Before me,

(5) 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	Supplier	Description	Rec	Hosp	SAUD	Cash Balances		Conversion Rate	Amount \$AUD
						Canadian	USD		
21/09/2013	Geminex	Safety Clothes	Y		247.59			1.00	\$ 247.59
29/09/2013	Portland Luggage	Suitcase — <i>Removed!</i>	Y					0.9953	\$ 291.85
29/09/2013	Euro Café	Meal Reimbursement	Y			\$ 290.48		0.9953	\$ 5.85
2/10/2013	Coffee People	Meal Reimbursement <i>* Claiming through</i>	Y			\$ 5.82		0.9955	\$ 3.52
No Date	Broadway Cab	Meal Reimbursement <i>Insurence</i>	Y			\$ 3.50		0.9953	\$ 10.05
29/09/2013	Joe's Burger's	Meal Reimbursement	Y			\$ 10.00		0.9953	\$ 12.56
5/10/2013	DNC Travel	Meal Reimbursement <i>K# 18/12</i>	Y			\$ 12.50		0.9586	\$ 8.14
						247.59	322.30	7.80	20.70



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
 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

INVOICE # 2013.09.30B

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

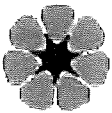
FSP Contact	Delegation Name	Payment Terms	Due Date
Sarah I.	2013.09.30 Darwin NT AU	Due on receipt	

Qty	Description	Unit Price	Line Total
3 delegates, 1 day	First Stop Portland Study Tour Programming \$120/delegate/day Includes transit passes. Meals, lodging, and transportation to and from Portland not included.	120.00	360.00 USD

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 nhailes@pdx.edu

Released DCM under the Information Act
 DCMIR2015/334

	NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION ACQUITTAL - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT		13-HKERR-9B78QZ
	Accounts payable use only VENDOR No.: _____ VOUCHER No.: _____ APPROVAL STATUS: SENT FOR AUTO PAYMENT		

ACQUITTAL CONFIRMATION:	
Was travel completed in accordance with approved requisition? (As summarised below)	No
Reason for Change:	Travel was according to plan, contingency receipts and forms added, process TA ^ v

TRAVELLERS DETAILS	
Traveller's Name:	Lawson Broad
Traveller's ePASS User ID:	
Is the traveller listed in ePASS:	Non-ePASS registered user
Traveller's AGS Number:	81937937 Lawson BROAD - CMMS Hon P Chandler - 11GG0801
Agency:	11-DCM Department of the Chief Minister-11
Cost Centre Unit:	MINISTERIAL STAFF-11GG080202
Cost Centre Code:	11GG080202
Office location:	Parliament House Parliament Building Level 5 [03000A5]
Telephone:	0889286610
Supervisor:	Ron Kelly
Booking Officer:	Kerry Heness
Reason(s) for Travel:	Ministerial Travel: Accompanying Minister; Overseas; Ministerial Travel
Portfolio:	Lands, Planning And The Environment
Detailed Reason for Travel:	Accompany Minister to UK/USA for DLPE scheduled trip BROAD - 9B78QZ Receipts Contingency Fund.pdf
Additional comments as attachment:	BROAD 9B78QZ Contingency Fund Acquittal Spreadsheet.pdf BROAD - 9B78QZ Receipts Contingency Fund REMAINDER Payment Refund Form and Receipt.pdf

TRAVEL ITINERARY										
Depart	From	To	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 18:35	Houston	Dallas	06/10/2013 19:55	Transit stop	Air	Qantas	Business	No	No
06/10/2013 21:55	Dallas	Brisbane	08/10/2013 05:00	Transit stop	Air	Qantas	Business	No	No
08/10/2013 08:30	Brisbane	Darwin	08/10/2013 12:10	Destination	Air	Qantas	Business	No	No

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

ACCOMMODATION DETAILS									
Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book	
ANDAZ Liverpool Street40 Liverpool Street, London GB Ec2M 7QN		21/09/2013	25/09/2013	**			0.00	No	
Jurys InnUnion Square, Aberdeen AB11 5RG GB		24/09/2013	26/09/2013	**			0.00	No	
Vancouver Marriott Pinnacle1128 Weest Hastings Street, Vancouver BC V6E 4R5		26/09/2013	29/09/2013	**			741.50	No	
Hyatt Place PDX ARP Cascade StationPortland (Oregon)9750 Northeast Cascades PkwPortland		29/09/2013	02/10/2013	**			264.00	No	
Sheratons Station Square Hotel300 West Station Square DriPittsburgh PA 15219 US		02/10/2013	04/10/2013	**			287.50	No	
Crowne Plaza Downtown1700 Smith Street, HOUSTON TX 77002		04/10/2013	06/10/2013	**			217.00	No	

Total Amount: 4025.50

TRAVEL COSTS

TA Profile: NTG TA
Official Travel Period **Total**

From: 21/09/2013 18:20 Hrs. To: 08/10/2013 12:10 Hrs. 16 days and 17 hours

(17 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (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	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Other Expenses/Allowances				Official Allowance?			
1.	Service Fee	11GG080202364311	P10	No	250.00	22.73	250.00
2.	Contingency Fund	11GG080202342311	N00	No	4332.90	0.00	4332.90
3.	Transfers	11GG080202362212	N00	No	790.00	0.00	790.00
4.	Study Tour Portland	11GG080202371221	N00	No	155.55	0.00	155.55
5.				No	0.00	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							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	0.00
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							0.00

Received Payments / /20 Date Voucher Number

Witness / /20 Date

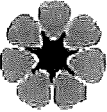
Comments:

Memo for constituency 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 09:39	Forwarded to delegate	Kerry Heness (hkerr)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Accompanying Minister overseas. Approval memo from Chief Minister attached.					
16/09/2013 10:28	Forwarded to minister/travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
18/09/2013 08:37	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 18/9 Signed Ministerial Memo 2013/2028-PGC dated 12 Sep 13 is attached. Approved for workflow processes. M Abrahams					
19/09/2013 11:57	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
19/09/2013 19:00	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
19/11/2013 09:01	Forwarded to delegate	Kerry Heness (hkerr)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Couldn't attach receipts for contingency fund return therefore email sent					
Modified Reason For Change: Travel was according to plan, contingency receipts and forms added, process TA					
20/11/2013 14:53	Forwarded to minister/travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					
08/01/2014 14:09	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 08/01 Approved for workflow processes, MA					
08/01/2014 14:21	Queued for auto payment	Travel Dcm (g110056)	Travel Clerk		
08/01/2014 19:01	Sent for auto payment of \$0.00 TRIPS (System)		Auto Process		
INFORMATION REQUEST LOG					
REQUISITION AUDIT LOG					
Date	Updated by	Travel Costs	Off. Allow.	Payable	
03/09/2013 15:25	Kerry Heness	\$0.00	\$0.00		
13/09/2013 09:45	Kerry Heness	\$0.00	\$0.00		
13/09/2013 09:52	Kerry Heness	\$0.00	\$0.00		
13/09/2013 09:56	Kerry Heness	\$27,701.65	\$6,463.65		
13/09/2013 09:57	Kerry Heness	\$27,701.65	\$6,463.65		
13/09/2013 10:01	Kerry Heness	\$27,857.20	\$6,463.65		
13/09/2013 13:16	Kerry Heness	\$27,857.20	\$6,463.65		
16/09/2013 09:37	Kerry Heness	\$31,882.70	\$6,463.65		
16/09/2013 09:39	Kerry Heness	\$27,672.70	\$1,463.65		
16/09/2013 09:50	Kerry Heness	\$27,672.70	\$1,463.65		
16/09/2013 10:28	Belinda Dukic	\$27,672.70	\$1,463.65		
16/09/2013 15:16	Kerry Heness	\$32,672.70	\$1,463.65		
16/09/2013 15:16	Kerry Heness	\$32,672.70	\$1,463.65		
18/09/2013 08:30	Travel Dcm	\$31,209.05	\$0.00		
18/09/2013 08:37	Travel Dcm	\$31,209.05	\$0.00		
19/09/2013 11:57	Travel Dcm	\$31,209.05	\$0.00		
19/11/2013 09:01	Kerry Heness	\$32,592.20	\$1,383.15		
20/11/2013 14:53	Belinda Dukic	\$32,592.20	\$1,383.15		
12/12/2013 09:50	Kerry Heness	\$32,592.20	\$1,383.15		
12/12/2013 09:50	Kerry Heness	\$32,592.20	\$1,383.15		
07/01/2014 14:21	Kerry Heness	\$32,592.20	\$1,383.15		
07/01/2014 14:59	Kerry Heness	\$32,592.20	\$1,383.15		
08/01/2014 14:08	Travel Dcm	\$30,541.95	\$0.00		
08/01/2014 14:09	Travel Dcm	\$30,541.95	\$0.00		
08/01/2014 14:19	Travel Dcm	\$30,541.95	\$0.00		
08/01/2014 14:21	Travel Dcm	\$30,541.95	\$0.00		



		NORTHERN TERRITORY GOVERNMENT MOVEMENT REQUISITION - OFFICIAL TRAVEL ARCHIVE ENVIRONMENT		13-HKERR-9B78QZ						
Accounts payable use only										
VENDOR No.:			VOUCHER No.:							
APPROVAL STATUS: SENT FOR AUTO PAYMENT										
TRAVELLERS DETAILS										
Traveller's Name:		Lawson Broad								
Traveller's ePASS User ID:										
Is the traveller listed in ePASS:		Non-ePASS registered user								
Traveller's AGS Number:		81937937 Lawson BROAD - CMMS Hon P Chandler - 11GG0801								
Agency:		11-DCM Department of the Chief Minister-11								
Cost Centre Unit:		MINISTERIAL STAFF-11GG080202								
Cost Centre Code:		11GG080202								
Office location:		Parliament House Parliament Building Level 5 [03000A5]								
Telephone:		0889286610								
Supervisor:		Ron Kelly								
Booking Officer:		Kerry Heness								
Reason(s) for Travel:		Ministerial Travel: Accompanying Minister; Overseas; Ministerial Travel								
Portfolio:		Lands, Planning And The Environment								
Detailed Reason for Travel:		Accompany Minister to UK/USA for DLPE scheduled trip								
Additional comments as attachment:		Invoice for Mr Lawson Broad 21092013.pdf Invoice First Stop Portland only 2.pdf Approval - BROAD UK USA Memo Constinquency Fund.pdf								
TRAVEL ITINERARY										
Depart	From	To	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	British Airways	Business	No		No
24/09/2013 16:25	London Heathrow	Aberdeen	24/09/2013 17:50	Destination	Air	British Airways	Business	No		No
26/09/2013 14:05	Aberdeen	London Heathrow	26/09/2013 15:40	Destination	Air	British Airways	Business	No		No
26/09/2013 17:15	London Heathrow	Vancouver	26/09/2013 18:40	Transit stop	Air	British 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	Business	No	No
06/10/2013 21:55	Dallas	Brisbane	08/10/2013 05:00	Transit stop	Air	Qantas	Business	No	No
08/10/2013 08:30	Brisbane	Darwin	08/10/2013 12:10	Destination	Air	Qantas	Business	No	No

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

ACCOMMODATION DETAILS

Name & Address	Phone	Checkin Date	Checkout Date	Pymt. Status	Due Date	Booking #	Rate/ Night	BO to Book
ANDAZ Liverpool Street40 Liverpool Street, London GB Ec2M 7QN		21/09/2013	25/09/2013	**			0.00	No
Jurys InnUnion Square, Aberdeen AB11 5RG GB		24/09/2013	26/09/2013	**			0.00	No
Vancouver Marriott Pinnacle1128 Weest Hastings Street, Vancouver BC V6E 4R5		26/09/2013	29/09/2013	**			741.50	No
Hyatt Place PDX ARP Cascade StationPortland (Oregon)9750 Northeast Cascades PkwPortland		29/09/2013	02/10/2013	**			264.00	No
Sheratons Station Square Hotel300 West Station Square DriPittsburgh PA 15219 US		02/10/2013	04/10/2013	**			287.50	No
Crowne Plaza Downtown1700 Smith Street, HOUSTON TX 77002		04/10/2013	06/10/2013	**			217.00	No

Total Amount: 4025.50

TRAVEL COSTS

TA Profile: NTG TA
Official Travel Period **Total**
 From: 21/09/2013 18:20 Hrs. To: 08/10/2013 12:10 Hrs. 16 days and 17 hours (17 nights)

	Purpose	General Ledger Code	Tax Code	Units.Sub Unit	Unit Price/ Allowance	GST	Total (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	0.00		0.00
2.	Lunch Allowance		Z00	0	0.00		0.00
3.	Dinner Allowance		Z00	0	0.00		0.00
4.	Incidental Allowance		Z00	0	0.00		0.00
Other Expenses/Allowances				Official Allowance?			
1.	Service Fee	11GG080202364311	P10	No	250.00	22.73	250.00
2.	Constingency Fund	11GG080202342311	N00	No	5000.00	0.00	5000.00
3.	Transfers	11GG080202362212	N00	No	790.00	0.00	790.00
4.	Study Tour Portland	11GG080202371221	N00	No	155.55	0.00	155.55
5.				No	0.00	0.00	0.00
Total Travel Costs:						22.73	31209.05
Total Official Allowances:						0.00	0.00
Cabcharge Vouchers							
	Number of vouchers required:			0			
Recovery of Overpaid Allowances/Expenses							
1.			Z00	0	0.00		0.00
2.			Z00	0	0.00		0.00
Total Recovered:							0.00
Total Official Allowances Payable:						0.00	0.00
Payment in Advance							
	Is an Advance Required?		No				
	% Advance Required		0%				
Amount of Advance:							0.00
Balance Payable On Acquittal:							0.00

Received Payments / /20 Date Voucher Number

Witness / /20 Date

Comments:

Memo for constituency 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

APPROVAL / WORKFLOW LOG

Date	Action	Actioned By	Role	Fwd. To	e-Mail Address
16/09/2013 09:39	Forwarded to delegate	Kerry Heness (hkerr)	Booking Officer	Belinda Dukic (b2d)	belinda.dukic@nt.gov.au
Comments/Recommendations: Accompanying Minister overseas. Approval memo from Chief Minister attached.					
16/09/2013 10:28	Forwarded to minister/travel clerk	Belinda Dukic (b2d)	Delegate	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: Approved					

18/09/2013 08:37	Approved and forwarded to travel clerk	Travel Dcm (g110056)	Minister	Travel Dcm (g110056)	travel.dcm@nt.gov.au
Comments/Recommendations: 18/9 Signed Ministerial Memo 2013/2028-PGC dated 12 Sep 13 is attached. Approved for workflow processes. M Abrahams					
19/09/2013 11:57	Queued for auto payment	Travel Dcm (g110056)		Travel Clerk	
19/09/2013 19:00	Sent for auto payment of \$0.00 TRIPS (System)			Auto Process	

INFORMATION REQUEST LOG

REQUISITION AUDIT LOG

Date	Updated by	Travel Costs	Off. Allow. Payable
03/09/2013 15:25	Kerry Heness	\$0.00	\$0.00
13/09/2013 09:45	Kerry Heness	\$0.00	\$0.00
13/09/2013 09:52	Kerry Heness	\$0.00	\$0.00
13/09/2013 09:56	Kerry Heness	\$27,701.65	\$6,463.65
13/09/2013 09:57	Kerry Heness	\$27,701.65	\$6,463.65
13/09/2013 10:01	Kerry Heness	\$27,857.20	\$6,463.65
13/09/2013 13:16	Kerry Heness	\$27,857.20	\$6,463.65
16/09/2013 09:37	Kerry Heness	\$31,882.70	\$6,463.65
16/09/2013 09:39	Kerry Heness	\$27,672.70	\$1,463.65
16/09/2013 09:50	Kerry Heness	\$27,672.70	\$1,463.65
16/09/2013 10:28	Belinda Dukic	\$27,672.70	\$1,463.65
16/09/2013 15:16	Kerry Heness	\$32,672.70	\$1,463.65
16/09/2013 15:16	Kerry Heness	\$32,672.70	\$1,463.65
18/09/2013 08:30	Travel Dcm	\$31,209.05	\$0.00
18/09/2013 08:37	Travel Dcm	\$31,209.05	\$0.00
19/09/2013 11:57	Travel Dcm	\$31,209.05	\$0.00



LTF Invoice 74LR020624



Invoice No 74LR020624 Summary RECOUP COSTS L BROAD C PETERHON Invoice Date 27/09/2013 Invoice Amount \$63,960.00
 Recovery of funds spent on behalf of another agency? Yes No Approved Date 30/09/2013

Vendor

Org Id 74 Name Department of Lands Planning and Environment GBD ABN 84085734992 NORTHERN TERRITORY OF AUSTRALIA

Requester María FLOREZ Phone 0889247753 Endorser Jasmine Thomson Phone 0889014122

Customer

Org Id 11 Name Department of the Chief Minister GBD ABN 84085734992 NORTHERN TERRITORY OF AUSTRALIA

Contact Shelley Hewitt Phone 0889996355 Approver Irene Frazis Phone 0889996338

Invoice Details | Payment Details

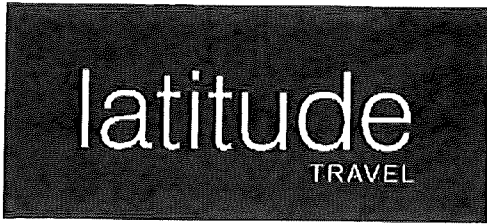
Line	Description	Account/Project Task Cost Code	Tax Cd	Quantity	Unit Price	Extension	Tax	Total
1	RECOUP COSTS LAWSON BROAD	74BC03D01911211	G00	1	31980.00	\$31,980.00	\$0.00	\$31,980.00
2	RECOUP COSTS CHANDLER/PETERHON	74BC03D01911211	G00	1	31980.00	\$31,980.00	\$0.00	\$31,980.00

Approved Approver Invoice Journal Upload Date 27/09/2013 18:30 Tax Total \$0.00 Invoice Total \$63,960.00

Attachments

Document	Us...	Size	Last Modified	Original Folder
Latitude Travel (30082013A).pdf	F4N	314 KB	26/09/2013 8:38:10 AM	[DA2554] D:\Documents and Settings\F4N\Desk..
Latitude Travel (30082013B).pdf	F4N	310 KB	26/09/2013 8:39:06 AM	[DA2554] D:\Documents and Settings\F4N\Desk..

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 I30082013B

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

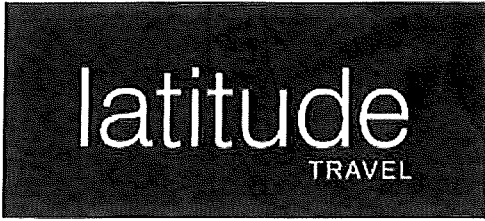
Attention: Ms Elizabeth Jacob.

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** \$31,980.00
 TRAVELLING WITH MINISTER CHANDLER

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 21SEP13 Darwin/Singapore/London/Aberdeen/London/Vancouver/Portland (Oregon)/Pittsburgh/Houston/Dallas Fort Worth/Brisbane/Darwin 1 x \$20,988.00 MR LAWSON BROAD	\$20,988.00	\$0.00	\$0.00	\$20,988.00
Service Fee Flight 21SEP13 1 x \$250.00 MR LAWSON BROAD	\$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 MR LAWSON BROAD	\$9,942.00	\$0.00	\$0.00	\$9,942.00
Flight changes from the 6th to the 5th of October 2013 05OCT13 Houston/Dallas Fort Worth/Brisbane 1 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	02 Sep 2013	CONSULTANT	Xana Kamitsis
DUE DATE	02 Sep 2013	DATE DEPART	21 Sep 2013
PASSENGER	LAWSON/BROADMR	TOTAL DUE	\$21,238.00

SERVICE	AMOUNT EXC GST	AMOUNT TAX / LEVY	AMOUNT GST	AMOUNT INC GST
Flight Qantas Airways Limited 21SEP13 Darwin/Singapore/London/Aberdeen/London/Vancouver/Portland (Oregon)/Pittsburgh/Houston/Dallas Fort Worth/Brisbane/Darwin 1 x \$20,988.00 LAWSON/BROADMR	\$20,988.00	\$0.00	\$0.00	\$20,988.00
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.

Invoice No 74LR021366 Summary RECOUP 66% BROAD LAWSON /CHANDLER TRAVEL Invoice Date 04/11/2013 Invoice Amount \$1,023.00

Recovery of funds spent on behalf of another agency? Yes No

Approved Date 04/11/2013

Vendor

Org Id 74 Name Department of Lands Planning and Environment

GBD ABN 84085734992 NORTHERN TERRITORY OF AUSTRALIA

Requester Maria FLOREZ Phone 0889247753

Endorser Jasmine Thomson Phone 0889014122

Customer

Org Id 11 Name Department of the Chief Minister

GBD ABN 84085734992 NORTHERN TERRITORY OF AUSTRALIA

Contact Irene Frazis Phone 0889996338

Approver Irene Frazis Phone 0889996338

Invoice Details | Payment Details

Line	Description	Account/Project Task Cost Code	Tax Cd	Quantity	Unit Price	Extension	Tax	Total
1	RECOUP 66% BROAD LAWSON/CHANDLER TRAVEL LIMOUSINE SERVICE	74BC03D01911211	G00	1	1023.00	\$1,023.00	\$0.00	\$1,023.00

Approved	Delegate	Invoice Journal Upload Date	04/11/2013 18:30	Tax Total	\$0.00	Invoice Total	\$1,023.00
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Attachments

Document	Us...	Size	Last Modified	Original Folder
Latitude Travel 26092013A.pdf	F4N	261 KB	2/10/2013 1:13:46 PM	\\prod.main.ntgov\ntg\dlp\den\Business\fin_svc...
LTF Invoice 74LR020792 has been di...	F4N	24 KB	4/11/2013 2:19:12 PM	\\prod.main.ntgov\ntg\dlp\den\Business\fin_svc...

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 26 Sep 2013 CONSULTANT Xana Kamitsis
 DUE DATE 26 Sep 2013 DATE DEPART 21 Sep 2013

PASSENGER BROAD/LAWSONMR CHANDLER/PETERHON TOTAL DUE \$1,550.00

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

APPROVED FOR PAYMENT
 AMOUNT \$ 1,550.00
 COSTCODE 74SP01D01
 DATE 11/10/13
 SIGNATURE John Coleman
 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:
 Paula Timson | Director Policy, Legislation and Secretariat | Business Services
 Department of Lands, Planning and the Environment
 p (08) 8924 7232 | f (08) 8924 7044 | m 0401 116 056
 paula.timson@nt.gov.au | www.nt.gov.au/dlp
 Level 5, Energy House, 18-20 Cavenagh Street, Darwin
 GPO Box 2520, Darwin NT 0801

INVOICE # 2013.09.30B

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	Description	Unit Price	Line Total
3 delegates, 1 day	First Stop Portland Study Tour Programming \$120/delegate/day Includes transit passes. Meals, lodging, and transportation to and from Portland not included.	120.00	360.00 USD

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

Released DCM Under the Information Act
 DCM/R20-5132



MEMORANDUM

RECEIVED

11 SEP 2013
2013/2334-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

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.

PETER CHANDLER

APPROVED/NOT APPROVED

ADAM GILES 12/9/2013

Date	Place	Supplier	Description of Purchase	Amount in Currency	Receipt Yes/No		
22/09/2013	London	Woodins Shades	Meals	£58.90	Yes		
22/09/2013	London	The Prince Regent	Meals	£9.19	Yes	Contingency Fund \$AUS	\$998.00
24/09/2013	Aberdeen	Frankie and Bennys	Meals	£61.35		Conversion to Local Currency	£560.00
25/09/2013	Aberdeen	Handmade Burger	Meals	£19.70	Yes	Amount of Local Currency Spent	£281.19
26/09/2013	Aberdeen	210 Bistro	Meals	£124.40	Yes	Amount of Local Currency Remaining	£295.00
26/09/2013	Aberdeen	Starbucks	Drink	£7.65	Yes	Discrepancy	£16.00
Total UK				£281.19	Yes		
26/09/2013	Vancouver	Showcase	Meals	\$70.00	Yes	Contingency Fund \$AUS	\$980
27/09/2013	Vancouver	Black Top Cabs	Cab Fare	\$40.00	Yes	Conversion to Local Currency	\$900
27/09/2013	Vancouver	Manhattan Café	Meals	\$80.00	Yes	Amount of Local Currency Spent	\$864
27/09/2013	Vancouver	Showcase	Meals	\$150.00	Yes	Amount of Local Currency Remaining	\$40
28/09/2013	Vancouver	Showcase	Meals	\$100.00	Yes	Discrepancy	\$4
28/09/2013	Vancouver	Whistler Brewhouse	Meals	\$130.00	Yes		
28/09/2013	Vancouver	Marriott Hotel	Meals, Internet, Laundry	\$212.32	Yes		
29/09/2013	Vancouver	Marriott Hotel	Meals	\$54.60	Yes		
29/09/2013	Vancouver	Marriott Hotel	Meals	\$27.30	Yes		
Total Canada				\$864.22	Yes		
1/10/2013	Portland	Ultimate Town Car	Car Hire	\$400.00	Yes		
30/09/2013	Portland	Brasserie Montmartre	Meals	\$150.00	Yes		
30/09/2013	Portland	Nel Centro	Meals	\$87.00	Yes		
30/09/2013	Portland	August Moon Restaurant	Meals	\$100.00	Yes		
1/10/2013	Portland	Veritable Quandry	Meal	\$225.00	Yes		
1/10/2013	Portland	Veritable Quandry	Meal	\$45.00	Yes		
1/10/2013	Portland	Bridgeport Brew Pub	Meal	\$60.00	Yes		
2/10/2013	Portland	Marriott Hotel	Meals, Internet, Laundry	\$159.10	Yes		
2/10/2013	Portland	Marriott Hotel	Meals, Internet, Laundry	\$73.90	Yes		
2/10/2013	Portland	Marriott Hotel	Meals, Internet, Laundry	\$173.00	Yes		
2/10/2013	Portland	Broadway Cab	Cab Fare	\$85.00	Yes		
2/10/2013	Airport	Blanco Tacos	Meal	\$10.83	Yes		
2/10/2013	Airport	Dilly's Deli	Meal	\$17.31	Yes	Contingency Fund \$AUS	3012.98
2/10/2013	Pittsburgh	William Penn Hotel	Meal and Internet	\$79.90	Yes	Conversion to Local Currency	2740
2/10/2013	Pittsburgh	William Penn Hotel	Meal and Internet	\$29.95	Yes	Amount of Local Currency Spent	2613.6
5/10/2013	Houston	Cab	Cab Fare	\$30.00	No	Amount of Local Currency Remaining	130
5/10/2013	Houston	St Regis Hotel	Car Hire, Meal, Internet	\$712.61	Yes	Discrepancy	0
5/10/2013	Houston	Houston Galleria	Meal	\$65.00	Yes		
5/10/2013	Houston	Red Sea Cab	Cab Fare	\$110.00	Yes		
Total US				\$2,613.60			



NORTHERN TERRITORY OF AUSTRALIA
PAYMENT / REFUND APPROVAL

Agency: **DEPARTMENT OF THE CHIEF MINISTER**

Name of Payee / Supplier: **RTM House**
 Courtesy titles to be shown (e.g. Mr, Ms, Mrs, Miss, Dr)

Payee / Supplier Address: _____

 _____ Post Code

Suppliers ABN: _____

Any special instructions?
 eg "hold cheque" **Was done on the 18/11/2013 Receipt No. 6812172824**

ACCOUNT PAYABLE USE ONLY	
Vendor Number	_____
Voucher Number	_____
Financial Year	_____

Invoice/Reference	Invoice Date	Due Date
9B78QZ		

Please Note: If the supplier is new the "NTG Supplier Payment Details" form will need to be completed

Line	General Ledger / Job Cost Code	Total Amount (GST Incl.)	Total GST Amount	Tax Code
1	11GG080202-342311 Description: Lawson Broad Contingency Repay	667.10	-	N00
2	TRIPS Reference: 13-HKERR-9B78QZ Description:			
3	 Description:			
4	 Description:			
5	 Description:			
6	 Description:			
7	 Description:			
8	 Description:			

(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:	\$667.10	
Attachment Total:		
Grand Total:	\$667.10	

AGENCY DELEGATED OFFICER
 I approve this claim for payment
 Belinda Dukic
 PRINT NAME SIGNATURE
 Director of Corp Services / /20 13
 POSITION TITLE DATE

ACCOUNTS PAYABLE USE ONLY
 I have examined the claim and have verified the details to be correct.
 EXAMINING OFFICER
 / /20
 DATE

June 2000 FF* Government Printer of the Northern Tc

FORWARD TO ACCOUNTS PAYABLE, WITH INVOICE ATTACHED

RECEIPT/TAX INVOICE

Original

Department of the Chief Minister

ABN: 84 085 734 992

Customer Id.

Receipt No. 6812172824

ABN:

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

Contact No.

Served By: MALANA

LAWSON BROAD

Payment Method	Reference No.	Amount
Cash		667.10

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

*These items may attract GST

TOTAL	667.10
--------------	---------------

Receiver of Territory Monies



Folio 58



1100080202 - 9B780Z
Receipt - 362211

If you are unable to keep your appointment, please contact us as soon as possible

For: _____

Date: 01 10 13

From: _____ To: _____

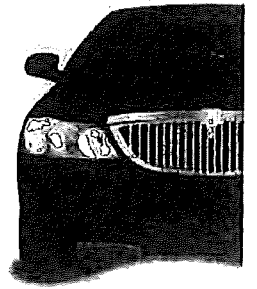
Sub Total: \$ _____ Tip: \$ _____ Total: \$ 4.00

Ultimate Town Car

Portland, OR

Nick
(503) 890 9090

nikaripop@gmail.com



1100080202 - 9B780Z

Houston Galleria
8085 Westheimer #3125
713-960-5997

Server: Ancy 10/05/2013
Table 28/1 12:24 PM
Guests: 3
#40021

12.00
21.50
15.95

write a review.
Facebook & Twitter

54.95
3.09
Total 58.04
Balance Due 58.04

Room # _____

Printer Name _____

= Total: \$65.00

RED SEA CAB

(713) 695-1700
Fare Receipt

Date 05-10



362211

Received of _____
the Sum of \$110 --
From _____
To _____
No. _____

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

873212

362211

BROADWAY
TAXI

Portland, OR

503) 333-3333 1-800-248-TAXI

RECEIVED FROM	DATE: 10-2-2013
TAXICAB FARE	\$ 85.00
DRIVER	CAB NO. 338
Trimet Brokerage 503-802-8700 1-800-889-8726	

HNSHOST
BLANCO JACUS
387 HANSON INTERNATIONAL AIRPORT

40809 JACUS
2932
10/2/13 2:14PM

P CRN15

DEREK EITZNER
602 45-1721
100000 ST

033

121

21

343212

1164080000 - QRTLR07

VIP CHECK

TABLE	GUEST	SERVER	DATE
	2	7	0119890

Handwritten notes and signatures on the check, including a large signature at the top and various scribbles and numbers.

116 S 4 Day St
Vancouver BC V6C 2R7

79.10
\$20 tip

210 Bistro

210 Market Street
Aberdeen
Tel: 01224 - 211857

TABLE #2	BILL #1
ORDER #P1044467	COVERS #3
2 PINT JOHN SMITHS	6.40
1 PINT AMSTEL	3.50
1 HIGHLAND PARK	3.00
3 DALWHINNIE 15YR	9.00
1 DALMORE 12YR	3.00
1 SANCERRE (12)	27.50
1 DUCK & HAGGIS BON B	5.25
2 KING SCALLOPS	15.90
1 FILLET STEAK MEDALL	20.95
2 SEAFOOD SPECIAL	29.90
15 ITEMS	124.40
15 ITEMS	124.40
SUBTOTAL	124.40
CASH	125.00
CHANGE	0.60

123 45 678

P2-L25087 01/11/2013 08:33PM Grant

Please call Again
Vat : 944 8981 65

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

362 211

From ..

To

Driver

Cab No. 44

Thank You
HST # 100436724

373212

1166780000 - 937897

BridgePort
BrewPub
1313 NW Marshall St
503.241.3812
www.bridgeportbrew.com

116 Sue C

01 102/1 Crk 219 Gst 3
Oct01/13 12:33PM
*** Reprint ***

Dine In

1 Brick Burger 12.00
2 Hop Harvest 10.00
1 1/2P Hop Harvest 5.00
1 Cottage Pie 12.50
1 Hop Harvest 5.00
1 Cottage Pie 12.50
1 Hop Harvest 5.00

Food 37.00
Beer 23.00

02:04PM Total 60.00

Open Daily at 11:30 AM

Happy Hour
Mon-Fri 4-6pm

Reserve Your Keg Today!

Call 503-241-2515

Call us about your experience,
or visit us at bridgeportbrewing.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 Hennessy 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

\$225.00

THANK YOU!
Ryan

Come See Us Again Soon!
VERITABLE QUANDARY

373212

1162080202 - 987807

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

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

2021 Naomi A
 Tbl 271/1 Chk 2768 Gst 3
 Sep30'13 06:55PM

Guest Check
 Thank You for Visiting
 Nel Centro

3 AMUSE 0.00
 2 Shrimp Cocktail 28.00
 1 CHICKEN 19.00
 1 Meatballs 18.00
 1 Paella 25.00
 2 Oakshire 10.00
 3 Owl Mountain IRA 16.50
 1 g361Planet Orego 10.00
 Cash 150.00

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

Subtotal 126.50
 Payment 126.50
 Change Due 23.50

ITEM	QTY	PRICE
Chicken Sandwich	1	\$10.00
Coffee	1	\$2.50
Lamb Burger	(2@)	\$12.00
Pork Sandwich	1	\$11.00
Steak Sandwich	1	\$13.00
Tuna Melt	1	\$12.00

2021 Check Closed
 Sep30'13 08:19PM

Subtotal \$72.50
 Automatic Gratuity \$14.50

Grand Total \$87.00
 Amount Due: \$87.00

Grazie, Arrivederci!
 Guest Check

Released DCM under the
 DCMI R2015 B3A

CHECK # 885717 DATE 9/28/13
TABLE # 27 TIME 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 GLS JTRIGGS SHRZ	18.00
1 SLV BITTER	6.52
1 SLV LIFTY	6.52
1 SLV ALTA ALE	6.52
3 SEASONAL	19.56

SUBTOTAL 109.09
 GST 5.45
 LIQUOR 5.70

TOTAL DUE 120.24

\$10 tip

>>>>>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. V0N 1B4
(604) 905-BREW(2739)
www.drinkfreshbeer.com

GST# R137798161

& & & 401 & & &
***** SHOWCASE *****
GST #886275940
74 CAELE

TBL 11/1 2253 GST 3
11
28SEP'13 7:35PM

1 FISH& CHIPS	17.00
1 SHRMP& SCALLOP	20.00
1 STEAK FRITES	22.00
1 9oz GL NK'MIP P.	15.00
1 6oz GL INNISKL M	11.00
Sub-Total:	85.00
PST TAX	2.60
GST	4.25

8:15 TOTAL DUE: \$91.85
PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY *\$8.15*

TOTAL *\$100.00*

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

373212

1100-20000-987807

& & & 401 & & &
 ***** SHOWCASE *****
 GST #886275940
 60 JESSICA T 1

 TBL 202/1 1455 GST 1
 202
 26SEP'13 7:52PM

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 _____
 PRINT LAST NAME _____
 SIGNATURE _____

& & & 401 & & &
 ***** SHOWCASE *****
 GST #886275940
 50 NATALIE 1

 TBL 105/1 1711 GST 2
 105
 27SEP'13 5:05PM

1 SP GRANVL HEFE 6.00
 1 WINGS BUFFLO 12.00
 1 BURGER 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 9oz GL RUFFINO P 17.00
 Sub-Total: 124.00
 PST TAX 5.80
 GST 6.20
 Total: 136.00
 CASH 136.00
 -----50 CLOSED 27SEP 8:19PM-----

\$14 tip

STARBUCKS Store #7059
 MC2, First Floor Level
 Aberdeen, AB11 5RG, 01224589142

CHK 723240
 26/09/2013 08:21
 1702380 Drawer: 1 Reg: 1

Take Away
 Tall Latte 2.15
 Origin Espresso 0.20
 Cash 10.00
 Subtotal £2.35
 Total £2.35
 Change Due £7.65

----- Check Closed -----
 26/09/2013 08:21

Delta Vancouver Suites
 H.S.I. #896692290R10002
 Manhattan

106 Remy B

220/1 4302 GST 4
 27SEP'13 12:19PM

1 Manhattan Club 15.00
 1 Add Chicken 5.00
 1 Grill Prawn Pan 15.00
 1 W.C. Fish & Chips 15.00
 1 DVS Cobb Salad 13.00
 Subtotal 63.00
 G.S.T. 3.15
 1:07 Amount Due \$66.15

Gratuity

Total

Room Number

Print Name

Signature

Join us in Spencers Resto Lounge
 open daily - full dinner menu

\$10 tip

373212

1166080202 - 957802

The Prince Regent
Cambridge. CB2 1AW
01223 505030

Till 2
Lizzie 22 Sep 2013 12:21

Table: 4A Acc No: 8333

1 Tim Taylor Landl = 3.70
1 Sausage & Mash = 5.49

Total £9.19
£20 -£20.00
Change £10.81

Receipt no. 22/1762

Account Closed

Payment Receipt

DUPLICATE

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

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

Greene King Retailing Ltd

NITCHELLS & BUTLERS RETAIL LTD

NICHOLSONS WOODING SHARPS

22SEP2013 CUSTOMER BILL 02653/ 00277
19:13:26 SERVER ATTQ
TAB 0063

1 PT PARCHI 1.70
1 BT OYSTER BAY PN 18.95
3 COD & CHIPS 38.25
TOTAL GBP 58.90

AMOUNT DUE GBP 58.90

AMOUNT DUE _____
TIP _____
TOTAL AMOUNT DUE _____
TIPS ARE RETAINED BY YOUR SERVER / CHEF

THIS IS NOT A VAT RECEIPT

1166080202 - 9B7807 (372217)

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

GOSHA 24/09/2013 22:08 T3090110E2
 Bill No: 1
 Table: 30 Covers: 3

5 Belhaven Best Pint 19.00
 1 Steak & Fries 11.95
 1 8oz Sirloin Steak 16.95
 1 BBQ Cajun Skewers 13.45
 TOTAL 61.35
 TO PAY 61.35

Handmade Burger
 Union Square
 1st Level Mall
 Guild Street
 Aberdeen
 AB11 5RG
 01224 580400

Table No 50
 Soft Sockey BBQ 1 7.45
 a-Cola 1 2.40
 2@ 0.11 0.00
 Sockey-BBQ 1 7.45
 a-Cola 1 2.40
 1 AB 1 0.00
 TOTAL 19.70
 CASH 20.00
 PAYMENT TOTAL 20.00
 CHANGE 0.30

Printed By : GOSHA

ALL BREAKFASTS FOR £5
 AVAILABLE DAILY UNTIL 12PM

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

CHANCE TO WIN AN iPad2
 Plus
 £5 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 5949011103093

Offer expires 30 days after issue of bill

Your Cashier today was Joe US
 at Terminal: HA3
 Date: 25 09/2013 Time: 14:40:22
 Receipt Number: 272191

No. 681649386
 Amount 3.28
 VAT% Gross Net VAT
 19.70 16.42 3.28

HandmadeBurger.co.uk
 News & offers

0.30



GST Reg #R92275940

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

GUEST FOLIO

2015 CHANDLER/PETER/HON
 ROOM NAME
 NKND
 TYPE
 79

RATE 09/29/13 12:00 3492
 DEPART TIME ACCT#
 09/26/13 19:41
 ARRIVE TIME

XXXXXXXXXXXXXXXX1001

MRW#:

ROOM CLERK ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/28	SHOWCASE	18922015 27.30		
09/29	CASH		3.08	
09/29	PENNIES		.02	AD
09/29	CASH		24.20	
				.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DMF ROOM 1.5%	(A)	.00
PST ROOM 10%	(B)	.00
GST ROOM 5%	(C)	.00
GST MISC	(DE)	.00
PST MISC	(FG)	.00

NET CHARGES 27.28 TAX .00 CREDITS 27.28 FOLIO .00

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

1166080 202 -9B789Z

THIS IS OUR REQUEST, as necessary to provide you with the services you have requested. After each and every stay, we request that you provide us with your feedback. Please call 1-800-368-6263 for more information.

This statement is your only receipt and you agree to pay in cash or by approved personal check. The amount shown on this statement is the amount you owe. All charges are subject to change. The amount shown on this statement is the amount you owe. All charges are subject to change. The amount shown on this statement is the amount you owe. All charges are subject to change.

Signature x

[Redacted Signature Line]

1-2-2013 10:11

To secure your next stay go to Marriott.com or call (800) 278-9290

Marriott
VANCOUVER PINNACLE
DOWNTOWN

G.S.T. Reg #866275040

1126 West Hastings Street
 Vancouver, British Columbia V6E 4R5
 (604) 684-1128
 vancouvermarriottpinnacle.com

GUEST FOLIO

2015 CHANDLER/PETER/HON
 ROOM NAME
NKND
 TYPE
79

RATE
09/29/13 12:00
 DEPART TIME
09/26/13 19:41
 ARRIVE TIME
3492
 ACCT#

AXXXXXXXXXXXXX1001

MRW#:

ROOM CLERK ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/28	SHOWCASE	18922015	27.30	

27.30

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DMF ROOM 1.5% (A)		.00
PST ROOM 10% (B)		.00
GST ROOM 5% (C)		.00
GST MISC (DE)		.00
PST MISC (FG)		.00

NET CHARGES	TAX	CREDITS	FOLIO
27.30	.00	.00	27.30

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

1166080202 - 937802

It is not necessary to come to the front desk if the guest is...
 (A) (B) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)

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 shown to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card in effect at the time of payment. If the credit card company will bill in the usual manner, if for any reason the credit card company does not make payment on this account, you will owe us the amount if you are first billed. In the event payment is not made within 25 days after check-out, you will owe us interest upon the check-out date on the amount shown at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signatures

87-575-101

To secure your next stay, go to Marriott.com or call (800) 225-9700

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
 TILL: 03

TIME: 12:26
 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 DOLLAR
AMOUNT:		900.00
EXCHANGE RATE:		0.918000
LOCAL EQUIVALENT:		980.39
COMMISSION:		0.00
ITEM TOTAL:		980.39

SELL		NOTES
CURRENCY:		UNITED STATES DOLLAR
AMOUNT:		2,740.00
EXCHANGE RATE:		0.909400
LOCAL EQUIVALENT:		3,012.98
COMMISSION:		0.00
ITEM TOTAL:		3,012.98

BUY		NOTES
CURRENCY:		AUSTRALIAN DOLLAR
AMOUNT:		5,000.00
EXCHANGE RATE:		1.000000
LOCAL EQUIVALENT:		-5,000.00
COMMISSION:		0.00
ITEM TOTAL:		-5,000.00

TOTAL BUY:		5,000.00
TOTAL SELL:		4,991.59

TOTAL COMMISSIONS:		0.00
*TOTAL GST:		0.00
DUE TO CUSTOMER:		8.40

BUSINESS DATE: 20 SEP 2013

LOCK IN YOUR EXCHANGE RATE TODAY ON ONE
 OF OUR GLOBALTRAVEL CARDS, THE
 ESSENTIAL TRAVEL COMPANION'

Marriott
VANCOUVER PINNACLE
DOWNTOWN

G.S.T. Reg #886275040

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

2707 NAIRN/GARY
 ROOM NAME
NDDD
 TYPE
79

09/29/13 12:00 3493
 RATE DEPART TIME ACCT#
09/26/13 19:42
 ARRIVE TIME

GUEST FOLIO

VSXXXXXXXXXXXX7846 MRW#:

ROOM CLERK ADDRESS

PAYMENT

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

54.60

DESCRIPTION	TAXED AMOUNT	TAX
DMF ROOM 1.5% (A)		.00
PST ROOM 10% (B)		.00
GST ROOM 5% (C)		.00
GST MISC (DE)		.00
PST MISC (FG)		.00

NET CHARGES 54.60 TAX .00 CREDITS .00 FOLIO 54.60

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

11GG080202 - 9B78QZ

THIS IS NOT A RECEIPT FOR THE HOTEL STAY. IT IS A STATEMENT OF ACCOUNT. IT IS NOT A GUARANTEE OF PAYMENT. IT IS NOT A RECEIPT FOR THE HOTEL STAY. IT IS A STATEMENT OF ACCOUNT. IT IS NOT A GUARANTEE OF PAYMENT. IT IS NOT A RECEIPT FOR THE HOTEL STAY. IT IS A STATEMENT OF ACCOUNT. IT IS NOT A GUARANTEE OF PAYMENT.

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SMRPT,FB,C



GST Reg. #R1230941

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

2707 NAIRN/GARY
 ROOM NAME
NDDD
 TYPE
79

09/29/13 12:00 3493
 RATE DEPART TIME ACCT#
09/26/13 19:42
 ARRIVE TIME

GUEST FOLIO

VSXXXXXXXXXXXX7846

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/27	SHOWCASE 15312707	27.30		
09/28	SHOWCASE 18932707	27.30		
09/29	CASH CASH		54.60	

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
DMF ROOM 1.5% (A)		.00
PST ROOM 10% (B)		.00
GST ROOM 5% (C)		.00
GST MISC (DE)		.00
PST MISC (FG)		.00

NET CHARGES	TAX	CREDITS	FOLIO
54.60	.00	54.60	.00

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

~~1400~~ 11 66080 202 - 9B 78QZ

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 opposite any credit card entry in the reference column above will be charged to the credit card number you have provided. The credit card company will bill in its usual manner. If for any reason the credit card company does not make payment on this account, you will owe us with an amount if you are debit billed. In the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

3 14 2013



To receive your next stay, go to Marriott.com or call 1-800-228-7878

Marriott
VANCOUVER PINNACLE
DOWNTOWN

G S T Reg #986273940

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

VANCOUVER MARRIOTT PINNACLE

GUEST FOLIO

2002 BROAD/LAWSON

ROOM NAME

NKNV
 TYPE

109

RATE

09/29/13 12:00

DEPART

09/26/13 19:42

ARRIVE

TIME

TIME

3495

ACCT#

ROOM
CLERK

ADDRESS

PAYMENT

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/26	TELECOMM WFB	15.95		
09/26	GST WFB	.80		
09/26	PST 7% WFB	1.12		E
09/27	SHOWCASE 15522002	53.55		G
09/27	TELECOMM WFB	15.95		
09/27	GST WFB	.80		E
09/27	PST 7% WFB	1.12		G
09/28	SHOWCASE 18942002	30.00		
09/28	LAUNDRY 14PC/EV	93.03		DF
09/29	MC CARD		\$212.32	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DMF ROOM 1.5%	(A)	.00
PST ROOM 10%	(B)	.00
GST ROOM 5%	(C)	.00
GST MISC	(DE)	5.75
PST MISC	(FG)	8.05
NET CHARGES	TAX	CREDITS
198.52	13.80	.00
		FOLIO
		212.32

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

1166080202 - 9B78QZ

(THIS IS YOUR RECEIPT. It is not necessary to come to the Front Desk if the statement is correct. All transactions process electronically and do not require a credit card voucher. Please call 3600 to check out. Thank you for staying with us.)

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 opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment, on this account, you will owe us such amount if you are direct billed. In the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature: _____



GST Ref #M802/0040

1128 West Hastings Street
 Vancouver, British Columbia V6E 4R5
 (604) 684-1128
 vancouver@marriottpinnacle.com

2002 BROAD/LAWSON
 ROOM NAME
NKNV
 TYPE
79

09/29/13 04:20 3495
 RATE DEPART TIME ACCT#
09/26/13 19:42
 ARRIVE TIME

MCXXXXXXXXXXXX0429

MRW#:

ROOM CLERK ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/26	TELECOMM WFB	15.95		
09/26	GST WFB	.80	E	
09/26	PST 7% WFB	1.12	G	
09/27	SHOWCASE 15522002	53.55		
09/27	TELECOMM WFB	15.95		
09/27	GST WFB	.80	E	
09/27	PST 7% WFB	1.12	G	
09/28	SHOWCASE 18942002	30.00		
09/28	LAUNDRY 14PC/EV	93.03	DF	
09/29	CASH CASH		212.32	

.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DMF ROOM 1.5% (A)		.00
PST ROOM 10% (B)		.00
GST ROOM 5% (C)		.00
GST MISC (DE)		5.75
PST MISC (FG)		8.05

NET CHARGES 198.52 TAX 13.80 CREDITS 212.32 FOLIO .00

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

1100080202-9B78QZ

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 appears to any credit card entry in the reference column. Items will be charged to the credit card on your next bill. (The credit card company will bill the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are short billed, in the event payment is not made within 25 days after check out, you will owe us interest from the check out date on the unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Service

5/29/95 Rev 12/11

To secure your next stay, go to Marriott.com or call 800.228.6200



Cleaning services available 7 days per week
 Regular Service: Pickup 9 am - Return 6 pm
 Regular Service: Pickup 11 am - Return 8 pm
 Express Service at 20% surcharge:
 Pickup 11 am - Return 6 pm
 Pickup 6 pm - Return 11 pm (Monday to Friday)

**VALET
AND
LAUNDRY
SERVICE**



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 Lawsa Broad

DATE 28.09 ROOM 2002

LAUNDRY				
No. of Pieces		GENTLEMEN'S LIST	Amount	
Guest Count	Office Count			
		Shirt, Regular 8.70	25.40	
5		Shirt, Formal 11.80	47.20	
		Sportshirt 8.70		
1		Undershirt 4.90	4.90	
4		Briefs 4.70	18.80	
4		Socks 4.70	18.80	
		Pyjamas 9.50		
		T-Shirt, plain 5.45		
		Handkerchief 3.90		
		Pants 12.70		
		Jeans 12.70		
		Sweatshirt 11.75		
		Shorts 8.85		
			82.80	

DRY CLEANING					
No. of Pieces		GENTLEMEN'S LIST	Clean & Press	Press Only	Amount
Guest Count	Office Count				
		Suit (2 Pc.)	20.10	14.10	
		Suit (3 Pc.)	23.20	16.25	
		Tuxedo (2 Pc.)	25.80	18.10	
		Jacket	12.80	9.00	
		Trousers	12.70	8.90	
		Overcoat	25.30	17.75	
		Tie	9.10	6.40	
		Outdoor Jacket	24.50	17.15	
		Sweater	12.20	8.55	
		Vest	7.50	5.25	
		Shirt	12.90	9.05	

Shirt handling Instructions:

STARCH: None Light Medium Heavy

Folded (\$1.00 per shirt)

Office Checked

Entered

LADIES' LIST			Amount	
Guest Count	Office Count			
		Blouse, plain 12.00		
		Slip 5.70		
		Panties 4.70		
		Brassiere 5.70		
		Handkerchief 3.90		
		Nightgown 10.10		
		Slacks 12.70		
		Jeans 12.70		
		Skirt, plain 12.70		
		Dress 19.90		
		Socks/Hose 4.70		
		Sweatshirt 11.75		
		Shorts 8.85		
		Child Pieces 5.00		

No. of Pieces		LADIES' LIST	Clean & Press	Press Only	Amount
Guest Count	Office Count				
		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:

116080202 - 9B7802 - 373213

Sub-Total

GST

INSTRUCTIONS: Please fill in your name and room number. Press 0 for pick-up. Remove all objects from pockets. Place all items in laundry bag with completed form. Prices shown are minimum and may be higher according to fabrics and design. Unless itemized list accompanies list, the office count must be accepted as correct. Claims for loss or damaged items must be made within 24 hours. Present this bill when making claims.

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

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



ORDER NO

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

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

Ticket # K 9 6 4 1 4

MVP-G Room # 2002

LAWSON BROAD

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

Qty	Description	Price
3	Shirt Formal White 3 Folded	44.40
	Kenneth Blake New york Van	
	Heusen Brooksfield	
	64977225	
	64977232	
	64977249	
2	Undershirt Boxed White Bonds	9.80
	64977256	
	64977263	
4	Boxerbrief Boxed Grey Blue	15.60
	Stripes Teal Dark Navy Bonds	
	64977270	
	64977287	
	64977294	
	64977300	
4	Dress socks Boxed Black	18.80
	64977317	
	64977324	
	64977331	
	64977348	
1	Box	0.00
	64977355	
	Total	88.60
	HST	4.43
	Ticket Total	93.03

14 Pieces 0 H 13 B

Marriott Vancouver Pinnacle



Ticket # K 9 6 4 1 4

11GG080202 - 9B78Q2



GUEST FOLIO

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

843 NAIRN/GARY .00 10/02/13 09:11 8229
 Room Name Rate Depart Time ACCT#
 WK 09/29/13 09:57
 Type Arrive Time
 17

PASSPORT:
 VSXXXXXXXXXXXX7846

MRW#:

Room Clerk	Address	Payment			
DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
09/28	TELECOMM	WFB	12.95		
09/30	TRUSS	1425 843	22.00		
09/30	TELECOMM	WFB	12.95		
10/01	TRUSS	1470 843	26.00		
10/02	CASH	CASH		73.90	

.00

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

1166080 202 - 987802

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Signature <





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GUEST FOLIO

934 CHANDLER/HONPETER

Room Name
GD
Type
17

Rate Depart Time 8225
.00 10/02/13 09:11 ACCT#
Arrive Time
09/29/13 09:58

PASSPORT:
XXXXXXXXXXXX1001

MRW#:

Room Clerk Address Payment

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
09/29	TELECOMM	WFB	12.95		
09/30	TRUSS	1434 934	20.00		
09/30	TELECOMM	WFB	12.95		
09/30	LAUNDRY	8025	80.25		
10/01	TRUSS	1483 934	20.00		
10/01	TELECOMM	WFB	12.95		
10/02	CASH	CASH		159.10	

.00

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1166080202 - 9378Q2

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Signature X



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GUEST FOLIO

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1001 BROAD/LAWSON .00 10/02/13 09:11 8226
 Room Name Rate Depart Time ACCT#
 GK 09/29/13 09:57
 Type Arrive Time
 17

PASSPORT:
 MCXXXXXXXXXXXX0429

MRW#:

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
09/28	TELECOMM WFB	12.95			
09/29	RM SERV 27201001	31.20			
09/29	TELECOMM WFB	12.95			
09/30	TRUSS 14291001	22.00			
09/30	TELECOMM WFB	12.95			
10/01	TRUSS 14581001	23.00			
10/01	BISTRO 84151001	45.00			
10/01	TELECOMM WFB	12.95			
10/02	CASH CASH		173.00		

.00

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1162080202 - 987802

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Signature X



For your convenience, *Express Check-Out*

GUEST FOLIO

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is available by dialing 1000 on your phone.

1001 BROAD/LAWSON Room Name Rate .00 10/02/13 12:00 8226
GK Type 09/29/13 09:57 ACCT#
49

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

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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1166080202 - 9B78QZ

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Signature X _____



GUEST: Lawason Broad
 ROOM: 703
 RATE:
 NO. PERS: 1
 FOLIO: 816178 A
 PAGE: 1
 ARRIVE: 04-OCT-13 10:58
 DEPART: 05-OCT-13 14:00
 PAYMENT: VM
 TRAVEL AGENT:
 CHARGE TO: GTA By Travelport
 5 Penn Plaza 5th Floor
 New York, NY 10001

DATE	REFERENCE	DESCRIPTION	CHARGES/CREDITS
		Remington	268.13
04-OCT-13	5248	Internet Service In Room 373213	10.99
04-OCT-13	G656	Internet Service In Room 373213	10.99
04-OCT-13	G696	TSOH Limo	422.50
04-OCT-13	conc31301	Cash	712.61-
05-OCT-13	CA		

Balance Due 0.00

EXPENSE REPORT SUMMARY

Date	Room/Tax	Food/Bev	Tel/Fax	Other	Total	Payment
04-OCT-13	0.00	268.13	21.98	422.50	712.61	0.00
05-OCT-13	0.00	0.00	0.00	0.00	0.00	712.61-
Total	0.00	268.13	21.98	422.50	712.61	712.61-

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1166080202 - 9B78Q2

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530 William Penn Place

Pittsburgh, PA 15219

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Reservations: 800-843-6664

NAIRN, GARY
ALLIEDTPRO

Room Number: 914

Daily Rate:

Room Type: DDN

No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	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 373213	\$9.95
10/03/13	914	TERRACE ROOM	914/7944/07:48/TERRACE ROOM	\$20.00
10/04/13	914	CASH	CASH	(\$29.95)

1166080202 - 9B78Q2

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

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Pittsburgh, PA 15219

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Reservations: 800-843-6664

BROAD, LAWASON
ALLIEDTPRO

Room Number: 971
Daily Rate:
Room Type: DDN
No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/02/13	10/04/13	XXXXXXXXXXXX0429	FTATPR	WHOLE	17001206602
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
10/02/13	971	WIFI INTERNET ACCESS	971/1/23:01/WIFI INTERNET ACCESS	373213	\$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 ACCESS	373213	\$9.95
10/04/13	971	CASH	CASH		(\$79.90)

1166080202 - 9B78QZ

TOTAL DUE: _____ \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.