

Response to written question:

Cost Centre		Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
510002- DEPUTY CE TH PGMS ANDPERFORMANCE	Intrastate	01/07/2016	01/07/2016	ABEV3F		Tennant Creek, Blues Bush Outstation, Tennant Creek	Community visit - accompany TS to Blues Bush outstation to check on minor repairs to infrastructure and rubbish dump upgrade	Not Specified	Ni Fleet	0.00	0.00	0.00	0.00	0.00	0.00	0.00
510002- DEPUTY CE TH PGMS ANDPERFORMANCE	Intrastate	01/07/2016	01/07/2016	ABEV6D		Tennant Creek, Blues Bush, Tennant Creek	Monitor MES at Blue Bush	Economy	Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00
510002- DEPUTY CE TH PGMS ANDPERFORMANCE	Intrastate	03/07/2016	08/07/2016	ABDAP5		Alice Springs, Coober Pedy, Alice Springs	To support interpreters at Coober Pedy Court circuit; ; and to finalise QJO and Shadowing.	Economy	AIS	501.76	640.00	0.00	0.00	58.18	1,141.76	
510002- DEPUTY CE TH PGMS ANDPERFORMANCE	Intrastate	03/07/2016	08/07/2016	A6ZVTf		Gove, Groote Eylandt, Gove	GEHR project, HMO contract, M&R contract and completion of CATs.	Economy	Air North	439.53	0.00	831.00	60.20	0.00	1,330.73	
510002- DEPUTY CE TH PGMS ANDPERFORMANCE	Intrastate	04/07/2016	05/07/2016	AB68EK		Darwin, Katherine, Darwin	New tenancy agreement - Katherine	Economy	NTG	143.92	203.30	0.00	11.00	0.00	358.22	
510002- DEPUTY CE TH PGMS ANDPERFORMANCE	Intrastate	04/07/2016	05/07/2016	AB68BM		Darwin, Katherine, Darwin	Delivery of New Tenancy Agreement training	Not Specified	NTG	143.92	203.30	0.00	11.00	0.00	358.22	
510002- DEPUTY CE TH PGMS ANDPERFORMANCE	Intrastate	04/07/2016	05/07/2016	AB72GE		Darwin, Alice Springs, Darwin	Meeting with residents at Wallace Rockhole	Economy	Virgin, Qantas	147.81	150.00	780.00	0.00	84.55	1,077.81	
510002- DEPUTY CE TH PGMS ANDPERFORMANCE	Intrastate	04/07/2016	05/07/2016	ABB8GH		Darwin, Katherine, Darwin	Tenancy Agreement Training	Economy	Ntg - Training	136.14	203.30	0.00	11.00	0.00	350.44	
510002- DEPUTY CE TH PGMS ANDPERFORMANCE	Intrastate	04/07/2016	04/07/2016	ABE9HN		Katherine, Pine Creek, Katherine	hand over Millar st Pine Creek	Economy	Ntg	0.00	0.00	0.00	0.00	0.00	0.00	
510002- DEPUTY CE TH PGMS ANDPERFORMANCE	Intrastate	04/07/2016	06/07/2016	ABD3KE		Katherine, Bulla, Timber Creek, Amanbijili, Timber Creek, Bulla, Katherine	handovers and sign tenants back up after SFNT upgrades	Economy	Ntg	242.64	180.00	0.00	0.00	0.00	422.64	
510002- DEPUTY CE TH PGMS ANDPERFORMANCE	Intrastate	04/07/2016	08/07/2016	ABF4FF		Nhulunbuy, Darwin, Nhulunbuy	JES Evaluator Course; ; NAIDOC Awards - LIEEP Consortium	Economy	AIRNORTH	400.63	1,890.00	1,058.00	386.06	0.00	3,734.69	
510002- DEPUTY CE TH PGMS ANDPERFORMANCE	Intrastate	04/07/2016	07/07/2016	ABE9SC		Katherine, Lajaaun, Top Springs Hotel, Lajamanu, Top Springs Hotel, Kalkaringi, Top Springs, Katherine	Bush Courts Lajamanu & Kalkaringi	Economy	NTG Fleet Vehicle,	299.50	510.00	0.00	0.00	46.36	809.50	

Committee: E-Standards
 Paper No: 5-2 Date: 29.6.17
 Tabled By: M. C. Kelly
 Signed: [Signature]

LEGISLATIVE ASSEMBLY OF THE NT
TABLED DOCUMENTS

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount	
510151- KTH UPH ADMIN	Intrastate		11/07/2016	14/07/2016	AB72HD	Gove, Milingimbi, Gove	Tenancy Agreements, Inspections & GEH Dwelling Scopes	Economy	Katherine Aviation, Katherine Aviation	311.17		375.00	2,750.00	0.00	0.00	3,436.17
510151- KTH UPH ADMIN	Intrastate		11/07/2016	14/07/2016	ABMUUB	Wadeye, Katherine, Wadeye	Domestic Violence training as requested by supervisor	Economy	NT Fleet	311.17		507.00	0.00	24.20	0.00	932.37
510151- KTH UPH ADMIN	Intrastate		11/07/2016	13/07/2016	ABM4H3	Katherine, Peppimenarti, Wadeye, Peppimenarti, Katherine	Meeting the new RSM at Wadeye to go through Local Authority projects and explain the NTG info request processes. Assess service delivery and staffing in Palumpa and Peppimenarti	Economy	Fleet	229.65		680.00	0.00	0.00	61.82	909.65
510151- KTH UPH ADMIN	Intrastate		11/07/2016	15/07/2016	ABEVSJ	Katherine, Boroloola, Robinson River, Boroloola, Katherine	To meet new service provider coordinator and check on program service delivery	Not Specified	NT Fleet	450.64		280.00	0.00	0.00	25.45	730.64
510151- KTH UPH ADMIN	Intrastate		11/07/2016	15/07/2016	ABEVUW	Katherine, Boroloola, Robinson River, Boroloola, Katherine	outstation visits and meet the new coordinator at Robinson river.	Not Specified	NT Fleet	450.64		280.00	0.00	0.00	25.45	730.64
510151- KTH UPH ADMIN	Intrastate		11/07/2016	14/07/2016	ABL5YW	Gove, Galwinku, Gove	Rebates, relocations	Economy	Katherine Aviation	307.28		0.00	1,920.00	30.00	0.00	2,257.28
510151- KTH UPH ADMIN	Intrastate		11/07/2016	14/07/2016	ABL67L	Gove, Galwinku, Gove	Rebates, relocations	Economy	Katherine Aviation	307.28		0.00	0.00	0.00	0.00	307.28
510151- KTH UPH ADMIN	Intrastate		11/07/2016	14/07/2016	ABL6AJ	Gove, Galwinku, Gove	Inspection, CATS	Economy	Katherine Aviation	307.28		0.00	0.00	0.00	0.00	307.28
510151- KTH UPH ADMIN	Intrastate		11/07/2016	15/07/2016	ABJ6QP	Katherine, Wadeye Via Peppimenarti, Peppimenarti, Wadeye, Peppimenarti, Wadeye, four SFNT handovers Peppimenarti, GEH upgrade Lot 37, 66, 26 Palumpa.		Economy	Ntg	441.98		0.00	0.00	0.00	0.00	441.98
510151- KTH UPH ADMIN	Intrastate		11/07/2016	14/07/2016	AAQ5Q3	Darwin, Wadeye, Darwin	Support interpreters at Wadeye court Tuesday, Wednesday .	Economy	NT Fleet	299.50		726.00	0.00	0.00	66.00	1,025.50
510151- KTH UPH ADMIN	Intrastate		11/07/2016	11/07/2016	ABM9CQ	Darwin, Daly River, Darwin	Pick up Interpreter from Daly River	Not Specified	AIS	0.00		0.00	0.00	0.00	0.00	0.00
510151- KTH UPH ADMIN	Intrastate		11/07/2016	13/07/2016	ABN3T8	Alice Springs, Laramba, Alice Springs	HRG Meeting, Pre program start up meetings with tenants, arrange first round transitions, work with Zodiac	Economy	826198	229.65		0.00	0.00	0.00	0.00	229.65
510151- KTH UPH ADMIN	Intrastate		11/07/2016	14/07/2016	ABJ7AE	Darwin, Minjifang, Darwin	Inspections and tenancy follow ups	Economy	Fly Tiwi, Fly Tiwi/qbt	299.50		0.00	690.00	178.00	0.00	1,167.50
510151- KTH UPH ADMIN	Intrastate		11/07/2016	11/07/2016	ABLUHF	Gove, Ramingining, Galwinku, Gove	ED and Director Community Engagement - Ramingining and Galwinku	Economy	AIR FRONTIER, AIR FRONTIER	0.00		0.00	885.00	0.00	0.00	885.00
510151- KTH UPH ADMIN	Intrastate		11/07/2016	11/07/2016	ABJ5TQ	Gove, Ramingining, Galwinku, Gove	Community Engagement	Economy	AIR FRONTIER, AIR FRONTIER	0.00		0.00	885.00	0.00	0.00	885.00
510151- KTH UPH ADMIN	Intrastate		11/07/2016	13/07/2016	ABMVYU	Katherine, Darwin, Katherine	Delivery of Domestic and Family Violence and Care and Protection of Children policies training	Economy	NTG	217.82		350.00	0.00	24.20	0.00	592.02
510151- KTH UPH ADMIN	Intrastate		11/07/2016	14/07/2016	ABN25V	Daly River, Darwin	Providing Service delivery for NAAJA funded by the Attorney General see job number 80562	Economy	AIS	280.61		564.00	0.00	0.00	51.27	824.61
510151- KTH UPH ADMIN	Intrastate		11/07/2016	13/07/2016	ABHUNU	Katherine, Ngukurr, Numbulwar, Ngukurr, Katherine	Attend local authority meetings in Numbulwar & Ngukurr, locate cemeteries and conduct service reports.	Economy	Fleet	198.37		250.00	0.00	0.00	22.73	448.37
510151- KTH UPH ADMIN	Intrastate		12/07/2016	14/07/2016	ABL7XC	Darwin, Alice Springs, Darwin	assist with the delivery of the of the AIS _ AVI service to staff in Alice Springs and some training in systems.	Economy	Qantas	225.60		320.00	673.10	200.00	108.46	1,418.70
510151- KTH UPH ADMIN	Intrastate		12/07/2016	14/07/2016	AB63D2	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Air Connect	229.49		0.00	300.00	33.00	0.00	562.49
510151- KTH UPH ADMIN	Intrastate		12/07/2016	14/07/2016	ABB3QU	Darwin, Garden Point, Snake Bay, Garden Point, Darwin	tenancy work in community	Economy	Fly Tiwi, Ntg	255.63		210.00	340.00	73.00	0.00	878.63
510151- KTH UPH ADMIN	Intrastate		12/07/2016	12/07/2016	ABR3JM	Darwin, Milikapiti, Darwin	Upgrades	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	0.00
510151- KTH UPH ADMIN	Intrastate		12/07/2016	12/07/2016	ABR3P7	Darwin, Milikapiti, Darwin	To carry out hand back inspections on GEH dwellings in community	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	0.00
510151- KTH UPH ADMIN	Intrastate		12/07/2016	12/07/2016	ABR9VT	Tennant Cree, Tara, Tennant Cree	Allocations	Economy	NTG	0.00		50.00	0.00	0.00	0.00	50.00
510151- KTH UPH ADMIN	Intrastate		12/07/2016	15/07/2016	ABR78A	Alice Springs, Kintore, Alice Springs	6 x SFNT Handbacks	Economy	NTFleet	346.64		0.00	0.00	0.00	0.00	346.64
510151- KTH UPH ADMIN	Intrastate		12/07/2016	12/07/2016	ABR9Z8	Alice Springs, Laramba, Alice Springs	HRG Meeting Start up of SFNT Works	Not Specified	NTG	0.00		0.00	0.00	0.00	0.00	0.00
510151- KTH UPH ADMIN	Intrastate		12/07/2016	15/07/2016	ABL7V4	Alice Springs, Kintore, Alice Springs	6 x SFNT hand backs	Economy	NT Fleet	346.64		0.00	0.00	0.00	0.00	346.64
510151- KTH UPH ADMIN	Intrastate		12/07/2016	14/07/2016	ABM3Q2	Katherine, Bulla, Timber Creek, Amanbidji, Timber Creek, Katherine	5 Handovers for SFNT upgrades between Bulla and Amanbidji.	Economy	Ntg	220.99		180.00	0.00	0.00	0.00	400.99
510151- KTH UPH ADMIN	Intrastate		12/07/2016	12/07/2016	ABR9YV	Tennant Creek, Tara, Tennant Creek	Allocations SFNT	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
510151- KTH UPH ADMIN	Intrastate		12/07/2016	13/07/2016	ABF4UU	Darwin, Jabiru, Darwin	Attend West Arnhem Regional Council OCM	Not Specified	DLGCS	128.36		290.00	0.00	0.00	26.36	418.36
510151- KTH UPH ADMIN	Intrastate		12/07/2016	15/07/2016	ABMVHS	Katherine, Boroloola, Katherine	Providing Service Delivery for Bush Court Boroloola funded by the Attorney General see job number 80281	Economy	AIS	307.28		0.00	0.00	0.00	0.00	307.28
510151- KTH UPH ADMIN	Intrastate		12/07/2016	15/07/2016	ABF3SN	Katherine, Boroloola, Katherine	Boroloola Bush Courts	Economy	NTG Fleet Vehicle	307.28		420.00	0.00	0.00	38.18	727.28
510151- KTH UPH ADMIN	Intrastate		12/07/2016	12/07/2016	ABN9PL	Katherine, Barunga, Katherine	Attend site to discuss issues/extras with contractor.	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
510151- KTH UPH ADMIN	Intrastate		12/07/2016	21/07/2016	ABN9YP	Katherine, Darwin, Katherine	Providing Service Delivery for Supreme Court funded by the Attorney General see job 80443	Economy	Greyhound	851.82		0.00	140.00	0.00	12.73	991.82
510159- ARNHM UPH ADMIN NHUL	Intrastate		12/07/2016	14/07/2016	ABM3YR	Katherine, Bulla, Timber Creek, Amanbidji, Timber Creek, Katherine	7 Handovers for SFNT upgrades	Economy	829215	182.82		180.00	0.00	0.00	0.00	362.82
510159- ARNHM UPH ADMIN NHUL	Intrastate		12/07/2016	15/07/2016	ABLULD	Gove, Groote Eylandt, Gove	Community Stakeholder meetings with South 32 and ALC; ; Contractor Meeting with GEBIE	Economy	Black Diamond Aviation, AIRNORTH QBT	256.72		960.00	1,468.00	109.50	0.00	2,824.22
510159- ARNHM UPH ADMIN NHUL	Intrastate		13/07/2016	15/07/2016	AAZ2EE	Darwin, Alice Springs, Darwin	Tenancy Support Service Alice Springs - meeting with Service Providers and Department of Health. ; Meetings with Service Providers and TSC Central Australia staff.	Economy		245.05		250.00	629.46	20.00	0.00	1,144.51
510159- ARNHM UPH ADMIN NHUL	Intrastate		13/07/2016	13/07/2016	ABB3E2	Darwin, Bathurst Island, Darwin	HMO monthly meeting July	Economy	Fly Tiwi/QBT	0.00		0.00	300.00	33.00	0.00	333.00
510159- ARNHM UPH ADMIN NHUL	Intrastate		13/07/2016	15/07/2016	ABJVJ4	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Carry out CAT maintenance inspections. R&M reporting to HMO and to Panel contractors including shire. carry out maintenance inspections. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Tiwi, Dept Vehicle	229.49		320.00	340.00	33.00	0.00	922.49
510171- BARKLY RED MANAGEMENT ADMIN	Intrastate		13/07/2016	13/07/2016	ABN4GL	Darwin, Bamylji, Darwin	Barunga Engagement Meeting for Water upgrade system	Economy	Chartair	0.00		0.00	0.01	0.00	0.00	0.01
510171- BARKLY RED MANAGEMENT ADMIN	Intrastate		13/07/2016	15/07/2016	ABC753	Darwin, Maningrida, Darwin	CONDUCT INSPECTIONS, COMPLETE OUTSTANDING REBATES AND WORK WITH THE COMMUNITY HOUSING OFFICERS	Economy	AIRNORTH	210.04		0.00	498.01	93.00	0.00	801.05
510172- BARKLY UPH ADMIN	Intrastate		13/07/2016	15/07/2016	ABAUND	Darwin, Gunbalanya, Darwin	TO CARRY OUT DUTIES AS A TENANCY CONTRACT OFFICER IN GUNBALANYA.	Economy	NTG Rego: 824-961	217.82		0.00	0.00	0.00	0.00	217.82
510172- BARKLY UPH ADMIN	Intrastate		13/07/2016	13/07/2016	ABQVLZ	Alice Springs, Yuendumu, Alice Springs	To attend Nyirpi and Yuendumu Local Authority meetings	Not Specified	NTG	0.00		0.00	0.00	0.00	0.00	0.00
510172- BARKLY UPH ADMIN	Intrastate		13/07/2016	13/07/2016	ABL966	Alice Springs, Yuendumu, Alice Springs	Attend Nyirpi and Yuendumu LA meetings	Economy	Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510172- BARKLY UPH ADMIN	Intrastate		13/07/2016	15/07/2016	ABC2MA	Darwin, Maningrida, Darwin	service delivery Aralura - inspection booked and rebate renewals required - debt management and follow up inspections - sign ups and maintenance issues - general enquiries and training of chos	Economy	Aimorth	190.59		0.00	678.00	103.00	0.00	971.59
510172- BARKLY UPH ADMIN	Intrastate		13/07/2016	15/07/2016	ABJ3CZ	Darwin, Gunbalanya, Darwin	General PCO items Gunbalanya	Economy	NTG	194.48		0.00	0.00	0.00	0.00	194.48
510172- BARKLY UPH ADMIN	Intrastate		14/07/2016	14/07/2016	ABR2JY	Darwin, Wurrumiyanga, Darwin	TITEB CDP information workshop - Wurrumiyanga	Economy	Air Connect	0.00		0.00	300.00	33.00	0.00	333.00
510172- BARKLY UPH ADMIN	Intrastate		14/07/2016	15/07/2016	ABN3ZA	Alice Springs, Finke, Alice Springs	Hand back Lot 29, 36, 50, 75 - PCR and sign leases	Economy	828757	142.97		0.00	0.00	0.00	0.00	142.97
510172- BARKLY UPH ADMIN	Intrastate		14/07/2016	15/07/2016	ABQJVG	Alice Springs, Finke, Alice Springs	Vacate hand backs for lots 29,36,50 and 75 with in Finke	Economy	NT Fleet	142.97		0.00	0.00	0.00	0.00	142.97
510172- BARKLY UPH ADMIN	Intrastate		14/07/2016	14/07/2016	ABQVAW	Katherine, Fine Creek, Katherine	handover at pine creek	Economy	Ntg	0.00		0.00	0.00	0.00	0.00	0.00
510172- BARKLY UPH ADMIN	Intrastate		14/07/2016	14/07/2016	ABTU87	Groote Eylandt, Bickerton Island, Groote Eylandt	Community Stakeholder Meetings - Bickerton Island	Economy	ARAFURA AVIATION	0.00		0.00	0.00	0.00	0.00	0.00
510172- BARKLY UPH ADMIN	Intrastate		14/07/2016	14/07/2016	ABTA3R	Groote Eylandt, Bickerton Island, Groote Eylandt	Community Stakeholder Meetings - Bickerton Island	Economy	ARAFURA AVIATION	0.00		0.00	250.00	0.00	0.00	250.00
510172- BARKLY UPH ADMIN	Intrastate		14/07/2016	14/07/2016	ABTUF3	Groote Eylandt, Bickerton Island, Groote Eylandt	Community Stakeholder Meetings - Bickerton Island	Economy	ARAFURA AVIATION	0.00		0.00	250.00	0.00	0.00	250.00
510172- BARKLY UPH ADMIN	Intrastate		14/07/2016	18/07/2016	AB782V	Darwin, Katherine, Darwin	Conduct Public Housing Safety Officer patrols at location in conjunction with Katherine office and NT Police	Economy	NTG Car	404.52		600.00	0.00	0.00	0.00	1,004.52
510172- BARKLY UPH ADMIN	Intrastate		14/07/2016	18/07/2016	AB88YY	Darwin, Katherine, Darwin	to assist with Katherine Show - expected increase in ASB and itinerants	Economy	NTG Car	404.52		600.00	0.00	0.00	0.00	1,004.52
510172- BARKLY UPH ADMIN	Intrastate		14/07/2016	15/07/2016	ABR288	Darwin, Groote, Darwin	Meeting with ALC Board; GEBIE and Aminjarinja regarding NPRH and with MJD Foundation regarding appropriate housing design (at request of Minister).	Economy	Aimorth	97.24		320.00	798.00	50.00	0.00	1,265.24
510172- BARKLY UPH ADMIN	Intrastate		17/07/2016	22/07/2016	ABS2C5	Tennant Creek, Alice Springs, Tennant Creek	To assist with a back translation for DPP, Job Number 80093. Funded by the AGD.	Economy	Centre Bush Bus	505.65		545.00	280.00	0.00	75.00	1,330.65
510172- BARKLY UPH ADMIN	Intrastate		17/07/2016	23/07/2016	ABN2WV	Darwin, Katherine, Kalakarinji, Yarralin, Kalkarindji, Katherine, Darwin	Liaise with Katherine Housing office staff, travel to kalkarindji to promote remote home ownership.	Economy	Fleet	624.35		0.00	0.00	0.00	0.00	624.35
510172- BARKLY UPH ADMIN	Intrastate		17/07/2016	23/07/2016	AAR8MH	Adelaide, Alice Springs, Santa Teresa/Finke, Yulara, Kintore/Docker River, Yulara, Mt Liebig/Papunya, Alice Springs, Ntaria/Wallace Rockhole, Alice Springs, Titikala/Amoonguna, Alice Springs, Adelaide	As a member of the NT Grants Commission travel to Alice Springs to conduct meetings and visits in the MacDonnell region	Economy	Qantas, NT Air Services, DLGCS	579.55		1,263.28	624.56	0.00	171.62	2,467.39
510172- BARKLY UPH ADMIN	Intrastate		17/07/2016	22/07/2016	AAR4XY	Darwin, Alice Springs, Santa Teresa/Finke, Yulara, Kintore/Docker River, Yulara, Mt Liebig/Papunya, Alice Springs, Ntaria/Wallace Rockhole, Alice Springs, Titikala/Amoonguna, Alice Springs, Darwin	As the Executive Officer of the NT Grants Commission travel to Alice Springs to attend meetings and visits in the MacDonnell region	Economy	Qantas, NT Air Services, DLGCS	486.20		1,140.96	661.55	0.00	163.86	2,288.71
510172- BARKLY UPH ADMIN	Intrastate		17/07/2016	22/07/2016	AAR7SZ	Darwin, Alice Springs, Santa Teresa/Finke, Yulara, Kintore/Docker River, Yulara, Mt Liebig/Papunya, Alice Springs, Ntaria/Wallace Rockhole, Alice Springs, Titikala/Amoonguna, Alice Springs, Darwin	As the chairman of the NT Grants Commission travel to Alice Springs to conduct meetings and visits in the MacDonnell region	Economy	Qantas, NT Air Services, DLGCS	486.20		1,140.96	661.55	8,000.74	891.20	10,289.45
510172- BARKLY UPH ADMIN	Intrastate		17/07/2016	22/07/2016	AAR8F7	Darwin, Alice Springs, Santa Teresa/Finke, Yulara, Kintore/Docker River, Yulara, Mt Liebig/Papunya, Alice Springs, Ntaria/Wallace Rockhole, Alice Springs, Titikala/Amoonguna, Alice Springs, Darwin	As a member of the NT Grants Commission travel to Alice Springs to conduct meetings and visits in the MacDonnell region	Economy	Qantas, NT Air Services, DLGCS	486.20		1,140.96	661.55	0.00	163.86	2,288.71
510172- BARKLY UPH ADMIN	Intrastate		18/07/2016	18/07/2016	ABS789	Darwin, Katherine, Darwin	Be in attendance at the Homelessness Innovation Fund session in Katherine and to meet with the Mayor Katherine	Economy	AirNorth	0.00		0.00	520.00	11.00	0.00	531.00
510172- BARKLY UPH ADMIN	Intrastate		18/07/2016	18/07/2016	ABS6LX	Darwin, Katherine, Darwin	Hold Information Session for Homelessness Innovation Fund with									

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowances	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	19/07/2016	ABYA6H	Darwin, Katherine, Darwin	to meet with staff	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	19/07/2016	ABT6NE	Darwin, Alice Springs, Darwin	RHDA meetings with stakeholders	Economy	QBT	0.00	0.00	700.00	0.00	83.64	700.00
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	19/07/2016	ABS342	Darwin, Alice Springs, Darwin	RHDA Meetings with Central land Council, CAALAS, Tangentyere Council, Central Aust Affordable Housing Co, Centre for Appropriate Technology	Economy	Qantas	0.00	0.00	705.50	0.00	64.14	705.50
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	19/07/2016	ABS39X	Darwin, Alice Springs, Darwin	RHDA Stakeholder meetings - Travel for Theresa Roe	Economy	Qantas	0.00	0.00	661.55	0.00	60.14	661.55
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	21/07/2016	AB63KK	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Air Connect	229.49	0.00	300.00	33.00	0.00	562.49
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	21/07/2016	ABHUUA	Darwin, Wurrumiyanga, Darwin	Tenancy Management Wurrumiyanga	Economy	Kakadu Air	229.49	0.00	300.00	33.00	0.00	562.49
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	21/07/2016	ABJ924	Darwin, Garden Point, Snake Bay, Garden Point, Darwin	tenancy work in community	Economy	Fly Twi, Nltg	229.59	320.00	340.00	73.00	0.00	962.59
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	21/07/2016	ABR2P9	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Carry out CAT maintenance inspections. R&M reporting to HMO and to Panel contractors including shire. carry out maintenance inspections. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Twi, Dept Vehicle	255.63	218.00	340.00	33.00	0.00	846.63
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	21/07/2016	ABS2CU	Darwin, Maningrida, Darwin	CONDUCT INSPECTIONS, FOLLOW UP ON URGENT RENTAL REBATES THAT ARE OVERDUE AND WORK WITH THE COMMUNITY HOUSING OFFICERS	Economy	AIRNORTH	210.04	0.00	858.00	93.00	0.00	1,161.04
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	19/07/2016	ABT2W5	Darwin, Gove, Darwin	Accompany CEO on community visit to Nhulunbuy	Economy	QBT/Aimorth, QBT/Qantas	0.00	0.00	815.37	51.00	0.00	866.37
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	19/07/2016	ABY2M7	Katherine, Pine Creek, Katherine	Hand back inspection	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	20/07/2016	ABRUJ6	Darwin, Gunbalanya, Darwin	General Maintenance inspections and possible GEH handovers.	Economy	NTG Vehicle	124.47	0.00	0.00	0.00	0.00	124.47
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	19/07/2016	ABXVCU	Darwin, Nhulunbuy, Darwin	Undertake information sessions and briefings with NTG, government representatives and NGO; s on the Homelessness Innovation Fund	Economy	Air North	0.00	0.00	908.54	16.35	0.00	924.89
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	19/07/2016	ABYU5E	Tennant Creek, Nguyarramin, Tennant Creek	Monitor HMS &MES Ngayarramin	Economy	Car	0.00	0.00	0.00	0.00	0.00	0.00
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	21/07/2016	ABU7WK	Katherine, Wadeye Via Peppimenarti, Peppimenarti, Wadeye, Katherine Via Peppimenarti	SFNT handovers Peppimenarti Lot 19 Preliminary inspections Lots 65, and 61	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	22/07/2016	ABR75Z	Darwin, Minjilang, Darwin	Inspections and tenancy follow ups, house prep for allocation with contractors	Economy	Fly Twi, Fly Twi/qbt	333.65	0.00	690.00	245.00	0.00	1,268.65
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	21/07/2016	ABS2YR	Katherine, Peppimenarti, Wadeye, Peppimenarti, Katherine	attend, monitor & support WDRC OCM in Wadeye	Economy	Fleet	216.66	340.00	0.00	0.00	30.91	556.66
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	21/07/2016	ABS88H	Katherine, Peppimenarti, Wadeye, Peppimenarti, Katherine	attend, monitor & support WDRC OCM	Economy	Fleet	216.66	340.00	0.00	0.00	30.91	556.66
510216- ARAFURA GEH REMOTE NTG	Intrastate		19/07/2016	19/07/2016	ABU82G	Darwin, Groote Eylandt	To assist with service delivery for the Attorney General Job Number 80285 Bush court	Economy	Aimorth Regional	0.00	0.00	442.00	71.00	46.63	513.00
510216- ARAFURA GEH REMOTE NTG	Intrastate		20/07/2016	21/07/2016	ABU2MA	Darwin, Alice Springs, Darwin	Alyangula	Economy	Virgin, QANTAS	147.81	122.32	670.00	11.00	0.00	951.13
510216- ARAFURA GEH REMOTE NTG	Intrastate		20/07/2016	20/07/2016	ABS8VE	Darwin, Tennant Creek, Darwin	Travel to Alice Springs to assist in Service Delivery in the Central Australia regional office, to attend the CM; s NGO forum and to attend the Homelessness Innovation Fund launch	Economy	Air North	0.00	0.00	1,278.00	11.00	0.00	1,289.00
510216- ARAFURA GEH REMOTE NTG	Intrastate		20/07/2016	20/07/2016	ABV9Z6	Darwin, Nhulunbuy, Darwin	Meeting with NGO; s on Homelessness Innovation Fund	Economy	QBT	0.00	0.00	993.80	11.00	91.35	1,004.80
510216- ARAFURA GEH REMOTE NTG	Intrastate		20/07/2016	20/07/2016	ABVAEC	Darwin, Nhulunbuy, Darwin	trip to familiarise ourselves with the Nhulunbuy Training Centre and discuss training centre cleaning contract	Economy	QBT	0.00	0.00	1,088.54	50.00	103.51	1,138.54
510216- ARAFURA GEH REMOTE NTG	Intrastate		20/07/2016	22/07/2016	ABZ2DV	Alice Springs, Willowra, Alice Springs	trip to familiarise ourselves with the Nhulunbuy Training Centre and discuss training centre cleaning contract	Economy	QBT	0.00	0.00	1,088.54	50.00	103.51	1,138.54
510216- ARAFURA GEH REMOTE NTG	Intrastate		20/07/2016	20/07/2016	ABZ4AG	Alice Springs, Altiere, Alice Springs	4 hand backs, possibly 5 SFNT project	Economy	NT Fleet	242.64	0.00	0.00	0.00	0.00	242.64
510216- ARAFURA GEH REMOTE NTG	Intrastate		20/07/2016	20/07/2016	ABZ6S4	Alice Springs, Altiere, Alice Springs	Round 2 Altiere SFNT handovers with Patricia Crowe	Economy	828412	0.00	0.00	0.00	0.00	0.00	0.00
510216- ARAFURA GEH REMOTE NTG	Intrastate		20/07/2016	21/07/2016	ABJ2CY	Alice Springs, Altiere, Alice Springs	Signups Lots 88, 31 and 92. touch base with next lot 89, 90, 45 and 44.	Economy	828412	0.00	0.00	0.00	0.00	0.00	0.00
510216- ARAFURA GEH REMOTE NTG	Intrastate		20/07/2016	21/07/2016	ABJ2CY	Darwin, Gunbalanya, Darwin	TO CARRY OUT DUTIES AS A TENANCY CONTRACT OFFICER IN GUNBALANYA.	Economy	NTG Rego: 824-961	132.25	0.00	0.00	0.00	0.00	132.25
510216- ARAFURA GEH REMOTE NTG	Intrastate		20/07/2016	20/07/2016	ABYVDZ	Alice Springs, Santa Teresa, Alice Springs	Accompany Productivity Commission to Santa Teresa	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510216- ARAFURA GEH REMOTE NTG	Intrastate		20/07/2016	20/07/2016	ABY9P3	Alice Springs, Santa Teresa, Alice Springs	Attend LA Meeting. Introduce Productivity Commission visitors to community and accompany them on a tour of School, health centre and other human services providers	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510216- ARAFURA GEH REMOTE NTG	Intrastate		20/07/2016	21/07/2016	ABT5SJ	Darwin, Daly River, Darwin	To assist with service delivery for the Attorney General job number 79063 court Daly River	Economy	NT Fleet	132.25	0.00	0.00	0.00	0.00	132.25
510216- ARAFURA GEH REMOTE NTG	Intrastate		20/07/2016	21/07/2016	ABSAKJ	Darwin, Daly River, Darwin	Support interpreters at bush court Daly River	Economy	NT Fleet	132.25	125.00	0.00	0.00	11.36	257.25
510216- ARAFURA GEH REMOTE NTG	Intrastate		20/07/2016	24/07/2016	ABZ9ZH	Tennant Creek, Alpurrurulam, Amplatwatja, Tennant Creek	Finalise scopes for refurbis	Not Specified	NTG	369.52	440.00	0.00	0.00	0.00	809.52
510216- ARAFURA GEH REMOTE NTG	Intrastate		21/07/2016	21/07/2016	ABU8UT	Darwin, Groote Eylandt, Darwin	Meeting with External Stakeholders to ascertain capacity of works and services	Economy	Chart Air	0.00	0.00	0.01	0.00	0.00	0.01
510216- ARAFURA GEH REMOTE NTG	Intrastate		21/07/2016	21/07/2016	ABU8GJ	Darwin, Groote Eylandt, Darwin	Meeting with External Stakeholders to ascertain capacity of works and services for Angurugu Sewer upgrade	Economy	Chart Air	0.00	0.00	0.01	0.00	0.00	0.01
510234- STRATEGY GOVRNCE GOVT RELTNSD	Interstate		21/07/2016	21/07/2016	ABZ4DD	Alice Springs, Altiere, Alice Springs	Round 2 Altiere SFNT Handovers with Patricia Crowe	Economy	828412	0.00	0.00	0.00	0.00	0.00	0.00
510234- STRATEGY GOVRNCE GOVT RELTNSD	Interstate		21/07/2016	21/07/2016	ABZ8VL	Alice Springs, Altiere, Alice Springs	Signups x 3 lots Altiere. Travelling with Phillip Preece. F/u next 3 Lots 89 90 and 45	Economy	828412	0.00	0.00	0.00	0.00	0.00	0.00
510234- STRATEGY GOVRNCE GOVT RELTNSD	Interstate		21/07/2016	21/07/2016	ABY9T4	Alice Springs, Hermannsburg, Wallace Rockhole, Alice Springs	Transport NT Grant Commission members to public meetings	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510234- STRATEGY GOVRNCE GOVT RELTNSD	Interstate		21/07/2016	21/07/2016	AC2UM7	Alice Springs, Hermannsburg, Alice Springs	Grants Commission Hermannsburg	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510234- STRATEGY GOVRNCE GOVT RELTNSD	Interstate		21/07/2016	22/07/2016	AC2UJV	Katherine, Bulla, Timber Creek, Ammanbidji, Katherine	handover at bulla ammanbidji	Economy	Nltg	125.65	150.00	0.00	0.00	0.00	275.65
510234- STRATEGY GOVRNCE GOVT RELTNSD	Interstate		21/07/2016	22/07/2016	AC2UP2	Katherine, Bulla, Timber Creek, Ammanbidji, Katherine	handover at bulla ammanbidji	Economy	Nltg	125.65	150.00	0.00	0.00	0.00	275.65
510234- STRATEGY GOVRNCE GOVT RELTNSD	Interstate		21/07/2016	22/07/2016	ABLVL6	Darwin, Adelaide, Darwin	Housing and Homelessness Senior Officials; Network - Adelaide - department representative	Economy	Qantas, Jet Star	138.14	182.00	977.41	233.00	0.00	1,528.55
510234- STRATEGY GOVRNCE GOVT RELTNSD	Interstate		21/07/2016	24/07/2016	AC32W4	Wadeye, Darwin, Wadeye	Required to assist NAAJA clients at Prison appointment. See job numbers 80831 and 80800.	Economy	Private Car	0.00	134.10	0.00	0.00	12.19	134.10
510234- STRATEGY GOVRNCE GOVT RELTNSD	Interstate		21/07/2016	21/07/2016	AC34CT	Katherine, Timber Creek, Katherine	travel to Timber Creek to help with service delivery.	Economy	FLEET	0.00	0.00	0.00	0.00	0.00	0.00
510234- STRATEGY GOVRNCE GOVT RELTNSD	Intrastate		21/07/2016	22/07/2016	ABT3LP	Darwin, Alice Springs, Darwin	presentation to Exec Coord on online toolkit and engagement training opportunities for other agencies over next 12 months. Presentation to LG, OAA staff.	Economy	Qantas	116.69	170.00	650.00	0.00	74.54	936.69
510234- STRATEGY GOVRNCE GOVT RELTNSD	Intrastate		22/07/2016	22/07/2016	AC34A4	Alice Springs, Tijikala, Alice Springs	Attend Grants Commission meetings at Tijikala	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510234- STRATEGY GOVRNCE GOVT RELTNSD	Interstate		22/07/2016	22/07/2016	ABY9X4	Alice Springs, Tijikala, Amooonguna, Alice Springs, Alice Springs Airport, Alice Springs	Transport NT Grants Commission members to community meetings	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510234- STRATEGY GOVRNCE GOVT RELTNSD	Interstate		24/07/2016	30/07/2016	ABZ2J9	Alice Springs, Tennant Creek, Alice Prings, Darwin	Support Interpreters at Tennant Creek Court	Economy	NT Fleet, Qantas	579.55	974.00	325.00	0.00	118.10	1,878.55
510234- STRATEGY GOVRNCE GOVT RELTNSD	Intrastate		25/07/2016	26/07/2016	ABRUQ3	Darwin, Alice Springs, Darwin	New tenancy agreement training in Alice Springs	Economy	QANTAS	147.81	125.00	661.55	211.00	0.00	1,145.36
510234- STRATEGY GOVRNCE GOVT RELTNSD	Interstate		25/07/2016	27/07/2016	AB63P9	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Air Connect	229.49	0.00	300.00	33.00	0.00	562.49
510234- STRATEGY GOVRNCE GOVT RELTNSD	Interstate		25/07/2016	27/07/2016	ABB3G5	Darwin, Wurrumiyanga, Darwin	PCO Handover Wurrumiyanga	Economy	QBT	229.49	0.00	300.00	33.00	0.00	562.49
510234- STRATEGY GOVRNCE GOVT RELTNSD	Interstate		25/07/2016	27/07/2016	AC33BS	Nhulunbuy, Galiwinku, Nhulunbuy	Cat inspections and pre handover inspection	Economy	Air Frontier	221.71	0.00	0.00	0.00	0.00	221.71
510237- GOVERNANCE AND PERFORMANCE NTG	Interstate		25/07/2016	26/07/2016	AC34VU	Gove, Elcho, Gove	Hand over of lot 239, 130 and 394	Economy	Gove Air Frontier	124.47	0.00	1,800.00	0.00	0.00	1,924.47
510237- GOVERNANCE AND PERFORMANCE NTG	Interstate		25/07/2016	28/07/2016	AAS822	Groote Eylandt, Gove, Groote Eylandt	First Aide training cancelled and rescheduled to 12th to 15th September. Accommodation changed to same dates for Nhulunbuy VOQ. QBT bookings re-credit/changed to the new Sept date reservation # 7VS6MT	Economy	Aimorth Regional	0.00	0.00	332.00	33.00	0.00	365.00
510237- GOVERNANCE AND PERFORMANCE NTG	Intrastate		25/07/2016	27/07/2016	ABR4J5	Darwin, Maningrida, Darwin	Catching up with Intract and MPA and possible handovers.	Economy	Aimorth	229.49	0.00	495.72	11.00	0.00	736.21
510237- GOVERNANCE AND PERFORMANCE NTG	Intrastate		25/07/2016	26/07/2016	AC38CJ	Alice Springs, Laramba, Alice Springs	transition tenants for first round of the SFNT laramba	Economy	828575	138.64	0.00	0.00	0.00	0.00	138.64
510237- GOVERNANCE AND PERFORMANCE NTG	Intrastate		25/07/2016	29/07/2016	ABY6DN	Alice Springs, Utopia, Alice Springs	Providing Service Delivery for Hearing Health Program at Utopia Community Health Clinic. See Job Number 1617 080 698	Economy	Hearing Health Program To Provide Transport	388.96	0.00	0.00	0.00	0.00	388.96
510237- GOVERNANCE AND PERFORMANCE NTG	Intrastate		25/07/2016	28/07/2016	ABY58F	Darwin, Warruwi, Darwin	Follow up inspections and rebates	Economy	Fly Twi	333.65	0.00	690.00	183.00	0.00	1,206.65
510237- GOVERNANCE AND PERFORMANCE NTG	Interstate		25/07/2016	26/07/2016	AC73KX	Alice Springs, Yuendumu, Alice Springs	inspect and scope lot 509 Yuendumu fire damaged	Economy	NTG	104.00	0.00	0.00	0.00	0.00	104.00
510237- GOVERNANCE AND PERFORMANCE NTG	Interstate		25/07/2016	27/07/2016	AC36ZV	Katherine, Darwin, Katherine	CE all staff Forum, West Daly Special Council Meeting, PDP 12 month review	Economy	Fleet	198.37	540.00	0.00	0.00	49.09	738.37
510237- GOVERNANCE AND PERFORMANCE NTG	Interstate		25/07/2016	27/07/2016	AC38PW	Katherine, Darwin, Katherine	Attending CE Staff Forum, West Daly Special Council Meeting	Economy	Fleet	198.37	0.00	0.00	0.00	0.00	198.37
510237- GOVERNANCE AND PERFORMANCE NTG	Interstate		25/07/2016	29/07/2016	AC6UVK	Katherine, Darwin, Timber Creek, Katherine	to attend the DLGCS staff forum on Tuesday 26th, and travel to timber creek to meet with NWWA and Brumby plains residents.	Not Specified	NT FLEET	369.52	760.00	0.00	0.00	69.09	1,129.52
510238- HOUSING POLICY	Interstate		25/07/2016	29/07/2016	AC72FF	Garden Point (Pirlangimpi), Darwin, Garden Point (Pirlangimpi)	NWWA and Brumby plains residents.	Economy	Fly Twi	357.85	956.00	340.00	0.00	117.82	1,653.85
510238- HOUSING POLICY	Interstate		25/07/2016	28/07/2016	ABZ967	Gove, Darwin, Elcho Island, Gove	To Assist with service delivery for Attorney General Job Number 80551 & 80794	Economy	AirNorth, EARC Air	283.94	956.00	245.07	300.00	101.19	1,397.01
510243- REM INDIG HOME PURCHASE STRTGY	Intrastate		25/07/2016	29/07/2016	ABV3EF	Alice Springs, Darwin, Alice Springs	Travel to Darwin for DLGCS presentation by Mike Chido on 28								

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
510244- HOUSING SUPPLY EXEC DIRECTOR	Intrastate		27/07/2016	27/07/2016	ABL4XR	Darwin, Alice Springs, Darwin	Delivery of training for Red Card policy.	Economy	Qantas	0.00	0.00	673.10	33.00	0.00	706.10
510248- PROGRAM DEVELOPMENT	Intrastate		27/07/2016	28/07/2016	ABZ98P	Darwin, Nhulunbuy, Darwin	Delivery of DFV and CPC training	Economy	Air North	151.70	225.00	775.85	73.16	0.00	1,225.81
510248- PROGRAM DEVELOPMENT	Intrastate		27/07/2016	27/07/2016	ABZ9VP	Darwin, Bathurst, Darwin	Attend Tiwi Islands Regional Council meeting scheduled 27 July to discuss Bylaws and Cemeteries.	Economy	Fly Tiwi, Air Connect	0.00	0.00	300.00	0.00	27.27	300.00
510248- PROGRAM DEVELOPMENT	Intrastate		27/07/2016	27/07/2016	AC73SR	Darwin, Bathurst, Darwin	Attend Tiwi Islands Regional Council meeting scheduled 27 July to discuss Bylaws and Cemeteries.	Economy	Fly Tiwi	0.00	0.00	300.00	0.00	27.27	300.00
510249- CHIEF PROCUREMENT OFFICER	Intrastate		27/07/2016	27/07/2016	AC837Z	Alice Springs, Athlertje, Engawala, Alice Springs	Travel to Athlertje / Engawala re SFNT works community engagement	Not Specified	NTG	0.00	0.00	0.00	0.00	0.00	0.00
510250- PROCUREMENT AND CONTRACTS	Intrastate		27/07/2016	29/07/2016	ABR8XW	Darwin, Maningrida, Darwin	service delivery inspections - expired rebates - general ad hock and training of cho.	Economy	Aimorth	213.93	0.00	538.00	93.00	0.00	844.93
510250- PROCUREMENT AND CONTRACTS	Intrastate		27/07/2016	29/07/2016	ABY8TN	Darwin, Maningrida, Darwin	Conduct Property Inspections, Follow Up On Priority Rental Rebates And Work With The Community Housing Officers	Economy	Aimorth	213.93	0.00	538.02	93.00	0.00	844.95
510252- CAPITAL CONTRACTS	Intrastate		27/07/2016	29/07/2016	AC747M	Alice Springs, Willowra, Alice Springs	2 hand backs Lots 27 + 30 and Housing Reference Group Meeting Thursday 28 July 2016 @ 10:00.	Economy	NT Fleet	242.64	198.00	0.00	0.00	0.00	440.64
510252- CAPITAL CONTRACTS	Intrastate		27/07/2016	29/07/2016	AC79V7	Alice Springs, Willowra, Alice Springs	HRG and assisting TCO Yenny. Also possible scope of house 9 Ti Tree.	Not Specified	NT Fleet	242.64	198.00	0.00	0.00	0.00	440.64
510252- CAPITAL CONTRACTS	Intrastate		27/07/2016	29/07/2016	ABQUSN	Darwin, Gunbalanya, Darwin	To Carry Out Duties As A Tenancy Contract Officer In Gunbalanya.	Economy	NTG Rego: 824-961	217.82	0.00	0.00	0.00	0.00	217.82
510252- CAPITAL CONTRACTS	Intrastate		27/07/2016	28/07/2016	AC24HK	Darwin, Gunbalanya, Darwin	Conduct consultation with existing HRG members regarding new membership interest and assisting TCO with complex tenancy issues.	Economy	NTG	124.47	0.00	0.00	0.00	0.00	124.47
510252- CAPITAL CONTRACTS	Intrastate		27/07/2016	27/07/2016	AC6VUQ	Alice Springs, Kintore, Alice Springs	Attend Kintore LA meeting	Economy	NTAS	0.00	0.00	0.00	0.00	0.00	0.00
510252- CAPITAL CONTRACTS	Intrastate		27/07/2016	29/07/2016	AC8UJM	Alice Springs, Mt Liebig, Alice Springs	SFNT DLP Checks	Economy	NTG	220.99	0.00	0.00	0.00	0.00	220.99
510252- CAPITAL CONTRACTS	Intrastate		27/07/2016	28/07/2016	ABU2UK	Katherine, Bulman, Katherine	Sign up of Lot 25 Bulman. Tenancy catch up with CHO/HMO. Data Collection.	Economy	NT Fleet	101.13	140.00	0.00	0.00	0.00	241.13
510252- CAPITAL CONTRACTS	Intrastate		27/07/2016	28/07/2016	ABU329	Katherine, Bulman, Katherine	Sign up of Lot 25 Bulman. Tenancy catch up with CHO/HMO. Data Collection.	Economy	NT Fleet	101.13	140.00	0.00	0.00	0.00	241.13
510252- CAPITAL CONTRACTS	Intrastate		27/07/2016	29/07/2016	AC755B	Darwin, Timber Creek, Darwin	Ti meet with residents of Brumby Plains and NWW to discuss service delivery.	Economy	Ni Fleet	217.82	300.00	0.00	0.00	27.27	517.82
510252- CAPITAL CONTRACTS	Intrastate		27/07/2016	29/07/2016	AC8B4V	Alice Springs, Perth, Karatha, Perth, Alice Springs	Providing support to interpreter attending job # 80989 in Western Australia	Economy	QF1937, QF906, QF1938	213.93	268.20	1,849.84	0.00	192.55	2,331.97
510252- CAPITAL CONTRACTS	Intrastate		27/07/2016	29/07/2016	AC8AE4	Milingimbi, Katherine, Milingimbi	Providing service delivery for NAAJA funded by the Attorney General see job number 80947	Economy	Own Transport	202.26	321.00	0.00	0.00	29.18	523.28
510254- TENANCY SUPPORT COMPLIANCE ED	Intrastate		27/07/2016	29/07/2016	AC8A7Q	Darwin, Perth, Karatha, Perth, Darwin	Providing Service Delivery for King & Wood Malleson funded by fee for service see Job Number 80989	Economy	QF793, QF906, QF905, QF792	190.59	268.20	1,182.75	0.00	131.90	1,641.54
510254- TENANCY SUPPORT COMPLIANCE ED	Intrastate		27/07/2016	30/07/2016	AC93SM	Alyangula, Darwin, Alyangula	Providing Service Delivery for NTLAC in the Darwin Supreme Court funded by the Attorney General see job number 79321	Economy	TL407, TL414	245.05	762.45	818.01	0.00	143.67	1,825.51
510254- TENANCY SUPPORT COMPLIANCE ED	Intrastate		28/07/2016	02/08/2016	AC88F2	Darwin, Nhulunbuy, Darwin	Attend and run AIS promotional stall at Garma Festival. Assist with interpreter bookings.	Economy	NTG	486.20	545.00	0.00	0.00	49.55	1,031.20
510254- TENANCY SUPPORT COMPLIANCE ED	Intrastate		28/07/2016	02/08/2016	AC9482	Darwin, Nhulunbuy, Darwin	Represent AIS at a promotions stall at the Garma Festival.	Economy	NTG	486.20	545.00	0.00	0.00	49.55	1,031.20
510254- TENANCY SUPPORT COMPLIANCE ED	Intrastate		28/07/2016	02/08/2016	AC94JQ	Darwin, Nhulunbuy, Darwin	To assist with AIS Stall & interpret for the National Disability Insurance Agency Job Number 80495.	Economy	NTG	486.20	545.00	0.00	0.00	49.55	1,031.20
510255- COMPLIANCE DIRECTOR	Intrastate		28/07/2016	28/07/2016	AC86KK	Alice Springs, Wilora, Alice Springs	SFNT updates (LOT 14 & 16)	Not Specified	NTG	0.00	0.00	0.00	0.00	0.00	0.00
510256- OPRTL TRNG POLICY IMPLNTATION	Intrastate		28/07/2016	29/07/2016	AC747H	Katherine, Bulla, Timber Creek, Amanbidji, Katherine	handovers in Bulla & Amanbidji, awaiting confirmation for Amanbidji lot.	Economy	Fleet	120.58	0.00	0.00	0.00	0.00	120.58
510256- OPRTL TRNG POLICY IMPLNTATION	Intrastate		28/07/2016	29/07/2016	AC78XZ	Katherine, Bulla, Timber Creek, Amanbidji, Katherine	handovers in Bulla & Amanbidji	Economy	Fleet	120.58	140.00	0.00	0.00	0.00	260.58
510256- OPRTL TRNG POLICY IMPLNTATION	Intrastate		28/07/2016	29/07/2016	AC74C4	Katherine, Peppi, Wadeye, Palumpa, Peppi, Wadeye, Katherine	Attend pre and final inspections on SFNT dwellings. Lot 65 and 78 Peppimenarti.	Economy	B27756, NTG	129.98	0.00	0.00	0.00	0.00	129.98
510256- OPRTL TRNG POLICY IMPLNTATION	Intrastate		28/07/2016	29/07/2016	AF439E	Darwin, Grooto, Darwin	did not travel	Economy	QBT	0.00	0.00	0.00	0.00	0.00	0.00
510256- OPRTL TRNG POLICY IMPLNTATION	Intrastate		29/07/2016	29/07/2016	AC74BV	Gove, Galwinku, Gove	Conduct Handovers.	Economy	AIS FRONTIER	0.00	324.80	838.00	38.50	0.00	1,201.30
510256- OPRTL TRNG POLICY IMPLNTATION	Intrastate		29/07/2016	30/07/2016	AC88ZF	Maningrida, Darwin, Maningrida	To assist with service delivery for urgent NT Police Job number 81073.	Economy	Aimorth	82.24	269.00	678.00	0.00	86.00	1,009.24
510256- OPRTL TRNG POLICY IMPLNTATION	Intrastate		30/07/2016	04/08/2016	AC82DS	Coober Pedy, Alice Springs, Umuwa, Marla, Coober Pedy	Providing Service Delivery to Child Protection Services. funded by fee for service. See Job Number 1617080917	Economy	Grey Hound, Womens And Childrens Network, Womens And Childrens Vehicle, Greyhound	513.43	220.00	188.00	0.00	37.09	921.43
510256- OPRTL TRNG POLICY IMPLNTATION	Intrastate		31/07/2016	08/08/2016	AC76TN	Alice Springs, Umuwa, Pipalyatjara, Wingellina, Pipalyatjara, Wingellina, Pipalyatjara, Wingellina, Pipalyatjara, Umuwa, Alice Springs	Induction Training at Wingellina WA	Economy	AIS	591.22	0.00	0.00	0.00	0.00	591.22
510259- HOUSING SUPPORT PROGS DIRECTOR	Intrastate		31/07/2016	11/08/2016	ABZUNK	Alice Springs, Yulara, Wingellina, Warburton, Warakurna, Yulara, Alice Springs	Induction training at Wingellina and court circuit at Warburton and Warakurna	Economy	AIS	1,042.41	2,800.00	0.00	0.00	254.55	3,842.41
510259- HOUSING SUPPORT PROGS DIRECTOR	Intrastate		01/08/2016	12/08/2016	AC79AV	Katherine, Alice Springs, Katherine	Assist Service Delivery Central in remote housing	Economy	Aimorth	1,182.97	550.00	678.00	300.00	0.00	2,710.97
510259- HOUSING SUPPORT PROGS DIRECTOR	Intrastate		01/08/2016	02/09/2016	ABJ8FF	Darwin, Grooto Eylandt, Darwin, Grooto, Darwin	Data Cleansing & Rental Rebates - Arnhem Region (Alyangula, Bickerton Island & Umbakumba communities)	Economy	Air North/QBT	2,309.35	0.00	1,326.01	320.00	0.00	3,855.36
510259- HOUSING SUPPORT PROGS DIRECTOR	Intrastate		01/08/2016	05/08/2016	ACBA7X	Port Keats, Darwin, Port Keats	Providing Service delivery for NTLAC funded by the Attorney General see job number 79955	Economy	NAAJA Vehicle, Murrin Air	392.85	788.00	300.00	0.00	98.91	1,480.85
510259- HOUSING SUPPORT PROGS DIRECTOR	Intrastate		01/08/2016	04/08/2016	ACBAXT	Alice Springs, Adelaide, Ceduna, Adelaide, Alice Springs	provide interpreting services to SAPOL job no. 81062	Economy	QBT	229.99	297.00	1,106.13	0.00	127.56	1,633.12
510259- HOUSING SUPPORT PROGS DIRECTOR	Intrastate		02/08/2016	04/08/2016	AC93W3	Alice Springs, Lajamanu, Alice Springs	Lajamanu LA Meeting	Economy	NT Fleet	213.93	266.50	0.00	0.00	24.23	480.43
510259- HOUSING SUPPORT PROGS DIRECTOR	Intrastate		02/08/2016	04/08/2016	AC87DQ	Darwin, Alice Springs, Darwin	meet with Barkly Regional Council to effect the transfer of programs at Utopia and to meet with Central Desert on Tuesday to go over reporting with them.	Economy	Qantas	241.16	310.00	710.00	0.00	92.73	1,261.16
510259- HOUSING SUPPORT PROGS DIRECTOR	Intrastate		02/08/2016	04/08/2016	AC93NQ	Darwin, Bathurst Island, Darwin	To liaise with Remote Home Ownership clients and discuss requirements from IBA. Client stressed with phone conversation that took place between himself and IBA.	Economy	Tiwi Air	198.37	360.00	300.00	33.00	0.00	891.37
510259- HOUSING SUPPORT PROGS DIRECTOR	Intrastate		02/08/2016	04/08/2016	ABY2XF	Darwin, Wurrumiyanga, Darwin	Tenancy Management Wurrumiyanga	Economy	Kakadu Air	229.49	0.00	300.00	33.00	0.00	562.49
510259- HOUSING SUPPORT PROGS DIRECTOR	Intrastate		02/08/2016	04/08/2016	AC847H	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	KAKADU AIR, Kakadue Air	229.49	0.00	150.00	33.00	0.00	412.49
510259- HOUSING SUPPORT PROGS DIRECTOR	Intrastate		02/08/2016	04/08/2016	ACA269	Alice Springs, Lajamanu, Alice Springs	Attend Lajamanu LA meeting	Economy	Fleet	210.04	266.50	0.00	350.00	56.05	826.54
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	04/08/2016	ABYVHG	Darwin, Garden Point, Snake Bay, Garden Point, Darwin	tenancy work in community	Economy	Fly Tiwi, Ntq	229.49	320.00	340.00	73.00	0.00	962.49
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	05/08/2016	ABTUF8	Katherine, Peppimenarti, Katherine	Periodic & CAT Inspections x 36 GEH dwellings, with Brian Trebbin	Economy	Fleet	355.30	0.00	0.00	0.00	0.00	355.30
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	05/08/2016	AC7VKJ	Alice Springs, Nyiripi, Willowra, Alice Springs	SFNT 6 month DLP checks in Nyiripi. SFNT Willowra handover next 4 dwellings	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	05/08/2016	AC87QY	Alice Springs, Imanpa, Mutujulu, Alice Springs	Imanpa - with Gene Martin/community engagement re refurb prog / check houses re transitioning / HRG if necessary (as per workplan approved E Mather)	Economy	B26530, Ntq	337.98	0.00	0.00	0.00	0.00	337.98
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	05/08/2016	ACEUJR	Alice Springs, Imanpa, Mutujulu, Alice Springs	Imanpa community engage re SFNT upgrades and occupancy updates rebates & etc Mutujulu tenancy issues	Economy	NTG	337.98	0.00	0.00	0.00	0.00	337.98
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	05/08/2016	ABTUPM	Katherine, Peppimenarti, Katherine	Periodic & CAT Inspections x 36 GEH dwellings, with Brian Trebbin	Economy	Fleet	359.63	0.00	0.00	0.00	0.00	359.63
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	12/08/2016	AC47JG	Katherine, Kalkarindji, Lajamanu, Kalkarindji, Lajamanu, Kalkarindji, Lajamanu, Kalkarindji, Lajamanu, Kalkarindji, Lajamanu, Kalkarindji, Katherine	trip to Kalkarindji for HRG regarding new dwellings , Lajamanu to manage and resolve twenty two tenancies in relation to house swapping (high priority), LA and other Tenancy Management requirements for Lajamanu and Kalkarindji including working with HMO and CHO to resolve tenancy issues	Economy	Fleet	1,061.65	0.00	0.00	0.00	0.00	1,061.65
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	12/08/2016	ACEUGR	Katherine, Kalkarindji, Lajamanu, Kalkarindji, Lajamanu, Kalkarindji, Lajamanu, Kalkarindji, Lajamanu, Kalkarindji, Lajamanu, Kalkarindji, Katherine	trip to Kalkarindji for HRG regarding new dwellings , Lajamanu to manage and resolve twenty two tenancies in relation to house swapping (high priority), LA and other Tenancy Management requirements for Lajamanu and Kalkarindji including working with HMO and CHO to resolve tenancy issues	Economy	Fleet	1,061.65	0.00	0.00	0.00	0.00	1,061.65
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	05/08/2016	AC3V8K	Katherine, Jilkminggan, Mataranka, Borrooloola, Katherine	Provide support/advice at LA meetings in Jilkminggan, Mataranka and Borrooloola as well as conduct cemetery check and core services report at Borrooloola	Economy	Fleet	307.28	410.00	0.00	0.00	37.27	717.28
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	04/08/2016	ACEUGY	Katherine, Bulla, Timber Creek, Amanbidji, Timber Creek, Katherine	handovers in Bulla and Amanbidji	Economy	Fleet	220.99	180.00	0.00	0.00	0.00	400.99
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	04/08/2016	ACEVP8	Katherine, Bulla, Timber Creek, Amanbidji, Timber Creek, Katherine	handovers in Bulla and Amanbidji	Economy	Fleet	220.99	180.00	0.00	0.00	0.00	400.99
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	05/08/2016	ABZ4EE	Darwin, Maningrida, Ramingining, Maningrida, Darwin	Interpreter support and follow up recruitment in Maningrida and Ramingining	Economy	NT Fleet	318.95	375.00	0.00	0.00	34.09	693.95
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	05/08/2016	AC6TKA	Darwin, Minjilang, Darwin	Inspections and dwelling prep for allocation with contractor maintenance	Economy	Fly Tiwi, Fly Tiwi/qbt	0.00	0.00	0.00	45.00	0.00	45.00
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	02/08/2016	ADS4GY	Gove, Galwinku	Cancelled booking Fee, Flight cancelled outside of Katherine Aviation Time Period.	Economy	Katherine Aviation	0.00	0.00	960.00	0.00	0.00	960.00
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	03/08/2016	ABT5XD	Katherine, Timber Creek, Katherine	Attend Timber Creek LA meeting. Monitor and report on the meeting. Provide advice and assistance as requested	Not Specified	DLGCS	93.35	150.00	0.00	0.00	13.64	243.35
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	05/08/2016	ACEVYD	Elcho Island, Lake Evella, Gove, Elcho Island	Providing Service Delivery for Bush Courts Gapuwiyak and Nhulunbuy funded by the Attorney General see job number 81125	Economy	Katherine Aviation, AIS Vehicle	291.72	0.00	0.00	0.00	0.00	291.72
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	05/08/2016	ACEVZC	Elcho Island, Lake Evella, Gove, Elcho Island	Providing Service Delivery for Bush Court Gapuwiyak and Nhulunbuy funded by Attorney General see job number 81123	Economy	Katherine Aviation, AIS Vehicle	291.72	0.00	2,110.00	0.00	191.82	2,401.72
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	04/08/2016	ACAACD	Darwin, Katherine, Darwin	going to Katherine to set up interpreters booth and AVL equipment and test.	Economy	NTG Vehicle	206.25	290.00	0.00	0.00	26.36	496.25
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	04/08/2016	AC8737	Alice Springs, Tennant Creek, Alice Springs	Accompany Homelands manager to meetings in Tennant Creek with service providers. Visit Wilora, Alyson and Black Tank outstations	Economy	NT Fleet	194.48	310.00	0.00	206.39	46.94	710.87
510262- SERVICE DELIVERY (CENTRAL) ED	Intrastate		02/08/2016	06/08/2016	AARU5B	Darwin, Brisbane, Darwin	attend AHRI Conference	Economy	Virgin	347.20	516.00	771.82	22.00	119.26	1,659.12
510263- BRR CLIENT SERVICES	Intrastate		02/08/2016												

Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
510265- SERVICE DELIVERY (NORTH) ED	Intrastate		05/08/2016	05/08/2016	ACG22H	Katherine, Binjari, Katherine	outgoing inspection on lot 9 binjari	Not Specified	Nt Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510265- SERVICE DELIVERY (NORTH) ED	Intrastate		07/08/2016	15/08/2016	ACJ4Q3	Darwin, Milingimbi	Providing Service Delivery funded by Fees for Service Department of AG. See Job Number ; ; 16170 81242 and other various Jobs between the 08-10/08/2016	Not Specified	AirNorth	774.03	1,397.66	541.00	0.00	176.24	2,712.69
510265- SERVICE DELIVERY (NORTH) ED	Intrastate		07/08/2016	12/08/2016	ABJ8HQ	Darwin, Melbourne, Darwin	To attend a five day training course in Melbourne	Economy	Virgin	509.54	685.00	770.00	0.00	132.27	1,964.54
510265- SERVICE DELIVERY (NORTH) ED	Intrastate		07/08/2016	12/08/2016	AC6USB	Gove, Groote Eylandt, Gove	GEHR project, HMO contract, M&R contract and completion of CATs.	Economy	Air North	439.53	0.00	990.00	33.00	0.00	1,402.53
510265- SERVICE DELIVERY (NORTH) ED	Intrastate		07/08/2016	12/08/2016	ACJ5J7	Darwin, Port Keats	To assist with service delivery for Job Number 81216 and various other Murrinh-Patha jobs.	Economy	AIS	468.75	1,300.00	0.00	0.00	118.18	1,766.75
510265- SERVICE DELIVERY (NORTH) ED	Intrastate		08/08/2016	09/08/2016	ABL8JZ	Darwin, Alice Springs, Darwin	HR visit and Career; s Expo	Economy	Virgin, Qantas	147.81	125.00	630.00	55.79	73.70	958.60
510265- SERVICE DELIVERY (NORTH) ED	Intrastate		08/08/2016	08/08/2016	ABS5WC	Darwin, Alice Springs, Darwin	Run the Careers Expo stand and meet with Alice Springs staff.	Economy	Virgin Australia, Qantas	147.81	125.00	630.00	211.90	87.89	1,114.71
510267- CALL CENTRE	Intrastate		08/08/2016	12/08/2016	ACG6LR	Alice Springs, Kintore, Alice Springs	3 x SFNT HANDOVERS 2 X RESCOPES AND DLP CHECKS	Economy	NTG	454.97	0.00	0.00	0.00	0.00	454.97
510267- CALL CENTRE	Intrastate		08/08/2016	12/08/2016	ACG7V9	Alice Springs, Kintore, Alice Springs	3 x sign ups after refurbis have been carried out. advise next 4 tenants the need to vacate houses to have refurbis carried out.	Economy	NTG	454.97	0.00	0.00	0.00	0.00	454.97
510267- CALL CENTRE	Intrastate		08/08/2016	08/08/2016	ACG93Y	Darwin, Alice Springs, Darwin	Day 1 of the AIS Telephone and Audio Visual Interpreting	Economy	QBT - VIRGIN, QBT - QANTAS	0.00	0.00	750.00	95.00	76.82	845.00
510267- CALL CENTRE	Intrastate		08/08/2016	09/08/2016	ACF76S	Darwin, Katherine, Darwin	Briefing to Regional Coord, regional Councils and regional staff on Online Toolkit and training workshops.	Economy	827537	112.80	153.00	0.00	0.00	13.91	265.80
510267- CALL CENTRE	Intrastate		08/08/2016	09/08/2016	ACEU8R	Darwin, Maningrida, Darwin	Catch up with Intract. Undertake inspections.; ; ; ;	Economy	Aimorth	136.14	0.00	698.01	11.00	0.00	845.15
510268- CLIENT SERVICES	Intrastate		08/08/2016	08/08/2016	AC37PX	Gove, Milingimbi, Gove	Travel to Special Local Authority Meeting held for the purpose of conducting LGANT Training. Charter approved by Acting ED Lee Williams.	Economy	East Arnhem Council Charter	0.00	0.00	466.66	0.00	42.42	466.66
510268- CLIENT SERVICES	Intrastate		08/08/2016	12/08/2016	ACAV3N	Gove, Milyakbura, Angurugu, Darwin, Angurugu, Gove	LA Meeting at Milyakbura, Darwin RM Workshop, Umbakumba LA and Angurugu LA	Economy	Air Frontier, Air North	377.29	790.00	1,087.00	748.30	238.67	3,002.59
510268- CLIENT SERVICES	Intrastate		08/08/2016	12/08/2016	ABTXU7	Katherine, Wadeye, Palumpa, Wadeye, Palumpa, Peppimenarti, Daly River, Katherine	periodic & CAT inspections with Brian Trebbin.; ; complete outstanding inspections at Wadeye, x 12 Dwellings Palumpa, x 7 dwellings Peppimenarti, x 1 dwelling Daly River, x 3 Nauyiu & x 1 Wooliana	Economy	Fleet	435.66	120.00	0.00	0.00	0.00	555.66
510268- CLIENT SERVICES	Intrastate		08/08/2016	12/08/2016	ABTV9E	Katherine, Wadeye, Palumpa, Wadeye, Palumpa, Peppimenarti, Daly River, Katherine	periodic & Maintenance inspections with Brian Trebbin.; ; complete outstanding inspections at Wadeye, x 12 Dwellings Palumpa, x 7 dwellings Peppimenarti, x 1 dwelling Daly River, x 3 Nauyiu & x 1 Wooliana	Economy	Fleet	435.66	120.00	0.00	0.00	0.00	555.66
510268- CLIENT SERVICES	Intrastate		08/08/2016	11/08/2016	ACH9VQ	Alice Springs, Hermannsburg, Alice Springs	Providing Service Delivery for Hearing Health Program @ Hermannsburg Community. See Job Number 16170 80706. No Accommodation required as she has accommodation out at Hermannsburg	Not Specified	Hearing Health Program Team, Hearing Hearing Program Team	299.50	0.00	0.00	0.00	0.00	299.50
510268- CLIENT SERVICES	Intrastate		08/08/2016	12/08/2016	ACG48F	Alice Springs, Tennant Creek, Alice Springs	Legal training for Wendy Peterson	Economy	Self Drive	404.52	560.00	0.00	0.00	50.91	964.52
510271- CORPORATE TRAINING	Intrastate		08/08/2016	08/08/2016	ACJ9SE	Alice Springs, Hermannsburg, Alice Springs	provide support to Interpreter Dellina Inkamala at Hermannsburg to complete interpreting job.	Economy	AIS	0.00	0.00	0.00	0.00	0.00	0.00
510274- GRADUATE	Intrastate		08/08/2016	12/08/2016	ACH3E4	Katherine, Darwin, Katherine	Red Card Training	Economy	NT Fleet	400.63	766.00	0.00	11.00	0.00	1,207.63
510281- REDEVELOPMENT PROJECTS	Intrastate		08/08/2016	11/08/2016	ACG8TP	Darwin, Oenpelli, Darwin	PCO Inspections & TR follow ps	Not Specified	NTG	303.39	0.00	0.00	0.00	0.00	303.39</

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
510324- LG CENTRAL AUSTRALIA	Intrastate		15/08/2016	15/08/2016	ACPUY5	Katherine, Beswick, Eva Valley, Katherine	Sign up lot 4 Eva Valley and attend to tenancy issues related to this tenancy. including ingoing PCR to be completed and any maintenance. Attend LA meeting at 3pm. Travel to beswick to inspect damage at lot 91 beswick for restitution. attend to general housing issues within beswick. outgoing pcr and maintenance for vacant lot 3 eva valley. contact previous tenants of lot 3 eva valley regarding removal of any personal belongings. start maintenance inspections in eva valley	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00
510324- LG CENTRAL AUSTRALIA	Intrastate		15/08/2016	15/08/2016	ACPV76	Katherine, Beswick, Eva Valley, Katherine	Sign up lot 4 Eva Valley and attend to tenancy issues related to this tenancy. including ingoing PCR to be completed and any maintenance. Attend LA meeting at 3pm. Travel to beswick to inspect damage at lot 91 beswick for restitution. attend to general housing issues within beswick. outgoing pcr and maintenance for vacant lot 3 eva valley. contact previous tenants of lot 3 eva valley regarding removal of any personal belongings. start maintenance inspections in eva valley	Not Specified	Nt Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510324- LG CENTRAL AUSTRALIA	Intrastate		15/08/2016	19/08/2016	ACU2NG	Nauyi, Katherine, Nauyi	Induction and Training	Economy	Preston	400.63	480.00	0.00	0.00	0.00	880.63
510324- LG CENTRAL AUSTRALIA	Intrastate		15/08/2016	17/08/2016	ACLXV9	Gove, Galiwinku, Gove	Sign ups, Transitional moves	Economy	Black Diamond	221.71	0.00	1,920.00	0.00	174.55	2,141.71
510324- LG CENTRAL AUSTRALIA	Intrastate		15/08/2016	17/08/2016	ACQUHD	Nhulunbuy, Galiwinku, Nhulunbuy	Nhulunbuy Housing operations	Economy	Black Diamond	221.71	0.00	0.00	0.00	0.00	221.71
510324- LG CENTRAL AUSTRALIA	Intrastate		15/08/2016	17/08/2016	ACR6VF	Nhulunbuy, Galiwinku, Nhulunbuy	Cat inspection	Economy	Black Diamond, Black Diamond	221.71	0.00	0.00	0.00	0.00	221.71
510324- LG CENTRAL AUSTRALIA	Intrastate		15/08/2016	15/08/2016	ACR8NC	Alice Springs, Hermannsburg, Alice Springs	Providing Service Delivery for Bush Court Hermannsburg funded by the Attorney General see job number 81188 - Day trip only	Economy	AIS Vehicle	0.00	0.00	0.00	0.00	0.00	0.00
510324- LG CENTRAL AUSTRALIA	Intrastate		15/08/2016	15/08/2016	AC782V	Katherine, Beswick, Manyalluluk, Katherine	Attend LA meetings to provide support and advice at Beswick & Manyalluluk	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510324- LG CENTRAL AUSTRALIA	Intrastate		15/08/2016	15/08/2016	ACR84X	Alice Springs, Hermannsburg, Alice Springs	Travel to Hermannsburg for the Bush Court and mentor/support the Interpreters rostered for the day.	Economy	AIS	0.00	0.00	0.00	0.00	0.00	0.00
510324- LG CENTRAL AUSTRALIA	Intrastate		15/08/2016	18/08/2016	ACP833	Darwin, Coburg, Darwin	COBURG OUTSTATIONS VISITS - MES ASSESSMENTS - VIEW CAPITAL PROJECTS IN PLACE - SCOPE WORK FOR BAC ROAD CREW. ASSESS CANDITATE FOR HOMELANDS JOB PROGRAM	Economy	NTG	315.06	495.00	0.00	0.00	45.00	810.06
510324- LG CENTRAL AUSTRALIA	Intrastate		15/08/2016	19/08/2016	ACR6TC	Alice Springs, Yulara, Alice Springs	Audit Check Mutitjulu community tenancy travelling with Yenny Ubels as per workplan sent to SHO Martin	Economy	NTG	441.98	0.00	0.00	0.00	0.00	441.98
510325- LG BIG RIVERS	Intrastate		15/08/2016	19/08/2016	ACR7GU	Alice Springs, Yulara, Alice Springs	please refer to attached work plan	Economy	NT Fleet	441.98	0.00	0.00	0.00	0.00	441.98
510325- LG BIG RIVERS	Intrastate		15/08/2016	15/08/2016	ACR47W	Alice Springs, Santa Teresa, Alice Springs	HRG meeting Santa Teresa Tenancy Management ; ; SFNT upgrades	Not Specified	NTG	0.00	0.00	0.00	0.00	0.00	0.00
510325- LG BIG RIVERS	Intrastate		15/08/2016	16/08/2016	ACNA9Z	Katherine, Timber Creek, Bulla, Katherine	HMO work plan implementation - HMO/CHO monthly meeting. Scope 38 Lawler Court after burst pipe flooded house throughout.	Economy	Ntg	129.98	90.00	0.00	0.00	0.00	219.98
510325- LG BIG RIVERS	Intrastate		15/08/2016	16/08/2016	ACPBD8	Katherine, Timber Creek, Bulla, Katherine	HMO work plan implementation - HMO/CHO monthly meeting. Scope 38 Lawler Court after burst pipe flooded house throughout.	Economy	Ntg	129.98	90.00	0.00	0.00	0.00	219.98
510325- LG BIG RIVERS	Intrastate		15/08/2016	18/08/2016	ACR97C	Katherine, Ngukurr, Katherine	Providing Service Delivery for Bush Court Ngukurr funded by the Attorney General see job number 75856	Economy	AIS Vehicle	299.50	390.00	0.00	0.00	35.45	689.50
510325- LG BIG RIVERS	Intrastate		15/08/2016	18/08/2016	ACN7ZS	Katherine, Ngukurr, Numbulwar, Ngukurr, Katherine	Numbulwar and Ngukurr Busch Court and recruitment of casual interpreters.	Economy	DLGCS	299.50	390.00	0.00	0.00	0.00	689.50
510325- LG BIG RIVERS	Intrastate		15/08/2016	15/08/2016	ACU2FL	Alice Springs, Santa Teresa, Alice Springs	HRG meeting to discuss upcoming housing project	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
510325- LG BIG RIVERS	Intrastate		15/08/2016	18/08/2016	ACR7FF	Gove, Mirratjia, Gove	Mirratjia, Maparnu Yalikuin, Burrum, Ramangjin Bunhanura	Economy	NT FLEET	329.32	0.00	0.00	0.00	0.00	329.32
510325- LG BIG RIVERS	Intrastate		15/08/2016	17/08/2016	ACP8Q4	Alice Springs, Darwin, Alice Springs	Meeting between AIS and ABC 1:30pm, Tuesday, 16 August.	Economy	Qantas	202.26	473.10	720.95	0.00	108.55	1,396.31
510325- LG BIG RIVERS	Intrastate		15/08/2016	17/08/2016	ACM7S7	Katherine, Darwin, Katherine	Dealing with Tough stuff Darwin, at Darwin Central Hotel	Economy	Fleet	178.63	457.30	0.00	11.00	0.00	647.23
510325- LG BIG RIVERS	Intrastate		15/08/2016	16/08/2016	ACU49A	Alyangula, Numbulwar, Alyangula	To Assist with service delivery for Bush Court Numbulwar Attorney General Job Number 81618	Economy	NAAJA	108.91	0.00	0.00	0.00	0.00	108.91
510325- LG BIG RIVERS	Intrastate		15/08/2016	18/08/2016	ACTV3W	Darwin, Alice Springs, Darwin	Induction training as Jodie is unwell	Economy	QBT	283.94	358.20	772.09	0.00	102.75	1,414.23
510325- LG BIG RIVERS	Intrastate		15/08/2016	19/08/2016	ACR4M2	Alice Springs, Marla, Ernabella, Alice Springs	Providing Service Delivery: Funded by Fee for Service. See Job Number 1617080919	Not Specified	Child Protection Services	381.18	220.00	0.00	0.00	20.00	601.18
510325- LG BIG RIVERS	Intrastate		15/08/2016	21/08/2016	ACV3XZ	Darwin, Milngimbi	Providing Service Delivery for Supreme Court Darwin funded by the Attorney General see job number 81638 this is an extension of her stay in Darwin from MR # ACJ4Q3	Economy	Airmoth	552.33	582.75	0.00	66.00	58.98	1,201.08
510325- LG BIG RIVERS	Intrastate		16/08/2016	18/08/2016	ACEUT2	Darwin, Wurrumiyanga, Darwin	Tenancy Management Wurrumiyanga	Economy	Kakadu Air	229.49	0.00	300.00	33.00	0.00	562.49
510325- LG BIG RIVERS	Intrastate		16/08/2016	18/08/2016	ACLV2U	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	Kakadu Air	229.49	0.00	300.00	33.00	27.27	562.49
510325- LG BIG RIVERS	Intrastate		16/08/2016	18/08/2016	ACG4VH	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Carry out CAT maintenance inspections. R&M reporting to HMO and to Panel contractors including shire. carry out maintenance inspections. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	QBT, Dept Vehicle	255.63	218.00	340.00	33.00	0.00	846.63
510325- LG BIG RIVERS	Intrastate		16/08/2016	16/08/2016	ACUTGM	Tennant Creek, Ali Curung, Tennant Creek	Contractor Meeting	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
510325- LG BIG RIVERS	Intrastate		16/08/2016	19/08/2016	ACM8UK	Darwin, Wurrumiyanga, Darwin	General PCO items	Economy	Fly Tiwi QBT, Fly Tiwi	307.28	0.00	300.00	33.00	0.00	640.28
510325- LG BIG RIVERS	Intrastate		16/08/2016	19/08/2016	ACFV53	Darwin, Maningrida, Darwin	Service delivery arafura - inspections, rebates and signups - training of chos - general enquiries	Economy	Aimorth	303.39	0.00	538.02	93.00	0.00	934.41
510325- LG BIG RIVERS	Intrastate		16/08/2016	16/08/2016	ACU9WJ	Tennant Creek, Ali Curung, Tennant Creek	Inspection of issues with new GEH dwelling Lot 285 in Ali Curung.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
510325- LG BIG RIVERS	Intrastate		16/08/2016	18/08/2016	ACNW4R	Katherine, Nathan River, Borroloola, Katherine	Inspections, dwelling handover and allocation	Economy	NTG	242.64	0.00	0.00	0.00	0.00	242.64
510325- LG BIG RIVERS	Intrastate		16/08/2016	16/08/2016	ACR4BM	Alice Springs, Engawala, Alice Springs	HRG Meeting SFNT upgrades	Not Specified	NTG	0.00	0.00	0.00	0.00	0.00	0.00
510325- LG BIG RIVERS	Intrastate		16/08/2016	17/08/2016	ACU2HL	Alice Springs, Engawala, Alice Springs	HRG to discuss upcoming housing project, meet with community members and view houses	Economy	NTG	125.65	0.00	0.00	0.00	0.00	125.65
510325- LG BIG RIVERS	Intrastate		16/08/2016	16/08/2016	ACU089	Alice Springs, Engawala, Alice Springs	HRG meeting Q Engawala	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510325- LG BIG RIVERS	Intrastate		16/08/2016	18/08/2016	ACQ8SP	Katherine, Nathan River, Borroloola, Katherine	inspections, dwelling handover and allocation	Economy	NTG	242.64	0.00	0.00	0.00	0.00	242.64
510325- LG BIG RIVERS	Intrastate		16/08/2016	19/08/2016	ACF5D2	Darwin, Minjilang, Darwin	Inspections & tenancy follow ups	Economy	Fly Tiwi	333.65	0.00	650.00	210.50	0.00	1,194.15
510325- LG BIG RIVERS	Intrastate		16/08/2016	19/08/2016	ACU8DV	Port Keats, Darwin, Port Keats	Service Delivery for The Supreme Court funded for Attorney General Job Number 81386	Economy	Murin Air	307.43	735.00	600.00	0.00	121.37	1,642.43
510325- LG BIG RIVERS	Intrastate		16/08/2016	17/08/2016	ACR7QZ	Katherine, Peppimenarti, Daly River, Peppimenarti, Daly River, Katherine	Attend Peppi to carry out handover on Lot 38 Peppi and confirmation of scopes to lot 51 and 69, and attend Combat Bullying Training in Darwin.	Economy	827033, Ntg	116.69	260.00	0.00	11.00	0.00	387.69
510325- LG BIG RIVERS	Intrastate		16/08/2016	19/08/2016	ACQ7C8	Darwin, Groote Eylandt, Darwin	Coordinate interpreters for Bush Court	Economy	Aimorth	287.83	705.00	798.00	0.00	136.64	1,790.83
510325- LG BIG RIVERS	Intrastate		16/08/2016	17/08/2016	ACR2GQ	Alice Springs, Ti Tree, Willowra, Alice Springs	To attend the Anmatjere LA and Willowra LA	Not Specified	NTG	101.13	125.00	0.00	0.00	11.36	226.13
510325- LG BIG RIVERS	Intrastate		16/08/2016	18/08/2016	ACR7PY	Alice Springs, Darwin, Alice Springs	Meetings to discuss Mutitjulu and Arparra	Economy	Qantas	202.26	543.84	325.00	0.00	78.99	1,071.10
510325- LG BIG RIVERS	Intrastate		17/08/2016	18/08/2016	ACR32R	Alice Springs, Imanpa, Erldunda, Finke, Alice Springs	Attend LA Meetings Imanpa and Finke	Economy	NT Fleet	136.14	0.00	0.00	0.00	0.00	136.14
510325- LG BIG RIVERS	Intrastate		17/08/2016	18/08/2016	ACR48Y	Alice Springs, Imanpa, Erldunda, Finke, Alice Springs	Imanpa and Finke LA meetings	Economy	DLGCS	132.25	100.00	0.00	0.00	0.00	232.25
510325- LG BIG RIVERS	Intrastate		17/08/2016	19/08/2016	ACV3FF	Darwin, Alyangula, Darwin	Service Delivery for Bush Court Alyangula funded by the Attorney General Job Number 81650	Economy	Aimorth	221.71	0.00	738.00	0.00	67.09	959.71
510325- LG BIG RIVERS	Intrastate		17/08/2016	17/08/2016	ACUVEN	Darwin, Maningrida, Darwin	HRG meeting for NPRH/RAS works	Economy	Aimorth	0.00	0.00	858.00	11.00	0.00	869.00
510325- LG BIG RIVERS	Intrastate		17/08/2016	17/08/2016	ACEVGH	Darwin, Maningrida, Darwin	To attend a Contract meeting in Maningrida.	Economy	Aimorth	0.00	0.00	478.00	11.00	0.00	489.00
510325- LG BIG RIVERS	Intrastate		17/08/2016	18/08/2016	ACG8VG	Darwin, Maningrida, Darwin	HRG meeting to discuss up and coming new builds scheduled for Maningrida and to provide housing update. Also to attend Contract meeting with Intract and housing staff	Economy	Aimorth	116.69	0.00	455.72	171.27	0.00	743.68
510325- LG BIG RIVERS	Intrastate		17/08/2016	19/08/2016	ACMVJR	Darwin, Maningrida, Darwin	Attend an Intract meeting on the Wednesday, Conduct Inspections, Follow up on Rental Rebates and work with the Community Housing Officers	Economy	AIRNORTH	210.04	0.00	858.00	93.00	0.00	1,161.04
510325- LG BIG RIVERS	Intrastate		17/08/2016	19/08/2016	ACFUJR	Darwin, Gunbalanya, Darwin	To CARRY OUT DUTIES AS A TENANCY CONTRACT OFFICER IN GUNBALANYA.	Economy	NTG Rego: 824-961	217.82	0.00	0.00	0.00	0.00	217.82
510326- LG ARNHEM	Intrastate		17/08/2016	18/08/2016	AC7V78	Katherine, Bulman, Katherine	Attend LA meeting to provide support & advice	Economy	Fleet	0.00	140.00	0.00	0.00	12.73	140.00
510326- LG ARNHEM	Intrastate		17/08/2016	18/08/2016	ACLVYQ	Katherine, Bulman, Katherine	Attend LA meeting to provide support & advice	Not Specified	Fleet	0.00	140.00	0.00	0.00	12.73	140.00
510326- LG ARNHEM	Intrastate		17/08/2016	19/08/2016	ACU37Y	Katherine, Darwin, Katherine	Change over Vehicles	Not Specified	NT FLEET	217.82	450.00	0.00	0.00	40.91	667.82
510326- LG ARNHEM	Intrastate		17/08/2016	17/08/2016	ACVUKT	Alice Springs, Yuendumu, Alice Springs	Audit inspections in Yuendumu.	Not Specified	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510326- LG ARNHEM	Intrastate		17/08/2016	17/08/2016	ACVUM8	Alice Springs, Yuendumu, Alice Springs	Auditing and inspections within Yuendumu	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510326- LG ARNHEM	Intrastate		17/08/2016	17/08/2016	ACQ5FR	Tennant Creek, Tara, Tennant Creek	Tenancy Management	Economy	NTG	0.00	50.00	0.00	0.00	0.00	50.00
510326- LG ARNHEM	Intrastate		17/08/2016	17/08/2016	ACQ59E	Tennant Creek, Tara, Tennant Creek	Tenancy Management	Economy	NTG	0.00	50.00	0.00	0.00	0.00	50.00
510326- LG ARNHEM	Intrastate		17/08/2016	17/08/2016	ACV47M	Alice Springs, Alice Well, Alice Springs	Infrastructure and facilities check at Alice Well Outstation	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510326- LG ARNHEM	Intrastate		17/08/2016	18/08/2016	ACR9TG	Katherine, Bulman, Katherine	LA Meeting	Economy	Fleet	0.00	140.00	0.00	0.00	0.00	140.00
510326- LG ARNHEM	Intrastate		17/08/2016	17/08/2016	ACV2P5	Katherine, Barunga Via Eva Valley, Katherine	Tenancy sign up and PCR Lot 4 Eva Valley; ; Handover Lot 194 Barunga and Tenancy Sign up	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
510326- LG ARNHEM	Intrastate		17/08/2016	17/08/2016	ACV2UD	Katherine, Barunga Via Eva Valley, Katherine	Tenancy sign up and PCR Lot 4 Eva Valley; ; Handover Lot 194 Barunga and Tenancy Sign up	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
510326- LG ARNHEM	Intrastate		17/08/2016	17/08/2016	ACVW3J	Katherine, Barunga Via Eva Valley, Katherine	Tenancy sign up and PCR Lot 4 Eva Valley; ; Handover Lot 194 Barunga and Tenancy Sign up	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
510326- LG ARNHEM	Intrastate		18/08/2016	18/08/2016	ACR8DZ	Alice Springs, Papunya, Alice Springs	Providing Service Delivery for Bush Court Papunya funded by the Attorney General see job number 81190 - Day trip only	Economy	AIS Vehicle	0.00	0.00	0.00	0.00	0.00	0.00
510326- LG ARNHEM	Intrastate		18/08/2016	18/08/2016	ACR2T7	Alice Springs, Papunya, Alice Springs	Visit Papunya on Thursday 18th August for AIS service delivery.	Economy	AIS	0.00	0.00	0.00	0.00	0.00	0.00
510326- LG ARNHEM	Intrastate		18/08/2016	18/08/2016	ACUVDY	Darwin, Daly River, Darwin	Meeting with Yanjjarwu outstation resource centre aboriginal corporation	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
510326- LG ARNHEM	Intrastate		18/08/2016	18/08/2016	ACUVQ6	Darwin, Daly River, Darwin	Meeting with Yanjjarwu outstation resource centre aboriginal corporation	Economy	NTG	0.00					

Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount	
510328- LG ARAFURA	Intrastate		22/08/2016	02/09/2016	ACV8D7	Katherine, Kalkarinidji, Lajamanu, Kalkarinidji, Lajamanu, Kalkarinidji, Lajamanu, Kalkarinidji, Lajamanu, Kalkarinidji, Lajamanu, Kalkarinidji, Lajamanu, Kalkarinidji, Katherine	Completing audit of community after considerable and detailed houseswaps in Community	Not Specified	NT FLEET	1,161.32		0.00	0.00	0.00	0.00	1,161.32
510328- LG ARAFURA	Intrastate		22/08/2016	25/08/2016	ACV2UY	Katherine, Darwin, Wadeye, Katherine	Attending training in Darwin. Attend Wadeye to provide service to Compliance Team.	Economy	Fleet	305.68		520.05	0.00	0.00	47.28	825.73
510328- LG ARAFURA	Intrastate		22/08/2016	25/08/2016	ACP3CH	Katherine, Darwin, Peppimenarti, Wadeye, Palumpa, Peppimenarti, Katherine	Attending training in Darwin ; Maintaining Personal Resilience through Change. . Traveled to Wadeye to provide support for Compliance unit.	Economy	Fleet	301.35		510.05	0.00	0.00	46.37	811.40
510328- LG ARAFURA	Intrastate		23/08/2016	23/08/2016	AD2VW5	Tennant Creek, Arlparra, Tennant Creek	Attend local authority meeting and service provision meeting	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510328- LG ARAFURA	Intrastate		23/08/2016	25/08/2016	ACEUWJ	Darwin, Wurrumiyanga, Darwin	Tenancy Management Wurrumiyanga	Economy	Kakadu Air	229.49		0.00	300.00	33.00	0.00	562.49
510328- LG ARAFURA	Intrastate		23/08/2016	25/08/2016	ACN7LH	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Carry out CAT maintenance inspections. R&M reporting to HMO and to Panel contractors including shire. carry out maintenance inspections. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Tiwi, Dept Vehicle	229.59		320.00	340.00	33.00	0.00	922.59
510328- LG ARAFURA	Intrastate		23/08/2016	25/08/2016	ACTUL7	Darwin, Garden Point, Snake Bay, Garden Point, Darwin	tenancy management of two communities on Melville island. Training of new staff member backfilling another staff member on leave.	Economy	Fly Tiwi, Ntg	229.49		320.00	340.00	33.00	0.00	922.49
510328- LG ARAFURA	Intrastate		23/08/2016	26/08/2016	ACR9KU	Darwin, Wurrumiyanga, Darwin	General PCO items	Economy	Fly Tiwi Qbt	307.28		0.00	300.00	33.00	0.00	640.28
510330- LG REGIONS AND OPERATIONS	Intrastate		23/08/2016	23/08/2016	ACYAPD	Alice Springs, Engawala, Altijere, Alice Springs	To attend the Engawala and Altijere Local Authority meetings	Not Specified	NTG	0.00		0.00	0.00	0.00	0.00	0.00
510330- LG REGIONS AND OPERATIONS	Intrastate		23/08/2016	23/08/2016	ACV4HH	Gove, Ramingining, Gove	Ramingining LA meeting	Economy	Katherine Aviation	0.00		0.00	1,380.00	0.00	125.45	1,380.00
510330- LG STRATEGICPROJECTSANDPOLCYADMIN	Intrastate		23/08/2016	23/08/2016	ACV4Z8	Gove, Ramingining, Gove	Ramingining LA meeting	Economy	Katherine Aviation	0.00		0.00	0.00	0.00	0.00	0.00
510330- LG STRATEGICPROJECTSANDPOLCYADMIN	Intrastate		23/08/2016	24/08/2016	ACV3S2	Gove, Gurrumul, Gove	Remote Service Delivery	Not Specified	NT FLEET	140.03		0.00	0.00	0.00	0.00	140.03
510332- REGIONAL ENGAGEMENT ADMIN	Intrastate		23/08/2016	25/08/2016	ACV2W5	Katherine, Ngukurr, Katherine	handover of new dwellings GEH	Economy	Ntg	0.00		0.00	0.00	0.00	0.00	0.00
510332- REGIONAL ENGAGEMENT ADMIN	Intrastate		23/08/2016	27/08/2016	ACNVMR	Tennant Creek, Alice Springs, Darwin, Alice Springs, Tennant Creek	Managing Poor Performance - ASP ; ; Champions Workshop - DRW	Economy	NTG, Qantas/qbt	392.85	651.96	650.00	336.00	0.00	2,030.81	
510332- REGIONAL ENGAGEMENT ADMIN	Intrastate		23/08/2016	23/08/2016	ACXVM6	Alice Springs, Altijere, Alice Springs	LA Meetings - Altijere and Engwala	Economy	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510332- REGIONAL ENGAGEMENT ADMIN	Intrastate		23/08/2016	23/08/2016	AD37RZ	Tennant Creek, Alparra, Tennant Creek	Meeting at Alparra with various stakeholders post LA meeting.	Economy	Car	0.00		0.00	0.00	0.00	0.00	0.00
510332- REGIONAL ENGAGEMENT ADMIN	Intrastate		23/08/2016	23/08/2016	ACY2D8	Katherine, Beswick, Barunga, Katherine	Attend LA meetings to monitor and report on. Provide advice and assistance as required.	Not Specified	DLGCS	0.00		0.00	0.00	0.00	0.00	0.00
510332- REGIONAL ENGAGEMENT ADMIN	Intrastate		23/08/2016	27/08/2016	AD37QA	Wadeye, Darwin, Wadeye	Required to cover all Murrinh-Patha jobs in Darwin. Please see jobs numbers 81747, 81737 and 81815.	Economy	Murin Air	377.49		560.00	600.00	0.00	105.46	1,537.49
510332- REGIONAL ENGAGEMENT ADMIN	Interstate		23/08/2016	23/08/2016	AD39L6	Katherine, Kybrook Farm, Katherine	PCAAA Meeting	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD39RX	Katherine, Kybrook Farm, Katherine	PCAAA Meeting	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD39UP	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 194 Barunga. ingoing pcr and final handover inspection of extra works for lot 194.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
510339- AIS ADMIN	Intrastate		23/08/2016	23/08/2016	AD3U09	Katherine, Barunga, Beswick, Katherine	Sign up of lot 277 Barunga including pcr and maintenance inspection. travel to beswick to collect keys for lot 3 eva valley from previous tenant.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
510380- ED COMMUNITY DEVANDENGMT ADMIN	Intrastate		30/08/2016	30/08/2016	AC37PB	Gove, Gunyangara, Gove	Travel to Local Authority Meeting at Gunyangara in DLGCS vehicle. Janine Bevis travelling with me.	Economy	DLGCS	0.00	0.00	0.00	0.00	0.00	0.00
510380- ED COMMUNITY DEVANDENGMT ADMIN	Interstate		30/08/2016	30/08/2016	ADA8U5	Gove, Gunyangara, Gove	Travel to Local Authority Meeting at Gunyangara in DLGCS vehicle. Sharon Norris is travelling with me.	Economy	DLGCS	0.00	0.00	0.00	0.00	0.00	0.00
510388- CW ROOMTOBREATHE RIH BIGRIVERS	Intrastate		30/08/2016	02/09/2016	ADAUXD	Katherine, Peppimenarti, Wadeye, Peppimenarti, Wadeye, Peppimenarti, Katherine	To revisit Fossil head to assess West Daly, s progress rectifying recently reported issues.	Not Specified	NT FLEET	303.39	700.00	0.00	0.00	63.64	1,003.39
510388- CW ROOMTOBREATHE RIH BIGRIVERS	Intrastate		30/08/2016	31/08/2016	AD57ME	Alice Springs, Tilmouth Well, Yuelumu	To attend Laramba and Yuelumu Local Authority meetings. - MEETINGS CANCELLED on the day of travel due to severe rains affecting road conditions. Accommodation was cancelled with insufficient notice so cancellation fee was incurred. QBT were notified.	Not Specified	NTG	0.00	95.00	0.00	0.00	8.64	95.00
510389- CW ROOMTOBREATHE RIH BARKLY	Intrastate		30/08/2016	30/08/2016	ADA9S5	Katherine, Pine Creek, Katherine	Hand back inspection	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
510390- CW ROOMTOBREATHE RIH CENTRAL	Intrastate		30/08/2016	01/09/2016	ACX23M	Katherine, Bulman, Katherine	Attend the RGRCC OCM in Bulman	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
510390- CW ROOMTOBREATHE RIH CENTRAL	Intrastate		30/08/2016	30/08/2016	AD9VWC	Darwin, Mandorah, Darwin	Beluyen Service Providers Meeting	Economy	Sealink	0.00	0.00	26.00	0.00	2.36	26.00
510390- CW ROOMTOBREATHE RIH CENTRAL	Intrastate		31/08/2016	02/09/2016	ACVARZ	Darwin, Bathurst Island, Darwin	Tenancy Management	Economy	Kakadu Air	229.49	0.00	300.00	33.00	0.00	562.49
519036- CA RPH ADMIN AG	Intrastate		31/08/2016	31/08/2016	ACW8MP	Darwin, Gove, Darwin	Town Planning meeting at Gunyangara.	Economy	Qantas/Aimorth	0.00	0.00	835.91	116.90	86.89	955.81
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	31/08/2016	ACW98P	Darwin, Gove, Darwin	Town Planning meeting at Gunyangara	Economy	Qantas/Aimorth	0.00	0.00	804.34	0.00	73.12	804.34
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	31/08/2016	AD5VK5	Darwin, Gove, Darwin	Town Planning meeting at Gunyangara	Economy	Qantas/Aimorth	0.00	0.00	993.80	0.00	90.35	993.80
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	02/09/2016	AD77JA	Darwin, Garden Point, Darwin	To carryout Tenancy Services in Community.	Economy	Flight Tiwi	255.63	218.00	340.00	75.50	0.00	880.13
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	02/09/2016	ACX3S2	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Carry out CAT maintenance inspections. R&M reporting to HMO and to Panel contractors including shire. carry out maintenance inspections. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Tiwi, Dept Vehicle	255.63	218.00	340.00	33.00	0.00	846.63
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	31/08/2016	ADB8B5	Tennant Creek, Elliot, Tennant Creek	Providing Service Delivery for Bush Court Elliot funded by the Attorney General see job number 82033	Economy	Aboriginal Legal Aid	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	02/09/2016	AD38W6	Darwin, Maningrida, Darwin	CONDUCT INSPECTIONS, COMPLETE REBATES AND WORK WITH THE COMMUNITY HOUSING OFFICERS	Economy	AIRNORTH	266.38	0.00	858.00	60.00	0.00	1,184.38
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	02/09/2016	AD3W3P	Darwin, Maningrida, Darwin	Service delivery Aralura - inspections and follow up inspections - rebate over due or upcoming rebates to expire	Economy	Aimorth	233.38	0.00	858.00	93.00	0.00	1,184.38
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	31/08/2016	AD57MF	Alice Springs, Areyonga, Alice Springs	LA Meeting Areyonga	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	01/09/2016	AD6U3R	Gove, Banyala, Gove	Remote Service Delivery	Economy	NT FLEET	128.38	0.00	0.00	0.00	0.00	128.38
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	31/08/2016	AD8TP9	Alice Springs, Areyonga, Alice Springs	Geh inspection @ Lot # 64 Areyonga and Local Authority Meeting	Economy	Ni Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	01/09/2016	AD43LK	Katherine, Bulman, Maniour, Katherine	Weemol and Bulman LA- weemol septic	Economy	FLEET	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	01/09/2016	AD43UZ	Katherine, Bulman, Maniour, Katherine	Weemol and Bulman LA- weemol septic	Economy	FLEET	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	02/09/2016	ADB9A6	Tennant Creek, Alpurrurulam, Tennant Creek	House refurbishment handover and allocations	Economy	NTG	256.96	0.00	0.00	0.00	0.00	256.96
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	02/09/2016	ADB9AS	Tennant Creek, Alpurrurulam, Tennant Creek	Handover and scoping	Economy	NTG	246.97	0.00	0.00	0.00	0.00	246.97
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	02/09/2016	ACTVWR	Darwin, Gunbalanya, Darwin	TO CARRY OUT DUTIES AS A TENANCY CONTRACT OFFICER IN GUNBALANYA.	Economy	NTG Rego: 828-813	217.82	0.00	0.00	0.00	0.00	217.82
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	01/09/2016	AD59LR	Darwin, Gunbalanya, Darwin	HRG workshop for new members - Terms and reference and Code of Conduct. Also to assist TCO with tenancy management	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	01/09/2016	AD43WP	Katherine, Bulman, Maniour, Katherine	Weemol and Bulman LA- weemol septic	Economy	FLEET	0.00	140.00	0.00	0.00	0.00	140.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	31/08/2016	AD8TSC	Alice Springs, Areyonga, Alice Springs	Attend LA meeting	Not Specified	NT GOVT	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	01/09/2016	ADB4J3	Darwin, Katherine, Darwin	travelling to attend to staffing matters in Katherine office	Economy	NTG Car D Alexander	105.02	120.00	0.00	11.00	11.91	236.02
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	02/09/2016	ADAV44	Alice Springs, Altijere, Alice Springs	Tenancy - signups Lots 44, 62 and 89. ATP setups Lots 23, 24, 25, 31, 45, 68, 90 and 92; ; Travelling with Kevin Fisher, PCO Katherine	Economy	828412	229.65	0.00	0.00	0.00	0.00	229.65
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	02/09/2016	ADBUJJ	Alice Springs, Willowra, Alice Springs	HRG meeting Thursday 1 Sept Housing Applications ; ; recommendations priority	Economy	NTG	198.37	0.00	0.00	0.00	0.00	198.37
519037- CA RPH PROPERTY MGMNT AG	Intrastate		31/08/2016	02/09/2016	ADB5DZ	Katherine, Ngukurr, Katherine	Attend GEH new build handovers.	Economy	NTG	216.66	0.00	0.00	0.00	0.00	216.66
519037- CA RPH PROPERTY MGMNT AG	Intrastate		01/09/2016	02/09/2016	ADA4R8	Darwin, Alice Springs, Darwin	Meetings and Property inspection in Alice Springs	Economy	Qantas	128.36	130.00	724.54	183.00	0.00	1,165.90
519037- CA RPH PROPERTY MGMNT AG	Intrastate		01/09/2016	02/09/2016	ADA5BT	Darwin, Alice Springs, Darwin	Meetings and Property inspection in Alice Springs	Economy	Qantas	128.36	130.00	724.54	183.00	0.00	1,165.90
519037- CA RPH PROPERTY MGMNT AG	Intrastate		01/09/2016	01/09/2016	ADAULY	Katherine, Mataranka, Katherine	Inspections	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		02/09/2016	02/09/2016	ADH4FD	Darwin, Maningrida, Darwin	travelled on private consultant charter for GEH handovers. No cost to Dept of Housing	Economy	Air Frontier	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		04/09/2016	11/09/2016	ACB5HA	Katherine, Borrooloola, Robinson River, Borrooloola, Katherine	To scope the RCH dwellings for the SFNT program, to sign up all the dwelling and enter them into TMS. travelling on weekend to ensure the most effective use of time i.e. 5 full days in the community. Robinson River is 10 hours drive from Katherine. Overnighing in Borrooloola	Economy	Fleet, NTG	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		04/09/2016	08/09/2016	ACB59Z	Katherine, Borrooloola, Robinson River, Borrooloola, Katherine	To scope the RCH dwellings for the SFNT program, to sign up all the dwelling and enter them into TMS	Economy	Fleet	428.99	0.00	0.00	0.00	0.00	428.99
519037- CA RPH PROPERTY MGMNT AG	Intrastate		04/09/2016	08/09/2016	AD3V7F	Katherine, Borrooloola, Robinson River, Borrooloola, Katherine	To scope the RCH dwellings for the SFNT program, to sign up all the dwelling and enter them into TMS	Economy	Fleet, F	428.99	0.00	0.00	0.00	0.00	428.99
519037- CA RPH PROPERTY MGMNT AG	Intrastate		04/09/2016	08/09/2016	ADD2JA	Katherine, Borrooloola, Robinson River, Borrooloola, Katherine	To scope the RCH dwellings for the SFNT program, to sign up all the dwelling and enter them into TMS	Economy	Fleet, Ntg	428.99	0.00	0.00	0.00	0.00	428.99
519037- CA RPH PROPERTY MGMNT AG	Intrastate		04/09/2016	07/09/2016	ADE7ZJ	Katherine, Darwin, Katherine	Required to travel to Darwin to interpret for clients in Supreme Court, see job numbers 81998 & 80940.	Economy	829959	272.38	540.00	0.00	0.00	49.09	812.38
519037- CA RPH PROPERTY MGMNT AG	Intrastate		04/09/2016	08/09/2016	ACVTPP	Gove, Groote Eylandt, Gove	GEHR project, HMO contract, M&R contract and completion of CATs.	Economy	Air North	439.73	0.00	930.00	90.50	0.00	1,460.23
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	07/09/2016	AD6VMV	Katherine, Darwin, Katherine	To attend TRIPS/QBT/EIMS Training in Darwin	Economy	NT Fleet	225.60	330.00	0.00	33.00	0.00	588.60
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	07/09/2016	AD6VSH	Katherine, Darwin, Katherine	Training for new starter to Housing	Economy	NTG	225.60	330.00	0.00	33.00	0.00	588.60
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	08/09/2016	AD62CU	Darwin, Wurrumiyanga, Darwin	Tenancy management Wurrumiyanga	Economy	Kakadu Air	322.99	0.00	300.00	33.00	0.00	655.99
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	08/09/2016	ACY693	Alice Springs, Kintore, Alice Springs	4 X HAND SFNT BACKS, LOTS 199, 202, 162 AND 91 91 IS FROM PERVIOUS HAND BACK. SIGN UP TENANTS BACK INTO THEIR HOUSES. ADVISE TENANTS OF NEXT ROUND OF UPCOMING REFURB WORKS. VISIT A NUMBER OF TENANTS WITH HOUSING CHASE UPS, HOLD HRG MEETING.	Economy	NTG	454.97	0.00	0.00	0.00	0.00	454.97
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	09/09/2016	AD734W	Alice Springs, Kintore, Alice Springs	4 X SFNT HANDOVERS	Economy	NTG	454.97	0.00	0.00	0.00	0.00	454.97
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	07/09/2016	AD33HD	Darwin, Maningrida, Darwin	Catch up with Intract. Undertake inspections.; ; ;	Economy	Aimorth	210.14	0.00	455.72	11.00	0.00	676.86
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	08/09/2016	ADB8XG	Gove, Ramingining, Gove	Tenancy management, CHO training	Economy	NTG FLLET, NTG FLEET	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	08/09/2016	AD5TD4	Darwin, Oenpelli, Darwin	Inspections and rebates	Economy	827.239	307.43	0.00	0.00	0.00	307.43	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	07/09/2016	ADAVC8	Katherine, Bulla, Timber Creek, Amandidji, Timber Creek, Katherine	Accompany VDRC staff to meet with Bulla and Amanbidji communities about the establishment of an LA in each place.	Not Specified	DLGCS	202.26	300.00	0.00	0.00	27.27	502.26
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	05/09/2016	ADGUTX	Katherine, Binjari, Katherine	attend lot 5 binjari to see if any modifications have taken place as yet. get outstanding documents signed by numerous tenants. visit tenants Maggie Raymond regarding transfer inspection	Not Specified	Ni Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	05/09/2016	ADGUYK	Katherine, Binjari, Katherine	attend lot 5 binjari to see if any modifications have taken place as yet. get outstanding documents signed by numerous tenants. visit tenants Maggie Raymond regarding transfer inspection; ground truth vacant blocks for future new builds.	Not Specified	Nt Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	09/09/2016	ADA4LK	Nhulunbuy, Galiwinku, Nhulunbuy	Scoping work, HMO monthly meeting	Economy	Katherine Aviation	400.63	0.00	1,920.00	0.00	0.00	2,320.63
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	08/09/2016	ADA7HE	Gove, Galiwinku, Gove	Follow up inspection, tenancy verifications and paper work	Economy	Katherine Aviation	303.54	0.00	960.00	0.00	0.00	1,263.54
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	09/09/2016	ADAVA8	Gove, Galiwinku, Gove	Scoping, inspections and stakeholder meetings.	Economy	Katherine Aviation	400.63	0.00	0.00	0.00	0.00	400.63
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	10/09/2016	ADD6PG	Wadeye, Darwin, Wadeye	Required to complete all Murrinh-patha jobs in Darwin. Please refer to job number 82006 & 81736.	Economy	Murin Air	474.78	1,000.00	600.00	33.00	148.46	2,107.78
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	09/09/2016	ADE2Q9	Alice Springs, Santa Teresa, Alice Springs	Providing Service Delivery for Hearing Health Program See Job Number 1617081845	Economy	Private	393.05	0.00	0.00	0.00	0.00	393.05
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	14/09/2016	ADBUXU	Alice Springs, Yulara, Mutitjulu, Yulara, Docker River, Yulara, Mutitjulu, Yulara, Imanpa, Yulara, Docker River,	Mutitjulu - Signup Lot 4 and other tenancy issues as per workplan submitted to SHO Martin. Travelling with Kevin Fisher, PCO Katherine.	Economy	NTG	966.31	0.00	0.00	0.00	0.00	966.31
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	09/09/2016	ADA4U9	Yulara, Mutitjulu, Yulara, Alice Springs	Interpreter support and follow up for Induction/refresher	Economy	NT Fleet	446.31	0.00	0.00	0.00	0.00	446.31
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	08/09/2016	ADE3UJ	Alice Springs, Docker River, Alice Springs	Providing Service Delivery for Hearing Health Program @ Docker River Community. See JOB NUMBER: 1617081844; ; ;	Not Specified	Hearing Health Program	303.54	0.00	0.00	0.00	0.00	303.54
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	06/09/2016	ADE8B2	Katherine, Timber Creek, Amandidji, Katherine	Amandidji LA SFNT	Economy	Fleet	134.31	90.00	0.00	0.00	0.00	224.31
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	08/09/2016	ADE8C9	Katherine, Timber Creek, Amandidji, Katherine	Amandidji LA SFNT	Economy	Fleet	134.31	90.00	0.00	0.00	0.00	224.31
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	08/09/2016	ADE8H	Katherine, Kalkaringi, Lajamanu, Kalkaringi, Katherine	Lajamanu and Kalkaringi Bush Court	Economy	DLGCS	280.20	0.00	0.00	0.00	0.00	280.20
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	08/09/2016	AD694Y	Katherine, Ngukurr, Numbulwar, Ngukurr, Katherine	Monitor LA meetings in Numbulwar & Ngukurr and provided support & advice	Economy	Fleet	307.59	375.00	0.00	0.00	34.09	682.59
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	06/09/2016	AD46JA	Darwin, Jabiru, Warruwi, Jabiru, Darwin	Attend Warruwi local authority meeting	Not Specified	DLGCS, WARC Charter	112.85	216.00	0.00	0.00	19.64	328.85
519037- CA RPH PROPERTY MGMNT AG	Intrastate		05/09/2016	08/09/2016	ADH2H5										

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		07/09/2016	10/09/2016	ADAVRH	Nhulunbuy, Darwin, Nhulunbuy	To present as a guest speaker at the Water in the Bush Program on Friday 9 September 2016	Economy	QANTAS	260.61		0.00	835.91	111.00	0.00	1,207.52
519037- CA RPH PROPERTY MGMNT AG	Intrastate		08/09/2016	08/09/2016	ADD3LX	Darwin, Alice Springs, Darwin	To view the transitional accommodation.	Economy	Virgin, Qantas	0.00	180.00	841.37	318.91	121.84	1,340.28	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		08/09/2016	08/09/2016	ADK7G9	Tennant Creek, Amplatwatata, Tennant Creek	Inspection of houses	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		08/09/2016	08/09/2016	ADK9S7	Tennant Creek, Ali Curung / Tara, Tennant Creek	House allocation at Tara and Tenancy Management in Ali Curung	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		08/09/2016	08/09/2016	ADKTRN	Alice Springs, Laramba, Alice Springs	SFNT upgrades Handover to lot# 50 Laramba as was dwelling was declined for handover by POC on the 7-sep-16	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		08/09/2016	08/09/2016	ADKTVL	Alice Springs, Laramba, Alice Springs	Handback and Sign up SFNT at Laramba	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		08/09/2016	08/09/2016	ADK9E8	Tennant Creek, Ali Curung / Tara, Tennant Creek	House allocation at Tara and Tenancy Management in Ali Curung	Economy	828-441	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		08/09/2016	08/09/2016	ADJ2RV	Darwin, Gunbalanya, Darwin	HRG workshop for new members - Terms and References and Code of Conduct. Also to assist TCO with Tenancy Management	Economy	NTG	124.52	0.00	0.00	0.00	0.00	0.00	124.52
519037- CA RPH PROPERTY MGMNT AG	Intrastate		08/09/2016	08/09/2016	ADJ3UB	Darwin, Wurrumiyanga, Darwin	Twil Land Council meeting re: Wurrumiyanga morgue	Economy	EDTL Charter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		09/09/2016	09/09/2016	ADL9MD	Tennant Creek, Elliott, Tennant Creek	Travel with T5 to meet with Elliott Council office	Not Specified	Ni Fleet	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		09/09/2016	09/09/2016	ADL9KV	Tennant Creek, Elliott, Tennant Creek	Meet with Shelley McDonald at BRC in Elliott	Economy	Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		09/09/2016	10/09/2016	ADJUN3	Alice Springs, Yuendumu, Alice Springs	Sign tenancy agreement for Lot 14 Wilora (PC & CC) in the community tied up with sorry business , lase with same persons re lot 41 Wilora allocation recommendation check Lots 472 & 464 for occupancy . Try contact Willowra tenant to terminate tenancy agreement for lot 74 and community engage	Not Specified	Ntg	129.98	0.00	0.00	0.00	0.00	0.00	129.98
519037- CA RPH PROPERTY MGMNT AG	Intrastate		11/09/2016	16/09/2016	ADHUX8	Katherine, Daly River, Wadeye, Katherine, Darwin, Katherine	Attending rescheduled LA meetings in Wadeye and Peppimenarti to monitor and provide advice on LG issues. Also attending IAP2 workshop in Darwin after LA meetings	Economy	Fleet	415.32	135.00	0.00	0.00	12.27	550.32	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	21/10/2016	ABZ7AN	Darwin, Alice Springs, Darwin	TO MEET SHORT TERM STAFF VACANCY REQUIREMENTS	Economy	QBT	4,094.97	1,950.00	635.00	568.63	0.00	7,248.69	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	21/09/2016	ADJ8VL	Darwin, Tennant Creek, Alice Springs, Darwin	TMS front counter training	Economy	Aimorth, Qantas	891.17	1,251.00	1,546.91	11.00	0.00	3,700.08	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	14/09/2016	ADBA95	Darwin, Wurrumiyanga, Darwin	Tenancy Management Wurrumiyanga	Economy	Kakadu Air	229.59	0.00	300.00	33.00	0.00	562.59	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	16/09/2016	ADJ4UZ	Darwin, Bathurst Island, Darwin	Travel to Wurrumiyanga for new Remote Home Ownership Applicant. Follow up on existing clients.	Economy	Fly Twi	381.38	720.00	300.00	33.00	0.00	1,434.38	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADLACD	Groote, Gove, Groote	First Aide Trainging	Economy	Aimorth	326.88	0.00	858.00	33.00	0.00	1,217.88	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	AE6VHX	Groote Eylandt, Gove, Groote Eylandt	first aid training	Economy	Aimorth Regional	326.73	0.00	0.00	48.00	0.00	374.73	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADH9A5	Gove, Ramingining, Gove	GEH inspections	Economy	NTG	307.43	0.00	0.00	0.00	0.00	307.43	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	13/09/2016	ADK986	Katherine, Darwin, Katherine	TDC, SH Build and Contract Implementation Meeting.	Economy	NTG	116.74	145.00	0.00	11.00	0.00	272.74	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	13/09/2016	ADK9PM	Katherine, Darwin, Katherine	Monthly contract meeting SH Build and TDC. Contact Implementation Meeting.	Economy	Fleet	116.74	165.00	0.00	11.00	0.00	292.74	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADGUHV	Gove, Ramingining, Gove	Tenancy Management,	Economy	NTG	307.43	0.00	0.00	0.00	0.00	307.43	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	12/09/2016	ADMA6X	Alice Springs, Hermannsberg, Alice Springs	Providing Service Delivery for Bush Court Hermannsburg funded by the Attorney General see job number 81798	Economy	AIS Vehicle	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	12/09/2016	ADMA99	Alice Springs, Hermannsberg, Alice Springs	Providing Service Delivery for Bush Court Hermannsburg funded by the Attorney General see job number 82519	Economy	AIS Vehicle	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADK8L8	Katherine, Bulman/Weemol, Katherine	DLP, s Bulman/Weemol 11 of maintenance inspections Bulman Weemol dwellings not SFNT ; ; ; assist HMO with technical advice.	Economy	NTG	337.98	390.00	0.00	0.00	0.00	727.98	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADC24X	Darwin, Wadeye, Darwin	Support interpreters at Wadeye court	Economy	NT Fleet	307.43	726.00	0.00	0.00	66.00	1,033.43	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	12/09/2016	ADPV8E	Alice Springs, Hermannsburg, Alice Springs	to provide support to Jezebeil at the Hermannsburg court	Economy	AIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	12/09/2016	ADL2SU	Katherine, Mole Hill, Katherine	Travelling with Jeanie Govan (Community champion) to meet with residents of Mole Hill. (Funded outstation)	Not Specified	NT FLEET	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADHV94	Alice Springs, Titree, Willowra, Titree, Willowra, Alice Springs	Visit Willowra for the delivery of the 3 day Legal Training - Tues 13th, Wed 14th & Thursday 15th Sept. Along the way stop over at TiTree to contact Interpreters re TiTree Bush court. Also include trip to TiTree Bush court with Interpreters from Willowra attending the Legal Training for shadowing.	Economy	AIS	311.32	297.00	0.00	0.00	27.00	608.32	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADHUL2	Alice Springs, Titree, Willowra, Titree, Willowra, Alice Springs	Visit Willowra for the delivery of the 3 day Legal Training - Tues 13th, Wed 14th & Thursday 15th Sept. Along the way stop over at TiTree to contact Interpreters re TiTree Bush court. Also include trip to TiTree Bush court with Interpreters from Willowra attending the Legal Training for shadowing.	Economy	AIS	311.32	297.00	0.00	0.00	27.00	608.32	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	14/09/2016	ADCUAQ	Katherine, Kalkarindji, Lejamanu, Kalkarindji, Katherine	LA Meeting at Lejamanu	Economy	Fleet	220.99	0.00	0.00	0.00	0.00	220.99	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	14/09/2016	ADK3JP	Alice Springs, Darwin, Alice Springs	To attend numerous meeting with management of the Housing & Community Safety branch.	Economy	Qantas	210.14	466.20	683.90	222.00	0.00	1,582.24	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	14/09/2016	ADLUJ7	Alice Springs, Nyirmpi, Alice Springs	Handover of GEH Newly Built Duplex Lot 152 Nyirmpi. Inspect 8 GEH Properties as attached with PCO Phil Jackson	Not Specified	NTG	233.98	0.00	0.00	0.00	0.00	233.98	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADDDVK	Katherine, Darwin, Katherine	PART Training Darwin	Economy	NTG	284.09	262.50	0.00	0.00	0.00	546.59	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADQ4BQ	Katherine, Darwin, Katherine	PART Training- Darwin	Not Specified	NT FLEET	280.20	262.50	0.00	11.00	0.00	553.70	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADD8SB	Katherine, Darwin, Katherine	PART Training	Not Specified	NT FLEET	280.20	262.50	0.00	11.00	0.00	553.70	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADD994	Wadeye, Darwin, Wadeye	Attend PART Training in Darwin as per direction by C HART	Economy	Fleet	284.09	262.50	0.00	0.00	0.00	546.59	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADE2Q7	Katherine, Darwin, Katherine	PART Training Darwin	Economy	NTG	284.09	525.00	0.00	0.00	0.00	809.09	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	14/09/2016	ADLVHU	Alice Springs, Nyirmpi, Alice Springs	GEH handover and property inspections	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADD99B	Katherine, Darwin, Katherine	PART Training	Not Specified	Ni Fleet	276.27	262.50	0.00	0.00	0.00	538.77	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	16/09/2016	ADH8F5	Alice Springs, Tennant Creek, Alice Springs	Training TMS in Tennant Creek Office.	Economy	AirNorth, **	0.00	0.00	459.00	38.50	0.00	497.50	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADQ23L	Katherine, Darwin, Alice Springs, Darwin, Katherine	Required to travel to Alice Springs to assist Specialist with Interview, see job number 81735.	Economy	Greyhound, Qantas	272.38	447.00	790.00	0.00	112.46	1,509.38	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	14/09/2016	AD4954	Darwin, Maningrida, Darwin	Catch up with Intract. Undertake inspections. ; ; ;	Economy	Aimorth	190.69	0.00	858.00	11.00	0.00	1,059.69	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	14/09/2016	ADHUUS	Darwin, Maningrida, Darwin	COMPLETE OUTSTANDING INSPECTION PLAN, WORK WITH THE COMMUNITY HOUSING OFFICERS	Economy	AIRNORTH	190.69	0.00	858.00	93.00	0.00	1,141.69	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	16/09/2016	ADPU22	Alice Springs, Tennant Creek, Ali Curung, Tennant Creek, Alice Springs	Assist with supervision of interpreters for Ali Curung bush court. Funded by AGD.	Economy	NTG	369.67	537.00	0.00	0.00	48.82	906.67	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	16/09/2016	ADDBAT	Tennant Creek, Darwin, Tennant Creek	WHS Leaders course and meetings with tenancy agreement project manager, Tenancy Support & Compliance and Service Delivery North.	Economy	Aimorth	377.49	681.00	704.64	111.00	0.00	1,874.13	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		12/09/2016	15/09/2016	ADMA3H	Alice Springs, Darwin	Exec meeting	Economy	QF1938	276.27	540.00	325.00	0.00	78.64	1,141.27	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	13/09/2016	ADKU57	Darwin, Galwinku, Darwin	Dilak Meeting	Economy	Hardy Aviation	0.00	0.00	4,850.00	0.00	0.00	4,850.00	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	13/09/2016	ADQ2XG	Darwin, Galwinku, Darwin	Dilak Meeting - Galwinku	Economy	Hardy Aviation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	13/09/2016	ADQ5XD	Darwin, Minjalang, Maningrida, Darwin	Upgrade handovers	Economy	Air Frontier	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	13/09/2016	ADJ46Y	Darwin, Wurrumiyanga, Darwin	General PCO items	Economy	Fly Twi	307.43	0.00	300.00	33.00	0.00	640.43	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	13/09/2016	ADJ46Y	Nhulunbuy, Galwinku, Nhulunbuy	Dilak Meeting - Galwinku	Economy	AIR FRONTIER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	13/09/2016	ADQ46Y	Darwin, Nhulunbuy, Darwin	Remote Housing Rent Reconciliation Training	Economy	AIS Vehicle	233.48	500.00	1,222.00	404.00	0.00	2,359.48	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	15/09/2016	ADE7H5	Tennant Creek, Ali Curung, Tennant Creek	Required to assist with Ali Curung Bush Court proceedings. See job number 81799.	Economy	AIS Vehicle	124.52	120.00	0.00	0.00	10.91	244.52	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	14/09/2016	ADQ4YW	Tennant Creek, Ali Curung, Tennant Creek	Required to assist with Ali Curung Bush Court proceedings. See job number 82547.	Economy	AIS Vehicle	124.52	120.00	0.00	0.00	10.91	244.52	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	15/09/2016	ADJ2ZS	Darwin, Ngukurr, Katherine, Darwin	Meeting with Ngukurr residents and checking out sub leases	Not Specified	NTG	214.03	357.00	0.00	0.00	32.45	571.03	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	15/09/2016	ADJ27D	Darwin, Ngukurr, Katherine, Darwin	Meeting with Ngukurr residents to discuss proposed subdivision options	Not Specified	NTG	214.03	357.00	0.00	0.00	32.45	571.03	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	13/09/2016	ADQ3QJ	Darwin, Galwinku, Darwin	Meeting with DILAK re slow build	Economy	TBC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	13/09/2016	ADQ2EZ	Tennant Creek, Elliott, Tennant Creek	Attend Elliott LA meeting	Not Specified	Ni Fleet	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	13/09/2016	ADQ2QY	Tennant Creek, Elliott, Tennant Creek	Elliott LA	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	16/09/2016	AD78C8	Darwin, Waruwu, Darwin	Inspections, rebates CAT inspections and HRG for allocation of Lot 47	Economy	Fly Twi/QBT	333.65	0.00	650.00	188.00	0.00	1,171.65	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		13/09/2016	14/09/2016	ABR8V4	Darwin, Jabiru, Darwin	Attend WARC OCM	Not Specified	DLGCS	108.96	192.00	0.00	0.00	17.45	300.96	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		14/09/2016	15/09/2016	ADC2B2	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	Kakadu Air	136.19	0.00	300.00	33.00	0.00	469.19	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		14/09/2016	14/09/2016	ADM85N	Darwin, Bathurst Island, Darwin	HRG Wurrumiyanga - CWP - new builds and upgrades	Economy	Fly Twi	0.00	0.00	0.00	33.00	0.00	33.00	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		14/09/2016	16/09/2016	ADJ8CK	Darwin,										

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		19/09/2016	22/09/2016	ADL5WN	Katherine, Kalkarindji, Yarralin, Timber Creek, Katherine	Attend LA meetings at Kalkarindji and Yarralin to monitor and report on. Provide advice and assistance as requested	Economy	DLGCS, NWA	342.31		110.00	0.00	0.00	10.00	452.31
519037- CA RPH PROPERTY MGMNT AG	Intrastate		19/09/2016	22/09/2016	ADD3MK	Katherine, Kalkarindji, Yarralin, Timber Creek, Katherine	Attend LA meetings at Kalkarindji and Yarralin to monitor and report on. Provide advice and assistance as requested	Not Specified	DLGCS, Ngali Wuru Wulli	337.98		110.00	0.00	0.00	10.00	447.98
519037- CA RPH PROPERTY MGMNT AG	Intrastate		19/09/2016	23/09/2016	ADSV9N	Nhulunbuy, Galiwinku, Nhulunbuy	Handovers, Sign ups and Debt Management	Economy	Air Frontier	400.83		0.00	0.00	0.00	0.00	400.83
519037- CA RPH PROPERTY MGMNT AG	Intrastate		19/09/2016	23/09/2016	ADSDV7	Gove, Galiwinku, Gove	Conduct maintenance/CAT inspections.;; Meet with stakeholders.	Economy	Air Frontier	400.63		0.00	1,840.00	125.38	0.00	2,366.01
519037- CA RPH PROPERTY MGMNT AG	Intrastate		19/09/2016	23/09/2016	ADSVYX	Gove, Elcho, Gove	Paper work for lot 274,270,261 and 235. Atp follow up	Economy	Air Frontier, Air Frontier	400.83		0.00	0.00	0.00	0.00	400.83
519037- CA RPH PROPERTY MGMNT AG	Intrastate		19/09/2016	23/09/2016	ADT3SR	Nhulunbuy, Galiwinku, Nhulunbuy	CAT inspections and house handovers	Economy	Air Frontier	400.83		0.00	0.00	0.00	0.00	400.83
519037- CA RPH PROPERTY MGMNT AG	Intrastate		19/09/2016	22/09/2016	ADB5B8	Gove, Ramalingining, Gove	Visit to Ramalingining Homelands for remote service delivery	Not Specified	NT FLEET	311.32		480.00	0.00	0.00	43.64	791.32
519037- CA RPH PROPERTY MGMNT AG	Intrastate		19/09/2016	23/09/2016	ADL8MN	Alice Springs, Willowra, Alice Springs	see attached work plan	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		19/09/2016	23/09/2016	ADQ8KM	Darwin, Maningrida, Darwin	Induction and Refresher Training	Economy	NT Fleet, AirNorth	389.16		440.00	462.00	0.00	82.00	1,291.16
519037- CA RPH PROPERTY MGMNT AG	Intrastate		19/09/2016	23/09/2016	ADQ8Q3	Darwin, Maningrida, Darwin	Induction and Refresher Training	Economy	NT Fleet	389.16		440.00	462.00	100.00	91.09	1,391.16
519037- CA RPH PROPERTY MGMNT AG	Intrastate		19/09/2016	21/09/2016	ADR3ZA	Alice Springs, Tennant Creek, Alice Springs	Supervise Tennant Creek Bush Court	Economy	NTG	206.25		330.00	0.00	0.00	30.00	536.25
519037- CA RPH PROPERTY MGMNT AG	Intrastate		19/09/2016	21/09/2016	ADX2DU	Katherine, Yarralin, Timber Creek, Katherine	Assist with Yarralin & Timber Creek Bush Court refer to job 76859	Economy	NA	214.03		160.00	0.00	0.00	14.55	374.03
519037- CA RPH PROPERTY MGMNT AG	Intrastate		19/09/2016	21/09/2016	ADX3H5	Katherine, Yarralin, Timber Creek, Katherine	Assist with Yarralin & Timber Creek Bush Court refer to job 76859	Economy	NA	214.03		160.00	0.00	0.00	14.55	374.03
519037- CA RPH PROPERTY MGMNT AG	Intrastate		20/09/2016	20/09/2016	ADS8L6	Darwin, Katherine, Darwin	Going to Katherine to attend KRAAG Meeting to discuss short listed innovation fund proposal that originated from KRAAG members - Katherine Homelessness Hub, including site visit. Meeting with DHSg staff members to discuss funded service providers and any issues.	Economy	NTG Car	46.68		0.00	0.00	0.00	0.00	46.68
519037- CA RPH PROPERTY MGMNT AG	Intrastate		20/09/2016	22/09/2016	ADC2PN	Darwin, Bathurst Island, Darwin	Remote Management	Economy	Kakadu Air	0.00		0.00	300.00	33.00	0.00	333.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		20/09/2016	20/09/2016	ADU8TD	Darwin, Katherine, Darwin	Attending Katherine Region Accommodation Action Group meeting - regarding application to Homelessness Innovation Fund	Economy	Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		20/09/2016	23/09/2016	ADJ4LP	Darwin, Wurrumiyanga, Darwin	General PCO items	Economy	Fly Tiwi	307.43		0.00	300.00	33.00	0.00	640.43
519037- CA RPH PROPERTY MGMNT AG	Intrastate		20/09/2016	20/09/2016	ADX75H	Alice Springs, Wilora, Alice Springs	3 x enfl sign ups at Wilora	Economy	Dept Housing	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		20/09/2016	20/09/2016	ADX7BH	Alice Springs, Wilora, Alice Springs	Meet with HRG re allocation of Lot 41 and hand over lots 39 40 . Check with HRG re box refrigerated A/Cons CLC to install	Not Specified	NTG	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		20/09/2016	23/09/2016	ADE35G	Darwin, Minjilang, Darwin	Inspections, rebates CAT inspections, HRG for allocation Lot 47	Economy	Fly Tiwi/QBT	333.65		0.00	650.00	188.00	0.00	1,171.65
519037- CA RPH PROPERTY MGMNT AG	Intrastate		20/09/2016	20/09/2016	ADY2YN	Katherine, Maronboy, Katherine	Scope Police house at Maronboy	NTG		0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		20/09/2016	22/09/2016	ADJ7ZZ	Katherine, Darwin, Katherine	attend, monitor and support west daly regional council ordinary council meeting;;; PDP discussion;;; Change management committee meeting	Economy	Fleet	206.25		470.00	0.00	0.00	42.73	676.25
519037- CA RPH PROPERTY MGMNT AG	Intrastate		20/09/2016	21/09/2016	ADSVL5	Darwin, Jabiru, Maningrida, Jabiru, Darwin	Attend Maningrida LA meeting	Economy	DLGCS, WARC	0.00		192.00	0.00	0.00	17.45	192.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		20/09/2016	23/09/2016	ADT5C3	Darwin, Alice Springs, Darwin	Assist Sandy Beattie with Red Card Policy training and meeting with Carrie Merrett about tenancy agreement and mobile solutions.	Economy	Virgin Australia, Qantas Airways	221.81		240.00	767.33	71.72	0.00	1,300.86
519037- CA RPH PROPERTY MGMNT AG	Intrastate		21/09/2016	23/09/2016	ADQ7KH	Darwin, Pirlangimpi, Darwin	Inspections, rebates and other housing officer duties.	Economy	Fly Tiwi	255.63		436.00	340.00	33.00	0.00	1,064.63
519037- CA RPH PROPERTY MGMNT AG	Intrastate		21/09/2016	21/09/2016	ADU9G4	Warburton, Blackstone, Warburton	Required to assist to travel to Blackstone to assist with Bush Court proceedings. See job number 81812.	Economy	AIS Vehicle	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		21/09/2016	23/09/2016	ADGW2R	Darwin, Maningrida, Darwin	Service Delivery arafura - inspections and follow up inspections	Economy	Airmort	210.14		0.00	858.00	93.00	0.00	1,161.14
519037- CA RPH PROPERTY MGMNT AG	Intrastate		21/09/2016	21/09/2016	ADYUFN	Alice Springs, Laramba, Alice Springs	SFNT Handovers to Lots 25,26 and 46 Laramba	Economy	NT FLEET	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		21/09/2016	21/09/2016	ADYUG3	Alice Springs, Laramba, Alice Springs	3 handbacks x 25 26 and 46	Economy	828757	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		21/09/2016	23/09/2016	ADGUJY	Darwin, Gunbalanya, Darwin	TO CARRY OUT DUTIES AS A TENANCY CONTRACT OFFICER IN GUNBALANYA.	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		21/09/2016	23/09/2016	ADX4NR	Darwin, Daly River, Darwin	Providing Service Delivery for Bush Court Daly River funded by the Attorney General see job number 82772	Economy	NT Fleet	190.69		0.00	0.00	0.00	0.00	190.69
519037- CA RPH PROPERTY MGMNT AG	Intrastate		21/09/2016	23/09/2016	ADE9H3	Darwin, Daly River, Darwin	Support interpreters at Daly court 22 & 23 Sep	Economy	NT Fleet	190.69		300.00	0.00	0.00	27.27	490.69
519037- CA RPH PROPERTY MGMNT AG	Intrastate		21/09/2016	23/09/2016	ADX2VN	Darwin, Daly River, Darwin	Provide service delivery for Bush Court Daly River funded by the Attorney General see job number 82736	Economy	NT Fleet	190.69		300.00	0.00	0.00	27.27	490.69
519037- CA RPH PROPERTY MGMNT AG	Intrastate		21/09/2016	23/09/2016	ADT6LF	Alice Springs, Tennant Creek, Canteen Creek, Tennant Creek, Alice Springs	Regional visit to Barkly office and attend Canteen Creek for community meetings	Economy	Air North, Fleet	208.25		278.00	579.00	11.00	0.00	1,074.25
519037- CA RPH PROPERTY MGMNT AG	Intrastate		21/09/2016	22/09/2016	ADZ2LP	Darwin, Darwin	Remote Housing Body Stakeholder Working Group #2	Economy	NA	0.00		310.00	0.00	0.00	28.18	310.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		21/09/2016	23/09/2016	ADY4JQ	Alice Springs, Darwin, Alice Springs	Preparation or return to Regional and Remote Services in Darwin. Meeting with staff.	Economy	Qantas	163.42		315.04	745.10	0.00	96.38	1,223.56
519037- CA RPH PROPERTY MGMNT AG	Intrastate		22/09/2016	22/09/2016	ADS8PV	Darwin, Alice Springs, Darwin	Participate in monthly Tenancy Support Services Working Group meeting as TSC representative. Meeting with potential new service provider on site to discuss possible funding for 2016-17 which originated from innovation fund proposals - (Anglicare _ Bloomfield Street Neighborhood Enhancement Centre)	Economy	Virgin Australia, Qantas Airways	54.46		0.00	664.90	211.00	0.00	930.36
519037- CA RPH PROPERTY MGMNT AG	Intrastate		22/09/2016	23/09/2016	ADU6XV	Darwin, Bathurst Island, Darwin	To assist RHOP clients with IBA representatives, with House inspection and pest control inspection. Clients requesting my presence..	Economy	Fly Tiwi	105.07		180.00	300.00	33.00	0.00	618.07
519037- CA RPH PROPERTY MGMNT AG	Intrastate		22/09/2016	23/09/2016	ADTUZL	Darwin, Jabiru, Darwin	Inspections	Economy	828813	124.52		231.80	0.00	24.20	0.00	380.52
519037- CA RPH PROPERTY MGMNT AG	Intrastate		22/09/2016	23/09/2016	ADTUZ6	Darwin, Jabiru, Darwin	GEH property inspections	Economy	NTG	124.52		231.80	0.00	33.00	0.00	389.32
519037- CA RPH PROPERTY MGMNT AG	Intrastate		22/09/2016	22/09/2016	ADU4AK	Alice Springs, Tjikala, Alice Springs	LA meeting Tjikala	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		22/09/2016	22/09/2016	ADZUO3	Alice Springs, Tjikala, Alice Springs	To attend Tjikala Local Authority meeting	Not Specified	NTG	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		22/09/2016	22/09/2016	ADZ7W5	Katherine, Manyallaluk, Katherine	Required to travel with NT Legal Aid Commission to Manyallaluk to assist with community clinic. See job number 82607.	Economy	NTLAC Vehicle	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		22/09/2016	22/09/2016	ADZUKC	Katherine, Maronboy, Katherine	finalise scope GEH dwelling maronboy Police	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		22/09/2016	22/09/2016	ADX4Q7	Katherine, Pine Creek, Katherine	Attend dwellings to assess for Asbestos audit.	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		23/09/2016	23/09/2016	ADT7NY	Darwin, Bathurst Island, Darwin	HRG MEETING FOR CWP and ALLOCATIONS	Economy	AIR CONNECT	0.00		0.00	300.00	33.00	0.00	333.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		23/09/2016	23/09/2016	AE278P	Alice Springs, Laramba, Alice Springs	SFNT Handover to Lot # 26 Laramba	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		23/09/2016	23/09/2016	AE284W	Alice Springs, Laramba, Alice Springs	Hand back Lot 26 Laramba - travelling with Mark O; Cass Property Contract Officer	Economy	827757	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		23/09/2016	23/09/2016	AE2TQQ	Katherine, Pine Creek, Katherine	meeting with Mr Ken Robinson	Economy	Ni Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		23/09/2016	23/09/2016	ADZ568	Katherine, Pine Creek, Katherine	OT Meeting and inspection	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		25/09/2016	29/09/2016	ADZV7Z	Alice Springs, Papunya, Kintore, Papunya, Alice Springs	Assist as mentor in delivering a 3 Day Legal training to coincide with the Kintore Bush court on Tuesday 27th Sept. Legal training commence Monday 26th, Practical Tuesday 27th & theory Thursday 28th Sept. Shadowing for Interpreters on Tuesday 27th at Bush court. See Bush Court job number 81802.; ; OJO to also be completed on Tommy Conway, Jeffrey Zimran and Donella Clarke.	Economy	AIS	393.05		0.00	0.00	0.00	0.00	393.05
519037- CA RPH PROPERTY MGMNT AG	Intrastate		25/09/2016	28/09/2016	ADZ25Y	Alice Springs, Papunya, Kintore, Papunya, Alice Springs	Deliver 3 Day Legal training to coincide with the Kintore Bush court on Tuesday 27th Sept. Legal training commence Monday 26th, Practical Tuesday 27th & theory Thursday 28th Sept. Shadowing for Interpreters on Tuesday 27th at Bush court.; ; OJO to be completed on Tommy Conway, Jeffrey Zimran and Donella Clarke.	Economy	AIS	299.65		0.00	0.00	0.00	0.00	299.65
519037- CA RPH PROPERTY MGMNT AG	Intrastate		25/09/2016	30/09/2016	AE36DB	Tennant Creek, Rockhampton Downs, Alpururulam, Tennant Creek	GEH inspect Rockhampton Downs and Alpururulam handovers	Economy	NTG	545.98		170.00	0.00	0.00	0.00	715.98
519037- CA RPH PROPERTY MGMNT AG	Intrastate		25/09/2016	30/09/2016	AE36K6	Tennant Creek, Rockhampton Downs, Alpururulam, Tennant Creek	GEH inspection Rockhampton Downs and handovers Alpururulam	Economy	NTG	545.98		170.00	0.00	0.00	0.00	715.98
519037- CA RPH PROPERTY MGMNT AG	Intrastate		25/09/2016	29/09/2016	ADX5RS	Papunya, Kintore, Papunya	Donella will travel with the AIS team from Papunya to Kintore to attend the legal training held 26th, 27th & 28th Sept 16 @ Kintore. Shadwoing & OJO will be completed at the Kintore Bush court.	Economy	AIS	295.00		0.00	0.00	0.00	0.00	295.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		25/09/2016	30/09/2016	ADZ4MC	Katherine, Darwin, Katherine	To assist with Supreme Court Job Number 80035, funded by the AGD.;;	Economy	Sharon MacMillan	486.45		705.60	0.00	11.00	65.15	1,203.05
519037- CA RPH PROPERTY MGMNT AG	Intrastate		25/09/2016	30/09/2016	ADU7LK	Alice Springs, Darwin, Alice Springs	Staff training - Client Services in Darwin Office	Economy	Qantas	470.89		683.90	722.00	0.00	2,655.29	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		25/09/2016	01/10/2016	AE34NF	Wadeye, Darwin, Wadeye	Required to assist with all Murrinh-Patha jobs in Darwin.	Economy	Murin Air	537.02		1,005.60	0.00	0.00	96.87	1,602.62
519037- CA RPH PROPERTY MGMNT AG	Intrastate		26/09/2016	29/09/2016	ADBADT	Darwin, Wurrumiyanga, Darwin	Tenancy Management Wurrumiyanga	Economy	Kakadu Air	322.99		0.00	300.00	33.00	0.00	655.99
519037- CA RPH PROPERTY MGMNT AG	Intrastate		26/09/2016	30/09/2016	ADHV3G	Katherine, Numbulwar, Katherine	Visit all of the Numbulwar homelands with the service provider.	Not Specified	NT FLEET	0.00		520.00	0.00	0.00	47.27	520.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		26/09/2016	29/09/2016	ADU3TX	Alice Springs, Willowra, Wilora, Alice Springs	completed hand backs x 4 and assisted with scoping 6 dwellings earlier than expected by working after 16:21 on Tuesday and Wednesday. As directed by Gene Martin, visits to Wilora, Nlunya and Pmara Jutunta on return day to Alice Springs.	Economy	NT Fleet	350.97		0.00	0.00	0.00	0.00	350.97
519037- CA RPH PROPERTY MGMNT AG	Intrastate		26/09/2016	29/09/2016	ADY4AW	Alice Springs, Willowra, Wilora, Alice Springs	handovers and re scopes at Willowra	Economy	NTG Vehicle, NTG	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		26/09/2016	26/09/2016	ADZ53B	Katherine, Binjari, Katherine	Sign up lot 5 binjari and conduct ingoing pcr. attend lot 51 and conduct outgoing and ingoing pcr. get tenants to sign new lease and rent documents	Not Specified	Ni Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		26/09/2016	27/09/2016	AE5VKL	Darwin, Maningrida, Darwin	Need to pick up Troopie	Economy	AirNorth, NT Fleet	108.96		0.00	462.00	0.00	42.00	57

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount	
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	29/09/2016	ADT2TB	Darwin, Milikapiti, Darwin	Meeting with the Tiwi Islands Regional Council on day one and the Local Authority the next day. Presenting to the members on the Remote Home Ownership Program	Economy	Fly Tiwi	136.19		160.00	340.00	33.00	0.00	669.19
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	30/09/2016	ADXVF5	Darwin, Milikapiti, Darwin	Local Authority meeting, Regional Council Meeting Milikapiti	Economy	Fly Tiwi	233.48		320.00	340.00	99.00	0.00	992.48
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	30/09/2016	ADT7VA	Darwin, Milikapiti, Darwin	Attend Milikapiti LA meeting and TIRC OCM	Economy	Fly Tiwi	194.58		320.00	340.00	75.00	66.82	929.58
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	30/09/2016	AE23VK	Darwin, Maningrida, Darwin	COMPLETE ATPS, INSPECTIONS, REBATES AND WORK WITH THE COMMUNITY HOUSING OFFICERS	Economy	AIRNORTH	210.14		0.00	858.00	93.00	0.00	1,161.14
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	30/09/2016	ADPUN9	Darwin, Gunbalanya, Darwin	TO CARRY OUT DUTIES AS A TENANCY CONTRACT OFFICER IN GUNBALANYA	Economy	NTG	217.92		0.00	0.00	0.00	0.00	217.92
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	28/09/2016	AE79JF	Alice Springs, Borrow Creek, Alice Springs	Going out to Borrow Creek to check on homelands with Eric Turner.	Economy	NA	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	28/09/2016	AE7A2K	Alice Springs, Barrow Creek, Annerre, Illeuwurru, Alice Springs	Check on HEA and MES services. Visit previous unvisited outstations	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	28/09/2016	AE7UEZ	Katherine, Beswick, Katherine	ATP; s signed for all tenancies that have rent debt, Beswick	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	28/09/2016	AE7UDK	Katherine, Beswick, Katherine	ATP; s signed for all tenancies that have rent debt, Beswick	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	30/09/2016	AE2UVQ	Gove, Galwinku, Gove	Continue with ATP; s and 3 handovers of new builds	Economy	Katherine Aviation, Air Frontier	210.14		0.00	1,380.00	0.00	0.00	1,590.14
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	28/09/2016	AE7885	Gove, Galwinku, Gove	Meeting to consult with the HRG on housing design for cyclone recovery	Economy	Katherine Aviation	0.00		0.00	960.00	550.00	0.00	1,510.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	29/09/2016	ADT3A8	Darwin, Warruwi, Darwin	HRG allocation meeting - Allocate vacant dwelling	Economy	NTG	112.85		0.00	690.00	75.50	0.00	878.35
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	01/10/2016	AE73W7	Darwin, Katherine, Darwin	relieving staff	Economy	AIS	287.98		360.00	0.00	0.00	0.00	647.98
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	30/09/2016	ABDVX6	Darwin, Sydney, Darwin	Attend AHURI Policy Inquiry Panel as Departmental representative	Economy	Qantas	96.78		0.00	0.00	200.00	0.00	296.78
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	30/09/2016	ADWUJ4	Darwin, Maningrida, Darwin	LPI; s - inspections - rent gaps	Economy	Airmorth	190.69		0.00	858.00	93.00	0.00	1,141.69
519037- CA RPH PROPERTY MGMNT AG	Intrastate		28/09/2016	29/09/2016	ADZBWF	Darwin, Alice Springs, Darwin	Land Council consultation for Planning Framework	Economy	Virgin, Qantas	0.00		0.00	625.00	0.00	56.82	625.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		29/09/2016	29/09/2016	ADZBXD	Darwin, Alice Springs, Darwin	Land Council consultation for Planning Framework	Economy	Virgin, Qantas	0.00		0.00	625.00	0.00	56.82	625.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		29/09/2016	30/09/2016	AE776X	Darwin, Gove, Darwin	Community Engagement - Remote Media Festival - AIS are being awarded an award	Economy	Airmorth	112.85		225.00	1,058.00	100.00	125.72	1,495.85
519037- CA RPH PROPERTY MGMNT AG	Intrastate		29/09/2016	30/09/2016	AE7A86	Darwin, Nhulunbuy, Darwin	Community engagement - representing AIS - To accept an award on behalf of AIS.	Economy	AirNorth	112.85		225.00	1,069.00	35.00	120.81	1,441.85
519037- CA RPH PROPERTY MGMNT AG	Intrastate		29/09/2016	30/09/2016	AE77Z2	Alice Springs, Aitjere, Alice Springs	Property Handovers Aitjere	Economy	828421	138.64		0.00	0.00	0.00	0.00	138.64
519037- CA RPH PROPERTY MGMNT AG	Intrastate		29/09/2016	30/09/2016	AE76QL	Alice Spring, Aitjere, Alice Spring	Aitjere Signups Lots 60, 30, 68 and 28. Travelling with Phillip Preece	Economy	828421	138.64		0.00	0.00	0.00	0.00	138.64
519037- CA RPH PROPERTY MGMNT AG	Intrastate		29/09/2016	29/09/2016	AE8398	Katherine, Beswick, Katherine Via Barunga	Maintenance inspections Barunga/Beswick	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		29/09/2016	29/09/2016	AE8AB4	Katherine, Beswick, Katherine	ATP; s signed for all tenancies that have rent debt, Beswick	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		29/09/2016	29/09/2016	AE8AA4	Katherine, Beswick, Katherine	ATP; s signed for all tenancies that have rent debt, Beswick	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		30/09/2016	30/09/2016	AE36SX	Darwin, Nhulunbuy, Darwin	Debriefing for tender N16-0015. KP Carpentry	Economy	Qantas, Air North	0.00		0.00	995.90	11.00	0.00	1,006.90
519037- CA RPH PROPERTY MGMNT AG	Intrastate		30/09/2016	30/09/2016	AE39DA	Darwin, Nhulunbuy, Darwin	Tender Debrief and information session	Economy	Qantas	0.00		0.00	1,000.00	61.00	0.00	1,061.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		02/10/2016	06/10/2016	AE9UAQ	Alice Springs, Marla, Umuwa, Alice Springs	Required to travel with the Women; s and Children; s Health Network to various communities on the APY Lands to assist with child forensic and carer interviews. See job number 83124.	Economy	Greyhound, Client Vehicle	0.00		110.00	114.00	24.20	22.56	248.20
519037- CA RPH PROPERTY MGMNT AG	Intrastate		02/10/2016	08/10/2016	AE6W5L	Darwin, Katherine, Alice Springs, Tennant Creek, Darwin	Supervision of Alice Springs office and induction of new Regional Coordinator	Economy	AIS	572.07		1,255.00	0.00	0.00	114.09	1,827.07
519037- CA RPH PROPERTY MGMNT AG	Intrastate		02/10/2016	04/10/2016	AEA7VL	Maningrida, Darwin, Maningrida	Required to travel to Darwin to assist NAAJA with client in Prison. See job 82933.	Economy	Air North	0.00		0.00	0.00	33.00	3.00	33.00
519037- CA RPH PROPERTY MGMNT AG	Intrastate		02/10/2016	08/10/2016	AD486X	Alice Springs, Darwin, Gove, Groote Eylandt/Angurugu, Umbakumba, Groote Eylandt, Milyakburra/Raminging, Gove, Milingimbi/Galwinku, Gove, Gapuwiyak, Gove, Darwin, Alice Springs	As a member of the NT Grants Commission, travel with the Commission to East Arnhem Region to attend meetings and visits	Economy	Qantas, Katherine Aviation, Groote Eylandt Car Hire	0.00		1,405.64	1,264.85	0.00	242.78	2,670.49
519037- CA RPH PROPERTY MGMNT AG	Intrastate		02/10/2016	07/10/2016	AE38KW	Gove, Groote Eylandt, Gove	GEHR project, HMO contract, M&R contract and completion of CATs.	Economy	Air North	439.73		0.00	838.00	283.00	0.00	1,560.73
519037- CA RPH PROPERTY MGMNT AG	Intrastate		03/10/2016	07/10/2016	AD44EP	Darwin, Gove, Groote Eylandt/Angurugu, Umbakumba, Groote Eylandt, Bickerton Island/ Ramingining, Gove, Milingimbi/Galwinku, Gove, Gapuwiyak, Gove, Darwin	As the executive officer of the NT Grants Commission travel with the commission to East Arnhem Region for meetings and visits	Economy	Qantas, Katherine Aviation, Groote Eylandt Car Rentals	0.00		985.00	572.74	200.00	159.80	1,757.74
519038- CA RPH TENANCY MGMNT AG	Intrastate		03/10/2016	07/10/2016	AD45WW	Darwin, Gove, Groote Eylandt/Angurugu, Umbakumba, Groote Eylandt, Bickerton Island, Gove, Milingimbi/Galwinku, Gove, Gapuwiyak, Gove, Darwin	As Chairman of the NT Grants Commission travel with the Commission to East Arnhem to conduct meeting and visits.	Economy	Qantas, Katherine Aviation, Groote Eylandt Car Rentals	0.00		760.00	572.74	7,305.00	785.25	8,637.74
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		03/10/2016	07/10/2016	AE726A	Darwin, Groote Island, Darwin	Travel to Groote Island to liaise with Client , handover of Letter of Offer	Economy	Air North	408.61		0.00	575.20	1,113.08	0.00	2,096.89
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		03/10/2016	08/10/2016	ADPUBL	Gove, Milingimbi, Gove	contractor meeting & CAT inspections	Economy	Air Frontier	315.21		375.00	2,540.00	0.00	0.00	3,230.21
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		03/10/2016	05/10/2016	ADZU2F	Darwin, Maningrida, Darwin	Catch up with Intract. Undertake inspections.; ; ;	Economy	Airmorth	229.59		0.00	858.00	11.00	0.00	1,088.59
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		03/10/2016	03/10/2016	AEA7NR	Katherine, Eva Valley, Katherine	HRG Meeting to allocate lot 3 Eva Valley and collect ATP; s for rental arrears	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		03/10/2016	03/10/2016	AEA7SQ	Katherine, Eva Valley, Katherine	HRG Meeting to allocate lot 3 Eva Valley and collect ATP; s for rental arrears	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		03/10/2016	08/10/2016	AED4VK	Darwin, Darwin, Port Keats	Providing Service Delivery for the Supreme Court Darwin funded by the Attorney General see job number 82957 this is an extension of stay from MR AE34NF	Economy	Already in Darwin, Murrin Air	295.76		450.00	300.00	33.00	71.18	1,078.76
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		03/10/2016	04/10/2016	AE83GY	Tennant Creek, Canteen Creek, Tennant Creek	Inspections and Scopes	Economy	NTG	125.65		0.00	0.00	0.00	0.00	125.65
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		03/10/2016	07/10/2016	AE828G	Darwin, Maningrida, Ramingining, Maningrida, Ramingining, Darwin	Interpreter support and follow up on new inductee; s with shadowing at Bush Court	Economy	NT Fleet	450.64		0.00	0.00	0.00	0.00	450.64
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		03/10/2016	07/10/2016	AE79CA	Alice Springs, Darwin, Alice Springs	To assist Darwin with Compliance Actions and training of new staff	Economy	Qantas	411.83		600.00	817.09	200.00	0.00	2,028.92
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		03/10/2016	04/10/2016	AE834L	Tennant Creek, Canteen Creek, Tennant Creek	Tenancy inspections	Economy	NTG	108.33		0.00	0.00	0.00	0.00	108.33
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		03/10/2016	04/10/2016	AE83C4	Tennant Creek, Canteen Creek, Tennant Creek	Tenancy inspections	Economy	NTG	108.33		0.00	0.00	0.00	0.00	108.33
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		03/10/2016	07/10/2016	AED342	Tennant Creek, Camooweal, Alpururulam, Tennant Creek	Handover and inspections houses	Economy	NTG	416.00		125.00	0.00	0.00	0.00	541.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		03/10/2016	07/10/2016	AE6TQ	Ramingining, Maningrida, Ramingining, Maningrida, Ramingining	Required to travel to Maningrida to assist with Bush Court proceedings. See job numbers 82994 & 82992.	Economy	AIS Vehicle	358.00		0.00	0.00	0.00	0.00	358.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	05/10/2016	AE827E	Darwin, Alice Springs, Darwin	Trip to Alice Springs to induct new AIS regional coordinator	Economy	QANTAS - QBT	147.86		122.32	741.49	22.00	80.53	1,033.67
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	06/10/2016	AC77NJ	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Air Connect	229.59		0.00	300.00	33.00	0.00	562.59
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	06/10/2016	AE68RM	Darwin, Wurrumiyanga, Darwin	Tenancy management Wurrumiyanga	Economy	Kakadu Air	229.59		0.00	300.00	33.00	0.00	562.59
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	06/10/2016	AE79GM	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	Kakadu Air, Kakdu Air	229.59		0.00	300.00	33.00	0.00	562.59
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	06/10/2016	AED3QQ	Alice Springs, Kintore, Alice Springs	Have 2 x sign ups, I have arranged to visit overcrowded houses with Monica Robertson (HRG Member) to help people causing overcrowding to complete a housing application. Also chase up people who were away last trip to commence rent payments.	Economy	NTG	242.64		0.00	0.00	0.00	0.00	242.64
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	06/10/2016	AED42A	Alice Springs, Kintore, Alice Springs	1 x SFNT HANDOVER AND SEERVICE DELIVERY	First Class	NTG	242.64		0.00	0.00	0.00	0.00	242.64
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	06/10/2016	AEA3KK	Galwinku, Nhulunbuy, Galwinku	Required to travel to Nhulunbuy to assist with Bush Court proceedings. See job number 83250.	Economy	Air Frontier	225.70		365.00	1,047.50	0.00	128.41	1,638.20
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	08/10/2016	AEA6MB	Galwinku, Nhulunbuy, Galwinku	Required to travel to Nhulunbuy to assist with Bush Court proceedings. See job number 83256.	Economy	Air Frontier	225.70		175.00	0.00	0.00	15.91	400.70
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	06/10/2016	AE84XY	Katherine, Amanbidji, Timber Creek, Katherine	fixtue count on community BER dwellings, for the upcoming new builds at Amanbidji. GEH scoping in Timber Creek	Economy	Ntg	238.31		300.00	0.00	0.00	0.00	538.31
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	07/10/2016	AE8922	Nhulunbuy, Galwinku, Nhulunbuy	cat inspections	Economy	Air Frontier	307.43		0.00	1,820.00	0.00	0.00	2,127.43
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	07/10/2016	AE68XC	Darwin, Gunbalanya, Darwin	Maintenance inspections Gunbalanya	Economy	Ntg Vehicle	311.32		0.00	0.00	0.00	0.00	311.32
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	08/10/2016	AD36K7	Gove, Elcho Island, Gove	Travel to Elcho to visit remote homelands.	Economy	Air Frontier	404.72		726.00	1,840.00	1,330.00	354.18	4,300.72
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	05/10/2016	AE92T2	Katherine, Yarralin, Katherine	As requested by the VDS Mayor, attend LA meeting in Yarralin	Economy	Fleet	121.32		110.00	0.00	0.00	0.00	231.32
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	07/10/2016	ADS63L	Katherine, Borrooloola, Katherine	Attend the Borrooloola LA to provide support and advice	Economy	Fleet	295.76		140.00	0.00	0.00	12.73	435.76
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	07/10/2016	AE6UZV	Katherine, Borrooloola, Katherine	Attend the Borrooloola LA to provide support and advice, and visit outstation to check MES SPG items	Not Specified	Fleet	295.76		420.00	0.00	0.00	38.18	715.76
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	04/10/2016	AEDVKT	Alice Springs, Santa Teresa, Alice Springs	HRG FOR SFNT	Economy	827721	0.00		0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/2016	04/10/2016	AEL9H8	Alice Springs, Santa Teresa, Alice Springs	HRG Meeting Santa Teresa	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		04/10/201													

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		09/10/2016	14/10/2016	AECUHH	Nhulunbuy, Groote Eylandt, Milyakburna, Groote Eylandt, Nhulunbuy	Milyakburna, Angurugu and Umbakumba L.A meetings, Groote Eylandt Executive Steering Committee meeting, Groote Eylandt Strategic group meeting.	Economy	Air North, EARC, Air Frontier	455.20	1,175.00	838.00	300.00	210.27	2,768.29
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	10/10/2016	AEH2NE	Darwin, Wadeye (Port Keats), Darwin	Community engagement pre construction works	Economy	Hardy Aviation (QBT Booked)	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	10/10/2016	AEK8NK	Tennant Creek, Elliott, Tennant Creek	Handover Inspection	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	10/10/2016	ADZVXS	Darwin, Wadeye (Port Keats), Darwin	Community engagement pre construction works	Economy	Hardy Aviation (QBT Booked)	0.00	0.00	0.00	137.50	0.00	137.50
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	10/10/2016	AEE63M	Darwin, Angurugu, Darwin	Inspection and study of several alternative designs and construction methods of dwellings at Angurugu and Umbakumba for consideration in the RPH capital works program by DHCD.;; Group travel includes staff from PD, CI, and DeptPL	Economy	Aimorth	0.00	0.00	4,295.00	880.00	0.00	5,175.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	10/10/2016	AEEAFL	Darwin, Angurugu, Darwin	Inspection and study of several alternative designs and construction methods of dwellings at Angurugu and Umbakumba for consideration in the RPH capital works program by DHCD.;; Group travel includes staff from PD, CI, and DeptPL;; All group travel costs to be charged through traveller k6q (W Wright)	Economy	Aimorth	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	10/10/2016	AEEAJE	Darwin, Angurugu, Darwin	Inspection and study of several alternative designs and construction methods of dwellings at Angurugu and Umbakumba for consideration in the RPH capital works program by DHCD.;; Group travel includes staff from PD, CI, and DeptPL;; All group travel costs to be charged through traveller k6q (W Wright)	Economy	Aimorth	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	10/10/2016	AEEANZ	Darwin, Angurugu, Darwin	Inspection and study of several alternative designs and construction methods of dwellings at Angurugu and Umbakumba for consideration in the RPH capital works program by DHCD.;; Group travel includes staff from PD, CI, and DeptPL;; All group travel costs to be charged through traveller k6q (W Wright)	Economy	Aimorth	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	12/10/2016	AEGBD3	Darwin, Jabiru, Darwin	Attending Red Lily, Buffalo Farm and Spring Peak outstations. Working on IER updating Warmbl.	Economy	NTG	225.70	358.10	0.00	0.00	32.85	584.80
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	12/10/2016	ADZU5N	Darwin, Maningrida, Darwin	Catch up with Intract. Undertake inspections.;; ;	Economy	Aimorth	210.14	0.00	858.00	33.00	0.00	1,101.14
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	14/10/2016	AEH7MD	Bathurst Island, Darwin, Bathurst Island	Providing Service for Forensic Mental Health - Supreme Court matter funded by the Attorney General see job number 83191	Economy	Fly Tiwi	408.61	482.40	300.00	150.00	84.76	1,341.01
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	12/10/2016	AEH8ED	Yuendumu, Alice Springs, Yuendumu	Providing Service delivery for Forensic Mental Health - Supreme Court Matter funded by the Attorney General see job number 82967	Economy	Personal	0.00	466.20	0.00	11.00	43.38	477.20
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	15/10/2016	AEFV4A	Tennant Creek, Alice Springs, Tennant Creek	training with client services - rebates, debt management and compliance	Economy	NTG	482.56	0.00	0.00	0.00	0.00	482.56
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	14/10/2016	AE22G	Kalkarindji, Lajamanu, Kalkarindji, Lajamanu, Kalkarindji, Katherine	Kalkarindji and Lajamanu dwelling handbacks, tenancy appraisals and assistance to CHO in community of Kalkarindji	Not Specified	NT FLEET	433.32	0.00	0.00	0.00	0.00	433.32
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	14/10/2016	AE22AW	Katherine, Kalkarindji, Lajamanu, Kalkarindji, Lajamanu, Kalkarindji, Katherine	Kalkarindji and Lajamanu dwelling handbacks, tenancy appraisals and assistance to CHO in community of Kalkarindji	Not Specified	NT FLEET	433.32	0.00	0.00	0.00	0.00	433.32
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	14/10/2016	AEGVJQ	Alice Springs, Imanpa, Yulara, Docker River, Yulara, Alice Springs	GEH residential inspections.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	13/10/2016	AED3AS	Darwin, Wadeye, Darwin	Support interpreters at Wadeye court 11- 12 October	Economy	NT Fleet	319.10	720.00	0.00	0.00	65.45	1,039.10
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	12/10/2016	AEKW3C	Katherine, Ngukurr, Katherine	Required to travel to Ngukurr to assist with Bush Court proceedings. See job number 75861.	Economy	AIS Vehicle	198.47	0.00	0.00	0.00	0.00	198.47
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	12/10/2016	AED254	Darwin, Maningrida, Darwin	CONDUCT INSPECTIONS, COMPLETE REBATES, CONTINUE DOING ATPS AND WORK WITH THE COMMUNITY HOUSING OFFICERS	Economy	AIRNORTH	190.69	0.00	858.00	93.00	0.00	1,141.69
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	13/10/2016	AEKV69	Katherine, Darwin, Katherine	AIMS Training - Intro to Emergency Management	Economy	Nlg	284.60	447.00	0.00	0.00	0.00	711.60
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	13/10/2016	AEL3F2	Katherine, Darwin, Katherine	AIMS Training - Intro to Emergency Management	Economy	Nlg	284.60	447.00	0.00	0.00	0.00	711.60
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		10/10/2016	13/10/2016	AEL4QH	Maningrida, Darwin, Maningrida	Required to assist with several jobs in Darwin, including Supreme Court. See jobs numbers 81381 & 83396.	Economy	Air North	276.27	456.30	758.00	0.00	110.39	1,490.57
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	13/10/2016	AE68Y8	Darwin, Wurrumiyanga, Darwin	Tenancy management Wurrumiyanga	Economy	Kakadu Air	229.59	0.00	300.00	33.00	0.00	562.59
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	13/10/2016	AECW3G	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	Kakadu Air Connect	229.59	0.00	300.00	33.00	0.00	562.59
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	13/10/2016	AED2VY	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Air Connect	229.59	0.00	300.00	33.00	0.00	562.59
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	13/10/2016	AECVU9	Darwin, Garden Point, Snake Bay, Garden Point, Darwin	tenancy work in community	Economy	Fly Tiwi, Nlg	229.59	320.00	340.00	73.00	0.00	962.59
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	13/10/2016	AEGUWU	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Maintenance inspections at Pirlangimpi & Milikapiti	Economy	Fly Tiwi, NTG	229.59	320.00	340.00	49.80	0.00	939.39
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	12/10/2016	AEKU74	Alice Springs, Yuendumu, Alice Springs	Attend the Yuendumu Bush court, provide support to Interpreters rostered and do follow up on other Interpreters ie job availability/completion, level progression, Ochr card, training etc	Economy	AIS	136.19	0.00	0.00	0.00	0.00	136.19
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	11/10/2016	AEL2LX	Alices Springs, Santa Teresa, Alices Springs	Re-scoping to lots # 135,118,155 for upgrade works with CAT and contractor	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	14/10/2016	AEL3FP	Katherine, Numbulwar, Katherine	Attend LA to provide support & advice and assist HOTC staff with travel/reporting of service and capital works.	Economy	Fleet	346.84	375.00	0.00	0.00	34.09	721.84
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	14/10/2016	AEL38M	Katherine, Numbulwar, Katherine	Travelling to Numbulwar to meet with service provider and visit funded outstation, travelling with Rose from Local government attending Numbulwar LA meeting.	Not Specified	NT FLEET	311.32	390.00	0.00	0.00	35.45	701.32
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	14/10/2016	AEGBNZ	Gove, Galiwinku, Gove	Follow up on RHP dwellings and other paperwork	Economy	Katherine Aviation	303.54	0.00	1,920.00	0.00	0.00	2,223.54
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	11/10/2016	AEL757	Tennant Creek, Ali Curung, Tennant Creek	Meet with prospective tenderers for the upgrade program & show through dwellings. HRG meeting in the afternoon to discuss upgrade program & allocation of vacant dwelling.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	13/10/2016	AE22MQ	Katherine, Bulman/Weemol, Katherine	DLP, s Bulman Lots 15-23-9-8-17 Weemol 29 - 23 - 11	Economy	NTG	225.32	0.00	0.00	0.00	0.00	225.32
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		13/10/2016	13/10/2016	AE22UVT	Alice Springs, Angus Downs, Watarrka, Ulpanyali, Lilla, Ilorra, Watarrka, Ukaka, Sandy Bore, Alice Springs	MES and HEA checks of Sandy Bore, Ukaka, Ulpanyali, Irowa, Angus Downs outstations	Economy	NT Fleet	214.03	498.00	0.00	150.00	58.91	862.03
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	13/10/2016	AE6TL6	Darwin, Waruwi, Darwin	Inspections, rebates CAT inspections, ATPs	Economy	Fly Tiwi/QBT	229.65	0.00	690.00	188.00	0.00	1,107.65
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	17/10/2016	AEA27K	Warburton, Alice Springs, Warakurna, Warburton	To participate in Legal Training and showdowing of experienced Interpreters in Court	Economy	Chart Air, AIS	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	15/10/2016	AEA2MP	Warakurna, Alice Springs, Warakurna	To attend legal training and shadowing of experience interpreters in court	Economy	Chart Air, AIS	400.83	800.00	335.00	180.00	119.54	1,715.83
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	16/10/2016	AEA2TJ	Warakurna, Alice Springs	To attend legal training and shadowing of experience interpreters in court	Economy	Chart Air	459.18	1,000.00	335.00	0.00	121.36	1,794.18
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		11/10/2016	11/10/2016	AEM5LC	Katherine, Mataranka, Katherine	attend monitor and support Mataranka LA meeting	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	14/10/2016	AED767	Darwin, Gunbalanya, Darwin	Maintenance inspections Gunbalanya and scoping for upgrades	Economy	Consultants Vehicle	229.59	0.00	0.00	0.00	0.00	229.59
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	13/10/2016	AEGB7FE	Alice Springs, Imanpa, Erdlunda, Finke, Alice Springs	local authority meetings at Finke & Imanpa	Economy	NTG	136.19	115.00	0.00	0.00	10.45	251.19
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		14/10/2016	14/10/2016	AE69CU	Darwin, Nhulunbuy, Nhulunbuy	Required to travel Nhulunbuy to assist Northern Land Council with community consultations in regards to the 99 Year Township lease - see job number 83392.	Economy	Qantas, N/A	0.00	0.00	1,088.00	60.50	104.41	1,148.50
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	12/10/2016	AELV8T	Alice Springs, Laramba, Alice Springs	Travelling with PCO Mark O; Cass and TCO Crowe assisting with 3 handovers.	Economy	828757	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	12/10/2016	AEL2PG	Alice Springs, Laramba, Alice Springs	Delayed Handovers to lots # 15,37 and 39 Laramba	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	12/10/2016	AELVE7	Alice Springs, Laramba, Alice Springs	Handbacks/signups at Laramba x3 travelling with PCO Mark O; Cass and trainee Emma Austin.;; Sign up Lots 15, 37 & 39.	Economy	828757	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	12/10/2016	AELVYG	Alice Springs, Willowra, Alice Springs	Transitioning of next round of dwellings to be upgraded in Willowra.	Not Specified	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	12/10/2016	AEM38V	Alice Springs, Willowra, Alice Springs	see attached work plan attached	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	13/10/2016	AEF7NX	Alice Springs, Imanpa, Alice Springs	LA Meetings Imanpa and Finke	Economy	NT Fleet	132.30	140.00	0.00	0.00	12.73	272.30
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	12/10/2016	AEL6GN	Darwin, Alice Springs, Darwin	Attend staff change management meetings	Economy	Qantas	0.00	0.00	880.00	0.00	80.00	880.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	14/10/2016	AECUTW	Darwin, Maningrida, Darwin	service delivery arafura - inspections and rebate follow ups. general ad hock. maintenance issues.	Economy	Aimorth	210.14	0.00	858.00	93.00	0.00	1,161.14
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	13/10/2016	AE79WV	Wadeye, Katherine, Wadeye	Nt Work Safe delivery two safety items Gas and Solar workshop between 3-7pm on 12 October 2016, meet with managers in Katherine to discuss a way forward for Wadeye.	Economy	827003	112.85	153.00	0.00	0.00	0.00	265.85
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	14/10/2016	AEA772	Darwin, Gunbalanya, Darwin	TO CARRY OUT DUTIES AS A TENANCY CONTRACT OFFICER IN GUNBALANYA.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	12/10/2016	AEMTPQ	Tennant Creek, Pukulki, Likaparta, Wunnara, Tennant Creek	Travelling with Tech 5 on outstation visits	Not Specified	Nt Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	12/10/2016	AEMA2C	Tennant Creek, Pukalki, Likkaparta, Ngurrara, Kuntulparra, Tennant Creek	Field trip to Pukalki, Likkaparta, Ngurrara and Kuntalparra.	Economy	Car	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	12/10/2016	AEMVC7	Alice Springs, Santa Teresa, Alice Springs	Supervise transition arrangements for SFNT	Economy	828168	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		12/10/2016	12/10/2016	AEL7LSU	Darwin, Katherine, Darwin	Assist with Katherine office	Economy	AIS	291.87	360.00	0.00	0.00	32.73	651.87
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		13/10/2016	13/10/2016	AEL7SDP	Darwin, Alice Springs, Darwin	LGANT Meeting	Economy	Virgin, Qantas	0.00	0.00	671.09	0.00	81.01	671.09
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		13/10/2016	14/10/2016	AED297	Darwin, Alice Springs, Darwin	Industry housing inspections	Economy	Virgin, Qantas	0.00	0.00	698.08	145.20	63.46	843.28
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		13/10/2016	14/10/2016	AELV3F	Darwin, Jabiru, Darwin	GEH/industry housing inspections	Economy	828970	124.52	227.50	0.00	24.20	0.00	376.22
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		13/10/2016	14/10/2016	AED3WJ	Darwin, Jabiru, Darwin	Required to attend Papunya to assist with Bush Court proceedings. See job number 83489.	Economy	NTG	124.52	227.05	0.00	33.00	0.00	384.57
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		13/10/2016	13/10/2016	AEL9LK	Alice Springs, Papunya, Alice Springs		Economy	AIS Vehicle	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		13/10/2016	13/10/2016	AEL4F3	Alice Springs, Papunya, Alice Springs	Attend the Papunya bush court on Thursday 13th Oct. Provide support to the Interpreters rostered. Follow up on other registered Interpreters in the community.	Economy	AIS	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		13/10/2016	14/10/2016	AEP6XQ	Wadeye, Darwin	Providing Service Delivery for NAAJA funded by the Attorney General see job number 83590	Economy	AIS Vehicle	97.29	125.10	0.00	0.00	11.37	222.39
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		14/10/2016	14/10/2016	AEL4NH	Darwin, Nhulunbuy, Darwin	Undertake regional visit to DHCD Staff based in Nhulunbuy to brief and discuss new Department and changes	Economy							

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	17/10/2016	AEQ9HY	Darwin, Bathurst Island, Darwin	Support Interpreters Bathurst Island Community Consultation Royal Commission	Economy	Kakadu Air	0.00	0.00	300.00	0.00	27.27	300.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	19/10/2016	AED6X2	Darwin, Garden Point, Snake Bay, Garden Point, Darwin	tenancy work in community	Economy	Fly Tiwi, Nlg	229.59	320.00	340.00	73.00	0.00	962.59
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	19/10/2016	AEQ9LQ	Darwin, Katherine, Darwin	Staff supervision and attend RC meeting	Economy	NTG Car	229.59	435.00	0.00	0.00	39.55	664.59
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	17/10/2016	AETAJC	Alice Springs, Haasts Bluff, Alice Springs	Attend Haasts Bluff LA meeting	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	19/10/2016	AEL3UK	Alice Springs, Willowra, Alice Springs	SFNT Upgrades handover of 5 dwellings at Willowra.	Not Specified	NT Fleet	238.31	0.00	0.00	0.00	0.00	238.31
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	19/10/2016	AEP3G8	Alice Springs, Willowra, Alice Springs	please refer to attached work plan.; ; Due to 2 tenants unavailability, returned to Alice Springs 1 day earlier.	Economy	NT Fleet	238.31	0.00	0.00	0.00	0.00	238.31
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	18/10/2016	AEPU9S	Alice Springs, Imanpa, Alice Springs	Travel with TCO Crowe and hold HRG meeting Tuesday re up coming SFNT Works and canvas community re occupancy rates and possible transitioning arrangements	Not Specified	Nlg	138.64	0.00	0.00	0.00	0.00	138.64
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	17/10/2016	AESV78	Tennant Creek, Mungkarta, Tennant Creek	Visit to Mungkarta	Economy	Car	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	20/10/2016	AEG2T5	Darwin, Adelaide, Darwin	Attend AHURI Practitioner Forum and Future of Housing Assistance Conference as departmental representative	Economy	Qantas, Jetstar	184.97	316.00	623.80	445.00	0.00	1,569.77
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	20/10/2016	AEG34Q	Darwin, Adelaide, Darwin	Attend AHURI Practitioner Forum and Future of Housing Assistance Conference as departmental representative	Economy	Qantas, Jetstar	184.97	316.00	623.80	95.00	0.00	1,219.77
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	20/10/2016	AEG394	Darwin, Adelaide, Darwin	Attend AHURI Practitioner; s Forum and Future of Housing Assistance Conference as departmental representative	Economy	Qantas, Jetstar	184.97	316.00	623.80	95.00	0.00	1,219.77
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	21/10/2016	AEEW3N	Alice Springs, Bonya, Urlampe, Bonya, Penyeme, Bonya, Mi Eaglebeak, Irrerfire, Bonya, Foxells Well, Alice Springs	MES and HEA checks Bonya, Urlampe, Penyeme, Harts Range outstations	Economy	NT Fleet	437.65	0.00	0.00	200.00	18.18	637.65
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	19/10/2016	AETFDQ	Darwin, Maningrida, Darwin	Catch up with Intract. Undertake inspections.; ; ; ;	Economy	Aimorth	214.03	0.00	858.00	33.00	0.00	1,105.03
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	18/10/2016	AEQ9PK	Darwin, Maningrida, Darwin	Royal Commission Briefing	Economy	AirNorth	116.74	0.00	778.00	0.00	70.73	894.74
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		17/10/2016	19/10/2016	AESVUL	Milingimbi, Maningrida, Milingimbi	Providing Service Delivery for the Royal Commission into the Protection and Detention of Children in Maningrida funded by NTG see job number 83495	Economy	Aimorth	190.69	0.00	418.00	0.00	38.00	608.69
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		18/10/2016	21/10/2016	AEN2YB	Darwin, Adelaide, Alice Springs, Darwin	Going to Adelaide to attend AHURI conference and then to Alice Springs to attend a meeting	Economy	Jetstar Airways, Qantas Airways	289.01	677.92	1,117.20	168.43	0.00	2,252.56
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		18/10/2016	20/10/2016	AE0903	Darwin, Wurrumiyanga, Darwin	Tenancy management Wurrumiyanga	Economy	Kakadu Air	229.59	0.00	300.00	33.00	0.00	562.59
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		18/10/2016	20/10/2016	AEDVKX	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Air Connect	229.59	0.00	300.00	33.00	0.00	562.59
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		18/10/2016	20/10/2016	AECVWF	Darwin, Gunbalanya, Darwin	TO CARRY OUT DUTIES AS A TENANCY CONTRACT OFFICER IN GUNBALANYA.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		18/10/2016	21/10/2016	AEL2UN	Darwin, Gunbalanya, Darwin	Maintenance inspections and scoping for upgrades Gunbalanya.	Economy	Nlg Vehicle	311.32	0.00	0.00	0.00	0.00	311.32
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		18/10/2016	20/10/2016	AET5YG	Gove, Balma, Gove	Remote Service Delivery, Tourism	Economy	NT FLEET	216.66	0.00	0.00	0.00	0.00	216.66
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		18/10/2016	21/10/2016	AET2AF	Tennant Creek, Alpurrurulam, Tennant Creek	Tenancy Management and Refurb handovers	Economy	NTG	337.98	0.00	0.00	0.00	0.00	337.98
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		18/10/2016	21/10/2016	AET3CX	Tennant Creek, Alice Springs, Tennant Creek	tenancy management and handovers	Economy	NTG	329.32	0.00	0.00	0.00	0.00	329.32
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		18/10/2016	20/10/2016	AEH6KK	Darwin, Wainrow, Darwin	Inspections, rebates CAT inspections ATPS	Economy	Fly Tiwi/QBT	333.65	0.00	690.00	163.00	0.00	1,208.65
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		18/10/2016	20/10/2016	AEN29W	Tennant Creek, Alice Springs, Tennant Creek	workshop in Alice Springs	Economy	NTG	206.25	0.00	0.00	11.00	0.00	487.25
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		18/10/2016	20/10/2016	AEN2PS	Tennant Creek, Alice Springs, Tennant Creek	workshop in Alice Springs.; ; Meetings with ED SDC & Director Central.	Economy	NTG	206.25	350.00	0.00	11.00	0.00	567.25
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		18/10/2016	19/10/2016	AET2FG	Alice Springs, Ti-Tree, Willowra, Alice Springs	To attend the Amaltjere and Willowra Local Authority meetings	Not Specified	NTG	116.74	85.00	0.00	0.00	7.73	201.74
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		18/10/2016	21/10/2016	ADK6LH	Darwin, Adelaide, Darwin	Travelling to Adelaide to attend the 2016 IPAA National Conference - flights and accommodation to be reimbursed by IPAA	Economy	QBT - Qantas, QBT - Jetstar	211.38	528.00	554.00	22.00	100.36	1,315.38
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		19/10/2016	19/10/2016	AEU949	Alice Springs, Tennant Creek, Alice Springs	Providing Service Delivery for the Royal Commission into the Protection and Detention of Children see job number 83568	Economy	Chart Air	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		19/10/2016	21/10/2016	AED2BT	Darwin, Bathurst Island, Darwin	Tenancy Management	Economy	Kakadu Air Connect	229.59	0.00	300.00	33.00	0.00	562.59
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		19/10/2016	21/10/2016	AEKVRQ	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Carry out R&M maintenance inspections. Convey R&M issues to HMO and to Panel contractors including shire. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Tiwi, Dept Vehicle	255.63	210.00	340.00	33.00	0.00	838.63
519045- KTH RPH PROPERTY MGMNT AG	Interstate		19/10/2016	20/10/2016	AEQ9Q3	Darwin, Katherine, Darwin	Traveling with Catherine Main and Maureen Albion for Training and meeting	Economy	Nt Fleet, Car	132.30	140.00	0.00	24.20	0.00	296.50
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		19/10/2016	20/10/2016	AEQ8SX	Darwin, Katherine, Darwin	Provide assistance, advise and training to Katherine Regional office staff	Not Specified	Nt Fleet, Nlg	132.30	140.00	0.00	24.20	0.00	296.50
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		19/10/2016	20/10/2016	AEQ987	Darwin, Katherine, Darwin	meeting and training of Big River Region staff	Not Specified	NTG Car	132.30	140.00	0.00	33.00	0.00	305.30
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		19/10/2016	19/10/2016	AEU9RJ	Darwin, Galkwinku, Darwin	Required to travel to Galkwinku to assist NLC with the 99 Township Lease Community consultations. See job number 83393.	Economy	Air Frontier	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		19/10/2016	21/10/2016	AEKVCP	Darwin, Maningrida, Darwin	CONDUCT INSPECTIONS, ATPS, REBATES AND WORK WITH THE COMMUNITY HOUSING OFFICERS	Economy	AIRNORTH	210.14	0.00	858.00	93.00	0.00	1,161.14
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		19/10/2016	20/10/2016	AEQ7ZZ	Alice Springs, Altjere, Alice Springs	Property Handovers Altjere	Economy	828412	138.64	0.00	0.00	0.00	0.00	138.64
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		19/10/2016	20/10/2016	AEU97H	Alice Springs, Altjere, Alice Springs	Handbacks x 3 - travelling with PCO Budgie Preece to Altjere	Economy	828412	138.64	0.00	0.00	0.00	0.00	138.64
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		19/10/2016	21/10/2016	AEF37N	Darwin, Adelaide, Darwin	I had the honour of winning the open section of the Institute Public Administration Association(IPAA) scholarship for an all expense paid National Conference in Adelaide.	Economy	QF, JQ	233.48	0.02	0.01	0.00	0.00	233.51
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		19/10/2016	20/10/2016	AEU7UV	Katherine, Darwin, Katherine	Required to travel to Darwin to assist with Supreme Court matter. See job number 82407.	Economy	AIS Vehicle	112.85	98.10	0.00	0.00	8.92	210.95
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		20/10/2016	21/10/2016	AET2R7	Darwin, Nhulunbuy, Darwin	Providing Service Delivery for the Royal Commission into the Protection and Detention of Children - Yirkala. See job number 83498	Economy	Aimorth	112.85	225.00	1,088.00	0.00	119.36	1,425.85
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		20/10/2016	21/10/2016	AEQ9VA	Darwin, Nhulunbuy, Darwin	Royal Commission Briefing	Economy	AirNorth	112.85	225.00	1,148.00	0.00	124.81	1,485.85
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		20/10/2016	21/10/2016	AESU5U	Darwin, Jabiru, Darwin	Industry inspections	Economy	826970	124.52	216.00	0.00	24.20	0.00	364.72
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		20/10/2016	20/10/2016	AEV582	Alice Springs, Kintore, Alice Springs	Kintore LA	Economy	Chartair	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		20/10/2016	20/10/2016	AEUVCD	Alice Springs, Trephina Gorge, Alice Springs	Handover for completed works @ House 1 & 2 Trephina Gorge	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		20/10/2016	20/10/2016	AEVUDC	Katherine, Mataranka, Katherine	Travelling to mulgagan camp to meet and talk with residents regarding Housing Applications with Community Development	Not Specified	NT FLEET	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		20/10/2016	21/10/2016	AESULG	Darwin, Jabiru, Darwin	GEH/industry property inspections	Economy	NTG	120.63	216.00	0.00	33.00	0.00	369.63
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		20/10/2016	20/10/2016	AEVUFC	Katherine, Mataranka, Katherine	travelling to mulgagan camp to meet and talk with residents	Not Specified	NT FLEET	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		20/10/2016	20/10/2016	AEV9LQ	Katherine, Mataranka, Katherine	travelling to mulgagan camp to meet and talk with residents	Not Specified	NT FLEET	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		20/10/2016	20/10/2016	AEV8GX	Alice Springs, Engawala, Alice Springs	Introduce TCO Neale in preparing for SFNT works and canvass community re transitioning arrangements for Upgrades	Not Specified	Nlg	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		20/10/2016	20/10/2016	AEV8QZ	Alice Springs, Engawala, Alice Springs	Pre re- refurb visit, day trip	Economy	DEPT HOUSING	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		20/10/2016	20/10/2016	AEVUE3	Alice Springs, Santa Teresa, Alice Springs	Check transition and arranging next round of transition.	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		20/10/2016	20/10/2016	AEVUDW	Alice Springs, Santa Teresa, Alice Springs	transition property inspections	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		23/10/2016	04/11/2016	AEU7N4	Tennant Creek, Alice Springs, Utopia, Amperlatwaty, Ali Curung, Tennant, Tennant Creek	Driving to Alice Springs to exchange work vehicle and going to Utopia, Amperlatwaty, Ali Curung and Mwengkart to do recruitment.	Economy	Nt Fleet	1,140.25	0.00	0.00	0.00	0.00	1,140.25
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		23/10/2016	26/10/2016	AEL4C8	Katherine, Daly River, Wadeye, Peppimenarti, Palumpa, Peppimenarti, Katherine	attend, monitor and support west daly regional council local authority meetings at Wadeye, Palumpa and Peppimenarti	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		23/10/2016	26/10/2016	AEXA8Y	Katherine, Timber Creek, Katherine	Providing Service Delivery for Hearing Health Programs in 3 different Communities: Timber Creek, Amanbidjji (Kelderk) and Bulla. See Job Numbers 83049 & Job Number 83048	Not Specified	827950	268.49	420.00	0.00	164.20	53.11	852.89
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		23/10/2016	28/10/2016	AEX6MN	Maningrida, Darwin, Jabiru, Oenpelli, Jabiru, Oenpelli, Darwin, Maningrida	Interpreting at Bush Court and LA; s for two possible new Interpreters. See job number 82999 & Economy	Economy	Aimorth, NT Fleet	470.89	921.00	698.00	0.00	147.18	2,089.89
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		23/10/2016	28/10/2016	ADS5EN	Gove, Groote Eylandt, Gove	Visit Groote Eylandt homelands to monitor service delivery.	Economy	Air North	435.84	1,175.00	818.00	920.00	264.82	3,348.84
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		24/10/2016	24/10/2016	AEH8PG	Alice Springs, Engawala, Alice Springs	Engawala scoping SFNT	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		24/10/2016	24/10/2016	AEH3GF	Gove, Milingimbi, Gove	Travel to Milingimbi Local Authority. Sharing return travel with Tim Pickford (DCM), Jade Dean (East Arnhem Regional Council), and one way travel with Rebecca Parsonage (East Arnhem Regional Council).	Economy	Air Arnhem	0.00	0.00	1,400.00	0.00	127.27	1,400.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		24/10/2016	28/10/2016	AETFMN	Darwin, Maningrida, Darwin	Catch up with Intract. Undertake inspections.; ; ; ;	Economy	Aimorth	0.00	0.00	0.00	33.00	0.00	33.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		24/10/2016	24/10/2016	AEZUET	Katherine, Barunga, Katherine	look for sites for SFNT new builds	Economy	Nlg, 827307	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		24/10/2016	28/10/2016	AET7AG	Nhulunbuy, Galkwinku, Nhulunbuy	Cat inspections and R & M capture - Galkwinku	Economy	Air Frontier	404.72	0.00	1,820.00	0.00	0.00	2,224.72
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		24/10/2016	28/10/2016	AEU236	Gove, Reminipiting, Gove	Tenancy Management, ATP, s	Economy	NTG FLEET	404.72	0.00	0.00	0.00	0.00	404.72
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		24/10/2016	28/10/2016	AETVRU	Darwin, Jabiru, Darwin	Compliance Review of West Arnhem Regional Council	Economy	229.59	321.16	0.00	0.00	29.19	550.69	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		24/10/201												

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		25/10/2016	25/10/2016	AEH3HQ	Gove, Ramingining, Gove	Attend Ramingining Local Authority on EARC charter.	Economy	East Arnhem Charter	0.00		0.00	750.00	0.00	68.18	750.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		25/10/2016	27/10/2016	AEF4NL	Alice Springs, Nyiripi, Alice Springs	SFNT DLP checks. Auditing and inspections please see attached work plan	Not Specified	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		25/10/2016	27/10/2016	AEQ4HE	Alice Springs, Nyiripi, Alice Springs		Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		25/10/2016	25/10/2016	AEX84P	Alice Springs, Engawala, Alice Springs	Inspection of 9 x dwellings in Engawala. Not in upgrades	Not Specified	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		25/10/2016	25/10/2016	AEX8RL	Alice Springs, Engawala, Alice Springs	Engawala Scoping SFNT	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		25/10/2016	11/11/2016	AEX8PF	Katherine, Tennant Creek, Alice Springs, Tennant Creek, Katherine	relief Technical officer - Barkly currently do not have any technical resources.	Economy	Ntg	1,798.31	2,369.00	0.00	22.00	0.00	4,189.31	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		25/10/2016	27/10/2016	AET889	Darwin, Gunbalanya, Darwin	Maintenance inspections and possible scoping	Economy	Ntg Vehicle	217.92	0.00	0.00	0.00	0.00	217.92	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		25/10/2016	27/10/2016	AEZVE5	Darwin, Perth, Karratha, Perth, Darwin	Required to travel to Karratha to assist with important legal matter. See job number 83881.	Economy	Qantas	190.69	628.00	2,638.74	0.00	296.98	3,457.43	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		25/10/2016	29/10/2016	AF38BM	Tennant Creek, Ali Curung, Ampilatwatja, Tennant Creek	Providing Service Delivery for the National Employment Services Association funded by fee for service see job number 83816	Economy	AIS Vehicle	373.60	0.00	0.00	0.00	0.00	373.60	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	26/10/2016	AEV4BR	Darwin, Alice Springs, Darwin	Homelessness Innovation fund - meeting with applicant to review and further develop business case	Economy	Virgin Australia, Qantas	0.00	0.00	692.38	11.00	0.00	703.38	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	26/10/2016	AEV4TS	Darwin, Alice Springs, Darwin	Negotiation meetings with shortlisted innovation fund applicants in Alice Springs	Economy	Virgin Airlines, Qantas Airways	0.00	0.00	692.38	91.10	0.00	783.48	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	27/10/2016	AE69QL	Darwin, Wurrumiyanga, Darwin	Attend Wurrumiyanga local authority meeting, and TIRC OCM	Economy	Fly Tiwi	132.30	90.00	300.00	0.00	35.45	522.30	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	26/10/2016	AF36J	Alice Springs, Laramba, Alice Springs	Assisting Trish Crowe TCO and Mark O; Cass PCO at Laramba for 3 sign ups and hand overs.	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	26/10/2016	AF3346	Alice Springs, Laramba, Alice Springs	SFNT Upgrade works handovers to Lot; s # 13.58 and 59 Laramba	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	26/10/2016	AF355E	Alice Springs, Laramba, Alice Springs	Laramba signups filling in for Lindy Renton travelling with Assets Mark O; Cass as per workplan	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	28/10/2016	AEUUVYK	Gove, Galiwinku, Gove	Follow up on leases and moving tenants into transitional	Economy	DoHaCD Charter-LG, Air Frontier	221.81	0.00	296.25	0.00	0.00	518.06	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	26/10/2016	AF27FJ	Alice Springs, Yuendumu, Alice Springs	to provide support to interpreters at the royal commission into youth detention at Yuendumu	Economy	AIS	0.00	0.00	0.00	0.00	0.00	0.00	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	26/10/2016	AF36U6	Darwin, Yantjaru, Darwin	meeting with residents and service providers at Yantjaru.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	26/10/2016	AEH3F9	Gove, Galiwin; Ku, Gove	Travel to Galiwin; ku Local Authority. Seeking to share charter with other Departments to reduce costs.	Economy	Air Frontier	0.00	0.00	1,185.00	0.00	107.73	1,185.00	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	26/10/2016	AEUV3S	Darwin, Maningrida, Darwin	Meeting with Maningrida Progress Association (MPA) and Phil Luck (Housing Supply)	Economy	Airmorth	0.00	0.00	858.00	11.00	0.00	869.00	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	26/10/2016	AEU58V	Darwin, Maningrida, Darwin	Meeting with Mr Jimmy Tan, Maningrida Progress Association Inc (MPA) & Meeting with Mr Karl Dyason, Chief Executive, Bawinanga Aboriginal Corporation (BAC)	Economy	QBT - Airmorth	0.00	0.00	455.96	11.00	0.00	466.96	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	28/10/2016	AEKVMX	Darwin, Maningrida, Darwin	service delivery arafura - inspections and rebates.;	Economy	Airmorth	210.14	0.00	858.00	93.00	0.00	1,161.14	
519045- KTH RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	28/10/2016	AESUSV	Darwin, Maningrida, Darwin	CONDUCT INSPECTIONS, COMPLETE REBATES/ATPS WORK WITH THE COMMUNITY HOUSING OFFICERS	Economy	AIRNORTH	210.14	0.00	858.00	93.00	0.00	1,161.14	
519046- KTH RPH TENANCY MGMNT AG	Intrastate		26/10/2016	28/10/2016	AEU3QQ	Darwin, Maningrida, Darwin	Meeting with Mr Jimmy Tan, Maningrida Progress Association Inc (MPA) & Meeting with Mr Karl Dyason, Chief Executive, Bawinanga Aboriginal Corporation (BAC)	Economy	QBT - Airmorth	0.00	0.00	415.95	11.00	0.00	426.95	
519046- KTH RPH TENANCY MGMNT AG	Intrastate		26/10/2016	28/10/2016	AF3UPK	Alice Springs, Santa Teresa, Alice Springs	Arrange next transitions for Santa Teresa project	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	28/10/2016	AE9447	Katherine, Kalkarindji, Lajamanu, Kalkarindji, Katherine	LA Meeting in Lajamanu	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	28/10/2016	AEVA8Y	Alice Springs, Mutitjulu, Alice Springs	Providing Service Delivery for The Royal Commission into the Protection and Detention of Children funded under the NTG see job number 83783	Economy	AIS	194.58	394.00	0.00	0.00	35.82	588.58	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	28/10/2016	AEV3DN	Alice Springs, Yulara/Mutitjulu, Alice Springs	Attend the Royal Commission community meeting at Mutitjulu. An Interpreter -Ann Cleary Farrall from ASP will accompany me to Mutitjulu to interpret at the community meeting which is being held on Thursday 27th Oct.;	Economy	AIS	194.58	394.00	0.00	0.00	35.82	588.58	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	28/10/2016	AET4RR	Darwin, Alice Springs, Darwin	Attending a remote engagement IP2 workshop	Economy	Qantas	210.14	254.00	754.54	311.00	119.95	1,529.68	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	28/10/2016	AEM33Y	Darwin, Alice Springs, Darwin	IP2 - Remote Engagement workshop	Economy	Qantas	210.14	350.00	697.55	226.00	0.00	1,483.69	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	29/10/2016	AEH2NK	Darwin, Alice Springs, Darwin	IP2 Remote Engagement Essentials Workshop	Economy	Qantas	284.09	417.00	698.00	0.00	101.36	1,399.09	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		26/10/2016	28/10/2016	AEQ2FG	Darwin, Alice Springs, Darwin	IP2 Remote Engagement Essentials Workshop; ; AIS presentations	Economy	QANTAS	210.14	278.00	697.55	0.00	88.68	1,185.69	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	28/10/2016	ADL29E	Darwin, Alice Springs, Darwin	IP2 Remote Engagement Essentials Workshop	Economy	Virgin, Qantas	147.86	139.92	517.99	0.00	59.81	805.77	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	28/10/2016	AEV6ET	Darwin, Alice Springs, Darwin	Support Alice Springs Engagement Essentials Workshop	Economy	Qantas	217.92	278.00	784.00	0.00	96.54	1,279.92	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	28/10/2016	AEW8D5	Darwin, Alice Springs, Darwin	Bushtel meetings with stakeholders	Economy	QANTAS	124.52	139.00	759.50	0.00	81.69	1,023.02	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	28/10/2016	AEX7NA	Darwin, Alice Springs, Darwin	Bushtel meetings with stakeholders	Economy	QANTAS	124.52	139.00	759.50	0.00	81.69	1,023.02	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	28/10/2016	AF42PW	Darwin, Nhulunbuy, Darwin	Meet with NLC and community elders in regards to interpreting.	Economy	QANTAS	136.19	100.00	518.00	100.00	65.27	854.19	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	29/10/2016	AF445Y	Darwin, Nhulunbuy, Darwin	Required to travel Nhulunbuy to assist Northern Land Council with 99 Year Township Lease public information consultations. See job number 83395.	Economy	Airmorth	206.25	325.00	835.29	33.00	108.49	1,399.54	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	28/10/2016	AF42Q5	Darwin, Nhulunbuy, Darwin	Meet with NLC and community elders in regards to interpreting	Economy	QANTAS	136.19	100.00	518.00	100.00	65.27	854.19	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	28/10/2016	AF342P	Darwin, Katherine, Darwin	Big Rivers Regional Visit - meet and greet Service Delivery Staff	Not Specified	NTG Fleet	136.19	149.15	0.00	11.00	0.00	296.34	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	28/10/2016	AF3442	Darwin, Katherine, Darwin	Meeting with regional staff	Economy	NTG	116.74	157.00	0.00	0.00	14.27	273.74	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	27/10/2016	AF42QB	Galiwinku, Nhulunbuy, Galiwinku	Travel to Nhulunbuy via charter tomorrow to meet with NLC and clan group elders to discuss interpreting standards and ethics.	Economy	Katherine Aviation	0.00	0.00	1,920.00	0.00	174.55	1,920.00	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	27/10/2016	AEX785	Nhulunbuy, Galiwinku, Nhulunbuy	Galiwinku Special LA meeting LGANT training	Economy	Air Arnhem EARC	0.00	0.00	800.00	0.00	72.73	800.00	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	28/10/2016	AF35XY	Darwin, Katherine, Darwin	Big Rivers Regional Visit - accompany Executive Director - meet and greet Service Delivery Staff	Not Specified	QBT	128.41	149.15	0.00	11.00	0.00	288.56	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	27/10/2016	AEX8YG	Alice Springs, Atijere, Engawala, Engawala	Property Handovers	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	28/10/2016	AF38LG	Alice Springs, Atijere, Engawala, Alice Springs	Atijere travelling with PCO Phillip Preece - last 2 handbacks/signups + f/lups as per attached workplan	Economy	NTG FLEET	138.64	0.00	0.00	0.00	0.00	138.64	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		27/10/2016	27/10/2016	AF4ACN	Darwin, Milngimbi, Darwin	Providing Service Delivery to NT POLICE and is required to travel for the day to Milngimbi Community. See Job Number 1617083999. No Accommodation required	Not Specified	Police Charter	0.00	0.00	0.00	0.00	0.00	0.00	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		28/10/2016	28/10/2016	AF5TNB	Alice Springs, Laramba, Alice Springs	Handover and Tennant sign up to Lot # 59 Laramba	Economy	Nt Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		28/10/2016	28/10/2016	AF5TNN	Alice Springs, Laramba, Alice Springs	Sign up SFNT	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		30/10/2016	04/11/2016	AET3KN	Alice Springs, Yulara, Warburton, Warakuma, Warburton, Warakuma, Warburton, Alice Springs	Provide interpreting /mentoring for the interpreters in Court circuit, finish establishing Warburton office.	Economy	AIS, Chart Air	502.01	1,125.00	335.00	0.00	132.72	1,962.01	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		30/10/2016	01/11/2016	AF22D7	Katherine, Darwin, Katherine	AIS Trainer; s workshop and annual meeting.	Economy	Self	202.36	196.20	0.00	0.00	17.84	398.56	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		30/10/2016	03/11/2016	AEQ9FS	Gove, Darwin, Gove	Regional and Remote Services Tech Officers workshop.	Economy	Airmorth	354.11	0.00	565.81	0.00	51.42	919.72	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		30/10/2016	04/11/2016	AEKUJL	Gove, Groote Eylandt, Gove	CEHR project, HMO contract, M&R contract and completion of CATs.	Economy	Air North	439.73	0.00	838.00	33.00	0.00	1,310.73	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		30/10/2016	05/11/2016	AF68QU	Wadeye, Darwin, Wadeye	Required in Darwin to assist with all Murrinh-Patha jobs. See job numbers 82377, 84070 & 84071.	Economy	N/A, Murrin Air	537.02	690.18	0.00	11.00	63.74	1,236.20	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		30/10/2016	02/11/2016	AEW4XR	Alice Springs, Darwin, Alice Springs	AIS Trainers Meeting	Economy	Qantas, Virgin	245.15	282.00	623.44	0.00	82.32	1,150.59	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		31/10/2016	04/11/2016	AE8V4W	Darwin, Nhulunbuy, Darwin	Data Cleansing & Rental Rebates - Arnhem Region (Alyangula, Bickerton Island & Umbakumba communities)	Economy	Air North/QBT	416.39	0.00	938.00	161.00	0.00	1,515.39	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		31/10/2016	01/11/2016	AESVSM	Darwin, Wurrumiyanga, Darwin	Tenancy management Wurrumiyanga	Economy	Kakadu Air	136.19	0.00	300.00	33.00	0.00	469.19	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		31/10/2016	04/11/2016	AF659Y	Darwin, Gove, Darwin	Bush Court Gapuwiyak & Nhulunbuy	Economy	Airmorth	416.39	1,125.00	1,028.00	0.00	195.72	2,569.39	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		31/10/2016	02/11/2016	AEFTPH	Darwin, Maningrida, Darwin	Catch up with Intract. Undertake inspections.;	Economy	Airmorth	233.48	0.00	858.00	38.00	0.00	1,129.48	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		31/10/2016	02/11/2016	AEZUSV	Alice Springs, Nyiripi, Alice Springs	please see attached work plan	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		31/10/2016	31/10/2016	AF8V5H	Alice Springs, Santa Teresa, Alice Springs	ST HRG re confirmation of Lot 142 & 130 future developments	Not Specified	NTG	0.00	0.00	0.00	0.00	0.00	0.00	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		31/10/2016	31/10/2016	AF8V88	Alice Springs, Santa Teresa, Alice Springs	HRG and inspection of Lot 190	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		31/10/2016	03/11/2016	AEZUL9	Darwin, Maningrida, Darwin	Interpreter support and New inductee follow up Bush Court	Economy	NT Fleet	342.31	0.00	0.00	0.00	0.00	342.31	
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		31/10/2016	04/11/2016	AEV539	Katherine, Wadeye, Katherine	Filling in for TCO away on holiday. working with PCO in a transitional Plan for the SFNT program	Economy	Fleet	428.99	0.00	0.00	0.00	0.00	428.99	
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Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		02/11/2016	03/11/2016	AF4VJ6	Darwin, Jabiru, Darwin	GEH/Industry CAT inspections, maintenance quality checks	Economy	NTG	124.52	160.65	0.00	24.20	0.00	309.27
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		02/11/2016	04/11/2016	AF33E2	Darwin, Darwin, Tennant Creek	Mental first aid course - Darwin	Economy	NIA, Aimorth	164.58	0.00	519.00	11.00	0.00	724.58
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		02/11/2016	04/11/2016	AF452P	Alice Springs, Nyiripi, Alice Springs	SFNT DLP checks. Inspections	Not Specified	NT Fleet	242.84	253.00	0.00	0.00	0.00	495.84
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		02/11/2016	04/11/2016	AF94WP	Alice Springs, Nyiripi, Alice Springs	please see attached work plan	Economy	NT Fleet	242.84	253.00	0.00	0.00	0.00	495.84
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		02/11/2016	02/11/2016	AF3A3EG	Tennant Creek, Arlparra, Tennant Creek	Attend community meeting at Arlparra discussing issues affecting community	Not Specified	Ni Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		02/11/2016	02/11/2016	AF2AQW	Tennant Creek, Arlparra, Tennant Creek	Community meeting at Arlparra	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		02/11/2016	06/11/2016	AEQ7Y3	Alice Springs, Tennant Creek, Alice Springs	Tennant Creek hot spots	Economy	NTG	393.05	516.00	0.00	25.20	0.00	934.25
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		02/11/2016	06/11/2016	AEQ84D	Alice Springs, Tennant Creek, Alice Springs	Tennant Creek hot spots	Economy	NTG	393.05	516.00	0.00	25.20	0.00	934.25
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		02/11/2016	03/11/2016	AF5VLJ	Tennant Creek, Ali Curung, Alice Springs, Tara, Tennant Creek	Community Visits and car pick up/changeover	Economy	NTG	116.74	125.00	0.00	11.00	0.00	252.74
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		02/11/2016	04/11/2016	AEZUQD	Darwin, Maningrida, Darwin	CONDUCT INSPECTIONS, COMPLETE RENTAL REBATES, ATPS AND WORK WITH THE COMMUNITY HOUSING OFFICERS	Economy	AIRNORTH	190.69	0.00	858.00	93.00	0.00	1,141.69
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		03/11/2016	03/11/2016	AFB84X	Alice Springs, Tjijikala, Alice Springs	Travelling with SHO Martin and TCO Crowe, assisting with tenancy work in regards to transitioning for the refurbishment program	Economy	829648	0.00	0.00	0.00	0.00	0.00	0.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		03/11/2016	03/11/2016	AFB6KJ	Alice Springs, Tjijikala, Alice Springs	Community engagement up coming SFNT Works	Not Specified	Ntg	0.00	0.00	0.00	0.00	0.00	0.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		03/11/2016	03/11/2016	AF9V58	Alice Springs, Tjijikala, Alice Springs	As per TRIPS plan attached	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		03/11/2016	05/11/2016	AEQ8A3	Alice Springs, Darwin, Alice Springs	RECS meetings and chief ministers awards	Economy	Qantas	178.98	260.00	850.00	0.00	82.73	1,088.98
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		03/11/2016	04/11/2016	AEL9Q3	Darwin, Sydney, Adelaide	Accompany Minister and Chief of Staff to the Housing and Homelessness Ministers; meeting	Economy	Qantas	82.76	385.00	480.40	233.00	0.00	1,181.16
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		03/11/2016	05/11/2016	AF44ZL	Tennant Creek, Alice Springs, Darwin, Alice Springs, Tennant Creek	Invitation to the CM; s Awards 4 Nov	Economy	Fleet, Qantas	198.47	119.00	714.50	0.00	10.82	1,031.97
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		04/11/2016	04/11/2016	AF40GB	Katherine, Pine Creek, Katherine	Inspections	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		04/11/2016	04/11/2016	AF49HA	Katherine, Pine Creek, Katherine	Inspections	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		04/11/2016	04/11/2016	AF49CV	Katherine, Pine Creek, Katherine	Inspections	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		04/11/2016	05/11/2016	AET6S2	Nhulunbuy, Darwin, Nhulunbuy	Travel to Darwin for Chief Ministers Awards	Economy	QBT Offline	97.29	104.72	848.00	0.00	86.61	1,050.01
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		04/11/2016	05/11/2016	AET6NX	Nhulunbuy, Darwin, Nhulunbuy	Chief Ministers awards.	Economy	QBT Offline	93.40	104.72	818.00	0.00	83.88	1,016.12
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		04/11/2016	05/11/2016	AF4UCL	Katherine, Darwin, Katherine	erecruit training and Chief Mins awards	Economy	Fleet	101.18	116.10	0.00	0.00	10.55	217.28
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		04/11/2016	05/11/2016	AFB8TC	Darwin, Darwin, Katherine	Attend Chief Mins awards	Economy	Fleet	85.58	116.10	0.00	0.00	10.55	201.68
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		04/11/2016	05/11/2016	AF9UTT	Darwin, Darwin, Darwin	Attend eRecruit training at RCG House & CM Awards	Economy	Fleet	81.69	116.10	0.00	0.00	10.55	197.79
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		05/11/2016	09/11/2016	ADA9JW	Darwin, Brisbane, Darwin	Attend and present a paper at the National Asset Management Conference in Brisbane sponsored by Qld Dept Housing and Public Works Nov 7 & 8 2016	Economy	Virgin	325.09	636.80	464.32	33.00	0.00	1,459.21
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		06/11/2016	09/11/2016	ADM9UN	Nhulunbuy, Cairns, Brisbane, Cairns, Nhulunbuy	Strategic Asset Management Conference - Brisbane 7-8 November 2016	Economy	QANTAS	218.13	600.00	977.42	71.50	0.00	1,867.05
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		06/11/2016	09/11/2016	AF994V	Darwin, Melbourne, Darwin	Attend Housing and Homelessness Working Group Meeting (7/11/16) and meeting with the Department of Human Services Performance Reporting area (8/11/16)	Economy	Qantas/QBT	284.09	532.95	685.55	178.21	0.00	1,680.80
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		06/11/2016	09/11/2016	AEKVZ9	Alice Springs, Yulara/Mutitjulu, Alice Springs	Co deliver/support the 3 Day Induction with Jodie Clarkson (Trainer) at Mutitjulu on the following dates; Mon 7th, Tues 8th & Wed 9th Nov 2016.	Economy	AIS	291.87	0.00	0.00	0.00	0.00	291.87
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		06/11/2016	09/11/2016	AEZVZ3	Alice Springs, Yulara/Mutitjulu, Alice Springs	Delivering 3 day Induction & WWIT at Mutitjulu	Economy	AIS	291.87	0.00	0.00	0.00	0.00	291.87
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		06/11/2016	09/11/2016	AFC8A3	Maningrida, Darwin, Maningrida	To Provide Service Delivery to Department of Attorney General and Justice (Witness Assistance Service) See Job Number 1017084170	Economy	Air North	284.09	287.30	758.00	0.00	93.21	1,309.39
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	11/11/2016	AF98P4	Darwin, Alice Springs, Darwin	Carry out ED duties; oversee SDS operations.	Economy	Virgin/QBT, Qantas/QBT	428.06	596.00	671.09	122.00	0.00	1,817.15
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	11/11/2016	AFD6WY	Darwin, Alice Springs, Darwin	Provide assistance and training support to Service Delivery Central staff.	Economy	Virgin/QBT, Qantas/QBT	428.06	508.00	671.09	111.00	0.00	1,718.15
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	23/11/2016	AF46W6	Darwin, Alice Springs, Darwin	Service deliver assistance	Economy	QBT	1,698.64	800.00	697.55	289.90	0.00	3,466.09
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	09/11/2016	AFB7LP	Gove, Galiwinku, Gove	Inspections, paperwork	Economy	Gove Air Frontier	210.14	0.00	1,820.00	0.00	0.00	2,030.14
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	10/11/2016	AF4UQT	Tennant Creek, Katherine, Tennant Creek	Mental First Aid course	Economy	NTG	307.43	360.00	0.00	11.00	0.00	678.43
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	10/11/2016	AF494R	Tennant Creek, Alpuururulam, Tennant Creek	Upgrade handovers and allocations	Economy	NTG	0.00	102.00	0.00	0.00	0.00	102.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	10/11/2016	AF49HR	Tennant Creek, Alpuururulam, Tennant Creek	upgrade handovers and allocations	Economy	NTG	342.31	102.00	0.00	0.00	0.00	444.31
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	07/11/2016	AF4CVFT	Alice Springs, Hermannsberg, Alice Springs	Required to travel to Hermannsberg to assist with Bush Court proceedings. See job number 82367.	Economy	AIS Vehicle	0.00	0.00	0.00	0.00	0.00	0.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	07/11/2016	AF4CVLG	Alice Springs, Hermannsberg, Alice Springs	Required to travel to Hermannsberg to assist with Bush Court proceedings. See job number 84309.	Economy	AIS Vehicle	0.00	0.00	0.00	0.00	0.00	0.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	09/11/2016	AF9VPB	Alice Springs, Willowra, Alice Springs	please see attached work plan in regards to visit	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	11/11/2016	AFB7A8	Katherine, Wadey, Katherine	Backfill TCO position in Wadey including GEH accommodation.	Not Specified	NT Fleet	441.98	0.00	0.00	0.00	0.00	441.98
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	07/11/2016	AF4VXF	Katherine, Beswick, Barunga, Katherine	Attend community to assist/train HMO with inspection report paperwork as directed by Frank Day.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	09/11/2016	AF44MA	Darwin, Warruwi, Darwin	Inspections, Lot 186, 243, 226, 247, 249, 227, 150-1, 150-2, 187 rebate Lot 138	Economy	Fly Tiwi/QBT	0.00	0.00	0.00	83.00	0.00	83.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	10/11/2016	AF4UFP	Darwin, Wadey, Darwin	Wadey Bush Court	Not Specified	NTG	287.98	720.00	0.00	0.00	65.45	1,007.98
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	09/11/2016	AF4C8LC	Katherine, Wadey, Katherine	SFNT Planning and Development of Wadey Reference Group.	Economy	Fleet	228.65	0.00	0.00	0.00	0.00	228.65
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	09/11/2016	AF4C9GU	Pine Creek, Wadey, Pine Creek	SFNT Planning and Development of Wadey Reference Group.	Economy	Fleet	228.65	0.00	0.00	0.00	0.00	228.65
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	10/11/2016	AF4G4AM	Katherine, Kalkarindji, Lajamanu, Kalkarindji, Katherine	Required to assist with both Lajamanu and Kalkarindji Bush Court proceedings. See job numbers 83026 & 83036.	Economy	AIS Vehicle	284.09	0.00	0.00	0.00	0.00	284.09
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	10/11/2016	AF4AUZH	Nt Fleet Tennant Creek, Wycliffe Well Roadhouse, Ali Curung, Wycliffe Well, Ali Curung, Wycliffe Well, Tennant Creek	Support interpreter at Ali Curung court 8-9Nov ; and interpreter recruitment.	Economy	NT Fleet AIS, NT Fleet	264.60	360.00	0.00	0.00	32.73	624.60
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	11/11/2016	AF4C2PD	Darwin, Alice Springs, Darwin	Establish working group and parameters for Renewable Energy Systems battery replacement with lngkerreke. Attend meetings with stakeholder groups from NTG AG and service providers	Economy	QANTAS	377.49	559.68	1,200.00	300.00	187.24	2,437.17
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	11/11/2016	AFB9C4	Darwin, Port Keats, Darwin	Familiarisation with remote business practices	Economy	Murin Air	365.78	0.00	655.00	33.00	0.00	1,053.78
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		07/11/2016	10/11/2016	AF4CVU5	Tennant Creek, Ali Curung, Tennant Creek	Required to travel to Ali Curung to assist with Bush Court proceedings. See job number 82369.	Economy	AIS Vehicle	260.71	360.00	0.00	24.20	34.93	644.91
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		08/11/2016	08/11/2016	AFG8QM	Alice Springs, Laramba, Alice Springs	travel to Laramba and sign up tenants back into their houses after SFNT works	Economy	NTG GOV	0.00	0.00	0.00	0.00	0.00	0.00
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		08/11/2016	10/11/2016	AESVUK	Darwin, Wurrumiyanga, Darwin	Tenancy management Wurrumiyanga	Economy	Kakadu Air	229.59	0.00	300.00	33.00	0.00	562.59
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		08/11/2016	10/11/2016	AEZSMH	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Air Connect	229.59	0.00	300.00	33.00	0.00	562.59
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		08/11/2016	10/11/2016	AEV2VM	Darwin, Garden Point, Snake Bay, Garden Point, Darwin	tenancy work in community	Economy	Fly Tiwi, Ntg	229.59	320.00	340.00	73.00	0.00	962.59
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		08/11/2016	10/11/2016	AF33DU	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Carry out R&M maintenance inspections. Convey R&M issues to HMO and to Panel contractors including shire. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Tiwi, Dept Vehicle	229.59	320.00	340.00	33.00	0.00	922.59
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		08/11/2016	10/11/2016	AF4C3XX	Darwin, Bathurst, Darwin	I require to follow up with 2 clients to advise of progress in relation to Assessment , to see if they wish to proceed with RHOP. 1 new client to meet and greet in relation to RHOP expression of interest. A meeting to be conducted with Catholic care to hand over all required information on first sale with Tipiloura/Wanambi to start budget format on clients behalf.	Economy	Fly Tiwi	214.03	360.00	300.00	138.00	0.00	1,012.03
519051- ARNHM RPH PROPERTY MGMNT AG	Intrastate		08/11/2016	08/11/2016	AF4VAB	Alice Springs, Laramba, Alice Springs	SFNT upgrade handovers to lots # 3,4 and 5 Laramba	Economy	Nt Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		08/11/2016	10/11/2016	AF96S3	Darwin, Gunbalanya, Darwin	TO CARRY OUT DUTIES AS A TENANCY CONTRACT OFFICER IN GUNBALANYA.	Economy	NTG	225.70	0.00	0.00	0.00	0.00	225.70
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		08/11/2016	10/11/2016	AFG35T	Alice Springs, Willowra, Alice Springs	please see attached work plan in regards to visit	Economy	NT Fleet	242.84	0.00	0.00	0.00	0.00	242.84
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		08/11/2016	08/11/2016	AFG6K7	Katherine, Barunga, Katherine	Site inspection/meeting with tree loppers and carry out HMO inspections with HMO.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		08/11/2016	10/11/2016	AFG3H9	Alice Springs, Willowra, Alice Springs	service delivery, handovers and DLP; s	Not Specified	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		08/11/2016	12/11/2016	AF56A6	Katherine, Borroloola, Katherine	Attending Borroloola Bush Courts	Economy	NTG Vehicle	400.83	0.00	0.00	0.00	0.00	400.83
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		08/11/2016	11/11/2016	AF4YDZ	Darwin, Warruwi, Darwin	Maintenance inspections Warruwi	Economy	Fly Tiwi QBT	333.65	0.00	690.00	33.00	0.00	1,056.65
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		08/11/2016	08/11/2016	AF4YDZ	Katherine, Timber Creek, Katherine	Provide support & advice to Vlc Daly at the local authority meeting in Timber Creek	Economy	Fleet	89.47	110.00	0.00	0.00	10.00	199.47
519060- B															

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expenses	Total GST	Total Amount
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		11/11/2016	11/11/2016	AFCTP9	Darwin, Alice, Darwin	Utopia stakeholder meeting	Economy	Qantas	0.00	0.00	790.00	0.00	71.82	790.00
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		11/11/2016	11/11/2016	AFCTKB	Darwin, Alice Springs, Darwin	Utopia stakeholder meetings	Economy	Qantas	0.00	0.00	790.00	0.00	71.82	790.00
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		11/11/2016	14/11/2016	AFGTUG	Wadeye, Darwin, Lake Bennett, Darwin, Darwin	AIS CBI & ISDO workshop at Lake Bennett. Jacinta is travelling to Darwin for the workshop but is also staying in Darwin for the bookings team & they will book her return ticket to Wadeye.	Economy	Murin Travel And Freight Service, AIS	142.64	313.20	300.00	0.00	55.74	755.84
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		11/11/2016	14/11/2016	AFGT7V	Bathurst Island, Darwin, Lake Bennett, Darwin, Darwin	AIS CBI & ISDO workshop at Lake Bennett. Mary is travelling in for the workshop and the bookings team are keeping her in town so they will book her return trip.	Economy	Fly Tiwi, AIS	142.64	245.70	150.00	0.00	35.98	538.34
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		11/11/2016	14/11/2016	AFGXQ	Alice Springs, Darwin, Lake Bennett, Darwin, Darwin	AIS CBI & ISDO workshop at Lake Bennett. Della will be travelling to Adelaide on Monday the 14th with Colleen Rosas & her return ticket will be booked under another MR.	Economy	QANTAS, AIS	138.75	245.70	697.55	33.00	88.75	1,115.00
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		11/11/2016	14/11/2016	AFGBZF	Alice Springs, Darwin, Lake Bennett, Darwin, Alice Springs	AIS CBI & ISDO workshop at Lake Bennett.	Economy	QANTAS, AIS	0.00	245.70	745.00	278.75	115.41	1,269.45
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		11/11/2016	14/11/2016	AFG95D	Alice Springs, Darwin, Lake Bennett, Darwin, Alice Springs	CBI & ISDO workshop at Lake Bennett.	Economy	QANTAS, AIS	150.42	313.20	745.00	289.55	122.52	1,498.17
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		12/11/2016	13/11/2016	AFG7NE	Darwin, Lake Bennett, Darwin	AIS CBI & ISDO workshop at Lake Bennett. Labi will be driving and picking up interpreters so his MR starts earlier.	Economy	AIS	22.01	135.00	0.00	0.00	12.27	157.01
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		12/11/2016	13/11/2016	AFG7V3	Katherine, Lake Bennett, Katherine	AIS CBI & ISDO workshop at Lake Bennett.	Economy	AIS	25.00	135.00	0.00	0.00	12.27	160.90
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		12/11/2016	13/11/2016	AFG95T	Darwin, Lake Bennett, Darwin	AIS CBI & ISDO workshop at Lake Bennett, Maria is driving a vehicle & picking up interpreters so her MR will start an hour earlier	Economy	AIS	22.01	67.50	0.00	0.00	6.14	89.51
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		12/11/2016	13/11/2016	AFG7MF	Darwin, Lake Bennett, Darwin	AIS CBI & ISDO workshop held at Lake Bennett.	Economy	AIS	14.23	67.50	0.00	0.00	6.14	81.73
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		12/11/2016	13/11/2016	AFG7MX	Darwin, Lake Bennett, Darwin	AIS CBI & ISDO workshop at Lake Bennett.	Economy	AIS	0.00	67.50	0.00	0.00	6.14	67.50
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		12/11/2016	13/11/2016	AFG7NU	Darwin, Lake Bennett, Darwin	Facilitate the AIS CBI & ISDO workshop at Lake Bennett.	Economy	Private	120.63	135.00	0.00	0.00	12.27	255.63
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		12/11/2016	13/11/2016	AFG7QF	Darwin, Lake Bennett, Darwin	AIS CBI & ISDO workshop at Lake Bennett.	Economy	AIS	14.23	67.50	0.00	0.00	6.14	81.73
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		12/11/2016	13/11/2016	AFG7R5	Darwin, Lake Bennett, Darwin	AIS CBI & ISDO workshop at Lake Bennett.	Economy	AIS	14.23	67.50	0.00	0.00	6.14	81.73
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		12/11/2016	13/11/2016	AFG7RN	Darwin, Lake Bennett, Darwin	AIS CBI & ISDO workshop at Lake Bennett.	Economy	AIS	14.23	67.50	0.00	0.00	6.14	81.73
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		12/11/2016	13/11/2016	AFG7TD	Darwin, Lake Bennett, Darwin	AIS CBI & ISDO workshop at Lake Bennett.	Economy	AIS	14.23	135.00	0.00	0.00	12.27	149.23
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		12/11/2016	13/11/2016	AFG94D	Darwin, Lake Bennett, Darwin	AIS CBI & ISDO workshop at Lake Bennett.	Economy	Private Car	14.23	67.50	0.00	0.00	6.14	81.73
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		12/11/2016	13/11/2016	AFG98F	Darwin, Lake Bennett, Darwin	AIS CBI & ISDO workshop at Lake Bennett.	Economy	AIS	14.23	135.00	0.00	0.00	12.27	149.23
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		12/11/2016	13/11/2016	AFG992	Darwin, Lake Bennett, Darwin	AIS CBI & ISDO workshop at Lake Bennett.	Economy	AIS	14.23	67.50	0.00	0.00	6.14	81.73
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		12/11/2016	13/11/2016	AFG99G	Darwin, Lake Bennett, Darwin	Assist with the AIS CBI & ISDO workshop at Lake Bennett.	Economy	AIS	14.23	67.50	0.00	0.00	6.14	81.73
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		13/11/2016	15/11/2016	AEF2JP	Darwin, Adelaide, Darwin	Invited to present at the 3rd International Asbestos Awareness and Management Conference in Adelaide	Economy	QF	190.59	0.00	0.00	0.00	0.00	190.59
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		13/11/2016	15/11/2016	AFB4RN	Alice Springs, Darwin, Alice Springs	NPRH Review workshop	Economy	Qantas	0.00	0.00	683.90	77.00	0.00	760.90
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		13/11/2016	16/11/2016	AEF2RV	Darwin, Adelaide, Darwin	Invited to present the NT program at the 3rd International Conference -Asbestos Awareness and Management in Adelaide	Economy	QF	247.19	738.00	718.00	1,175.00	239.18	2,878.19
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		13/11/2016	18/11/2016	AFL56K	Nhulunbuy, Darwin, Alice Springs, Darwin, Nhulunbuy	NPRH Workshop in Darwin and SD Director Meeting Alice Springs	Economy	AirNorth, Qantas, Air North	455.29	800.00	1,743.10	452.01	0.00	3,450.40
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		13/11/2016	18/11/2016	AF63W5	Gove, Groote Eylandt, Bickerton, Groote Eylandt, Gove	GEHR project, HMO contract, M&R contract and completion of CATs.; ; ; BICKERTON TRIP BOOK ON MICHELE CLARKE TRIPS AFP2GS FOR THE 15/11/2016 AND RETURNING ON THE 16/11/2016	Economy	Air North, ARAFURA AVIATION	439.73	0.00	838.00	349.00	0.00	1,626.73
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		13/11/2016	17/11/2016	AFKAJ6	Maria, Adelaide, Maria	Presenting at the Working with Aboriginal Language Interpreters workshop in Adelaide.	Economy	Greyhound	338.55	607.98	456.00	0.00	96.72	1,402.53
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		14/11/2016	18/11/2016	AFC4WV	Darwin, Alice Springs, Darwin	Carry out ED duties; oversee SDC operations.	Economy	Virgin/QBT, Qantas/QBT	428.06	596.00	640.49	111.00	0.00	1,775.55
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		14/11/2016	15/11/2016	AF09HB	Darwin, Katherine, Darwin	Demonstrate how to improve reporting and data flow - Big River Region office	Economy	NTG	128.41	144.40	0.00	11.00	0.00	283.81
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		14/11/2016	15/11/2016	AFG8BN	Darwin, Katherine, Darwin	Demonstration of improvements in reporting and data flow - Big Rivers office	Economy	NTG	128.41	144.40	0.00	11.00	0.00	283.81
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		14/11/2016	14/11/2016	AFD8SJ	Darwin, Darwin, Pine Creek	NPRH Review Workshop (see attached)	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		14/11/2016	18/11/2016	AFNVMM	Darwin, Darwin, Wadeye	Jacinta already in Darwin as she was involved in AIS CBI workshop, but is required to stay in Darwin to assist with several jobs including 2x Supreme Court matters. See job numbers 82819 & 83690.	Economy	Start Duty, Murin Air	408.61	356.40	300.00	0.00	56.67	1,065.01
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		14/11/2016	18/11/2016	AFK7KA	Tennat Creek, Tennant Creek, Alice Springs, Darwin	Tennant Creek Court and returning to Darwin	Economy	AIS NT Fleet, Qantas	416.39	125.10	341.95	0.00	42.46	883.44
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		14/11/2016	18/11/2016	AFNVDD	Darwin, Darwin, Bathurst	Mary already in Darwin as she was involved in AIS CBI workshop, but is required to stay in Darwin to assist with several jobs including a Supreme Court matter. See job numbers 83817 & 83222.	Economy	Start Duty, Fly Tiwi	408.61	356.40	150.00	138.50	58.63	1,053.51
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		14/11/2016	19/11/2016	AFK7ZL	Darwin, Darwin, Darwin, Darwin	Assisting with presenting Working with Aboriginal Language Interpreters workshop in Adelaide. Della already in Darwin for CBI workshop under MR AFG7XQ (which covers part of fare costs and travel time up to 8am 14/11). Travel time on this MR commences 8:05am 14/11 and covers remainder of fare costs, TA and accommodation for time in Adelaide. This MR continues from MR AFG7XQ	Economy	AIS, QANTAS	482.56	1,106.35	293.12	121.00	138.23	2,003.03
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		14/11/2016	18/11/2016	AFQ37Y	Mcclaren Creek, Tennant Creek, Mcclaren Creek	Required to travel to Tennant Creek to assist with Bush Court proceedings. See job number 84630.	Economy	Private Vehicle	389.16	390.00	0.00	0.00	35.45	779.16
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		14/11/2016	17/11/2016	AFJ3JC	Gove, Darwin, Gove	Mental Health Training	Economy	Air North / QBT	262.81	360.00	998.00	264.66	0.00	1,855.47
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		14/11/2016	18/11/2016	AFC8ZJ	Nhulunbuy, Galiwinku, Nhulunbuy	Cat and site inspections	Economy	Air Frontier	396.94	0.00	1,820.00	0.00	0.00	2,216.94
519060- BARKLY RPH PROPERTY MGMNT AG	Intrastate		14/11/2016	18/11/2016	AFQ98Q	Nhulunbuy, Galiwinku, Nhulunbuy	Follow up on paper work, RHP leases, Movement of 532 into transitional.	Economy	Air Frontier	0.00	0.00	0.00	0.00	0.00	0.00
519068- RHNT RIIH COMMUNICATIONS AG	Intrastate		14/11/2016	17/11/2016	AFG2D5	Darwin, Warruwi, Darwin	Rebates & ATPS	Economy	Fly Tiwi/QBT	333.65	0.00	690.00	183.00	0.00	1,206.65
519068- RHNT RIIH COMMUNICATIONS AG	Intrastate		14/11/2016	20/11/2016	AEV59S	Katherine, Wadeye, Katherine	Fill in for TCO while she is on Holiday. plan transitional plan with PCO for the SFNT program.	Economy	Fleet	1,572.99	0.00	0.00	0.00	0.00	1,572.99
519068- RHNT RIIH COMMUNICATIONS AG	Intrastate		14/11/2016	19/11/2016	AFK822	Darwin, Adelaide, Adelaide	Present at Working with Aboriginal Language Interpreters Workshop. Ben will be organising his own return transport at his own expense. Ben has just signed his contract with AIS and is not set up yet, his AGS # 84936905. Ben will be in Adelaide for the whole week working for AIS and he will finish up employment at 9am Saturday morning 19/11/16.	Economy	QANTAS, AIS	451.40	1,106.35	362.80	33.00	136.56	1,953.55
519068- RHNT RIIH COMMUNICATIONS AG	Intrastate		14/11/2016	17/11/2016	AFK82H	Darwin, Adelaide, Darwin	Delivering Working with Aboriginal Language Interpreters in Adelaide.	Economy	QANTAS	470.89	1,106.35	721.80	33.00	169.20	2,332.04
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		14/11/2016	17/11/2016	AFNVV7	Darwin, Katherine, Ngukurr, Katherine, Darwin	URAPUNGA meeting, and Local Authority meeting At Ngukurr	Economy	NTG	280.20	317.30	0.00	0.00	28.85	597.50
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		14/11/2016	18/11/2016	AFGT7EG	Katherine, Roper Bar Store, Numbulwar, Roper Bar Store, Ngukurr, Borrooloola, Katherine	Provide support & advice to RGRG local authority meetings at Jikmnggan, Numbulwar, Ngukurr & Borrooloola	Economy	Fleet	410.36	530.00	0.00	0.00	48.18	940.36
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	18/11/2016	AFGUM5	Darwin, Alice Springs, Darwin, Katherine	Service Delivery Director; s Meeting.; ; Please note TRIP No: AFD85J refers to travel for 14 November to attend NPARIH workshop. Accommodation for 14 November on PO 44486.	Economy	QANTAS/QBT, Virgin/QBT, NTG	299.65	588.00	640.49	111.00	0.00	1,639.14
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	18/11/2016	AFH2V4	Darwin, Alice Springs, Darwin	Provide support and guidance to Alice Springs Operations Staff	Economy	Qantas	311.32	390.00	741.49	55.00	0.00	1,497.81
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	17/11/2016	AESVVS	Darwin, Wurrumiyanga, Darwin	Tenancy management Wurrumiyanga	Economy	Kakadu Air	229.56	0.00	300.00	33.00	0.00	562.56
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	15/11/2016	AEZSQS	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Air Connect	0.00	0.00	300.00	33.00	0.00	333.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	17/11/2016	AF4W3W	Darwin, Garden Point, Snake Bay, Garden Point, Darwin	tenancy work in community	Economy	Fly Tiwi, Ntg	229.59	320.00	340.00	73.00	0.00	962.59
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	17/11/2016	AFD4N2	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Carry out R&M maintenance inspections. Convey R&M issues to HMO and to Panel contractors including shire. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Tiwi, Dept Vehicle	255.63	218.00	340.00	33.00	0.00	846.63
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	17/11/2016	AFFUGC	Darwin, Gunbalanya, Darwin	TO CARRY OUT DUTIES AS A TENANCY CONTRACT OFFICER IN GUNBALANYA.	Economy	NTG	225.70	0.00	0.00	0.00	0.00	225.70
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	17/11/2016	AFGVCT	Darwin, Gunbalanya, Darwin	Maintenance inspections.	Not Specified	Ntg Vehicle	225.70	0.00	0.00	0.00	0.00	225.70
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	20/11/2016	AEC8HG	Darwin, Katherine, Darwin	Perform PHSO duties in Katherine	Not Specified	Ntg	502.01	0.00	0.00	0.00	0.00	502.01
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	20/11/2016	AFBB3N	Darwin, Katherine, Darwin	PHSO to perform duties in Katherine	Not Specified	NTG	502.01	0.00	0.00	0.00	0.00	502.01
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	17/11/2016	AFH82V	Tennant Creek, Alice Springs, Tennant Creek	Meeting Directors - Alice Springs	Economy	NTG	217.92	298.00	0.00	11.00	0.00	526.92
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	16/11/2016	AFNVJF	Katherine, Numbulwar, Ngukurr, Katherine	LA Meetings Ngukurr - Numbulwar; lease meeting Rittarangu.	Economy	Ntg	147.30	0.00	0.00	0.00	0.00	147.30
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	16/11/2016	AFP2GS	Alyangula, Milyakburra, Alyangula	Milyakburra HRG meeting and inspections and rebate applications	Economy	Arafura Aviation	128.41	150.00	500.00	0.00	0.00	778.41
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	16/11/2016	AFP46X	Alyangula, Milyakburra, Alyangula	Milyakburra HRG meeting, inspections and rebate applications.	Economy	Arafura	128.41	150.00	0.00	0.00	0.00	278.41
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	18/11/2016	AFG4YN	Tennant Creek, Alice Springs, Tennant Creek	executive directors meeting	Economy	NTG	315.21	447.00	0.00	11.00	0.00	773.21
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	20/11/2016	AFHVZU	Katherine, Darwin, Melbourne, Darwin, Katherine	Present at AUST conference in Melbourne	Economy	Private Car, Qantas, Virgin	482.56	267.30	797.03	0.00	96.76	1,546.69
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	15/11/2016	AFPU44	Katherine, Edith Falls, Katherine	Carry out inspection on house 3 Edith Falls with ranger.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	15/11/2016	AFPALX	Alice Springs, Titjikala, Alice Springs	DLP inspections Titjikala	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/11/2016	16/											

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		16/11/2016	19/11/2016	AFR7KV	Alice Springs, Darwin, Alice Springs	Required to travel to Darwin to assist with several legal matters. See job numbers 84646 & 84674.	Economy	Qantas	266.82		267.30	790.10	0.00	96.13	1,314.22
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		16/11/2016	18/11/2016	AFR8NA	Maningrida, Darwin, Maningrida	To Provide Service Delivery to Department of Attorney General. See Job Number 1617083862	Economy	TL217, TL214	155.64		178.20	858.00	0.00	94.20	1,191.84
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		17/11/2016	17/11/2016	AFRTXZ	Kalgoorlie, Jameson, Kalgoorlie	Providing Service Delivery for Kalgoorlie Police in Jameson Community funded by fee for service. See job number 84424.	Economy	Police Air Wing	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		17/11/2016	17/11/2016	AFQ8CF	Alice Springs, Santa Teresa, Alice Springs	Assist with SFNT hand backs and transition next swing , visit replacement tenants and arrange transitioning if possible	Not Specified	Ntg	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		17/11/2016	17/11/2016	AFK6XW	Alice Springs, Santa Teresa, Alice Springs	Property Handovers Santa Teresa	Economy	828421	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		17/11/2016	17/11/2016	AFRUQU	Alice Springs, Santa Teresa, Alice Springs	Assist with SFNT handbacks and transition next swing, visit replacement tenants and arrange transitioning if possible - with SHO Martin Refer MR16-OUY-AFQ6CF	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		17/11/2016	19/11/2016	AFHVR6	Darwin, Melbourne, Darwin	Attend and present at AUSIT Conference	Economy	Qantas, Virgin	202.36		484.00	737.54	0.00	111.05	1,423.90
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		18/11/2016	18/11/2016	AFK8H7	Darwin, Alice Springs, Darwin	Department General Managers visit to regional office and Santa Teresa town camp	Economy	QANTAS	0.00		0.00	680.00	11.00	0.00	691.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		18/11/2016	18/11/2016	AFD76C	Darwin, Alice Springs, Darwin	General Manager visit to Alice Springs office to meet with staff and visit Santa Teresa.	Economy	Qantas Airways, Qantas	0.00		0.00	854.86	64.68	83.59	919.54
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		18/11/2016	18/11/2016	AFQ4LH	Darwin, Alice Springs, Darwin	Attending regional visit in Alice Springs with General Managers and attending further meetings in Alice Springs with Noelene Swanson.	Economy	Qantas	0.00		0.00	772.09	0.00	70.19	772.09
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		18/11/2016	18/11/2016	AFSU4Y	Alice Springs, Santa Teresa, Alice Springs	Complete sign ups of Lots 124 & 135 SFNT Works	Not Specified	Ntg	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		18/11/2016	18/11/2016	AFSV3W	Alice Springs, Santa Teresa, Alice Springs	Handover upgrades for round one within Santa Teresa	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		18/11/2016	18/11/2016	AFST59	Alice Springs, Santa Teresa, Alice Springs	Overdue handbacks filling in for Lindy Renton PCR x 1 Tenancy Rules x 2 and all paperwork and transition next swing, visit replacement tenants and arrange transitioning if possible - with SHO Martin Refer	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		18/11/2016	18/11/2016	AFSUF7	Katherine, Beswick, Katherine	Identify dwellings to be demolished and identify serviced lots for new builds SFNT	Economy	Ntg	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		20/11/2016	20/11/2016	AFW2ZF	Darwin, Milikapiti, Darwin	Ministerial visit to my Community	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		20/11/2016	24/11/2016	AFT5UP	Alice Springs, Darwin, Alice Springs	Amanda Kuhn coming to Darwin to cover Nichole Churchett while she is on personal leave	Economy	Qantas Airways	400.83		520.00	666.95	211.00	0.00	1,798.78
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		20/11/2016	23/11/2016	AFT3ZY	Tennant Creek, Alice Springs, Tennant Creek	Finance Training - Alice Springs	Economy	NTG	284.09		375.00	0.00	11.00	0.00	670.09
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		20/11/2016	24/11/2016	AFD5QK	Alice Springs, Darwin, Alice Springs	Public Sector Management Program and meetings with business units in RCG Centre	Economy	Qantas	377.49		636.00	650.00	211.00	0.00	1,874.49
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	21/11/2016	AFS5H3	Darwin, Katherine, Darwin	A trip to Katherine to meet with staff and to provide HR advice and deliver training	Not Specified	NTG	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	22/11/2016	AFT5DV	Darwin, Alice Springs, Darwin	conduct finance training in Central Australia	Economy	Virgin/QBT, Qantas/QBT	147.86		125.00	675.00	100.00	81.81	1,047.86
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	24/11/2016	AFSW58	Darwin, Alice Springs, Darwin	Provide support and guidance to Alice Springs team.	Economy	Virgin Australia, Qantas	311.32		444.00	640.49	161.00	0.00	1,556.81
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	25/11/2016	AFR2KY	Darwin, Alice Springs, Darwin	Carry out ED duties; oversee SDC operations.	Economy	Virgin/QBT, Qantas/QBT	428.06		596.00	640.49	11.00	0.00	1,675.55
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	23/11/2016	AESVWT	Darwin, Wurrumiyanga, Darwin	Tenancy management Wurrumiyanga	Economy	Kakadu Air	220.59		0.00	300.00	33.00	0.00	562.59
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	24/11/2016	AFQ3BV	Darwin, Alyangula, Darwin	Legal training	Economy	Air North	330.77		210.00	798.00	0.00	91.64	1,338.77
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	25/11/2016	AFQ6GS	Alice Springs, Docker River, Mutjulu, Alice Springs	Travel with TCO Crowe to Docker River re tenancy management Rebates ATPs HRG if possible allocation of Lot 160 and any Housing issues .; ; Mutjulu tenancy management re sign Lot 7 if possible , Imanpa engagement with tenants re SFNT Works and transitioning of first swing dwellings	Not Specified	Ntg	408.61		0.00	0.00	0.00	0.00	408.61
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	25/11/2016	AFQVJL	Alice Springs, Tennant Creek, Alice Springs	Red card Policy training for Tenancy Staff - Tennant Creek	Economy	NTG	408.61		556.00	0.00	0.00	0.00	964.61
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	25/11/2016	AFQVL4	Alice Springs, Tennant Creek, Alice Springs	Rebate/application/bond training for Tenancy Staff - Tennant Creek	Economy	NTG	408.61		556.00	0.00	0.00	0.00	964.61
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	25/11/2016	AFW4DU	Darwin, Darwin, Wadeye	Providing Service Delivery for NAAJA funded by the Attorney General see job number 84589 and Murrin Patha requests for the week of 21 - 27 Nov	Economy	Own Transport, Own Transport Arrangments	404.72		608.00	0.00	0.00	55.27	1,012.72
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	25/11/2016	AFQUE6	Alice Springs, Docker River, Mutjulu, Alice Springs	As attached workplan and MR of SHO Martin 16-OUY-AFQ6GS	Economy	NTG	450.64		0.00	0.00	0.00	0.00	450.64
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	24/11/2016	AFK2SD	Katherine, Mynyerr, Ngukurr, Numbulwar, Ngukurr, Mynyerr, Katherine	identifying Dwellings in cluster 5 for SFNT program upgrades and replacements.	Economy	Ntg	346.64		0.00	0.00	0.00	0.00	346.64
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	25/11/2016	AFK2E2	Katherine, Mynyerr, Ngukurr, Numbulwar, Ngukurr, Urupunga, Ngukurr, Mynyerr, Katherine	SFNT planning, Identifying Dwellings and confirmation of lots in cluster 5 for SFNT program upgrades and replacements.	Economy	Ntg	450.64		0.00	0.00	0.00	0.00	450.64
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	24/11/2016	AFP284	Katherine, Mynyerr, Ngukurr, Numbulwar, Ngukurr, Katherine	Identifying Dwellings in cluster 5 for SFNT program upgrades and replacements.	Economy	Ntg	337.98		0.00	0.00	0.00	0.00	337.98
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	24/11/2016	AFP2HR	Darwin, Gunbalanya, Darwin	Maintenance inspections and property handovers.	Not Specified	Ntg Vehicle	311.32		0.00	0.00	0.00	0.00	311.32
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	21/11/2016	AFG83D	Katherine, Beswick, Katherine	Provide support & advice to RGRC at local authority meetings in Beswick & Manyallaluk	Economy	Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	24/11/2016	AFP5JU	Darwin, Maningrida, Darwin	Careers Expo	Economy	NT Fleet	342.31		0.00	0.00	0.00	0.00	342.31
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	24/11/2016	AFVVAJ	Darwin, Maningrida, Darwin	Careers Expo	Economy	NT Fleet	289.91		0.00	0.00	0.00	0.00	289.91
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	24/11/2016	AFS4XE	Katherine, Yarralin, Timber Creek, Katherine	Required to assist with Timber Creek and Yarralin Bush Court proceedings. See job number 83028.	Economy	AIS Vehicle	291.87		220.00	0.00	0.00	20.00	511.87
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	24/11/2016	AFS2VA	Katherine, Yarralin, Timber Creek, Katherine	Required to assist with Timber Creek and Yarralin Bush Court proceedings. See job number 75864 & 83028.	Economy	AIS Vehicle	291.87		220.00	0.00	0.00	20.00	511.87
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	23/11/2016	AFT6UJ	Alice Springs, Mutjulu, Alice Springs	Required to travel to Mutjulu to assist with Bush Court proceedings. See job number 82373.	Economy	AIS Vehicle	210.14		1,161.00	0.00	24.20	107.75	1,395.34
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	23/11/2016	AFQ5JC	Alice Springs, Yulara, Alice Springs	Visit Mutjulu to attend the Bush court to be held on Tues 22nd & Wed 23rd Nov. Provide support to Interpreters & new inductees.	Economy	AIS	210.14		798.00	0.00	24.20	74.75	1,032.34
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	23/11/2016	AFP4QS	Alice Springs, Imanpa, Alice Springs	Scoping of first 8 dwellings in Imanpa.	Not Specified	NT Fleet	216.66		0.00	0.00	0.00	0.00	216.66
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	23/11/2016	AFP7NF	Alice Springs, Imanpa, Alice Springs	Scoping Imanpa	Economy	NTG	216.66		0.00	0.00	0.00	0.00	216.66
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	24/11/2016	AFSW5B	Numbulwar, Alyangula, Numbulwar	legal training	Economy	Arafura Air	201.60		210.00	1,000.00	0.00	110.00	1,411.60
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		21/11/2016	24/11/2016	AFT2WM	Numbulwar, Alyangula, Numbulwar	Legal training	Economy	Arafura Air	201.60		210.00	0.00	0.00	19.09	411.60
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	22/11/2016	AFQ3ZW	Darwin, Wurrumiyanga, Pirlangimpi, Darwin	Attend Pirlangimpi LA meeting	Not Specified	Fly Twi, Twi Islands Regional Council	0.00		0.00	320.00	0.00	29.09	320.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	24/11/2016	AEZSTF	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Air Connect	229.59		0.00	300.00	33.00	0.00	562.59
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	24/11/2016	AFCUHH	Darwin, Garden Point, Snake Bay, Garden Point, Darwin	tenancy work in community	Economy	Fly Twi, Ntg	229.59		320.00	340.00	73.00	0.00	962.59
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	24/11/2016	AFJ4GE	Darwin, Katherine, Darwin	Travel to Katherine office to provide support and guidance with Service Delivery functions.	Economy	Nt Fleet	208.60		264.40	0.00	11.00	0.00	480.11
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	22/11/2016	AFW5FA	Alice Springs, Engawala, Alice Springs	Upgrade handovers to lots # 10, 18 and 28 Engawala	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	24/11/2016	AFJ5GB	Darwin, Katherine, Darwin	Travel to Katherine office to provide support and guidance with Service Delivery functions.	Not Specified	NT Fleet	204.71		264.40	0.00	11.00	0.00	480.11
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	23/11/2016	AFW6FP	Alice Springs, Yuendumu, Tilmouth Well, Papunya, Alice Springs	Senior Officer trip to meet with community members	Economy	NTG Fleet	124.52		95.00	0.00	0.00	0.00	219.52
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	24/11/2016	AFJ7Z2	Darwin, Katherine, Darwin	Meetings in the Katherine office to provide support and guidance to Service Delivery on compliance and complaints functions.	Economy	NT Fleet	204.71		264.40	0.00	11.00	0.00	480.11
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	23/11/2016	AFW6FB	Alice Springs, Yuendumu, Tilmouth Well, Papunya, Alice Springs	Community visits - Papunya and Yuendumu.	Economy	DHCS Vehicle	124.52		95.00	0.00	0.00	0.00	219.52
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	23/11/2016	AFW7VU	Alice Springs, Yuendumu, Tilmouth Well Roadhouse, Papunya Community, Alice Springs	Community visits - Papunya and Yuendumu.; ; Remote community trip whilst in Alice Springs.	Not Specified	DHCS Vehicle - NT Fleet	0.00		95.00	0.00	0.00	0.00	95.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	24/11/2016	AFJ4P4	Darwin, Katherine, Darwin	Travel to Katherine office to provide support and guidance with Service Delivery functions.	Economy	Nt Fleet	204.71		264.40	0.00	11.00	0.00	480.11
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	23/11/2016	AFJ5DD	Darwin, Katherine, Darwin	Travel to Katherine office to provide support and guidance with Service Delivery functions.	Not Specified	Nt Fleet	132.30		264.40	0.00	11.00	0.00	407.70
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	22/11/2016	AFW7AB	Tennant Creek, Ali Curung, Tennant Creek	attend Ali Curung Local Authority meeting	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	25/11/2016	AFS6PP	Gove, Galwinku, Gove	Follow up on paperwork for upcoming handovers.	Economy	Gove Air Frontier	0.00		0.00	1,820.00	0.00	0.00	1,820.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	25/11/2016	AFSUHL	Gove, Galwinku, Gove	Cat inspections.	Economy	Gove Air Frontier	307.43		0.00	0.00	0.00	0.00	307.43
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	22/11/2016	AFW8KH	Tennant Creek, Jarra Jarra, Tennant Creek	Field trip to Jarra Jarra	Economy	Car	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	24/11/2016	AFG8UF	Darwin, Warrwi, Darwin	Rebates, inspections Lot 145, 146, lot 125, 112 ATPS Lot 117	Economy	QBT/Fly Twi, QBT/Fly Twi	229.65		0.00	690.00	183.00	0.00	1,102.65
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	24/11/2016	AFW3UF	Darwin, Melbourne, Canberra, Sydney, Brisbane, Darwin	Attend National Partnership on Remote Housing meeting in Canberra as part of department delegation	Economy	Qantas	168.38		349.00	941.69	133.00	0.00	1,592.07
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	24/11/2016	AFL7YF	Darwin, Melbourne, Canberra, Sydney, Brisbane, Darwin	As departmental representative on the Consultative Committee, attend meeting with Department of Prime Minister and Cabinet and Expert Panel	Economy	Qantas	168.38		349.00	878.69	233.00	0.00	1,629.07
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		22/11/2016	24/11/2016	AFP7E7	Darwin, Melbourne, Canberra, Sydney, Brisbane, Darwin	Presenting at the Consultative Committee Meeting in Woden Canberra. Attending with Christine Fitzgerald.	Economy	Qantas, Qantas Airways	194.58		349.00	1,361.93	0.00	155.54	1,905.51

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		24/11/2016	24/11/2016	AFVVJX	Darwin, Ngukurr, Darwin	For relevant technical experts and the project leads to discuss with the community leaders, community members and potential developers/joint venture partners, a proposed location for a 20 lot subdivision at Ngukurr.	Economy	Hardy Aviation	0.00		0.00	0.00	4,127.50	375.23	4,127.50
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		24/11/2016	24/11/2016	AFW4YA	Darwin, Ngukurr, Darwin	Ngukurr Subdivision - Meeting Package	Economy	Hardy Aviation	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		24/11/2016	24/11/2016	AFT4DR	Darwin, Bulman, Darwin	To attend Weemol and Bulman meetings for placement of absorption bed.	Economy	Chart Air	0.00		0.00	0.01	0.00	0.00	0.01
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		24/11/2016	24/11/2016	AFT4K6	Darwin, Bulman, Darwin	attend meetings in Weemo! Bulman to decide placement of absorption bed and attend the Bulman LA Authority meeting	Economy	Chart Air	0.00		0.00	0.01	0.00	0.00	0.01
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		24/11/2016	24/11/2016	AFK3R7	Darwin, Bulman, Darwin	To attend meetings at Weemol/Bulman to decide on placement of absorption bed and to attend formal approval at LA Board Meeting	Economy	Chart Air	0.00		0.00	4,082.00	550.00	421.09	4,632.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		24/11/2016	24/11/2016	AFJW38	Alice Springs, Ti Tree, Alice Springs	To carry out PCR with Deb Malouf - Housing and Relocations Officer - NT Police for new GEH lease at new build unit 1 Lot 1804 Ti Tree	Not Specified	NT Police	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		24/11/2016	25/11/2016	AFT4AY	Katherine, Eva Valley, Bulman, Katherine	Sign up lot 3 Eva Valley and LA meeting Bulman.	Not Specified	Ni Fleet	116.99		130.00	0.00	0.00	0.00	246.99
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		24/11/2016	25/11/2016	AFX2X3	Katherine, Bulman Community, Katherine	To recruit and register new interpreters. Bulman community currently have no interpreters.	Economy	DHCD	112.85		130.00	0.00	0.00	11.82	242.85
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		24/11/2016	02/12/2016	AG5A94	Indulkana, Alice Springs, Umuwa	one week back in Alice Springs Office	Economy	AIS	762.76		0.00	0.00	0.00	0.00	762.76
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		25/11/2016	25/11/2016	AFT5XB	Darwin, Alice Springs, Darwin	Regular visit to regional office in Alice Springs to provide assistance, support and meet with staff and NGOs as required	Economy	QANTAS	0.00		0.00	750.00	33.00	0.00	783.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		25/11/2016	25/11/2016	AFY7JF	Katherine, Pine Creek, Katherine	4x inspections in pine creek	Economy	Ni Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		25/11/2016	25/11/2016	AFW7TU	Gove, Ramingining, Milngimbi, Gove	GEH minor works scoping - Ramingining; ; Contractors meeting - Milngimbi	Economy	Air Frontier	0.00		0.00	1,550.00	0.00	0.00	1,550.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		25/11/2016	02/12/2016	AFZ80A	Alice Springs, Hermannsburg, Alice Springs	Accompany Michelle and Jim and show them around Hermannsburg	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		26/11/2016	30/11/2016	AFZ3B3	Wadeye, Darwin, Wadeye	To Provide Service Delivery to Department of Attorney General and Justice. See Job Number 1617093120	Economy	Murin Airways	0.00		0.00	600.00	173.30	70.30	773.30
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		27/11/2016	01/12/2016	AG29E4	Alice, Umuwa, Alice	To Provide Service Delivery to Child Protection Services funded by Fee for Service. See Job Number 161084102	Economy	Provided By Service Provider	389.16		0.00	0.00	0.00	0.00	389.16
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		27/11/2016	30/11/2016	AF9UXF	Katherine, Darwin, Wadeye, Darwin, Katherine	Travel to Wadeye office to undertake staff performance reviews and discuss extension of contracts	Economy	NTG, Murin Air	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		27/11/2016	30/11/2016	AF9UTR	Pine Creek, Darwin, Wadeye, Darwin, Pine Creek	Travel to Wadeye office to undertake staff performance reviews and discuss extension of contracts; meet with TDC re SFNT program.	Economy	NTG, Murin Air	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		27/11/2016	03/12/2016	AFW3R9	Imanpa, Alice Springs, Imanpa	Lesley to travel to ASP to attend the 3 Day Induction. He will travel on Centre Bush Bus & be accommodated at the Elkira Motel Bath St ASP.	Economy	Cnetre Bush Bus, Centre Bush Bus	470.09		600.00	200.00	0.00	72.73	1,270.09
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	02/12/2016	AFS4NT	Darwin, Timber Creek, Darwin	Meet With stakeholders in Katherine , Tennant Creek and Timber Creek re service delivery and progress on projects.	Economy	Airmorth	416.39		420.00	618.00	0.00	94.36	1,454.39
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	29/11/2016	AFZAKG	Darwin, Alice Springs, Darwin	Carry out ED duties; oversee SDC operations.	Economy	Virgin/QBT, Qantas/QBT	147.86		149.00	769.00	11.00	0.00	1,076.86
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	29/11/2016	AFVS69	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Air Connect	136.19		0.00	300.00	33.00	0.00	469.19
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	30/11/2016	AFD49V	Darwin, Maningrida, Darwin	Catch up with Intract. Undertake inspections; ; ; ;	Economy	Airmorth	210.14		0.00	858.00	11.00	0.00	1,079.14
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	02/12/2016	AFY6S2	Katherine, Numbulwar, Katherine	Address tenancy matters, HRG meeting, Allocation and abandon dwelling issues. Also Tenancy Verifications and address rental payment issues. Prior to wet.	Economy	Fleet	441.98		520.00	0.00	0.00	0.00	961.98
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	03/12/2016	AG24S7	Darwin, Darwin, Darwin	Providing Service Delivery for NAAJA at the Supreme Court Darwin funded by the Attorney General see job number 84703	Economy	Already In Darwin See Previous MR, Own Transport	498.12		1,001.10	0.00	0.00	91.01	1,499.22
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	30/11/2016	AFT6ZJ	Alice Springs, Willowra, Alice Springs	SFNT Upgrades. Handover of next 5 dwellings.; ; Willowra community	Not Specified	NT Fleet	242.64		0.00	0.00	0.00	0.00	242.64
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	02/12/2016	AFQVQF	Katherine, Wadeye, Katherine	6months DLPs complete all dwellings before Amanbidji gets blocked off due to wet season; ; the travel above did not happen due to priorities elsewhere at Wadeye	Economy	Ntg	437.65		0.00	0.00	0.00	0.00	437.65
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	02/12/2016	AFR2SJ	Katherine, Timber Creek, Bulla, Timber Creek, Amanbidji, Timber Creek, Amanbidji, Timber Creek, Bulla,	6months DLPs complete all dwellings before Amanbidji gets blocked off due to wet season, ATP, s and address debt. Also address issues raised at LA	Economy	Ntg	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	01/12/2016	AFY67V	Katherine, Numbulwar, Katherine	Address tenancy matters, HRG meeting, Allocation and abandon dwelling issues. Also Tenancy Verifications and address rental payment issues. Prior to wet.	Not Specified	Nt Fleet	350.97		390.00	0.00	0.00	0.00	740.97
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	02/12/2016	AFZ43A	Katherine, Numbulwar, Katherine	Maintenance Reporting and HMO support.	Economy	Fleet	441.98		520.00	0.00	0.00	0.00	961.98
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	01/12/2016	AGK9GL	Katherine, Numbulwar, Katherine	Address tenancy matters, HRG meeting, allocation & abandon dwelling issues. Also tenancy verifications and address rental payments issues - prior to wet.	Economy	Fleet	350.97		390.00	0.00	0.00	0.00	740.97
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	01/12/2016	AFRV5C	Gove, Gapuwiyak, Gove	Cat inspections, organising HMO, meeting with MEP.	Economy	NTG Car	311.32		0.00	0.00	0.00	0.00	311.32
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	18/11/2016	AG4VQX	Alice Springs, Santa Teresa, Alice Springs	Hand back SFNT refurbishment at Santa Teresa	Economy	826530	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	01/12/2016	AFZ48R	Laramba, Alice Springs, Laramba	Stephen will attend the Interpreter 3 Day Induction to be held Tues 29th, Wed 30th Nov & Thurs 1st Dec 2016.	Economy	Family Member, Family	206.38		400.00	0.00	0.00	36.36	609.38
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	30/11/2016	AFT72A	Katherine, Timber Creek, Katherine	Meet with Brumby Plains resident, assess MES SPG works being completed for NWWA and talk to them about reporting	Not Specified	Nt Fleet	210.14		0.00	0.00	0.00	0.00	210.14
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	02/12/2016	AFY6BD	Alice Springs, Darwin, Alice Springs	Amanda Kuhn coming to Darwin to cover Nichole Churchett while she is on personal leave	Economy	Qantas Airways	400.83		572.00	700.00	222.00	0.00	1,894.83
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	02/12/2016	AF17AH	Katherine, Wadeye, Darwin, Katherine	Travel to Wadeye office to undertake staff performance reviews and discuss extension of contracts; meet with TDC re SFNT program, Mental Health Training in Darwin	Economy	NTG, Murin Air, Fleet	394.80		417.00	320.00	7.90	0.00	1,139.70
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		28/11/2016	02/12/2016	AG23NP	Alice Springs, Darwin, Alice Springs	Required to travel to Darwin to assist with Supreme Court matter. See job number 84657. Theresa will also be assisting with ABC news and AVL roster.	Economy	Qantas	377.49		316.00	693.90	0.00	90.90	1,377.39
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	29/11/2016	AFY75Q	Darwin, Alice Springs, Darwin	Meetings with local stakeholders	Economy	Qantas	0.00		0.00	769.38	0.00	69.94	769.38
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	29/11/2016	AG594T	Darwin, Katherine, Darwin	To Provide Service Delivery to Department of Attorney General, Witness Assistance Service. See Job Number 84895 - DAY TRIP ONLY	Not Specified	AIS Troopy 827828	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	01/12/2016	AFYUJY	Darwin, Alice Springs, Darwin	CBIS Workshops with Regional Service Delivery teams.	Economy	Qantas, Virgin	233.48		350.00	698.08	211.00	0.00	1,492.56
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	01/12/2016	AFYVDN	Darwin, Alice Springs, Darwin	Deliver Training to Alice Springs Branch and identify additional reporting requirements	Economy	Qantas, Virgin	233.48		350.00	698.08	11.00	0.00	1,292.56
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	01/12/2016	AELV2N	Darwin, Alice Springs, Darwin	Joint Kimberley Regional Group and Northern Territory Local Government Forum	Economy	Qantas Airways, Virgin Australia	233.48		254.00	841.37	236.24	121.06	1,565.09
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	01/12/2016	AFX2PJ	Darwin, Bathurst Island, Darwin	I need to liaise with all 5 clients , and get documentation signed such as referrals to catholic care signed so outstanding housing debts , can be deducted on a fortnightly basis. all clients will also be set up to have fortnightly deductions set up to contribute to Deposit requirements for IBA WITH minimum deposit being \$1500 , by implementing this through catholic care will ensure clients stay on track, and strive towards achieving their goal of home ownership.	Economy	Fly Twi	214.03		360.00	300.00	993.00	0.00	1,867.03
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	01/12/2016	AESVXS	Darwin, Wurrumiyanga, Darwin	Tenancy management Wurrumiyanga	Economy	Kakadu Air	229.59		0.00	300.00	33.00	0.00	562.59
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	01/12/2016	AFL38C	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	Kakadu Air	229.59		0.00	300.00	33.00	0.00	562.59
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	01/12/2016	AFJV5C	Darwin, Garden Point, Snake Bay, Garden Point, Darwin	tenancy work in community	Economy	Fly Twi, Ntg	229.59		320.00	340.00	109.50	0.00	999.09
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	30/11/2016	AG26H9	Alice Springs, Yuendumu, Alice Springs	Inspection on all GEH Education properties	Not Specified	NTG	142.97		0.00	0.00	0.00	0.00	142.97
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	30/11/2016	AG4VEH	Alice Springs, Yuendumu, Alice Springs	Inspecting GEH properties with Fay Saint.	Economy	NTG	142.97		0.00	0.00	0.00	0.00	142.97
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	29/11/2016	AG52UJ	Tennant Creek, Elliott, Tennant Creek	Elliott local authority	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	29/11/2016	AG53B2	Tennant Creek, Elliott, Tennant Creek	Elliott LA meeting	Economy	Fleet	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	02/12/2016	AFP4CD	Wadeye, Darwin, Wadeye	Mental Health Training in Darwin	Economy	NTG	326.88		0.00	0.00	0.00	0.00	326.88
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	02/12/2016	AFW2J2	Darwin, Minjilang, Darwin	Rebates, Follow up inspections, HRG for allocations of Lot 191 & 116	Economy	QBT/Fit Twi, QBT/Fly Twi	333.65		0.00	650.00	183.00	0.00	1,166.65
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	01/12/2016	AFZ7QM	Tennant Creek, Alice Springs, Tennant Creek	Boxi Reporting training - Alice Springs	Not Specified	NTG	194.58		209.44	0.00	11.00	0.00	415.02
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	01/12/2016	AFZ7SD	Tennant Creek, Alice Springs, Tennant Creek	BOXI training	Not Specified	NTG	194.58		209.44	0.00	11.00	0.00	415.02
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	01/12/2016	AFZ7TS	Tennant Creek, Alice Springs, Tennant Creek	BOXI training	Not Specified	Self	175.09		0.00	0.00	0.00	0.00	175.09
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	02/12/2016	AFP9DQ	Maningrida, Darwin, Maningrida	To Provide Service for Department of Attorney General at the Darwin Supreme Court. See Job Number 84867	Economy	TL215, TL216	269.65		267.30	824.00	71.00	105.66	1,461.95
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	02/12/2016	AFNW5F	Katherine, Darwin, Katherine	Mental Health Training/Dwelling Disposal Workshop	Economy	DHCD	295.76		417.00	0.00	0.00	0.00	712.76
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	02/12/2016	AFNUXH	Katherine, Darwin, Katherine	Mental Health Training/Dwelling Disposal Workshop	Economy	DHCD	295.76		417.00	0.00	0.00	0.00	712.76
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	02/12/2016	AFNVWB	Katherine, Darwin, Katherine	Mental Health First Aid Training	Economy	NT Fleet	295.76		420.00	0.00	0.00	0.00	715.76
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	30/11/2016	AG4VVN	Darwin, Jabiru, Warruwi, Jabiru, Darwin	Attend Warruwi LA meeting	Economy	DHCD, WARC Charter	116.74		162.00	0.00	0.00	17.45	308.74
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	03/12/2016	AFL5X9	Gove, Groote Eylandt, Gove	GEHR project, HMO contract, M&R contract and completion of CATs.	Economy	Air North	350.22		0.00	838.00	33.00	0.00	1,221.22
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		29/11/2016	30/11/2016	AG67RX	Darwin, Katherine, Darwin	Albena travelled to Katherine for interpreting work but has been approved to stay on to assist with training.	Economy	DHCD	12.13		140.00	0.00	0.00	12.73	152.13
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		30/11/2016	30/11/2016	AFVU9P	Darwin, Gunbalanya, Darwin	Maintenance inspections and property handovers.	Not Specified	DIPL	0.00		0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		30/11/2016	30/11/2016	AG536X	Darwin, Gunbalanya, Darwin	ATTENDING GUNBALANYA TO COMPLETE HANDOVERS FOR TENANCY CONTRACT OFFICER GARY LEECH AS HE IS AWAY ON LEAVE									

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		02/12/2016	02/12/2016	AG89EW	Tennant Creek, Marlinja, Elliott, Tennant Creek	Visit Marlinja, BRC and Triple P	Economy	Car	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		04/12/2016	08/12/2016	AG76RL	Darwin, Alice Springs, Tennant Creek, Ali Curungi, Tennant Creek, Epenarra, Tennant Creek	Support interpreters at Tennant Creek court recruitment Barkly Region.	Economy	QF1937, NT Fleet	412.50	637.20	427.00	0.00	96.75	1,476.70
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		04/12/2016	09/12/2016	AG5AHB	Umuwa, Coober Pedy, Umuwa	Courts Circuit Coober Pedy	Economy	AIS	486.45	650.00	0.00	0.00	59.09	1,136.45
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		04/12/2016	09/12/2016	AG77B9	Alice Springs, Coober Pedy, Alice Springs	Required to travel to Coober Pedy to assist with week long Bush Court proceedings. See job number 82334.	Economy	Greyhound	474.78	650.00	290.00	0.00	85.45	1,414.78
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		04/12/2016	07/12/2016	AFR2XD	Pine Creek, Darwin, Wadeye, Darwin, Katherine	Meeting with Housing Reference Group and Young Leadership Group regarding new dwellings in Wadeye. General Manager, Housing to discuss new government programs including Room to Breathe Program.	Economy	NTG, Murin Air	0.00	0.00	0.00	11.00	0.00	11.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		04/12/2016	08/12/2016	AETURH	Nhulunbuy, Angurugu, Milyakburra, Angurugu, Nhulunbuy	Milyakburra and Umbakumba LA meetings	Economy	QBT Offline, EARC Share Charter	342.44	920.00	818.00	1,020.00	250.72	3,100.44
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		04/12/2016	09/12/2016	AG94ZF	Alice Springs, Darwin, Alice Springs	Relieve in the ED role	Economy	Qantas	463.07	765.00	811.87	0.00	143.36	2,039.94
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		05/12/2016	09/12/2016	AFZ7DZ	Darwin, Tennant Creek, Darwin	TENNANT CREEK OUTSTATIONS - IER MAINTENANCE AND BATTERY REPLACEMENT PROGRAM	Economy	AIR NORTH	416.39	584.00	1,300.00	170.00	186.72	2,470.39
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		05/12/2016	08/12/2016	AFG9H3	Darwin, Wurrumiyanga, Darwin	Tenancy management Wurrumiyanga	Economy	Kakadu Air	322.99	0.00	300.00	33.00	0.00	655.99
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		05/12/2016	05/12/2016	AFR2NC	Darwin, Port Keats, Darwin	Meeting with Housing Reference Group and Young Leadership Group regarding new dwellings in Wadeye and consultations regarding Room to Breathe Program	Economy	MURIN	0.00	0.00	600.00	0.00	0.00	600.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		05/12/2016	09/12/2016	AFQ6RC	Darwin, Maningrida, Ramingining, Maningrida, Darwin	Interpreter support at Bush Court and organise new Interpreters to shadow	Economy	AirNorth, AAA Charter	441.98	0.00	678.00	1,550.00	202.55	2,669.98
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		05/12/2016	07/12/2016	AFZ49E	Darwin, Katherine, Darwin	Training in Katherine	Economy	NTG Car	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		05/12/2016	09/12/2016	AFX92J	Katherine, Timber Creek, Bulla, Timber Creek, Amanbidji, Timber Creek, Amanbidji, Timber Creek, Bulla, Timber Creek, Katherine	6 monthly DLPs for the SFNT program at Bulla and Amanbidji, and meet with contractors in Timber Creek GEH upgrades.	Economy	Ntg	446.31	440.00	0.00	0.00	0.00	886.31
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		05/12/2016	09/12/2016	AG7TSM	Katherine, Timber Creek, Bulla, Timber Creek, Amanbidji, Timber Creek, Amanbidji, Timber Creek, Bulla, Timber Creek, Katherine	6 monthly DLPs for the SFNT program at Bulla and Amanbidji, and meet with contractors in Timber Creek GEH upgrades.	Economy	Ntg	400.83	440.00	0.00	0.00	0.00	840.83
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		05/12/2016	05/12/2016	AG79EN	Alice Springs, Hermannsburg, Alice Springs	Attend the Hermannsburg bush court to provide support to Interpreter on roster & also liaise with service providers.	Economy	AIS	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		05/12/2016	08/12/2016	AGBVK8	Katherine, Ngukurr, Katherine	Providing Service Delivery for Bush Court Ngukurr funded by the Attorney General see job number 75865	Economy	827859	0.00	390.00	0.00	0.00	35.45	390.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		05/12/2016	07/12/2016	AG4V34	Darwin, Maningrida, Darwin	service delivery - inspections rebates and other follow ups - general enquiries for rent and catch up with the chos	Economy	Aimorth	190.69	0.00	858.00	93.00	0.00	1,141.69
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		05/12/2016	06/12/2016	AFW3VS	Darwin, Maningrida, Darwin	Intract xmas lunch with all chos, amos, hmos, intract staff and housing staff. Also a whole intract end of year meeting.	Economy	AIRNORTH	116.74	0.00	858.00	93.00	0.00	1,067.74
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		05/12/2016	09/12/2016	AGC8A5	Katherine, Darwin, Katherine	Provide interpreting services on Darwin Supreme Court Job 85135. Covered under Legal Service Funding.	Economy	Rego: 827959	361.89	608.00	0.00	0.00	55.27	969.89
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	07/12/2016	AGC2JB	Alice Springs, Ti Tree, Alice Springs	Travel for transitioning in Nturya	Not Specified	NTG	134.31	0.00	0.00	0.00	0.00	134.31
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	07/12/2016	AG83SF	Alice Springs, Nturya, Alice Springs	Scoping of 14 dwellings @ Nturya community.	Not Specified	NT Fleet	134.31	0.00	0.00	0.00	0.00	134.31
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	09/12/2016	AG5W2F	Darwin, Alice Springs, Darwin	HR visit - consultation and training	Economy	Qantas	311.32	375.00	683.90	0.00	96.26	1,370.22
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	07/12/2016	AG72TT	Darwin, Alice Springs, Darwin	Meeting with Alice Springs PHSO team.	Economy	Qantas/QBT	147.86	99.00	683.90	111.00	0.00	1,041.76
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	07/12/2016	AG85SD	Darwin, Alice Springs, Darwin	Meetings regarding Renal Project, 103 Bloomfield Street, Flynn Road and Poeppel Gardens projects	Economy	Qantas	124.52	113.52	640.49	585.50	0.00	1,464.03
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	07/12/2016	AG85PR	Darwin, Alice Springs, Darwin	Meetings regarding Renal Project, 103 Bloomfield Street and Angicare, Flynn Road, Poeppel Gardens and Stuart Lodge (electronic key) projects	Economy	Qantas, Virgin	140.08	113.52	640.49	585.50	0.00	1,479.59
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AFL3B8	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	Kakadu Air	229.59	0.00	300.00	33.00	0.00	562.59
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AFV5CL	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Air Connect	229.59	0.00	300.00	33.00	0.00	562.59
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	07/12/2016	AFWUZZ	Darwin, Maningrida, Darwin	HRG meeting - Introduce contractors for upgrade and new builds and discuss processes of the capital works. To discuss and seek approval for transfer of tenancies. Attend work shop with Intract staff regarding past and present tenancy issues. Assist TCO; s in dealing with difficult tenants regarding over staying their stay as visitors and tenants not meeting their responsibilities in keeping their house clean. meet with health clinic to discuss medical support letters and their requirements.	Economy	DIPL, Aimorth	120.63	0.00	429.00	63.00	0.00	612.63
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AG83PE	Darwin, Garden Point (Pirlangimpi), Darwin	GEH inspections	Economy	Fly Tiwi	0.00	0.00	340.00	33.00	0.00	373.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AG83YS	Darwin, Garden Point (Pirlangimpi), Darwin	GEH Inspections, showing Bronwyn GEH properties/ Training her in what needs to be done/expected of her to do tenancy work in community	Economy	Fly Tiwi	0.00	0.00	340.00	33.00	0.00	373.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AFS5E7	Darwin, Garden Point, Snake Bay, Garden Point, Darwin	HR visit - consultation and training	Economy	Fly Tiwi, Ntg	233.48	320.00	340.00	68.30	0.00	961.78
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	07/12/2016	AG88VK	Darwin, Maningrida, Darwin	GEH Handover of properties;; RCH scoping;;	Economy	Hardy Aviation, Air North	120.63	0.00	429.00	33.00	0.00	582.63
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AG93CC	Darwin, Maningrida, Darwin	HRG Meeting to discuss new builds and meet contractors for upgrades and new builds. Charter provided at nil cost by DIPL	Economy	Hardy Aviation	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	07/12/2016	AFQ87A	Alice Springs, Yuendumu, Alice Springs	Visit Yuendumu for the bush courts to be held on Tues 6th & Wed 7th Dec 2016. Provide support to Interpreters and conducted other CLDO duties.	Economy	AIS	136.19	126.50	0.00	0.00	11.50	262.69
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	07/12/2016	AG5473	Darwin, Maningrida, Darwin	Attend HRG for Contractor Meet and Greet. Scope dwellings for CWP. Catch up with Intract.	Economy	Charter, Aimorth	0.00	0.00	429.00	11.00	0.00	440.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	09/12/2016	AG974A	Darwin, Jabiru, Gunbalanya, Jabiru, Darwin	Undertake inspections.; ; ; ; Maintenance inspections and property handovers.	Not Specified	Ntg Vehicle, Gunbalanya Air	311.32	0.00	660.00	137.50	0.00	1,108.82
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AG88VC	Katherine, Ngukurr, Katherine	Ngukurr Bush Court and other service delivery.	Economy	DHCD	198.47	260.00	0.00	0.00	23.64	458.47
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AGCU8D	Tennant Creek, Mungkartia, Tennant Creek	Visit Mungkartia	Economy	Car	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AG8UGE	Alice Springs, Santa Teresa, Imanpa, Alice Springs	Attend Santa Teresa for property handovers then Imanpa for additional scoping SFNT	Economy	K8412	238.31	0.00	0.00	0.00	0.00	238.31
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AGCUQA	Alice Springs, Tjikalala, Alice Springs	Emergency visit after major storm Monday night	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AG4U6J	Darwin, Waruwi, Darwin	HRG allocation of Lot 191 and 116, rebate Lot 138, 117, inspection Lot 187 and 133	Economy	Fly Tiw/QBT	229.65	0.00	690.00	183.00	0.00	1,102.65
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AGCVJT	Alice Springs, Santa Teresa, Alice Springs	Transition for SFNT	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AFR3BM	Katherine, Kalkarindji, Lajamanu, Kalkarindji, Katherine	Meeting with Lajamanu Elders Leadership group, NT Police Lajamanu and tenants involved with ASB. Also with address abandon dwelling issues	Economy	NTG, Fleet	229.65	0.00	0.00	11.00	0.00	240.65
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AGBVVH	Katherine, Kalkarindji, Lajamanu, Kalkarindji, Katherine	Due to housing issues out in the community of Lajamanu. Meeting with the community elders to address issues.	Economy	NTG	229.65	0.00	0.00	0.00	0.00	229.65
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AGC7DJ	Darwin, Maningrida, Ramininging, Maningrida, Darwin	Providing Service Delivery for Bush Court Maningrida and Ramininging funded by the Attorney General see job number 83017	Economy	Aimorth, AAA	190.69	250.00	798.00	0.00	95.28	1,238.69
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	09/12/2016	AG68FC	Gove, Groote Eylandt, Gove	Angurugu HRG Observation;; Community/Contractor Stakeholder engagement;; Work Health and Safety - Test and Tag/Hazard Identification checklist	Economy	AIRNORTH, AIR FRONTIER	256.82	0.00	409.00	611.00	0.00	1,276.82
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	09/12/2016	AG68LC	Gove, Groote, Gove	Community/Contractor Stakeholder Engagements;; Angurugu HRG	Economy	AIR NORTH, AIR FRONTIER	256.82	0.00	409.00	611.00	0.00	1,276.82
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		08/12/2016	08/12/2016	AGC5J4	Katherine, Mataranka, Katherine	Provide support & advice to Roper Gulf at the local authority meeting in Mataranka	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	08/12/2016	AG7W5L	Darwin, Jabiru, Darwin	Attend WARC OCM and LGANT governance training workshop	Not Specified	DHCD	120.63	132.00	0.00	0.00	12.00	252.63
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	08/12/2016	AFY669	Darwin, Alice Springs, Darwin	HR Visit and NTPS Refresher training.	Economy	Virgin Australia	0.00	0.00	0.00	220.00	20.00	220.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	09/12/2016	AFZALW	Darwin, Alice Springs, Darwin	Cover ED duties for Service Delivery Central.	Economy	Qantas/QBT	241.26	298.00	714.50	11.00	0.00	1,264.76
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	09/12/2016	AFQ2X3	Darwin, Gove, Darwin	IAP2Remote Engagement Essentials Workshop	Economy	Air North	229.59	410.00	788.00	394.61	144.78	1,822.20
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	09/12/2016	AFQ3XP	Darwin, Gove, Darwin	Help deliver IAP2 Remote Engagement Essentials Workshop	Economy	Air North	229.59	410.00	758.00	0.00	106.18	1,397.59
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	09/12/2016	AG7AHB	Darwin, Gove, Darwin	Help deliver IAP2 Remote Engagement Essentials Workshop	Economy	Air North	0.00	0.00	1,104.00	33.00	103.36	1,137.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	09/12/2016	AFQ3ZM	Darwin, Gove, Darwin	IAP2Remote Engagement Essentials Workshop	Economy	Air North	229.59	410.00	758.00	0.00	106.18	1,397.59
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	09/12/2016	AFSUG3	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Carry out R&M maintenance inspections. Convey R&M issues to HMO and to Panel contractors including shire. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Tiwi, Dept Vehicle	229.59	320.00	340.00	33.00	0.00	922.59
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	08/12/2016	AG57YJ	Darwin, Groote Eylandt, Darwin	Meeting with Umbakumba Local Authority on Wednesday and visiting Umbakumba and Angurugu on Thursday	Economy	Aimorth	143.97	0.00	638.00	61.00	0.00	842.97
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	08/12/2016	AG582Y	Darwin, Groote Island, Darwin	To attend Local Authority meeting , on Wednesday and visiting communities Thursday .	Economy	Air North	143.97	0.00	638.00	508.00	0.00	1,289.97
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	07/12/2016	AG88LD	Darwin, Maningrida, Darwin	Handover of Properties	Economy	Air North	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	08/12/2016	AGBUZJ	Darwin, Galwinku, Darwin	Accompany and facilitate NPARIH Review work with Commonwealth and DHCD	Economy	Air North	136.19	0.00	998.00	111.00	0.00	1,245.19
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	07/12/2016	AGD8KG	Alice Springs, Nlaria, Alice Springs	HRG MEETING	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	07/12/2016	AGDUXJ	Tennant Creek, Tennant Creek, Tennant Creek	4x4 Training	Economy	Eagle Training Service, Eagle Training Services	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	07/12/2016	AGDV2H	Tennant Creek, Tennant Creek, Tennant Creek	4wd training	Economy	Eagle Training	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		07/12/2016	07/12/2016	AGD3KH	Katherine, Beswick/Barunga, Katherine									

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		09/12/2016	09/12/2016	AGC69E	Darwin, Alice Springs, Darwin	Recruitment of EOD Service Delivery South, staff meetings regarding new structure, visit Stuart Lodge and visits properties re R & M	Economy	QANTAS	0.00		0.00	720.00	11.00	0.00	731.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		09/12/2016	09/12/2016	AGF8BU	Katherine, Barunga, Katherine	Scoping GEH dwellings, general housing inspections	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		09/12/2016	09/12/2016	AGF5UP	Alice Springs, Haasts Bluff, Alice Springs	INSPECT FIRE DAMAGE AT LOT 34 HAAST BLUFF	Not Specified	NTG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		09/12/2016	09/12/2016	AGEAFT	Alyangula, Bickerton Island, Alyangula	Milyakburra HRG meeting & service delivery	Economy	Arafura Aviation	0.00	0.00	500.00	0.00	0.00	500.00	500.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		11/12/2016	15/12/2016	AGF38J	Alice Springs, Umuwa, Ernabella, Umuwa, Fregon, Umuwa, Alice Springs	Providing Service delivery for Women; s and Children; s Health Networks and SAPOL funded by fee for Service see job number 85047.	Economy	Womens And Childrens Network Vehicle, Womens And Childrens Health Network, Womens And Childrens Health Network Vehicle	385.27	0.00	0.00	0.00	0.00	385.27	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		11/12/2016	17/12/2016	AFT4RE	Gove, Groote Eylandt, Gove	GEHR project, HMO contract, M&R contract and completion of CATs.	Economy	Air North	533.13	0.00	838.00	33.00	0.00	1,404.13	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	14/12/2016	AGD453	Darwin, Alice Springs, Darwin	Urapuntja Homelands visit to ascertain level of infrastructure upgrades required. Check homelands service providers are delivering services	Economy	Virgin, Qantas	241.26	0.00	640.49	0.00	58.23	881.75	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	14/12/2016	AG8UPR	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Carry out R&M maintenance inspections. Convey R&M issues to HMO and to Panel contractors including shire. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Tiwi, Dept Vehicle	229.59	320.00	340.00	33.00	0.00	922.59	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	12/12/2016	AG5VBA	Gove, Milingimbi, Gove	Local Authority Meeting at Milingimbi. Sharing charter with Nikki Kokles, Approval for charter attached.	Economy	QBT Offline	0.00	0.00	850.00	0.00	77.27	850.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	13/12/2016	AGG2ZB	Alice Springs, Tennant Creek, Alice Springs	To attend Tennant Creek Bush Court, network and provide support to AIS staff member in location.	Economy	NTG	132.30	155.00	0.00	240.00	35.91	527.30	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	12/12/2016	AG78BH	Gove, Milingimbi, Gove	Visit remote homelands on the islands of Mooronga Llangarra, Dhipimjura. Bodja to carry out inspections and engage with residents.	Economy	Air Frontier	0.00	0.00	1,525.00	0.00	138.64	1,525.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	14/12/2016	AGC8QX	Darwin, Galiwinku, Darwin	Undertake expert consultation and work with DHCD and AG on NPARIH Review	Economy	Air North, TBC	221.81	0.00	499.00	111.00	0.00	831.81	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	14/12/2016	AGDU3S	Darwin, Maningrida, Darwin	Attend HRG for Contractor Meet and Greet. Scope dwellings for CWP. Catch up with Intract. Undertake inspections.; ; ;	Economy	Aimorth	210.14	0.00	360.00	116.76	0.00	686.90	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	16/12/2016	AGCMUT	Katherine, Ngukurr, Katherine	Inspections on all RCH & GEH in combination with P&W due to water usage increase. Also address high debt tenancies.	Economy	Ntg	441.98	0.00	0.00	0.00	0.00	441.98	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	14/12/2016	AGF2CJ	Katherine, Peppimenarti, Wadeye, Palumpa, Pepimenarti, Peppimenarti, Katherine	To complete core services reports throughout the WDRC area, and meet with RSM; s to discuss next LA meetings for their community and other action items.	Not Specified	NT FLEET	251.30	525.00	0.00	0.00	47.73	776.30	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	14/12/2016	AGF2YF	Katherine, Peppimenarti, Wadeye, Palumpa, Peppimenarti, Peppimenarti, Katherine	Conduct core service reports throughout the West Daly Regional area, meet with regional service managers to discuss local authorities for 2017 and other action items	Economy	Fleet	251.30	525.00	0.00	0.00	47.73	776.30	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	12/12/2016	AG5VFX	Gove, Gapuwiyak, Gove	Join Council Charter to Local Authority Meeting at Gapuwiyak.	Economy	East Arnhem Charter	0.00	0.00	345.00	0.00	31.36	345.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	12/12/2016	AGJTJB	Alice Springs, Tjilikala, Alice Springs	Scoping for upgrades works within Tjilikala with CAT and S&R Bldgs	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	12/12/2016	AGJU5Y	Alice Springs, Tjilikala, Alice Springs	Commencement of upgrade program travelling with PCO O; Cass as per workplan sent to Mgr Lisa Joy and as attached	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	12/12/2016	AGJUHJ	Santa Teresa, Alice Springs, Santa Teresa	Hand backs X 2	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	16/12/2016	AGCUFG	Katherine, Ngukurr, Katherine	Inspections on all RCH & GEH in combination with P&W due to water usage increase.	Economy	Ntg	441.98	0.00	0.00	0.00	0.00	441.98	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	16/12/2016	AGC84K	Nhulunbuy, Galiwinku, Nhulunbuy	House handovers and cat inspections	Economy	Air Frontier	396.94	0.00	910.00	0.00	0.00	1,306.94	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	16/12/2016	AGC8UP	Nhulunbuy, Galiwinku, Nhulunbuy	House hand overs and paper work. Inspection of Pods 69,71,72,271	Economy	Air Frontier, DOI	396.94	0.00	0.00	0.00	0.00	396.94	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	15/12/2016	AGD3WX	Gove, Gapuwiyak, Gove	Cat inspections	Economy	NTG Car	311.32	0.00	0.00	0.00	0.00	311.32	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	15/12/2016	AGEUML	Gove, Gapuwiyak, Gove	Follow ups	Economy	NTG	311.32	0.00	0.00	0.00	0.00	311.32	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	17/12/2016	AGN6XU	Tennant Creek, Alice Springs, Darwin	Required to extend my stay in Tennant Creek pick up interpreter from Mungkartia Community and Support Interpreters at Tennant Creek Court 12 -16 Dec Returning home to Darwin	Economy	NT Fleet, QANTAS	509.79	890.10	345.54	0.00	112.33	1,745.43	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	12/12/2016	AGG9DK	Katherine, Barunga, Katherine	locate tenant Darren daniels from lot 184 barunga. find out his housing plans for dwelling. visit remaining tenants at lot 184 advise them to relocate and organise replacement locks.	Not Specified	Nt Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	12/12/2016	AGG9HY	Katherine, Barunga, Katherine	locate tenant Darren daniels from lot 184 barunga. find out his housing plans for dwelling. visit remaining tenants at lot 184 advise them to relocate and organise replacement locks.	Not Specified	Nt Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	14/12/2016	AGF993	Tennant Creek, Ali Curung, Tennant Creek	scoping houses - Ali Curung	Not Specified	NTG	233.98	0.00	0.00	0.00	0.00	233.98	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	16/12/2016	AG8UGP	Darwin, Golburn, Minjilang, Darwin	HRGs dwelling allocation sign ups	Economy	QBT/Fli Tiwi, QBT Fly/Tiwi	437.65	0.00	860.00	183.00	0.00	1,480.65	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	16/12/2016	AGG6H3	Darwin, Goulburn Island, Croker Island, Darwin	Housing Allocations	Economy	Fly Tiwi	437.65	0.00	870.00	183.00	0.00	1,490.65	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	14/12/2016	AGD23E	Alice Springs, Alparra, Ampilawatja, Urapuntja, Ampilawatja, Urapuntja, Alice Springs	Accompany Darwin Grants Manager to inspect Infrastructure and service delivery provision	Economy	NT Fleet	238.31	0.00	0.00	0.00	0.00	238.31	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	15/12/2016	AGU436	Katherine, Bulman, Katherine	DLP Inspections Bulman/Weemol x 8, RCH inspections before wet season, ; GEH scoping upgrades	Economy	NTG	333.65	0.00	0.00	0.00	0.00	333.65	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	16/12/2016	AG94E5	Darwin, Wadeye, Darwin	Wadeye Bush Court / Services Coordination Meeting / Remote Housing Review Meeting (Interpreters requested) / Discuss induction and training needs with potential interpreters who completed LA	Not Specified	NTG	389.16	960.00	0.00	0.00	87.27	1,349.16	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		12/12/2016	12/12/2016	AGF6NE	Katherine, Mataranka, Katherine	attend, monitor and provide support to Mataranka Local Authority meeting	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	16/12/2016	AG64P9	Alice Springs, Warburton, Blackstone, Warburton, Yulara, Alice Springs	Provide mentoring and support for interpreter during bush courts	Economy	ChartAir, AIS	307.43	650.00	335.00	0.00	89.54	1,292.43	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	15/12/2016	AGK395	Darwin, Alice Springs, Darwin	Cover ED duties for Service Delivery Central.	Economy	Qantas/QBT	241.26	250.00	640.50	385.45	0.00	1,517.21	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	15/12/2016	AG83LW	Darwin, Alice Springs, Darwin	provide training and support to alice springs service delivery	Economy	Qantas, VIRGIN AUSTRALIA	233.48	234.00	623.54	11.00	0.00	1,102.02	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	15/12/2016	AFL3DM	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	Kakadu Air	229.59	0.00	300.00	33.00	0.00	562.59	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	15/12/2016	AFVSLU	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Air Connect	229.59	0.00	300.00	33.00	0.00	562.59	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	15/12/2016	AG7USP	Darwin, Wurrumiyanga, Darwin	Tenancy management Wurrumiyanga	Economy	Kakadu Air	229.59	0.00	300.00	33.00	0.00	562.59	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	14/12/2016	AGE4FH	Darwin, Nhulunbuy, Galiwinku, Darwin	Remote Housing Review Consultation 3 - with representatives from the Department of the Prime Minister and Cabinet - Housing, Land and Culture Division	Economy	QBT, TBA - Booked By P&C	0.00	0.00	485.00	33.00	0.00	518.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	14/12/2016	AG829C	Darwin, Milikapiti, Darwin	Attend Milikapiti LA meeting and TIRC OCM	Economy	Fly Tiwi	132.30	160.00	340.00	0.00	45.46	632.30	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	14/12/2016	AGMUZ8	Tennant Creek, Alparra, Tennant Creek	Visit Utopia area.	Economy	Car	147.30	0.00	0.00	0.00	0.00	147.30	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	16/12/2016	AGL48S	Mungkartia, Tennant Creek, Mungkartia	Required to travel to Tennant Creek to assist with Warlpiri jobs in the bush court proceedings. See job number 85565.	Economy	NtFleet	315.21	360.00	0.00	120.00	43.64	795.21	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	13/12/2016	AGK8MC	Groote Eylandt, Bickerton Island, Groote Eylandt	CAT inspections	Economy	Arafura Aviation	0.00	0.00	500.00	0.00	0.00	500.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	16/12/2016	AGD6TZ	Darwin, Jabiru, Gunbalanya, Jabiru, Darwin	Maintenance inspections and property handovers.	Not Specified	Ntg Vehicle, Gunbalanya Air	311.32	0.00	660.00	137.50	0.00	1,108.82	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	13/12/2016	AG5VNH	Gove, Yirrkala, Gove	Drive to Local Authority Meeting at Yirrkala with Janine Bevis, Regional Manager.	Economy	NTG DHCD	0.00	0.00	0.00	0.00	0.00	0.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	16/12/2016	AE9A4F	Darwin, Sydney, Darwin	To attend the ANROWS Board farewell Dinner on the 14/12/2016 and the ANROWS Board Meeting being held in Sydney on 15/12/2016. This will be the last meeting that Noelene will be attending as a Board member, attendance at the Board Dinner will be to farewell Noelene as a committee member.	Business	Virgin Australia, Qantas Airlines	233.48	750.00	3,503.10	11.26	387.66	4,497.84	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	16/12/2016	AGE2U7	Katherine, Darwin, Wadeye, Darwin, Katherine	Attend Wadeye with expert NAPRIH review panel; meet with Wadeye Housing Reference Group; young leadership group, Thamurrur Development Corporation and meeting with Executive Director Michelle Walker on 16/12/16 in Darwin on staffing structure.	Economy	NTG, Murin Air	265.76	109.00	300.00	11.00	0.00	715.76	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		13/12/2016	15/12/2016	AGL86K	Alice Springs, Tennant Creek, Alice Springs	Required to travel to Tennant Creek to assist DPP in court Hearing. See job number 85488.	Economy	Greyhound, NT Fleet	171.20	278.00	280.00	48.40	55.12	777.60	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		14/12/2016	14/12/2016	AGK2HS	Darwin, Bathurst, Darwin	Attend meet and greet with new Manager of BIHA and facilitate the Contract meeting to familiarise the Manager with roles and responsibilities as well as contacts for any issues.	Economy	Fly Tiwi	0.00	0.00	300.00	83.00	0.00	383.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		14/12/2016	14/12/2016	AGK379	Darwin, Bathurst Island, Darwin	Contract meeting with BIHA	Economy	Fly Tiwi	0.00	0.00	300.00	93.00	0.00	393.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		14/12/2016	16/12/2016	AFZUEQ	Darwin, Garden Point, Snake Bay, Garden Point, Milikapiti, Darwin	tenancy work in community	Economy	Fly Tiwi, Ntg	229.59	320.00	340.00	73.00	0.00	962.59	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		14/12/2016	14/12/2016	AG5VEH	Gove, Galiwinku, Ku, Gove	Local Authority Meeting at Galiwinku; ku - seeking to share charter with other departments to reduce costs. Janine Bevis is travelling on this charter with me.	Economy	Air Frontier	0.00	0.00	1,100.00	0.00	100.00	1,100.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		14/12/2016	14/12/2016	AGK68V	Darwin, Milingimbi	Required to travel to Milingimbi to assist the Office of the Public Guardian with assist one of their client in re-engaging with family back in community. See job number 65277.	Economy	Arafura Aviation	0.00	0.00	0.00	0.00	0.00	0.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		14/12/2016	14/12/2016	AGK5PF	Warburton, Blackstone, Warburton	Required to travel to Blackstone to assist with Bush Court proceedings. See job number 83040.	Economy	AIS Vehicle	0.00	0.00	0.00	0.00	0.00	0.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		14/12/2016	14/12/2016	AGLTGT	Tennant Creek, Ali Curung, Tennant Creek	Review of scoping & upgrade works in Ali Curung.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		14/12/2016	14/12/2016	AGL9Y3	Alice Springs, Areyonga, Alice Springs	Attend HRG Meeting	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		14/12/2016	14/12/2016	AGLACX	Alice Springs, Areyonga, Alice Springs	HRG AT AREYONGA	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		14/12/2016	14/12/2016	AGLTFT	Tennant Creek, Ali Curung, Tennant Creek	Tenancy Management	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00	
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		14/12/2016	14/12/2016	AGLTFD	Tennant Creek, Ali Curung, Tennant Creek	Review of scoping & upgrade works in Ali Curung.	Economy	NTG	0.00						

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Regulation Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/12/2016	15/12/2016	AGM9MB	Katherine, Darwin, Katherine	transport Nissan patrol 827530 to Nissan dealer in Darwin for warranty work as per instruction from NT FLEET	Economy	Nt Fleet	0.00		0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/12/2016	15/12/2016	AGM9WX	Katherine, Darwin, Katherine	transport Nissan patrol 827530 to Darwin and return to Katherine	Economy	Ntfleet	0.00		0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/12/2016	15/12/2016	AGJVRT	Katherine, Pine Creek, Katherine	Hand back inspections	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/12/2016	15/12/2016	AG5VPN	Gove, Gunyangara, Gove	Drive to Local Authority Meeting at Gunyangara.	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/12/2016	15/12/2016	AGJVNM	Katherine, Pine Creek, Katherine	Hand back inspections	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/12/2016	17/12/2016	AGM9CQ	Bathurst Island, Darwin, Bathurst Island	REQUIRED TO TRAVEL FOR SUPREME COURT MATTER SEE JOB 84500	Economy	Fly Twi	171.20		178.20	300.00	0.00	649.40
519136- ARAFURA RPH PROPERTYMGT A	Intrastate		15/12/2016	15/12/2016	AGN43H	Katherine, Mulgagan Camp, Katherine	To assess population at Mulgagan Camp	Not Specified	NT Fleet	0.00		0.00	0.00	0.00	0.00
519137- ARAFURA RPH TENANCYMGT AG	Intrastate		16/12/2016	16/12/2016	AGM8UX	Alice Springs, Laramba, Alice Springs	Day trip to Laramba 2 x sign ups. Lots 47 and 57. give out tenancy packs and visit clients that were away last time to get rent payment deductions signed.	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519154- STRATEGY GOVT RELTNS DIRCTR AG	Intrastate		16/12/2016	16/12/2016	AGN9NB	Alice Springs, Laramba, Alice Springs	Handover / Sign-up for Lot # 47 Laramba upgrades work. Defects check.	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00
519154- STRATEGY GOVT RELTNS DIRCTR AG	Intrastate		18/12/2016	23/12/2016	AGN2NB	Alice Springs, Tennant Creek, Alice Springs	backfill of director Barkly role	Not Specified	NTG	490.34		695.00	0.00	0.00	1,185.34
519154- STRATEGY GOVT RELTNS DIRCTR AG	Intrastate		19/12/2016	23/12/2016	AGN8Z2	Darwin, Alice Springs, Darwin	Travel to Alice Springs office for Executive support	Economy	Virgin, Qantas	420.28		420.00	671.09	211.00	1,722.37
519154- STRATEGY GOVT RELTNS DIRCTR AG	Intrastate		19/12/2016	19/12/2016	AGK3GK	Darwin, Gunbalanya, Darwin	Final handover inspections 2016	Economy	DOI	0.00		0.00	0.00	0.00	0.00
519154- STRATEGY GOVT RELTNS DIRCTR AG	Intrastate		19/12/2016	19/12/2016	AGL7Q5	Darwin, Milikapiti, Darwin	handover of new GEH duplex in Milikapiti ; scoping for GEH upgrades in Pirlangimpi	Economy	Air Frontier	0.00		235.00	170.00	33.00	438.00
519154- STRATEGY GOVT RELTNS DIRCTR AG	Intrastate		19/12/2016	21/12/2016	AGE8Z6	Katherine, Ngukurr, Numbulwar, Ngukurr, Katherine	Handover of NEW BUILDS GEH NUMBULWAR	Economy	Ntg	0.00		0.00	0.00	0.00	0.00
519158- PLANNING AG	Intrastate		19/12/2016	19/12/2016	AGRUFG	Katherine, Katherine Gorge, Katherine	inspections 2x	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00
519158- PLANNING AG	Intrastate		19/12/2016	21/12/2016	AGK4GM	Alice Springs, Willowra, Alice Springs	SFNT: Final stage of hand back. Willowra community.	Not Specified	NT Fleet	238.31		0.00	0.00	0.00	238.31
519158- PLANNING AG	Intrastate		19/12/2016	22/12/2016	AGNVGZ	Darwin, Goulburn Island, Croker Island, Darwin	Housing Allocations at Warnwi & Minjiang	Economy	Fly Twi	333.65		0.00	870.00	183.00	1,386.65
519158- PLANNING AG	Intrastate		19/12/2016	23/12/2016	AGP2T3	Wadeye, Darwin, Wadeye	Required to travel into Darwin to assist with all Murrinh-Patha jobs where possible. See jobs numbers 85585, 85597 & 85396.	Economy	Murin Air	377.49		550.80	600.00	0.00	1,528.29
519158- PLANNING AG	Intrastate		20/12/2016	23/12/2016	AGNV96	Darwin, Alice Springs, Darwin	Cover Director Central duties.	Economy	Qantas/QBT	334.66		314.16	1,204.21	211.00	2,064.03
519158- PLANNING AG	Intrastate		20/12/2016	21/12/2016	AGL4GB	Darwin, Alice Springs, Darwin	Darren Johnson and David to visit the Alice Springs Office to catch up with staff before they go on Christmas leave.	Economy	QBT - QANTAS	0.00		0.00	0.00	49.50	49.50
519158- PLANNING AG	Intrastate		20/12/2016	21/12/2016	AGL555	Darwin, Alice Springs, Darwin	trip with David Alexander to visit the Alice Springs Office to catch up with staff before they go on Christmas leave.	Economy	QBT - QANTAS	0.00		0.00	0.00	22.00	22.00
519158- PLANNING AG	Intrastate		20/12/2016	21/12/2016	AGP9LM	Alice Springs, Imanpa, Mutitjulu, Yulara, Mutitjulu, Alice Springs	Allocation of Lot 7 Mutitjulu meeting with HRG Members / Imanpa Sandra Armstrong transition to Lot 10 due to maintenance issues. Travelling with Gene Martin as per workplan approved by Lisa Joy attached	Economy	NTG Fleet	142.97		0.00	0.00	0.00	142.97
519158- PLANNING AG	Intrastate		20/12/2016	21/12/2016	AGS43E	Alice Springs, Imanpa, Mutitjulu, Yulara, Mutitjulu, Alice Springs	HRG Mutu to allocate Lot 7 (vacate)	Not Specified	Ntg	142.97		0.00	0.00	0.00	142.97
519158- PLANNING AG	Intrastate		20/12/2016	20/12/2016	AGS8YV	Tennant Creek, Tara, Tennant Creek	HRG Meeting at Tara	Economy	Housing	0.00		0.00	0.00	0.00	0.00
519158- PLANNING AG	Intrastate		20/12/2016	20/12/2016	AGSU7B	Alice Springs, Tjilkala, Alice Springs	Scoping x2 extra rounds (x6 dwellings) for upgrade works with CAT and S&R Builders	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00
519159- CONTRACT IMPLEMENTATION ED	Intrastate		20/12/2016	20/12/2016	AGS8L7	Katherine, Pine Creek, Katherine	Maintenance inspections- Pine Creek	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519159- CONTRACT IMPLEMENTATION ED	Intrastate		20/12/2016	20/12/2016	AGS8YJ	Tennant Creek, Tara, Tennant Creek	HRG Meeting / Tenancy Management	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519159- CONTRACT IMPLEMENTATION ED	Intrastate		21/12/2016	21/12/2016	AGT5TB	Alice Springs, Santa Teresa, Alice Springs	Signups x 3. Transitions X 3. Tenant catch up X 4	Economy	NTG Fleet	0.00		0.00	0.00	0.00	0.00
519159- CONTRACT IMPLEMENTATION ED	Intrastate		21/12/2016	21/12/2016	AGGZCT	Gove, Gailwinku, Gove	hand over of 4 dwellings. lots 69, 71,72 and lot 271	Economy	Katherine Aviation	0.00		0.00	830.00	660.00	1,490.00
519159- CONTRACT IMPLEMENTATION ED	Intrastate		21/12/2016	21/12/2016	AGSVKC	Gove, Gailwinku, Gove	hand over of 4 dwellings. lots 69, 71,72 and lot 271	Economy	Katherine Aviation	0.00		0.00	0.00	0.00	0.00
519159- CONTRACT IMPLEMENTATION ED	Intrastate		21/12/2016	21/12/2016	AGT3AV	Alice Springs, Santa Teresa, Alice Springs	Santa Teresa Handovers	Economy	8284 12	0.00		0.00	0.00	0.00	0.00
519159- CONTRACT IMPLEMENTATION ED	Intrastate		21/12/2016	21/12/2016	AGT2US	Gove, Banyjala, Gove	Banyjala Store - Food Security/cyclone Assisting PM&C	Economy	Laynhapuy	0.00		0.00	0.00	0.00	0.00
519159- CONTRACT IMPLEMENTATION ED	Intrastate		22/12/2016	23/12/2016	AGU82B	Darwin, Alice Springs, Darwin	Executive Director support for region	Economy	Virgin, Qantas	147.86		125.00	800.00	111.00	1,183.86
519159- CONTRACT IMPLEMENTATION ED	Intrastate		22/12/2016	22/12/2016	AGU7ZF	Katherine, Bulla, Katherine	Sign up tenant to lot 34, bulla, follow in rent deductions in lot 46 bulla, follow up on tenants in lot 32 bulla, follow up on tenants in lot 20 bulla	Economy	Fleet	0.00		0.00	0.00	0.00	0.00
519159- CONTRACT IMPLEMENTATION ED	Intrastate		22/12/2016	22/12/2016	AGU96H	Tennant Creek, Wakurlpa, Kalwumpa, Tennant Creek	Information for Ministerials.	Economy	Car	0.00		0.00	0.00	0.00	0.00
519159- CONTRACT IMPLEMENTATION ED	Intrastate		27/12/2016	06/01/2017	AGN2VT	Alice Springs, Tennant Creek, Alice Springs	backfill of director Barkly role	Not Specified	NTG	976.79		1,390.00	0.00	0.00	2,366.79
519159- CONTRACT IMPLEMENTATION ED	Intrastate		27/12/2016	28/12/2016	AH46TA	Alice Springs, Kintore, Alice Springs	Kintore emergency initial evaluation/inspection	Economy	NT Police, Chart Air	125.65		0.00	0.00	0.00	125.65
519163- CONTRACT DELIVERY DIRECTOR AG	Intrastate		28/12/2016	30/12/2016	AGS98X	Darwin, Alice Springs, Darwin	Cover Director Central duties.	Economy	Virgin/QBT, Qantas/QBT	241.26		209.44	644.08	211.00	1,305.78
519163- CONTRACT DELIVERY DIRECTOR AG	Intrastate		28/12/2016	28/12/2016	AHAW48	Alice Springs, Kintore, Alice Springs	Emergency Flood Inspections to all dwellings within Kintore	Economy	Chart Air	0.00		0.00	3,553.00	0.00	3,553.00
519163- CONTRACT DELIVERY DIRECTOR AG	Intrastate		28/12/2016	28/12/2016	AHB34Z	Alice Springs, Kintore, Alice Springs	Kintore Floods - Cost Code 510398 (Kintore Floods 2016). Also attached - invoice for Freight (Inv # 12124891 - cost \$2181.00.00 gst incl).	Economy	Chartair	0.00		0.00	2,181.00	0.00	2,181.00
519163- CONTRACT DELIVERY DIRECTOR AG	Intrastate		29/12/2016	29/12/2016	AHB3VV	Alice Springs, Kintore, Alice Springs	Kintore Floods;; ; Cost code: 510398(Kintore Floods 2016).	Economy	Chartair	0.00		0.00	2,181.00	0.00	2,181.00
519163- CONTRACT DELIVERY DIRECTOR AG	Intrastate		29/12/2016	29/12/2016	AHB3NJ	Alice Springs, Kintore, Alice Springs	Kintore Floods;; ; Cost code 510398 (Kintore Floods 2016).	Economy	Chartair	0.00		0.00	2,637.00	0.00	2,637.00
519165- MAINTENANCE CONTRACTS AG	Intrastate		29/12/2016	31/12/2016	AH2VP2	Wadeye, Darwin, Wadeye	Required to travel to Darwin to assist NT Police with sensitive matter. See job number 85886.	Economy	Murin Air	194.58		178.20	600.00	0.00	972.78
519165- MAINTENANCE CONTRACTS AG	Intrastate		30/12/2016	30/12/2016	AHB558	Alice Springs, Kintore, Alice Springs	Contractors travelled to Kintore to make safe from Kintore floods (see attached Chartair invoice); ; Cost code: 510398 (Kintore Floods 2016)	Economy	Chartair	0.00		0.00	2,637.00	0.00	2,637.00
519165- MAINTENANCE CONTRACTS AG	Intrastate		30/12/2016	30/12/2016	AHB5WC	Alice Springs, Kintore, Alice Springs	Contractor travelled via Chartair to make safe following Kintore Floods;; ; Cost code: 510398 (Kintore Floods 2016). Reference - Invoice: 12124220	Economy	Chartair	0.00		0.00	6,743.00	0.00	6,743.00
519170- IMPLEMENTATION AG	Intrastate		03/01/2017	13/01/2017	AH56KS	Darwin, Alice Springs, Darwin	Cover Divisional Business Manager duties for SDS and stay in Alice Springs for weekend	Economy	Qantas/QBT	988.46		1,047.20	691.08	211.00	2,937.74
519170- IMPLEMENTATION AG	Intrastate		03/01/2017	08/01/2017	AGT2B4	Darwin, Alice Springs, Darwin	Cover Director Central duties.	Economy	Qantas/QBT	334.66		314.16	670.54	211.00	1,530.36
519171- BIG RIVERS DIRECTOR AG	Intrastate		03/01/2017	03/01/2017	AHB3PZ	Alice Springs, Kintore, Alice Springs	Kintore Flood Inspections	Economy	Police Airwing	0.00		0.00	0.00	0.00	0.00
519171- BIG RIVERS DIRECTOR AG	Intrastate		03/01/2017	05/01/2017	AH32VU	Darwin, Goulburn, Minjiang, Darwin	Dwelling allocation sign ups	Economy	QBT/Fly Twi, QBT/Fly Twi	229.65		0.00	870.00	268.00	1,367.65
519171- BIG RIVERS DIRECTOR AG	Intrastate		03/01/2017	05/01/2017	AH8BEX	Alice Springs, Tennant Creek, Alice Springs	Provide support and transport interpreters to Ali Curung for Bush Court and support at Ti Tree Bush Court on travel back to Alice Springs on Thursday	Economy	NTG	210.14		320.00	0.00	301.70	831.84
519171- BIG RIVERS DIRECTOR AG	Intrastate		04/01/2017	10/02/2017	AH42CD	Darwin, Tennant Creek, Darwin	Backfill Senior Housing Officer position - Tennant Creek	Economy	AirNorth, Airmorth/qantas	3,097.72		3,920.00	705.20	1,585.70	9,308.62
519171- BIG RIVERS DIRECTOR AG	Intrastate		04/01/2017	04/01/2017	AGV97E	Tennant Creek, Tara, Tennant Creek	House Allocation	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519171- BIG RIVERS DIRECTOR AG	Intrastate		04/01/2017	04/01/2017	AGV7SJ	Tennant Creek, Tara, Tennant Creek	House allocation	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519171- BIG RIVERS DIRECTOR AG	Intrastate		04/01/2017	04/01/2017	AH9VKU	Katherine, Werenbun, Katherine	Travel to Werenbun to complete outstation visit and report.	Not Specified	NT FLEET	0.00		0.00	0.00	0.00	0.00
519171- BIG RIVERS DIRECTOR AG	Intrastate		05/01/2017	06/01/2017	AGU4RX	Darwin, Alice Springs, Darwin	Working with regional staff.	Economy	Virgin, Qantas	147.86		113.52	644.08	11.00	916.46
519171- BIG RIVERS DIRECTOR AG	Intrastate		05/01/2017	05/01/2017	AH94J6	Alice Springs, Ti Tree, Alice Springs	Required to travel to Ti Tree to assist with Bush Court proceedings. See job number 85796.	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00
519171- BIG RIVERS DIRECTOR AG	Intrastate		05/01/2017	05/01/2017	AH8VYT	Alice Springs, Ttree, Alice Springs	Attend the TiTree Bush Court, provide support to Interpreters and do further follow up on current registered interpreters & potential Interpreters.	Economy	AIS	0.00		0.00	0.00	0.00	0.00
519171- BIG RIVERS DIRECTOR AG	Intrastate		05/01/2017	05/01/2017	AH9V6T	Katherine, Nauyju, Wooliana, Pine Creek, Kybrook Farm, Katherine	complete core service reports and outstation reports at the following communities/outstations.; ; Nauyju, Wooliana, Pine creek and Kybrook farm.	Not Specified	NT FLEET	0.00		0.00	0.00	0.00	0.00
519171- BIG RIVERS DIRECTOR AG	Intrastate		05/01/2017	06/01/2017	AHB8SS	Groote Eylandt, Darwin, Groote Eylandt	Required to travel to Darwin to assist with Supreme Court matter. See job number 85254.	Economy	Air North	132.30		89.00	0.00	11.00	232.30
519171- BIG RIVERS DIRECTOR AG	Intrastate		05/01/2017	06/01/2017	AHB58P	Maningrida, Darwin, Maningrida	Required to travel to Darwin to assist NAAJA with urgent court matter. See job number 85970.	Economy	Air North	89.47		98.10	827.99	33.00	1,048.56
519171- BIG RIVERS DIRECTOR AG	Intrastate		06/01/2017	06/01/2017	AHBUR6	Tennant Creek, Ali Curung, Tennant Creek	Vacate inspection	Not Specified	NTG	0.00		0.00	0.00	0.00	0.00
519171- BIG RIVERS DIRECTOR AG	Intrastate		06/01/2017	06/01/2017	AHBVL4	Katherine, Kybrook, Katherine	Carry out inspection on water leak issue.	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519171- BIG RIVERS DIRECTOR AG	Intrastate		08/01/2017	10/01/2017	AHC0ZM	Garden Point, Darwin, Garden Point	required to travel to Darwin to assist with Supreme Court matter see job number 86084	Economy	Fly Twi	157.68		178.20	320.00	0.00	655.88
519171- BIG RIVERS DIRECTOR AG	Intrastate		08/01/2017	14/01/2017	AGC5XE	Gove, Groote Eylandt, Gove	GEHR project, HMO contract, M&R contract and completion of CATs.	Economy	Air North	533.13		0.00	838.00	33.00	1,404.13
519171- BIG RIVERS DIRECTOR AG	Intrastate		09/01/2017	13/01/2017	AH94GS	Darwin, Tennant Creek, Darwin	Training in Tennant Creek	Economy	Air North	420.28		516.00	1,038.01	11.00	1,985.29
519171- BIG RIVERS DIRECTOR AG	Intrastate		09/01/2017	11/01/2017	AGE7ZA	Darwin, Maningrida, Darwin	Attend HRG for Contractor Meet and Greet. Scope dwellings for CWP. Catch up with Intract. Undertake inspections.; ; ;	Economy	Airmorth	210.14		0.00	858.00	11.00	1,079.14
519173- BARKLY DIRECTOR AG	Intrastate		09/01/2017	13/01/2017	AGK8A2	Darwin, Maningrida, Darwin	Interpreter support and follow up on new Interpreters at Bush Court	Economy	AirNorth	441.98		0.00	718.00	0.00	1,159.98
519173- BARKLY DIRECTOR AG	Intrastate		09/01/2017	13/01/2017	AHC74Q	Wadeye, Darwin, Wadeye	Required to travel into Darwin to assist with all Murrinh-Patha jobs in Darwin. See job numbers 85938, 85863, 85599, 86076, 86009, 86008 & 85990.	Economy	Murin Air	404.72		356.40	600.00	33.00	1,394.12
519173-															

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
519175- ARNHEM DIRECTOR AG	Intrastate		12/01/2017	12/01/2017	AHHUQV	Katherine, Werenbun, Katherine	Discuss scope of works for targeted housing funds	Not Specified	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519175- ARNHEM DIRECTOR AG	Intrastate		13/01/2017	13/01/2017	AHF79A	Darwin, Tennant Creek	Traveling to Tennant Creek to commence working in the Tennant Creek Office.	Economy	Private Car	0.00	0.00	0.00	0.00	0.00	0.00
519175- ARNHEM DIRECTOR AG	Interstate		13/01/2017	13/01/2017	AHJUW5	Katherine, Nitmiluk National Park, Katherine	Asset verifications Nitmiluk National Park	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519175- ARNHEM DIRECTOR AG	Intrastate		13/01/2017	13/01/2017	AHJV3Y	Katherine, Nitmiluk National Park, Katherine	Asset verifications Nitmiluk National Park	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519175- ARNHEM DIRECTOR AG	Intrastate		14/01/2017	19/01/2017	AHG6AE	Darwin, Katherine, Borrooloola, Katherine, Darwin	Meeting with AIS Katherine staff and supervision.	Economy	NTG	490.34	155.00	0.00	0.00	14.09	645.34
519175- ARNHEM DIRECTOR AG	Intrastate		15/01/2017	20/01/2017	AHH76L	Katherine, Borrooloola, Katherine	Required to travel to Borrooloola to assist with Bush Court proceedings. See job number 85790.	Economy	NT Fleet	490.34	0.00	0.00	0.00	0.00	490.34
519175- ARNHEM DIRECTOR AG	Intrastate		15/01/2017	20/01/2017	AHK5F3	Alice Springs, Coober Pedy, Alice Springs	Required to travel to Coober Pedy to assist with Bush Court proceedings. See job number 86191.	Economy	Greyhound	478.67	684.00	290.00	0.00	88.54	1,452.67
519175- ARNHEM DIRECTOR AG	Intrastate		15/01/2017	19/01/2017	AHGUNP	Bathurst Island, Darwin, Bathurst Island	Travel required for Supreme Court Matter see job 85446	Economy	Fly Tiwi	361.89	578.40	300.00	72.50	86.44	1,312.79
519175- ARNHEM DIRECTOR AG	Intrastate		15/01/2017	20/01/2017	AHJ8PC	Darwin, Darwin, Alice Springs, Darwin	To provide Executive Director support the Region	Economy	N/A, Virgin, Qantas	490.34	713.15	644.08	211.00	0.00	2,058.57
519175- ARNHEM DIRECTOR AG	Intrastate		15/01/2017	21/01/2017	AH8URY	Gove, Groote Eylandt, Gove	GEHR project, HMO contract, M&R contract and completion of CATs.	Economy	Air North	533.13	0.00	838.00	33.00	0.00	1,404.13
519175- ARNHEM DIRECTOR AG	Intrastate		16/01/2017	20/01/2017	AHF3RZ	Alice Springs, Warakurna, Warburton, Yulara, Alice Springs	To provide support and mentoring to interpreters during court circuit in the Ngaanyaljarra Lands.	Economy	AIS	404.72	830.00	0.00	0.00	75.45	1,234.72
519175- ARNHEM DIRECTOR AG	Intrastate		16/01/2017	20/01/2017	AHH6JZ	Darwin, Bathurst Island, Darwin	Interpreter support and requirement at Wurrumiyanga and Pirlingimpi Bush Courts	Economy	Kakadu Air	385.27	720.00	300.00	30.00	95.45	1,435.27
519175- ARNHEM DIRECTOR AG	Intrastate		16/01/2017	18/01/2017	AGP2GK	Darwin, Maningrida, Darwin	Attend HRG for Contractor Meet and Greet. Scope dwellings for CWP. Catch up with Intract. Undertake inspections.; ; ;	Economy	Airmorth	0.00	0.00	0.00	33.00	0.00	33.00
519175- ARNHEM DIRECTOR AG	Intrastate		16/01/2017	16/01/2017	AHK3X8	Alice Springs, Hermannsburg, Alice Springs	Required to travel to Hermannsburg to assist with Bush Court proceedings. See job number 86222.	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519175- ARNHEM DIRECTOR AG	Intrastate		16/01/2017	16/01/2017	AHMTTM	Katherine, Mataranka, Katherine	Asset verification, GEH inspection Mataranka	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519175- ARNHEM DIRECTOR AG	Intrastate		16/01/2017	20/01/2017	AHJUGF	Darwin, Wadeye	Anne Marie already in Darwin, but required to stay longer to assist with Murrinh-Patha jobs next week. See job numbers 86173, 86189, 86120, 85599 & 86180.	Economy	Murin Air	408.61	356.40	0.00	0.00	32.40	765.01
519175- ARNHEM DIRECTOR AG	Intrastate		16/01/2017	16/01/2017	AHK3P9	Alice Springs, Hermannsburg, Alice Springs	Required to travel to Hermannsburg to assist with Bush Court proceedings. See job number 85798.	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519175- ARNHEM DIRECTOR AG	Intrastate		16/01/2017	16/01/2017	AHK28U	Alice Springs, Ti Tree, Carter And Woods Camp (Petyele), Ntaria, 6 Mile, Alyuen, Alice Springs	Check out water servicing to Carter and Woods camp. Outstation cemeteries. (for LG)	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519175- ARNHEM DIRECTOR AG	Intrastate		16/01/2017	17/01/2017	AHG2HM	Katherine, Timber Creek, Bulla, Timber Creek, Katherine	travel to Timber creek to attend Bulla local authority, and complete core service report in Timber creek.	Not Specified	NT FLEET	101.18	0.00	0.00	0.00	0.00	101.18
519187- AIS INTERPRETING SERVICES AG	Intrastate		16/01/2017	19/01/2017	AHB3UK	Katherine, Timber Creek, Bulla, Timber Creek, Bulla, Timber Creek, Bulla, Timber Creek, Katherine	Attend LA meeting and conduct inspections and tv on all dwellings in bulla Community	Economy	Nt Fleet	320.66	420.00	0.00	0.00	0.00	740.66
519187- AIS INTERPRETING SERVICES AG	Intrastate		16/01/2017	19/01/2017	AHB43F	Katherine, Timber Creek, Bulla, Timber Creek, Bulla, Timber Creek, Bulla, Timber Creek, Katherine	Attend LA meeting and conduct inspections and tv on all dwellings in bulla Community	Economy	Nt Fleet	320.66	420.00	0.00	0.00	0.00	740.66
519187- AIS INTERPRETING SERVICES AG	Intrastate		16/01/2017	17/01/2017	AHHVK8	Katherine, Bulla, Top Springs, Katherine	attend local authority meeting at Bulla advise of SFNT program, identify and scope 1 dwelling for refurb in Kalkarindji	Economy	Ntg	134.31	170.00	0.00	170.00	0.00	474.31
519187- AIS INTERPRETING SERVICES AG	Intrastate		16/01/2017	18/01/2017	AHK9V9	Alice Springs, Perth, Kalgoorlie, Perth, Alice Springs	Required to travel to Kalgoorlie and then travel with Court staff to attend the NPY Court circuit to assist with two trials. See job numbers 86136 & 86138.	Economy	Qantas	217.92	245.10	1,380.26	103.00	157.12	1,946.28
519187- AIS INTERPRETING SERVICES AG	Intrastate		16/01/2017	20/01/2017	AHB8ZZ	Nhulunbuy, Galiwinku, Nhulunbuy	CAT inspection and scoping of vacant pods	Economy	Air Frontier	377.49	0.00	1,820.00	0.00	0.00	2,197.49
519187- AIS INTERPRETING SERVICES AG	Intrastate		16/01/2017	20/01/2017	AHB9HU	Nhulunbuy, Galiwinku, Nhulunbuy	Follow up on ATP and Pods	Economy	Air Frontier	377.49	0.00	0.00	0.00	0.00	377.49
519187- AIS INTERPRETING SERVICES AG	Intrastate		16/01/2017	20/01/2017	AHF3F7	Gove, Galiwinku, Gove	To conduct CAT inspections and scoping and meet with stakeholders.	Economy	Air Frontier	377.49	0.00	0.00	0.00	0.00	377.49
519187- AIS INTERPRETING SERVICES AG	Intrastate		16/01/2017	18/01/2017	AGSV24	Darwin, Wurrumiyanga, Darwin	Underlake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Air Connect	198.47	0.00	300.00	33.00	0.00	531.47
519187- AIS INTERPRETING SERVICES AG	Intrastate		17/01/2017	20/01/2017	AHN8NN	Darwin, Alice Springs, Darwin	Plenary session with the Alice Springs office in regards to the APY lands.	Economy	QANTAS	319.10	442.53	718.09	163.89	120.40	1,643.61
519187- AIS INTERPRETING SERVICES AG	Intrastate		17/01/2017	17/01/2017	AHMV3N	Darwin, Maningrida, Darwin	Handover and inspections	Economy	CHARTAIR	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS INTERPRETING SERVICES AG	Intrastate		17/01/2017	17/01/2017	AHMV6F	Darwin, Maningrida, Darwin	Handover and inspections	Economy	CHARTAIR	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS INTERPRETING SERVICES AG	Intrastate		17/01/2017	19/01/2017	AH4VF9	Darwin, Bathurst Island, Darwin	Tenancy Management	Economy	Fly Tiwi	229.59	0.00	300.00	33.00	0.00	562.59
519187- AIS LEGAL INTERPRETING AG	Intrastate		17/01/2017	19/01/2017	AHN8LR	Darwin, Alice Springs, Darwin	Planning Meeting for APY Lands Program	Economy	QANTAS	241.26	244.00	750.48	0.00	90.41	1,235.74
519187- AIS LEGAL INTERPRETING AG	Intrastate		17/01/2017	17/01/2017	AHN0PX	Tennant Creek, Ali Curung, Tennant Creek	tenancy visit to Ali Curung	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		17/01/2017	17/01/2017	AHNA3Z	Tennant Creek, Ali Curung, Tennant Creek	Tenancy Management	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		17/01/2017	17/01/2017	AHNUFW	Katherine, Barunga, Katherine	Inspections and scoping lot 233 Barunga	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		17/01/2017	17/01/2017	AHNUUD	Katherine, Beswick, Katherine	Beswick-elderly tenants forced from their home-need to investigate situation	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		17/01/2017	20/01/2017	AHG83Y	Darwin, Mirijlang, Darwin	Dwelling allocation sign ups, rebates, rent follow ups and outstanding dwelling inspections	Economy	QBT/Fly Tiwi, QBT/Fly Tiwi	333.65	0.00	690.00	183.00	0.00	1,206.65
519187- AIS LEGAL INTERPRETING AG	Intrastate		17/01/2017	21/01/2017	AHHVDJ	Katherine, Darwin, Adelaide, Darwin, Pine Creek	NPRH Review Workshop - Adelaide	Economy	NTG, QANTAS	358.00	922.94	810.00	33.00	0.00	2,123.94
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	20/01/2017	AGH9V9	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	Kakadu Air	229.59	0.00	300.00	33.00	0.00	562.59
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	18/01/2017	AHF3JA	Darwin, Pirlangimpi, Darwin	Carry out R&M maintenance inspections. Convene R&M issues to HMO and to Panel contractors including shire. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Tiwi	136.19	235.00	340.00	33.00	0.00	744.19
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	19/01/2017	AHF3NA	Darwin, Garden Point, Darwin		Economy	Fly Tiwi	136.19	235.00	340.00	33.00	0.00	744.19
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	19/01/2017	AHK44T	Alice Springs, Finke, Alice Springs	CHECK LOTS - 46, 57 AND 35, ALL VACANT NEED TO ASSESS AND ARRANGE VACATE WORKS SO CAN BE REALLOCATED.; ; ADVISE HRG MEMBERS OF UP COMING HRG TO ALLOCATE HOUSES WHEN WORKS COMPLETE.	Economy	NTG	142.97	0.00	0.00	0.00	0.00	142.97
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	19/01/2017	AHP5CJ	Alice Springs, Finke, Alice Springs	3 x vacate inspections and 1 x GEH inspection	First Class	NTG	142.97	0.00	0.00	0.00	0.00	142.97
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	20/01/2017	AH36UM	Darwin, Jabiru, Darwin, Jabiru, Darwin	TO CARRY OUT DUTIES AS A TENANCY CONTRACT OFFICER IN GUNBALANYA.	Economy	NTG, GUNBALANYA AIR, 829-539	225.70	0.00	0.00	0.00	0.00	225.70
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	20/01/2017	AHC9BV	Darwin, Maningrida, Darwin	CONDUCT INSPECTIONS, COMPLETE RENTAL REBATES, ATPS, WORK WITH THE CHO; S AND CHECK ON REFURBS	Economy	AIRNORTH	210.14	0.00	938.00	93.00	0.00	1,241.14
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	20/01/2017	AHEV69	Darwin, Maningrida, Darwin	service delivery arafura - inspections - rebates - atp; s - general adhoc - refurbishments;;	Economy	Airmorth	210.14	0.00	938.00	93.00	0.00	1,241.14
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	18/01/2017	AHPUT9	Alice Springs, Tjilkala, Alice Springs	Community engaging. SFNT inspections - transitioning liaison	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	18/01/2017	AHNUYF	Alice Springs, Tjilkala, Alice Springs	Check out SFNT transitioning and other housing issues	Not Specified	Ntg	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	20/01/2017	AGP3F4	Darwin, Jabiru, Gunbalanya, Jabiru, Darwin	Maintenance inspections and property handovers.	Not Specified	Ntg Vehicle, Gunbalanya Air	217.92	0.00	660.00	137.50	0.00	1,015.42
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	18/01/2017	AHNUWV	Alice Springs, Corkwood Bore, Snake Well, Alice Springs	check works to Corkwood Bore pipeline, housing and power at Snake well.	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	20/01/2017	AHHAG4	Darwin, Adelaide, Darwin	Travelling to Adelaide to attend the NPRH Review on 19th January 2017 with Christine Hart, Genevieve Mogridge and Jeremiah Baker.	Economy	Qantas	190.69	787.64	810.00	243.98	167.43	2,032.31
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	20/01/2017	AHJ4J4	Darwin, Adelaide, Darwin	Travelling to Adelaide to attend the NPRH Review on 19th January 2017 with Noelene Swanson, Christine Hart and Genevieve Mogridge.	Economy	Qantas	0.00	763.28	810.00	84.70	150.73	1,657.98
519187- AIS LEGAL INTERPRETING AG	Intrastate		18/01/2017	20/01/2017	AHHUPP	Darwin, Adelaide, Darwin	Attend NPRH Review workshops as a member of a Departmental delegation	Economy	Qantas	127.59	700.00	810.00	133.00	0.00	1,770.59
519187- AIS LEGAL INTERPRETING AG	Intrastate		19/01/2017	20/01/2017	AHN7FE	Gove, Elcho Island, Gove	Meeting with Marthakal, Training Centre Inspection, Homeland Service delivery	Economy	MAF RPT SHUTTLE	136.19	190.00	430.00	0.00	56.36	756.19
519187- AIS LEGAL INTERPRETING AG	Intrastate		19/01/2017	19/01/2017	AHQ9CL	Katherine, Beswick, Katherine	Carry out OHS inspection on fallen ceiling.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		19/01/2017	19/01/2017	AHQUVA	Alice Springs, Tjuwampa, Alice Springs	Meet with CEO Tjuwampa, Hybrid Power, HEA	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		19/01/2017	19/01/2017	AHQ7ZW	Alice Springs, Hermannsburg, Alice Springs	Inspection of lot 210 @ 19 for re-allocating. Hermannsburg	Not Specified	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		19/01/2017	19/01/2017	AHQ8VL	Alice Springs, Ntaria, Alice Springs	PCR X 2 houses, possible signups	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		19/01/2017	21/01/2017	AHMOVH	Katherine, Darwin, Wadeye, Palumpa, Wadeye, Darwin, Katherine	Provide support & advice to the Local Authority at Palumpa	Economy	Fleet, Murin Air	182.87	248.00	630.00	57.20	85.02	1,118.07
519187- AIS LEGAL INTERPRETING AG	Intrastate		20/01/2017	20/01/2017	AHH3JL	Darwin, Elcho Island (Galiwinku), Darwin	Check electricity grid for Galawarra outstation	Economy	Airmorth	0.00	0.00	707.96	60.50	69.88	768.46
519187- AIS LEGAL INTERPRETING AG	Intrastate		20/01/2017	20/01/2017	AHQ3FT	Darwin, Elcho Island, Darwin	Check electricity grid for Galawarra outstation ; ;	Economy	Airmorth	0.00	0.00	235.19	0.00	21.38	235.19
519187- AIS LEGAL INTERPRETING AG	Intrastate		20/01/2017	20/01/2017	AHRTU8	Tennant Creek, Elliott, Tennant Creek	Review on GEH Assets in Elliott. Meeting with Elliott police. Audit of contractor works with PCO & Inspection on report of dangerous trees.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		20/01/2017	20/01/2017	AHNV3X	Alice Springs, Hermannsburg, Alice Springs	Visit community and arrange community to meet AG consultants re review NPA .	Not Specified	Ntg	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		20/01/2017	20/01/2017	AHRTSN	Tennant Creek, Elliott, Tennant Creek	Review on GEH Assets in Elliott. Meeting with Elliott police. Audit of contractor works with PCO & Inspection on report of dangerous trees.	Economy	Ntg	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		20/01/2017	20/01/2017	AHN39H	Katherine, Pine Creek, Katherine	Hand back and inspection of Urban Housing Properties.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		20/01/2017	20/01/2017	AHN36S	Katherine, Pine Creek, Katherine	Hand back and inspection of Urban Housing Properties.	Economy	NTG	0.00	0.00	0.00			

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount	
519187- AIS LEGAL INTERPRETING AG	Intrastate		23/01/2017	25/01/2017	AHEVRK	Darwin, Maningrida, Darwin	service delivery arafura - inspections - atp; s - rebates and general ad hoc - refurbishments.	Economy	Aimorth	180.80		0.00	938.00	93.00	0.00	1,221.69
519187- AIS LEGAL INTERPRETING AG	Intrastate		23/01/2017	25/01/2017	AHN7AK	Darwin, Jabiru, Oenpelli, Jabiru, Darwin	Interpreter support at Bush Court and follow up on Casual Interpreters	Economy	NT Fleet, AAA Charter	194.58	462.00	400.00	0.00	78.36		1,056.58
519187- AIS LEGAL INTERPRETING AG	Intrastate		23/01/2017	25/01/2017	AHR9S5	Alice Springs, Darwin, Alice Springs	Meeting with Darwin office based staff	Economy	Qantas	117.55	258.00	718.09	157.20	103.02		1,250.84
519187- AIS LEGAL INTERPRETING AG	Interstate		24/01/2017	25/01/2017	AHR28N	Darwin, Alice Springs, Darwin	To deliver Train the Trainer Workshop with AIS CLDO; s.	Economy	QANTAS	147.86	147.51	750.48	0.00	81.64		1,045.85
519187- AIS LEGAL INTERPRETING AG	Intrastate		24/01/2017	24/01/2017	AHV9RR	Tennant Creek, Ali Curung, Tennant Creek	hrq at all curung	Economy	Ntg	0.00	0.00	0.00	0.00	0.00		0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		24/01/2017	24/01/2017	AHV9YV	Tennant Creek, Ali Curung, Tennant Creek	HRG and Community Meeting	Economy	NTG	0.00	0.00	0.00	0.00	0.00		0.00
519187- AIS LEGAL INTERPRETING AG	Intrastate		24/01/2017	25/01/2017	AHC3EA	Darwin, Bathurst Island, Darwin	Tenancy Management	Economy	FlyTwi, Fly Twi	136.19	0.00	300.00	33.00	0.00		469.19
519187- AIS LEGAL INTERPRETING AG	Intrastate		24/01/2017	25/01/2017	AHK9TS	Darwin, Garden Point, Darwin	Carry out R&M maintenance inspections. Convey R&M issues to HMO and to Panel contractors including shire. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Twi	151.63	109.00	340.00	33.00	0.00		633.63
519187- AIS LEGAL INTERPRETING AG	Intrastate		24/01/2017	24/01/2017	AHV9YX	Tennant Creek, Ali Curung, Tennant Creek	Housing Reference Group Meeting, Community Meeting to discuss the upgrade program, introduce contractors & DIPL representatives, inspection of transitional assets.	Economy	NTG	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		24/01/2017	24/01/2017	AHPUU2	Katherine, Jilkminggan, Katherine	inspections on RCH & Tenancy verifications	Economy	Ntg	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		24/01/2017	24/01/2017	AHPULQ	Katherine, Jilkminggan, Katherine	inspections on RCH	Economy	Ntg	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		24/01/2017	24/01/2017	AHV65P	Tennant Creek, Ali Curung, Tennant Creek	Community meeting on Housing issues	Not Specified	Nt Housing	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		24/01/2017	24/01/2017	AHV7NR	Katherine, Pine Creek, Katherine	To Meet with Pine Creek AAA manager to go through reporting and strategic planning with program funding	Not Specified	NT Fleet	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		24/01/2017	25/01/2017	AHV6ZU	Alice Springs, Yuendumu, Alice Springs	Canvass community re AG Housing Review support 31 January	Economy	NTG	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		24/01/2017	27/01/2017	AH92TC	Gove, Groote Eylandt, Gove	GEBIE regarding Remote Service Delivery	Economy	AIRNORTH	256.82	705.00	852.90	0.00	141.63		1,814.72
519189- AIS STRONGER FUTURES AG	Intrastate		25/01/2017	25/01/2017	AGE2GN	Darwin, Alice Springs, Darwin	Attend CDRC meeting to explain about the new cemeteries legislation and to give PowerPoint to regional staff, for presentation by local authorities. Please see below email confirming OK to attend from the Council.	Economy	Virgin, Qantas	0.00	0.00	548.99	210.50	69.04		759.49
519189- AIS STRONGER FUTURES AG	Intrastate		25/01/2017	25/01/2017	AGE2H7	Darwin, Alice Springs, Darwin	Attend CDRC meeting to explain about the new cemeteries legislation and to give PowerPoint; s to regional staff, for presentation by local authorities. Please see below email confirming OK to attend from the Council.	Economy	Virgin, Qantas	0.00	0.00	600.00	60.50	60.05		660.50
519189- AIS STRONGER FUTURES AG	Intrastate		25/01/2017	25/01/2017	AHPUUH	Katherine, Jilkminggan, Katherine	Inspection on RCH & Tenancy verifications	Economy	Ntg	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		25/01/2017	25/01/2017	AHPUNE	Katherine, Jilkminggan, Katherine	inspection on RCH	Economy	Ntg	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		25/01/2017	25/01/2017	AHV7SX	Katherine, Kewyuli, Katherine	Travel to Kewyuli Badawarka and Mole Hill outstations with Roper Gulf outstation manager to check outstation condition and service delivery	Economy	Roper Gulf	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		25/01/2017	25/01/2017	AGU2VS	Katherine, Nitmiluk Gorge, Katherine	inspections Nitmiluk Gorge	Not Specified	NT Fleet	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		25/01/2017	30/01/2017	AHJ8S4	Tennant Creek, Alice Springs, Darwin, Tennant Creek	returning to Darwin office	Economy	Aimorth, Qantas	0.00	0.00	1,362.93	11.00	0.00		1,373.93
519189- AIS STRONGER FUTURES AG	Intrastate		29/01/2017	11/02/2017	AHX9RQ	Darwin, Alice Springs, Umuwa, Alice Springs, Ernabella, Alice Springs, Darwin	APY Lands Project - Networking / Recruitment / Training / Bush Court Circuit Preparation - See APY Travel Plan.	Economy	QANTAS, NTG	1,264.77	1,895.00	750.48	0.00	240.50		3,910.25
519189- AIS STRONGER FUTURES AG	Intrastate		29/01/2017	30/01/2017	AHZ32R	Darwin, Cairns, Darwin	Providing service delivery for the Cairns Magistrates Court funded by fee for service see job number 84150	Economy	Qantas	116.74	329.00	740.00	33.00	100.18		1,218.74
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	02/02/2017	AHS32E	Tennant Creek, Alice Springs, Tennant Creek	Meeting with Director, Central and NPRH review visits.	Not Specified	NTG	299.65	420.00	0.00	11.00	0.00		730.65
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	03/02/2017	AHS72F	Darwin, Katherine, Darwin	Assistance to BRR with Debt Management/ Recovery NPARH KPIs Targets (ATPs and Rebates)	Economy	Greyhound	416.39	480.00	150.00	48.40	0.00		1,094.79
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	30/01/2017	AHZ59A	Darwin, Wurrumiyanga, Darwin	Attend TIRC; s council meeting	Economy	Fly Twi	0.00	0.00	300.00	30.00	30.00		330.00
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	30/01/2017	AHZ2GK	Darwin, Wurrumiyanga, Darwin	Attend TIRC council meeting	Not Specified	Fly Twi	0.00	0.00	300.00	50.00	31.82		350.00
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	30/01/2017	AHZ9LL	Alice Springs, Imanpa, Alice Springs	Familiarisation of the Community and the transitioning project. Meet with the contractor view the 1st 4 dwellings as per the schedule. Travel with the Engagement Officer Gene Martin	Economy	NT Fleet, NTG	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	30/01/2017	AHVUCG	Alice Springs, Engawala, Alice Springs	SFNT handovers at Engawala	Not Specified	NT Fleet	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	30/01/2017	AHZ3DN	Alice Springs, Imanpa, Alice Springs	Meet contractor on site and oversee transition of 1st 4 dwellings as per scheduling	Not Specified	Ntg	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	30/01/2017	AHZ8GW	Alice Springs, Engawala, Alice Springs	5 x hand overs/sign ups at Engawala - lots 12, 18, 15, 26 and 53	Economy	NTG	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	30/01/2017	AHZ4Z3	Darwin, Katherine, Darwin	Accompanying the CEO to Katherine to meet with Staff	Not Specified	NTG	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	01/02/2017	AHMV8A	Darwin, Jabiru, Gunbalanya, Jabiru, Darwin	TO CARRY OUT DUTIES AS A TENANCY CONTRACT OFFICER IN GUNBALANYA.	Economy	NTG, GUNBALANYA AIR	221.81	0.00	660.00	137.50	0.00		1,019.31
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	02/02/2017	AHS33E	Tennant Creek, Alice Springs, Tennant Creek	Service Delivery working with Technical officers & property team central	Not Specified	NTG	311.32	420.00	0.00	11.00	0.00		742.32
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	03/02/2017	AHV3LB	Nhulunbuy, Gapuwiyak, Nhulunbuy	Further house inspections and R&M capture	Economy	NTG Car	404.72	400.00	0.00	0.00	0.00		804.72
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	03/02/2017	AHVUJB	Gove, Galwinku, Gove	To conduct CAT; s, scoping and stakeholder meetings.	Economy	Air Frontier	404.72	0.00	0.00	0.00	0.00		404.72
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	03/02/2017	AHW6SD	Gove, Galwinku, Gove	Setting up of ATP, rents and bonds	Economy	Gove Air Frontier	404.72	0.00	1,820.00	0.00	0.00		2,224.72
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	03/02/2017	AHW6DS	Gove, Galwinku, Gove	Setting up of ATP, rents and bonds	Economy	Gove Air Frontier	404.72	0.00	0.00	0.00	0.00		404.72
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	30/01/2017	AHV4UF	Katherine, Beswick, Katherine	Provide support & advice to RGRC at their LA meeting in Beswick and monitor training provided by LGANT	Economy	Fleet	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	03/02/2017	AHZ5FQ	Wadeye, Darwin, Wadeye	To provide Service Delivery for Murrinh-Patha jobs between 30/1/17 - 03/02/17. Funded by the Attorney General see job number 86300	Economy	Murin Airways	404.72	363.60	600.00	0.00	87.60		1,368.32
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	03/02/2017	AHZ9F7	Alice Springs, Umuwa, Alice Springs	APY Lands Project - Networking / Recruitment / Training / Bush Court Circuit Preparation - See APY Travel Plan.	Economy	NTG	396.94	0.00	0.00	0.00	0.00		396.94
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	30/01/2017	AJ42C7	Alice Springs, Ntaria, Alice Springs	Deliver notices, check vacate clean by HMO, sign documents with future tenants at #210	Economy	NTG	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	03/02/2017	AHP7H7	Darwin, Bathurst Island, Darwin	Visit with Twi Regional Council. Training of new Outstation Service Delivery Officer;; Visit Putjamira, Condor Point Takapimiliy and Paru	Economy	FLY TIWI	400.83	720.00	300.00	183.00	109.35		1,603.83
519189- AIS STRONGER FUTURES AG	Intrastate		30/01/2017	03/02/2017	AJ7ADU	Darwin, Darwin, Bathurst Island	Providing Service Delivery for NAAJA funded by the Attorney General see job number 86691, 85208 continues on from MR AHZ32R - Mary already in Darwin	Economy	Already In Darwin, FLY TIWI	338.55	363.60	150.00	33.00	49.69		885.15
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	01/02/2017	AHZ9SA	Darwin, Alice Springs, Darwin	To attend, as Department of Housing delegate, meeting between Dept of Prime Minister and Cabinet, Housing Review Panel and Minister McCarthy in Alice Springs	Economy	Qantas	147.86	109.00	847.57	211.00	0.00		1,315.43
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	03/02/2017	AHF83N	Darwin, Alice Springs, Darwin	MacDonnell Regional Council site visit from 31/01/17 till 03/02/17	Economy	QBT	334.66	340.56	650.00	161.00	104.69		1,486.22
519189- AIS STRONGER FUTURES AG	Intrastate,Interstate		31/01/2017	03/02/2017	AHF6Z3	Darwin, Alice Springs, Darwin	MRC compliance review site visit 31/1 - 3/2/2017.	Economy	QBT	334.66	340.56	650.00	172.00	105.69		1,497.22
519189- AIS STRONGER FUTURES AG	Intrastate,Interstate		31/01/2017	02/02/2017	AGSVBP	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Air Connect	0.00	0.00	0.00	33.00	0.00		33.00
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	02/02/2017	AHP6C6	Darwin, Bathurst Island, Darwin	Tenancy management	Economy	Fly Twi	0.00	0.00	300.00	33.00	0.00		333.00
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	31/01/2017	AJ44XN	Darwin, Maningrida, Darwin	HANDOVER FOR LOT 410 MANINGRIDA	Economy	AIR FRONTIER	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	02/02/2017	AHS28T	Darwin, Snake Bay, Darwin	Tenancy Inspections	Economy	Fly Twi	229.59	320.00	340.00	50.50	0.00		940.09
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	01/02/2017	AJ48DH	Gove, Ramingning, Gove	To gain access for Breath Easy Program to engage with tenants	Economy	Katherine Aviation, Katherine Aviation	128.41	0.00	1,200.00	0.00	0.00		1,328.41
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	02/02/2017	AHPV2G	Darwin, Maningrida, Darwin	Attend HRG for Contractor Meet and Greet. Scope dwellings for CWP. Catch up with Intract. Undertake inspections.; ; ; ;	Economy	Aimorth	210.14	0.00	844.00	66.00	0.00		1,120.14
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	31/01/2017	AHYUKQ	Katherine, Pine Creek, Katherine	Hand back inspection	Economy	NTG	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	31/01/2017	AJ45SY	Katherine, Jilkminggan, Katherine	Provide support & advice to Roper Gulf at their LA meeting in Jilkminggan	Economy	Fleet	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	31/01/2017	AHYUAG	Katherine, Pine Creek, Katherine	Hand back inspection	Economy	NTG	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	31/01/2017	AJ499B	Tennant Creek, Tara, Tennant Creek	Tenancy Management - Visit Lot 23	Economy	NTG	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	31/01/2017	AJ48DT	Katherine, Beswick/Barunga/Eva Valley, Katherine	Scoping lot 164 Barunga, tenant visits Barunga Beswick and eva valley, check on bathroom upgrade Barunga	Economy	NTG	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	31/01/2017	AJ46LM	Katherine, Beswick/Barunga/Eva Valley, Katherine	Scoping lot 164 Barunga, tenant visits Barunga Beswick and eva valley, check on bathroom upgrade Barunga	Economy	NTG	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	31/01/2017	AJ4UW6	Katherine, Kybrook Pine Creek, Katherine	Tenancy management in Kybrook Community	Not Specified	Nt Fleet	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	31/01/2017	AJ4URK	Katherine, Kybrook Pine Creek, Katherine	Tenancy management in Kybrook Community	Not Specified	Nt Fleet	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	31/01/2017	AJ4VKJ	Tennant Creek, Tara, Tennant Creek	tenancy work at tara	Economy	Ntg	0.00	0.00	0.00	0.00	0.00		0.00
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	03/02/2017	AHP3FD	Darwin, Minjilang, Darwin	Maintenance inspections Minjilang	Economy	Fly Twi	333.65	0.00	650.00	33.00	0.00		1,016.65
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	02/02/2017	AHV34Z	Katherine, Darwin, Wadeye, Darwin, Katherine	Provide support & advice to West Daly at their Wadeye LA meeting	Economy	Fleet, Murin	0.00	0.00	0.00	57.20	5.20		57.20
519189- AIS STRONGER FUTURES AG	Intrastate		31/01/2017	31/01/2017	AJ42F6	Alice Springs, Santa Teresa, Alice										

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
519189- AIS STRONGER FUTURES AG	Intrastate		02/02/2017	02/02/2017	AJ6752	Nhulunbuy, Gapuwiyak, Nhulunbuy	To interpret for the Department of Housing & Community Development; Gapuwiyak - Engagement and Scoping trips, Job Number 86784.	Economy	AIS	0.00		0.00	0.00	0.00	0.00
519189- AIS STRONGER FUTURES AG	Intrastate		02/02/2017	02/02/2017	AJ65P7	Darwin, Gapuwiyak, Darwin	Consultation/facilitate community engagement and delivery of the Room to Breathe Early Works Program.	Economy	Air Frontier	0.00		0.00	4,200.00	0.00	4,200.00
519189- AIS STRONGER FUTURES AG	Intrastate		02/02/2017	02/02/2017	AJ6T4M	Alice Springs, Nturiya, Alice Springs	SFNT handover of lot 13&22. Scope checks on next 3 lots.	Not Specified	NT Fleet	0.00		0.00	0.00	0.00	0.00
519189- AIS STRONGER FUTURES AG	Intrastate		02/02/2017	02/02/2017	AJ6A7V	Gove, Gapuwiyak, Gove	HRG meeting	Economy	NTG CAR	0.00		0.00	0.00	0.00	0.00
519189- AIS STRONGER FUTURES AG	Intrastate		02/02/2017	02/02/2017	AJ69W2	Tennant Creek, Ampilatwatja, Tennant Creek	Vacate Inspection	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519189- AIS STRONGER FUTURES AG	Intrastate		02/02/2017	02/02/2017	AJ6A5M	Gove, Gapuwiyak, Gove	HRG meeting	Not Specified	NTG CAR	0.00		0.00	0.00	0.00	0.00
519189- AIS STRONGER FUTURES AG	Intrastate		02/02/2017	02/02/2017	AJ6A7G	Nhulunbuy, Gapuwiyak, Nhulunbuy	HRG for NPRH and Room to Breathe programs	Economy	Fleet	0.00		0.00	0.00	0.00	0.00
519189- AIS STRONGER FUTURES AG	Intrastate		02/02/2017	02/02/2017	AJ5W2J	Katherine, Timber Creek, Katherine	meet with tree maintenance contractor on site in Timber Creek	Economy	Nlg	0.00		0.00	0.00	0.00	0.00
519189- AIS STRONGER FUTURES AG	Intrastate		02/02/2017	02/02/2017	AJ6UUV	Alice Springs, Tjilkala, Alice Springs	Arrange meeting to announce new program	Not Specified	Nlg	0.00		0.00	0.00	0.00	0.00
519189- AIS STRONGER FUTURES AG	Intrastate		02/02/2017	02/02/2017	AJ69N8	Katherine, Mataranka, Katherine	Inspections	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519189- AIS STRONGER FUTURES AG	Intrastate		03/02/2017	03/02/2017	AJ7T43	Alice Springs, Engawala, Alice Springs	Engage with community re meeting next Friday (Room to Breath)	Not Specified	Nlg	0.00		0.00	0.00	0.00	0.00
519189- AIS STRONGER FUTURES AG	Intrastate		03/02/2017	03/02/2017	AJ7U8M	Tennant Creek, Ali Curung, Tennant Creek	Tenant preparation for Refurbs.	Economy	Nlg	0.00		0.00	0.00	0.00	0.00
519189- AIS STRONGER FUTURES AG	Intrastate		03/02/2017	03/02/2017	AJ7AVV	Alice Springs, Santa Teresa, Alice Springs	Hand backs x 3	Economy	NTG Fleet	0.00		0.00	0.00	0.00	0.00
519189- AIS STRONGER FUTURES AG	Intrastate		03/02/2017	03/02/2017	AJ7UN7	Tennant Creek, Ali Curung, Tennant Creek	tenancy work at ali curung	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519190- AIS CROS BODR INTRPRTING SRVS AG	Intrastate		14/02/2017	14/02/2017	AHVA49	Warburton, Alice Springs, Warburton	To attend NAATI training in Alice Springs	Economy	Chart Air	880.80	1,250.15	670.00	0.00	174.56	2,800.95
519190- AIS TRI STATE INTERPRETING AG	Interstate		05/02/2017	11/02/2017	AHX6TH	Tennant Creek, Alice Springs, Tennant Creek	Handover of upgraded dwellings in Alpururulam. Signup of 8 tenancies, community engagement.	Economy	Greyhound	421.58	600.00	273.00	0.00	79.37	1,294.58
519190- AIS TRI STATE INTERPRETING AG	Interstate		05/02/2017	09/02/2017	AJ678E	Tennant Creek, Mt Isa, Alpururulam, Mt Isa, Tennant Creek	Handover of upgraded dwellings in Alpururulam. Signup of 8 tenancies, community engagement.	Economy	NTG, Savannah Air	420.33	241.00	1,393.40	0.00	0.00	2,054.73
519190- AIS TRI STATE INTERPRETING AG	Interstate		05/02/2017	09/02/2017	AJ88RW	Tennant Creek, Mt Isa, Alpururulam, Mt Isa, Tennant Creek	Handover of upgraded dwellings in Alpururulam. Signup of 8 tenancies, community engagement.	Economy	NTG, Savannah Air	0.00		241.00	1,393.40	0.00	1,634.40
519190- AIS TRI STATE INTERPRETING AG	Interstate		05/02/2017	09/02/2017	AJ88VC	Tennant Creek, Mt Isa, Alpururulam, Mt Isa, Tennant Creek	Handover of upgraded dwellings in Alpururulam. Signup of 8 tenancies, community engagement.	Economy	NTG, Savannah Air	420.33	241.00	1,393.40	0.00	0.00	2,054.73
519190- AIS TRI STATE INTERPRETING AG	Intrastate		05/02/2017	09/02/2017	AJ63QF	Alice Springs, Umuwa, Alice Springs	To Provide Service Delivery to Child Protection Services funded by fee for service See Job Number: 86393.	Not Specified	Child Protection Services, Child Protection Service	389.16		0.00	0.00	0.00	389.16
519190- AIS TRI STATE INTERPRETING AG	Intrastate		05/02/2017	11/02/2017	AHMKVT	Gove, Groote Eylandt Airport, Milyakburra, Groote Eylandt Airport, Darwin, Gove	Travel to Groote Eylandt for LA meetings at Milyakburra (8/2) and Umbakumba (8/2), then travel to Darwin for Local Government workshop (9-10/2).	Economy	Air North, East Arnhem Charter, East Arnhem Council Charter	476.84	1,200.00	1,284.00	587.04	279.18	3,547.88
519190- AIS TRI STATE INTERPRETING AG	Interstate		08/02/2017	07/02/2017	AJ8729	Darwin, Katherine, Darwin	Asset site visits Pine creek, Katherine region and Beswick.	Not Specified	QBT	112.85		140.00	0.00	24.20	277.05
519190- AIS TRI STATE INTERPRETING AG	Interstate		08/02/2017	07/02/2017	AJ87JF	Darwin, Katherine, Darwin	Asset site visits Pine creek, Katherine region and Beswick.	Not Specified	NTG	105.07		140.00	0.00	0.00	245.07
519190- AIS TRI STATE INTERPRETING AG	Interstate		08/02/2017	08/02/2017	AJ899A	Alice Springs, Imanpa, Alice Springs	SFNT Works Imanpa locations of replacement dwellings	Not Specified	Nlg	0.00		0.00	0.00	0.00	0.00
519190- AIS TRI STATE INTERPRETING AG	Intrastate		08/02/2017	08/02/2017	AGSVET	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Fly Twi	229.59		0.00	300.00	33.00	562.59
519193- AIS AGD LEGAL PROJECT AG	Intrastate		06/02/2017	08/02/2017	AHN9CW	Gove, Gapuwiyak, Gove	Service Delivery for Mirinajia. Raymangir, Bunhahura	Economy	NT FLEET	210.14		0.00	0.00	0.00	210.14
519193- AIS AGD LEGAL PROJECT AG	Intrastate		06/02/2017	08/02/2017	AJ44UY	Darwin, Maningrida, Darwin	Attend HRG for Contractor Meet and Greet. Scope dwellings for CWP. Catch up with Intract. Undertake inspections.; ; ;	Economy	Aimorth	0.00		0.00	738.00	88.00	826.00
519193- AIS AGD LEGAL PROJECT AG	Intrastate		06/02/2017	07/02/2017	AJ87GU	Katherine, Eva Valley, Katherine, Barunga, Eva Valley, Katherine	Conduct tenancy verifications and inspections on all dwellings in eva valley. attend hrg in barunga	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00
519195- LAND TENURE PROJECTS	Intrastate		06/02/2017	06/02/2017	AJ89JD	Katherine, Kybrook, Katherine	Room to breath program and core service delivery (tenancy)	Economy	Fleet	0.00		0.00	0.00	0.00	0.00
519195- LAND TENURE PROJECTS	Intrastate		06/02/2017	09/02/2017	AJ677Q	Katherine, Kalkarindji, Lajamanu, Kalkarindji, Katherine	attend community meeting and inspect fencing in Lajamanu, scope up dwelling and attend local authority Meeting in Kalkarindji	Economy	Ntg	342.31		0.00	0.00	0.00	342.31
519195- LAND TENURE PROJECTS	Intrastate		06/02/2017	07/02/2017	AJ87BL	Katherine, Eva Valley, Katherine, Barunga, Eva Valley, Katherine	Conduct tenancy verifications and inspections on all dwellings in eva valley. attend hrg in barunga	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00
519195- LAND TENURE PROJECTS	Intrastate		06/02/2017	06/02/2017	AJ89GJ	Katherine, Kybrook, Katherine	Room to breath program and core service delivery (tenancy)	Economy	Fleet	0.00		0.00	0.00	0.00	0.00
519195- LAND TENURE PROJECTS	Intrastate		06/02/2017	10/02/2017	AJ493P	Gove, Milngimbi, Gove	ATP; S ,RENT DEDUCTIONS , TENNACY VERIFICATION	Economy	KATHERINE AVIATION	416.39		0.00	2,750.00	66.00	3,235.39
519195- LAND TENURE PROJECTS	Intrastate		06/02/2017	07/02/2017	AJ884D	Katherine, Kalkarindji, Lajamanu, Kalkarindji, Katherine	Providing Service Delivery for Bush Court - Kalkarindji & Lajamanu funded by the Attorney General see job number 86862	Economy	AIS Vehicle, 827959	136.19		0.00	0.00	0.00	136.19
519195- LAND TENURE PROJECTS	Intrastate,Interstate		06/02/2017	09/02/2017	AJ88B9	Katherine, Kalkarindji, Lajamanu, Kalkarindji, Katherine	Providing Service Delivery for Bush Court - Kalkarindji & Lajamanu funded by the Attorney General see job number 86861	Economy	AIS Vehicle, 827959	0.00		0.00	0.00	0.00	0.00
519195- LAND TENURE PROJECTS	Intrastate		06/02/2017	10/02/2017	AJ73LL	Maningrida, Darwin, Maningrida	To Provide Service Delivery funded by the Attorney General. See Job Number 86614	Economy	AirNorth	0.00		90.90	0.00	182.80	273.70
519195- LAND TENURE PROJECTS	Intrastate		06/02/2017	09/02/2017	AJ83SD	Darwin, Darwin, Alice Springs, Darwin	Assisting ED and supporting in KPI, s reporting in Central Region.	Economy	NA, Qantas Airways, Virgin Australia	287.98	519.65	720.00	311.00	0.00	1,838.63
519195- LAND TENURE PROJECTS	Intrastate		07/02/2017	07/02/2017	AJ5UMD	Darwin, Alice Springs, Darwin	Regular visit to regional office and to meet re recruitment for ED Service Delivery - South position	Economy	QANTAS	0.00		0.00	750.00	11.00	761.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	09/02/2017	AJ82YL	Darwin, Alice Springs, Darwin	Carry out ED duties; oversee SDC operations.	Economy	Qantas/QBT, Virgin/QBT	233.48	410.00	671.09	211.00	0.00	1,525.57
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	09/02/2017	AHR4P9	Darwin, Bathurst Island, Darwin	Tenancy Management	Economy	Kakadu Air	229.59	0.00	300.00	33.00	0.00	562.59
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	09/02/2017	AJ5422	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	Kakadu Air	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	09/02/2017	AHR7EU	Darwin, Pirlangimpi, Snake Bay, Garden Point, Darwin	tenancy work in community	Economy	Fly Twi, Ntg	229.59	0.00	340.00	33.00	0.00	602.59
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	09/02/2017	AJ7V4H	Darwin, Snake Bay, Garden Point, Darwin	Tenancy Inspections	Economy	Fly Twi, NTG	229.59	320.00	340.00	54.20	0.00	943.79
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	10/02/2017	AJ88T2	Alice Springs, Kintore, Alice Springs	KINTORE FLOOD CHECKS	Not Specified	NTG	346.64		0.00	0.00	0.00	346.64
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	07/02/2017	AJ86FL	Alice Springs, Tjilkala, Alice Springs	Upgrade handovers for round # 1 @ Tjilkala Lots # 4, 7 and 56	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	07/02/2017	AJ8737	Alice Springs, Tjilkala, Alice Springs	As per attached workplan. 3 signups and transitioning arrangements. Zodiac will be at community.	Economy	NTG Fleet	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	07/02/2017	AJB26D	Tennant Creek, Ali Curung, Tennant Creek	Attend local authority Ali Curung	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	07/02/2017	AJB7NA	Katherine, Kybrook, Katherine	Core service delivery and ATP; s	Economy	Fleet	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	07/02/2017	AJB6R3	Alice Springs, Santa Teresa, Alice Springs	Signup	Economy	NTG Fleet	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	07/02/2017	AJB7Z4	Katherine, Barunga, Katherine	HRG Meeting - Allocation of 2 dwellings.	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	07/02/2017	AJB9T5	Tennant Creek, Ali Curung, Tennant Creek	Assess building for Room to Breathe Program; ; Check progress of current upgrades	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	07/02/2017	AJB9VU	Tennant Creek, Ali Curung, Tennant Creek	Assessment of Room to Breathe dwellings, meeting with BRC rep & review of upgrade program progress.	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	07/02/2017	AJ88SM	Ernabella, Amata, Ernabella	Anne needs to travel for bush court see job 86829	Economy	AIS Vehicle	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	07/02/2017	AJB9YE	Katherine, Beswick/Barunga, Katherine	Dwelling inspections Beswick/Barunga; ; scoping post breaks	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	10/02/2017	AJ67GS	Maningrida, Darwin, Maningrida	To Provide Service Delivery to NAAJA funded by the Attorney General see Job Number 86635	Economy	AirNorth	295.78	265.50	678.00	155.30	99.90	1,394.56
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	08/02/2017	AJ7636	Katherine, Timber Creek., Katherine	Travel to Timber creek to attend Vic Daly local authority meeting.	Not Specified	NT FLEET	89.47		0.00	0.00	0.00	89.47
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	08/02/2017	AJB7V5	Tennant Creek, Elliot, Tennant Creek	Take interpreter up to Elliot for Bush Court on the 8th Feb 2017 (day trip) follow up with inactive interpreters and meet CDP staff if they may have people on their books who maybe interested becoming interpreter.	Economy	NT Fleet	105.07	117.00	0.00	0.00	10.64	222.07
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	08/02/2017	AJ89Y8	Katherine, Darwin, Katherine	Demonstration 1 - sample inspections software; ;	Economy	Nt fleet	105.07	149.00	0.00	0.00	0.00	254.07
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	08/02/2017	AJ859B	Tennant Creek, Renner Springs, Elliot, Tennant Creek	Travel to do interpreting at Elliot bush court on the 8th Feb assist with recruitment and language assessment.	Economy	Nt Fleet	105.07	117.00	0.00	0.00	10.64	222.07
519200- HOTC MES IP OPERATIONAL AG	Intrastate		07/02/2017	10/02/2017	AHWVW7	Gove, Groote, Gove	Assist /Train Staff - backfilling of staff on leave	Economy	Air North	256.82	0.00	838.00	33.00	0.00	1,127.82
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	08/02/2017	AHXB47	Darwin, Katherine, Darwin	Travelling to Katherine with consultant Price Waterhouse Coopers to provide feedback and information on recent housing and homelessness consultancy and 2017-18 Grant Funding with various NGOs	Economy	NTG Fleet	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	08/02/2017	AHK3AZ	Darwin, Alice Springs, Darwin	Meeting with Tangentyere council	Economy	Qantas	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	08/02/2017	AJC9R5	Tennant Creek, Ampilatwatja, Tennant Creek	HRG meeting & room to breathe assessments and discussion.	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	08/02/2017	AJC9MG	Tennant Creek, Ampilatwatja, Tennant Creek	HRG meeting & room to breathe assessments and discussion.	Economy	NTG	0.00		0.00	0.00	0.00	0.00
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	08/02/2017	AHMUGJ	Darwin, Alice Springs, Darwin	Meeting with Walter Shaw CEO Tangentyere Council regarding Kinship Housing and Town Camp contracts.	Economy	Qantas	0.00		0.00	650.00	172.54	822.54
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	09/02/2017	AHX8CQ	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Carry out R&M maintenance inspections. Convey R&M issues to HMO and to Panel contractors including shire. Liaise with various service providers re maintenance orders. Carry out Audfing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Twi, Dept Vehicle	136.19	160.00	340.00	33.00	0.00	669.19
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	10/02/2017	AHG4DY	Darwin, Maningrida, Darwin	SERVICE DELIVERY ARAFURA - INSPECTIONS, REBATES, ATP, S, GENERAL AD HOCK - REFURBISHMENTS.	Economy	AIRNORTH	210.14	0.00	413.46	71.00	0.00	694.60
519200- HOTC MES IP OPERATIONAL AG	Intrastate														

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	11/02/2017	AH0VF7	Gove, Darwin, Gove	WHS Training for Supervisors and Managers 10/02/2017	Economy	QANTAS	260.71	300.00	628.00	111.00	0.00	1,299.71
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	11/02/2017	AHH26X	Gove, Darwin, Gove	WHS Training for Supervisors and Managers - 10/02/2017	Economy	QANTAS	260.71	300.00	658.00	11.00	0.00	1,229.71
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	10/02/2017	AJ5294	Alice Springs, Darwin, Alice Springs	OHS Training Thursday 9th february	Economy	Qantas Airways	160.69	0.00	660.00	222.00	0.00	1,268.69
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	11/02/2017	AHV596	Alice Springs, Darwin, Alice Springs	To attend Senior Leadership Meeting on Thu 09 Feb and WHS Awareness Training for Managers and Supervisors on Fri 10 Feb 17; ; Accommodation will be booked through QBT due to different in prices online from of \$260 to quoted price of \$150	Economy	Qantas	256.82	450.00	697.55	163.70	121.02	1,588.07
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	10/02/2017	AJ82PC	Alice Springs, Darwin, Alice Springs	Local Government Workshop	Economy	QANTAS	190.69	240.00	768.48	0.00	91.68	1,199.17
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	10/02/2017	AJ63RY	Alice Springs, Darwin, Alice Springs	Local Government workshop Darwin	Economy	QANTAS	186.80	240.00	697.55	200.00	103.41	1,324.35
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	10/02/2017	AJ654H	Qantaslice Springs, Darwin, Qantaslice Springs	Attend LG division workshop	Economy	Qantas	134.40	240.00	820.56	35.20	99.62	1,230.16
519200- HOTC MES IP OPERATIONAL AG	Intrastate		08/02/2017	10/02/2017	AJ64VP	Alice Springs, Darwin, Alice Springs	To attend Local Government Division Workshop in Darwin	Economy	QANTAS	186.80	0.00	697.55	150.00	77.05	1,034.35
519200- HOTC MES IP OPERATIONAL AG	Intrastate		09/02/2017	11/02/2017	AHX93F	Katherine, Darwin, Katherine	local govt strat planning workshop	Economy	N Knapp	157.74	360.00	0.00	0.00	32.73	517.74
519200- HOTC MES IP OPERATIONAL AG	Intrastate		09/02/2017	10/02/2017	AJD2EF	Darwin, Alice Springs, Darwin	Early Works Program - Visiting Titjikala and Engawala.	Economy	Virgin, Qantas	147.86	175.12	721.48	60.00	0.00	1,104.46
519202- HOTC HOMELANDS HOUSING AG	Intrastate		09/02/2017	10/02/2017	AJ67CD	Darwin, Alice Springs, Darwin	Meeting with CLC to progress Arparra development	Economy	Qantas	124.52	175.12	697.55	57.20	84.53	1,054.39
519202- HOTC HOMELANDS HOUSING AG	Intrastate		09/02/2017	10/02/2017	AJ67EP	Darwin, Alice Springs, Darwin	Meeting with Arparra residents	Economy	Qantas	124.52	0.00	697.55	33.00	66.41	855.07
519202- HOTC HOMELANDS HOUSING AG	Intrastate		09/02/2017	09/02/2017	AHN2GC	Darwin, Bathurst Island, Darwin	Liaise with clients to have all contracts signed on behalf of IBA , and appointed lawyer for Remote Home ownership clients.	Economy	Fly Tiwi	0.00	0.00	300.00	33.00	0.00	333.00
519202- HOTC HOMELANDS HOUSING AG	Intrastate		09/02/2017	09/02/2017	AJ88Z6	Ernabella, Indulkana, Ernabella	Anne is needed to attend APY bush court see job 86829	Not Specified	AIS Vehicle	0.00	0.00	0.00	0.00	0.00	0.00
519202- HOTC HOMELANDS HOUSING AG	Intrastate		09/02/2017	09/02/2017	AJD638	Alice Springs, Titjikala, Alice Springs	Attend HRG to inform community of the Room to Breathe Program and Delayed Upgrade handover for Lot # 7 Titjikala	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
519204- HOTC REMOTE MORGUES AG	Intrastate		09/02/2017	09/02/2017	AHJ7XG	Darwin, Bathurst Island, Darwin	Meeting with land council over Land Development Council sub-lease for Wurrumiyanga and Pirlangimpi solar sites.	Economy	Fly Tiwi	0.00	0.00	306.00	0.00	27.82	306.00
80BS1D101- BS LANG AND BUS SERV EXECUTIVE	Intrastate		09/02/2017	09/02/2017	AHJ86K	Darwin, Bathurst Island, Darwin	Meeting with land council over Land Development Council sub-lease for Wurrumiyanga and Pirlangimpi solar sites.	Economy	Fly Tiwi	0.00	0.00	306.00	0.00	27.82	306.00
80BS1D101- BS LANG AND BUS SERV EXECUTIVE	Intrastate		09/02/2017	09/02/2017	AJD8N6	Alice Springs, Titjikala, Alice Springs	As per attached workplan. Signup Lot 7. Attend Room to Breathe Meeting Titjikala. Travelling with Mark O; Cass	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80BS1D101- BS LANG AND BUS SERV EXECUTIVE	Intrastate		09/02/2017	09/02/2017	AJB2X4	Darwin, Maningrida, Darwin	To attend HRG Meeting (Room to Breathe) in Maningrida. Utilising DIPL Charter therefore no travel expenses.	Economy	Air Frontier	0.00	0.00	0.00	0.00	0.00	0.00
80BS1D101- BS LANG AND BUS SERV EXECUTIVE	Interstate		09/02/2017	10/02/2017	AJ634P	Darwin, Maningrida, Darwin	HRG meeting to discuss Room to Breathe and what it entails, provide Capital works and Housing update. In preparation for allocation of new dwelling, meeting with Maningrida Health Clinic and Territory Families scheduled to discuss allocation process and required information in support letters. Speak with tenants from lots 357, 648, 834 and 778 with regards to failed inspections due to condition of house.	Economy	NTG	0.00	0.00	818.00	68.50	0.00	886.50
80BS1D202- BS HUMAN RESOURCE MANAGEMENT	Interstate		09/02/2017	09/02/2017	AJD6LQ	Alice Springs, Engawala, Alice Springs	Required to travel to Engawala to assist Department of Housing and Community Development with the service delivery of the ; Room to Breathe; program. See job number 86970.	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80BS1D202- BS HUMAN RESOURCE MANAGEMENT	Intrastate		09/02/2017	09/02/2017	AJD35Z	Alice Springs, Titjikala, Alice Springs	Arrange Room to Breathe program announcement meeting	Not Specified	Ntg	0.00	0.00	0.00	0.00	0.00	0.00
80BS1D606- BS OFFICE AND FACILITIES MANGT	Intrastate		09/02/2017	10/02/2017	AJC8UQ	Darwin, Katherine, Darwin	Director Big Rivers	Economy	NTG	128.41	189.00	0.00	0.00	0.00	317.41
80BS1D606- BS OFFICE AND FACILITIES MANGT	Interstate		09/02/2017	09/02/2017	AJBVR9	Nhulunbuy, Numbulwar, Nhulunbuy	handovers for Katherine region	Economy	Air Frontier	0.00	0.00	0.00	0.00	0.00	0.00
80BS1D606- BS OFFICE AND FACILITIES MANGT	Intrastate		09/02/2017	09/02/2017	AJD24B	Alice Springs, Titjikala, Alice Springs	Required to travel to Titjikala to assist Department of Housing and Community Development with the service delivery of the ; Room to Breathe; program. See job number 86968.	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80CE1D101- CE RDMGT CHIEF EXECUTIVE ADMIN	Intrastate		09/02/2017	10/02/2017	AJDVDP	Nguiu, Snake Bay, Garden Point, Nguiu	Gerada is needed to travel with the Cicaydas Royal Commission to provide legal advice see job 86757	Economy	Vehicle	120.63	375.00	0.00	0.00	34.09	495.63
80LG1D101- LG EXECUTIVE MANAGT	Intrastate		09/02/2017	10/02/2017	AJ48AP	Darwin, Adelaide, Darwin	Attend Housing and Homelessness Senior Officials Reform workshop	Economy	Qantas, Jetstar	49.75	269.10	722.11	383.00	0.00	1,423.96
80LG1D101- LG EXECUTIVE MANAGT	Intrastate		09/02/2017	11/02/2017	AJD672	Port Keats, Darwin, Port Keats	Jacinta needs to come in for court matters 86977 & 86986	Economy	Fly Tiwi	167.31	196.20	660.00	33.00	80.84	1,056.51
80LG1D101- LG EXECUTIVE MANAGT	Intrastate		10/02/2017	10/02/2017	AJE8ZD	Tennant Creek, Ampilatwatja, Tennant Creek	Meeting with Board of Ampilatwatja Health Centre to discuss housing, tenancy and support.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80LG1D101- LG EXECUTIVE MANAGT	Intrastate		10/02/2017	10/02/2017	AJE9V6	Alice Springs, Papunya, Alice Springs	To provide service delivery to CAALAS, see job number 1617086996	Not Specified	Tansport Provided By CAALAS, Transport Provided By CAALAS	0.00	0.00	0.00	0.00	0.00	0.00
80LG2D101- LG LEGISLATION AND POLICY ADMIN	Intrastate		10/02/2017	10/02/2017	AJD4KB	Alice Springs, Engawala, Alice Springs	Travel to Engawala re HRG meeting new program Room to breathe announcement	Not Specified	Ntg	0.00	0.00	0.00	0.00	0.00	0.00
80LG2D101- LG LEGISLATION AND POLICY ADMIN	Intrastate		10/02/2017	10/02/2017	AJE5XD	Darwin, Wurrumiyanga, Darwin	Consultation/facilitate community engagement and delivery of the Room to Breathe Early Works Program.	Economy	Air Frontier	0.00	0.00	1,600.00	0.00	0.00	1,600.00
80LG2D101- LG LEGISLATION AND POLICY ADMIN	Intrastate		10/02/2017	10/02/2017	AJETBS	Alice Springs, Engawala, Alice Springs	Community engagement for the Room to Breath program and visit the 15 dwellings for this program.	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LG2D101- LG LEGISLATION AND POLICY ADMIN	Intrastate		10/02/2017	10/02/2017	AJE8W3	Darwin, Maningrida, Darwin	Discuss proposed location of new Maningrida morgue with community leaders and key stakeholders	Economy	Air North	0.00	0.00	938.00	0.00	85.27	938.00
80LG2D101- LG LEGISLATION AND POLICY ADMIN	Intrastate		10/02/2017	10/02/2017	AJE23D	Tennant Creek, Elliott, Tennant Creek	Accompany Tech. Officer to meet with BRC Community Manager and Triple P on housing matters.	Not Specified	Nt Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LG3D101- LG NT GRANTS COMMISSION	Intrastate		10/02/2017	10/02/2017	AJB3BR	Alice Springs, Santa Teresa, Alice Springs	Property Handovers Santa Teresa	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LG3D101- LG NT GRANTS COMMISSION	Intrastate		10/02/2017	10/02/2017	AJDVX3	Tennant Creek, Elliott, Tennant Creek	Elliott housing meeting	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80LG3D101- LG NT GRANTS COMMISSION	Intrastate		10/02/2017	10/02/2017	AJDUKP	Katherine, Beswick/Barunga, Katherine	Vacate inspections and general inspections Barunga Beswick	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80LG3D101- LG NT GRANTS COMMISSION	Intrastate		10/02/2017	10/02/2017	AJD7XZ	Katherine, Barunga, Katherine	Locate tenants to discuss allocations of dwellings, handing out notices	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LG3D101- LG NT GRANTS COMMISSION	Intrastate		10/02/2017	10/02/2017	AJD83L	Katherine, Barunga, Katherine	Locate tenants to discuss allocations of dwellings, handing out notices	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LG3D101- LG NT GRANTS COMMISSION	Intrastate		12/02/2017	19/02/2017	AJ7US5	Alice Springs, Canberra, Alice Springs	Attend PMC - Building Better Lives Workshop in Canberra. Travel, accommodation and meals paid by PMC	Economy	Qantas	69.89	0.00	0.00	0.00	0.00	69.89
80LG3D101- LG NT GRANTS COMMISSION	Intrastate		12/02/2017	18/02/2017	AJF2VJ	Katherine, Darwin, Katherine	Required to travel to Darwin to assist with both Supreme and Local Court jobs, see job numbers - 86833, 86951, 86825, 86826, 85098.	Economy	NT Fleet	560.40	792.00	0.00	0.00	72.00	1,352.40
80LG3D101- LG NT GRANTS COMMISSION	Intrastate		12/02/2017	14/02/2017	AJF9FA	Darwin, Maningrida, Darwin	Room to Breathe Briefing and LA; s to be done also need to source Interpreters	Economy	AirNorth	216.66	0.00	893.00	0.00	81.18	1,109.66
80LG3D102- LG SUSTAINBLTYANDCOMPLIANC ADMIN	Intrastate		12/02/2017	18/02/2017	AH8U2Z	Gove, Groote Eylandt, Gove	GEHR project, HMO contract, M&R contract and completion of CATs.	Economy	Air North	533.13	0.00	838.00	783.00	0.00	2,154.13
80LG3D102- LG SUSTAINBLTYANDCOMPLIANC ADMIN	Intrastate		12/02/2017	17/02/2017	AHVVUH	Gove, Groote, Gove	Fill in for staff	Economy	Air North	439.73	0.00	818.00	11.00	0.00	1,268.73
80LG3D102- LG SUSTAINBLTYANDCOMPLIANC ADMIN	Intrastate		12/02/2017	16/02/2017	AJF8BH	Alice Springs, Darwin, Alice Springs	Outstation presentation to MLA; s, HOTC work.	Economy	Qantas	330.77	780.00	720.00	0.00	136.36	1,830.77
80LG3D102- LG SUSTAINBLTYANDCOMPLIANC ADMIN	Intrastate		13/02/2017	17/02/2017	AJ856Z	Darwin, Katherine, Darwin	Assistance to BRR with Debt Management/ Recovery NPARH KPls Targets (ATPs and Rebates)	Economy	Air North/QBT, NTG	412.50	580.00	399.00	83.00	0.00	1,474.50
80LG3D102- LG SUSTAINBLTYANDCOMPLIANC ADMIN	Intrastate		13/02/2017	15/02/2017	AHQ4LC	Darwin, Tennant Creek, Darwin	Meeting with service providers and outstation visits	Economy	Aimorth	0.00	0.00	758.00	0.00	68.91	758.00
80LG3D102- LG SUSTAINBLTYANDCOMPLIANC ADMIN	Intrastate		13/02/2017	14/02/2017	AHJ8QW	Darwin, Katherine, Darwin	Visit Katherine office to provide training and familiarisation to all staff on AIS database system enhancements.	Not Specified	NTG Rego	136.19	125.00	0.00	11.00	12.36	272.19
80LG3D102- LG SUSTAINBLTYANDCOMPLIANC ADMIN	Intrastate		13/02/2017	14/02/2017	AHJ8TJ	Darwin, Katherine, Darwin	Visit regional offices to provide training and familiarisation to all staff on AIS database system enhancements.	Not Specified	NTG Car	136.19	125.00	0.00	11.00	12.36	272.19
80LG3D102- LG SUSTAINBLTYANDCOMPLIANC ADMIN	Intrastate		13/02/2017	15/02/2017	AJ733A	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Fly Tiwi	229.59	0.00	300.00	33.00	0.00	562.59
80LG3D211- LG GRANTS PROGRAM	Intrastate		13/02/2017	15/02/2017	AJCV3R	Darwin, Maningrida, Darwin	Attend HRG for Contractor Meet and Greet. Scope dwellings for CWP. Catch up with Intract.	Economy	DIPL, Aimorth	214.03	0.00	469.00	33.00	0.00	716.03
80LG6A101- LG CENTRAL AUSTRALIA	Intrastate		13/02/2017	17/02/2017	AJB6YW	Katherine, Numbulwar, Katherine	Undertake inspections.; ; ; ;	Economy	Katherine Aviation	0.00	0.00	0.00	0.00	0.00	0.00
80LG6A101- LG CENTRAL AUSTRALIA	Intrastate		13/02/2017	13/02/2017	AJF6W3	Alice Springs, Laramba, Alice Springs	scoping of GEH and RCH dwellings travel by air is being paid by DIPL Travelling to Laramba community with Trevor to hand keys to tenants who; s houses were refurbished however not handed back yet due to rain and the community being inaccessible	Not Specified	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80LG6A101- LG CENTRAL AUSTRALIA	Intrastate		13/02/2017	13/02/2017	AJHUEW	Ntaria, Santa Teresa, Nlaria	hand backs and next transitions	Economy	826530	0.00	0.00	0.00	0.00	0.00	0.00
80LG6A101- LG CENTRAL AUSTRALIA	Intrastate		13/02/2017	13/02/2017	AJHUZ8	Katherine, Barunga, Katherine	Travel and attend Barunga local authority meeting at 10 Am	Not Specified	NT FLEET	0.00	0.00	0.00	0.00	0.00	0.00
80LG6A101- LG CENTRAL AUSTRALIA	Intrastate		13/02/2017	13/02/2017	AJF7RD	Katherine, Beswick, Katherine	RAS consultation regarding replacement dwellings.	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LG6A101- LG CENTRAL AUSTRALIA	Intrastate		13/02/2017	13/02/2017	AJHUVB	Katherine, Barunga, Katherine	Barunga SFNT	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LG6A101- LG CENTRAL AUSTRALIA	Intrastate		13/02/2017	13/02/2017	AJF8ZD	Alice Springs, Hermannsburg, Alice Springs	Hermannsburg Bush Courts	Economy	AIS	0.00	0.00	0.00	0.00	0.00	0.00
80LG6A101- LG CENTRAL AUSTRALIA	Intrastate		13/02/2017	13/02/2017	AJHVF7	Alice Springs, Hermannsburg, Alice Springs	attend the Hermannsburg bush court to provide support to Interpreters confirmed.	Economy	AIS	0.00	0.00	0.00	0.00	0.00	0.00
80LG6A101- LG CENTRAL AUSTRALIA	Intrastate		13/02/2017	13/02/2017	AKB36B	Alice Springs, Hermannsburg, Alice Springs	Hermannsburg Bush Courts	Economy	AIS	0.00	0.00	0.00	0.00	0.00	0.00
80LG6A101- LG CENTRAL AUSTRALIA	Intrastate		13/02/2017	13/02/2017	AKE6SJ	Alice Springs, Hermannsburg, Alice Springs	Hermannsburg Bush Courts	Economy	AIS	0.00	0.00	0.00	0.00	0.00	0.00
80LG6A101- LG CENTRAL AUSTRALIA	Intrastate		13/02/2017	15/02/2017	AJC2CH	Darwin, Minjilang, Darwin	Dwelling rebates, rent follow ups	Economy	QBT/Fly Tiwi, QBT/Fly Tiwi	229.65	0.00	650.00	183.00	0.00	1,062.65
80LG6A101- LG CENTRAL AUSTRALIA	Intrastate		13/02/2017	13/02/2017	AJK2G3	Katherine, Tennant Creek	Relocation to Tennant Creek to take up acting role till August 2017	Economy	Private	0.00	0.00	0.00	185.16	16.83	185.16
80LG6A101- LG CENTRAL AUSTRALIA	Intrastate		13/02/2017	15/02/2017	AJB3LQ	Darwin, Katherine, Darwin	2 day training workshop	Economy	827537	190.69	340.00	0.00	24.20	33.11	554.89
80LG6A101- LG CENTRAL AUSTRALIA	Intrastate		13/02/2017	15/02/2017	AJB6N7	Darwin, Katherine, Darwin	2 day training workshop	Economy	827537	202.36	306.00	0.00	0.00	27.82	508.36
80LG6A101-															

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount	
80LG6D101- LG CENTRAL AUSTRALIA	Intrastate		14/02/2017	14/02/2017	AJJ7HB	Alice Springs, Laramba, Alice Springs	Travel to Laramba with Amanda 1 sign up and to allocate 2 dwellings through the hrg process	Not Specified	Ntg	0.00		0.00	0.00	0.00	0.00	
80LG6D101- LG CENTRAL AUSTRALIA	Intrastate		14/02/2017	14/02/2017	AJJ3HN	Alice Springs, Santa Teresa, Alice Springs	Scoping Santa Teresa	Economy	NTG Fleet	0.00		0.00	0.00	0.00	0.00	
80LG6D101- LG CENTRAL AUSTRALIA	Intrastate		14/02/2017	14/02/2017	AJF7FC	Katherine, Ngukurr, Katherine	Special LA Meeting Ngukurr- Room to breathe and RAS.	Economy	Katherine Aviation	0.00		3,555.00	600.00	0.00	4,155.00	
80LG6D101- LG CENTRAL AUSTRALIA	Intrastate		14/02/2017	14/02/2017	AJF8F6	Katherine, Ngukurr, Katherine	Special LA Meeting Ngukurr- Room to breathe and RAS.	Economy	Katherine Aviation	0.00		0.00	60.00	0.00	60.00	
80LG6D101- LG CENTRAL AUSTRALIA	Intrastate		14/02/2017	14/02/2017	AJJ9R7	Katherine, Ngukurr, Katherine	DoH - Room to Breathe Info Sessions (Ngukurr).	Economy	Chairair	0.00		0.00	0.00	0.00	0.00	
80LG6D101- LG CENTRAL AUSTRALIA	Intrastate		14/02/2017	14/02/2017	AJJ8LY	Gove, Gapuwiyak, Gove	HRG meeting	Economy	Air Frontier	0.00		0.00	950.00	0.00	950.00	
80LG6D101- LG CENTRAL AUSTRALIA	Intrastate		14/02/2017	14/02/2017	AJJ8JF	Gove, Gapuwiyak, Gove	HRG meeting	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D101- LG CENTRAL AUSTRALIA	Intrastate		14/02/2017	15/02/2017	AJB4W2	Darwin, Jabiru, Darwin	Attend WARC OCM; ; Attend Gunbalanya LA meeting	Economy	NT Fleet	108.96	141.55	0.00	0.00	12.87	250.51	
80LG6D101- LG CENTRAL AUSTRALIA	Intrastate		15/02/2017	16/02/2017	AJB752	Alice Springs, Willowra, Ti-Tree, Alice Springs	To attend Willowra and Anmatjere Local Authority meetings.	Economy	NTG	147.86	130.00	0.00	0.00	11.82	277.86	
80LG6D101- LG CENTRAL AUSTRALIA	Intrastate		15/02/2017	16/02/2017	AJ4863	Alice Springs, Ti Tree, Alice Springs	Local Authority Willowra and Anmatjere	Economy	NT Fleet	147.86	120.00	0.00	0.00	10.91	267.86	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	17/02/2017	AJCBAA	Darwin, Katherine, Darwin	Fill in for Director Big Rivers	Economy	Air North, NTG	229.59	378.00	350.00	33.00	0.00	999.59	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	17/02/2017	AHKBAE	Darwin, Alice Springs, Darwin	visit regional office to provide training and familiarisation to all AIS staff on the database system enhancements.	Economy	Qantas	217.92	244.64	624.53	11.00	80.02	1,098.09	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	17/02/2017	AHKBDY	Darwin, Alice Springs, Darwin	visit regional office to provide training and familiarisation to all AIS staff on the database system enhancements.	Economy	Qantas	217.92	244.64	791.99	41.00	97.97	1,295.55	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	17/02/2017	AHPVUT	Darwin, Alice Springs, Tennant Creek, Alice Springs, Darwin	Going to Alice Springs and Tennant creek for attending information session with the NGO	Economy	Qantas Airways, NTG Fleet	241.26	310.00	700.00	235.50	0.00	1,486.76	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	17/02/2017	AJC2DK	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	Kakadu Air	0.00		0.00	33.00	0.00	33.00	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	17/02/2017	AJAUV5	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Carry out R&M maintenance inspections. Convey R&M issues to HMO and to Panel contractors including shire. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Twi, Dept Vehicle	255.63	218.00	340.00	33.00	0.00	846.63	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	15/02/2017	AJHVXF	Gove, Umbakumba, Gove	Umbakumba Local Authority Meeting	Economy	QBT Offline	0.00		0.00	1,100.00	137.50	112.50	1,237.50
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	17/02/2017	AJ4TNN	Darwin, Jabiru, Gunbalanya, Jabiru, Darwin	TO CARRY OUT DUTIES AS A TENANCY CONTRACT OFFICER IN GUNBALANYA.	Economy	NTG, GUNBALANYA AIR	221.81	0.00	660.00	137.50	0.00	1,019.31	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	17/02/2017	AJK2RF	Alice Springs, Hermannsburg, Alice Springs	Audit Tjuwampa outstations for Homelands Extra project completion	Economy	NT Fleet	246.97	0.00	0.00	0.00	0.00	246.97	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	15/02/2017	AJK7K6	Alice Springs, Ti Tree, Alice Springs	RFQ GEH. meeting at lot 578 & 1499 with Tangentyere constructions. Confirm measurements for kitchens and bathrooms	Not Specified	NT Fleet	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	15/02/2017	AJF7L2	Katherine, Numbulwar, Katherine	Special Meeting LA- Numbulwar for Room to breath and RAS.	Economy	Katherine Aviation	0.00		2,350.00	0.00	0.00	2,350.00	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	15/02/2017	AJF8FP	Katherine, Numbulwar, Katherine	Special Meeting LA- Numbulwar for Room to breath and RAS.	Economy	Katherine Aviation	0.00		0.00	610.00	0.00	610.00	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	16/02/2017	AJK5UC	Tennant Creek, Ali Curung, Wycliffe Wells, Tara, Ali Curung, Tennant	Tenancy Management in Tara and Ali Curung communities	Economy	NTG	116.74	120.00	0.00	0.00	0.00	236.74	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	16/02/2017	AJK5RX	Tennant Creek, Ali Curung, Wycliffe Wells, Tara, Ali Curung, Tennant Creek	Tenancy Management at Tara and Ali Curung communities / House allocation	Not Specified	NTG	116.74	120.00	0.00	0.00	0.00	236.74	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	15/02/2017	AJL5G6	Beswick, Barunga, Beswick	Required to travel to Barunga to assist with Bush Court proceedings. See job number 87050.	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		15/02/2017	15/02/2017	AJL2MW	Katherine, Pine Creek, Katherine	Attend VDRC, Pine Creek local authority meeting at 6:00 pm.	Not Specified	NT Fleet	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL34V	Katherine, Bulman, Katherine	Attend LA; s meeting	Economy	Katherine Aviation	0.00		0.00	778.00	0.00	778.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Katherine, Bulman, Katherine	Scoping/Community meetings Room to Move Project	Economy	Katherine Ava	0.00		0.00	578.00	0.00	1,356.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		1,300.00	0.00	0.00	1,300.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02/2017	AJL9MN	Gove, Ramalingi, Gove	Housing Reference Group	Economy	Air Frontier	0.00		0.00	0.00	0.00	0.00	
80LG6D102- LG BIG RIVERS	Intrastate		16/02/2017	16/02												

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
80LG6K102- LG BIG RIVERS	Intrastate		22/02/2017	23/02/2017	AJSTG2	Alice Springs, Hermannsburg, Areyonga, Alice Springs	Room to Breathe Program Hermannsburg. ; Travelling with Gene Martin and Interpreter. ;	Economy	NTG Fleet	142.87		0.00	0.00	0.00	142.87
80LG6K102- LG BIG RIVERS	Intrastate		22/02/2017	24/02/2017	AJHVMT	Darwin, Jabiru, Gunbalanya, Jabiru, Darwin	Handovers Gunbalanya.	Economy	Ntg Vehicle, Gunbalanya Air	217.92		0.00	660.00	137.50	1,015.42
80LG6K102- LG BIG RIVERS	Intrastate		22/02/2017	22/02/2017	AJS2XY	Katherine, Minyerri, Jilkminggan, Katherine	Travel with AIS Big Rivers to Jilkminggan and Minyerri.	Not Specified	NT Fleet	0.00		0.00	0.00	0.00	0.00
80LG6K102- LG BIG RIVERS	Intrastate		22/02/2017	24/02/2017	AJKV2V	Darwin, Warruwi, Darwin	Rebates, rent follow ups and inspections	Economy	QBT/Fli Twi, QBT/Fly Twi	229.65		0.00	690.00	183.00	1,102.65
80LG6K102- LG BIG RIVERS	Intrastate		22/02/2017	23/02/2017	AJL28U	Gove, Gapuwiyak, Gove	Provide Refresher training to Interpreters at Gapuwiyak	Economy	AIS	105.07		0.00	0.00	0.00	105.07
80LG6K102- LG BIG RIVERS	Intrastate		23/02/2017	23/02/2017	AJTASM	Alice Springs, Areyonga, Alice Springs	HRG and inspections within Areyonga for the room to breathe program	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00
80LG6K102- LG BIG RIVERS	Intrastate		23/02/2017	24/02/2017	AJS6V2	Katherine, Darwin, Katherine	Providing Service Delivery for the Supreme Court job number 87276 and RDH job 87403 funded by the Attorney General	Economy	AIS Vehicle	124.52	83.70	0.00	0.00	7.61	208.22
80LG6K102- LG BIG RIVERS	Intrastate		23/02/2017	23/02/2017	AJT4E3	Alice Springs, Papunya, Alice Springs	Attend housing roadshow CEO meeting at Papunya	Economy	Fleet	0.00		0.00	0.00	0.00	0.00
80LG6K102- LG BIG RIVERS	Intrastate		23/02/2017	23/02/2017	AJT7ER	Nt Fleetalice Springs, Papunya, Nt Fleetalice Springs	Housing meeting preparation	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00
80LG6K102- LG BIG RIVERS	Intrastate		24/02/2017	24/02/2017	AJS35U	Darwin, Groote Eylandt, Milyakburra, Angurugu, Darwin	Room to breathe consultation and scoping	Economy	QBT Aimorth, Charter - Arafura Aviation	0.00		0.00	1,418.00	83.00	1,501.00
80LG6K102- LG BIG RIVERS	Intrastate		24/02/2017	24/02/2017	AJS37S	Darwin, Groote Eylandt, Milyakburra, Groote Eylandt, Darwin	Residential assessment at Milyakburra	Economy	Air North, Arafura Aviation	0.00		0.00	738.00	103.00	841.00
80LG6K102- LG BIG RIVERS	Intrastate		24/02/2017	24/02/2017	AJU4LF	Angurugu, Milyakburra, Angurugu	Required to travel to Milyakburra with Housing to assist with the Delivery of ; Room to Breathe; Program, see job number 87411.	Economy	Charter	0.00		0.00	0.00	0.00	0.00
80LG6K102- LG BIG RIVERS	Intrastate		24/02/2017	24/02/2017	AJ43RV	Darwin, Alice Springs, Darwin	Attend MacDonnell Council meeting to discuss cemeteries and also to discuss and handover LA PowerPoint; s to regional staff.	Economy	Qantas	0.00		0.00	650.00	574.00	1,224.00
80LG6K102- LG BIG RIVERS	Intrastate		24/02/2017	24/02/2017	AJ43TE	Darwin, Alice Springs, Darwin	Attend MacDonnell Council meeting to discuss cemeteries and also to discuss and handover LA PowerPoint; s to regional staff.	Economy	Qantas	0.00		0.00	650.00	211.00	861.00
80LG6K102- LG BIG RIVERS	Intrastate		24/02/2017	24/02/2017	AJU94D	Katherine, Werenbun, Katherine	Travel to Werenbun with Homelands to see housing repairs as per MES SPG.	Not Specified	NT Fleet	0.00		0.00	0.00	0.00	0.00
80LG6K102- LG BIG RIVERS	Intrastate		24/02/2017	24/02/2017	AJU8U7	Katherine, Werenbun, Katherine	Inspection of targeted housing works at Werenbun	Not Specified	NT Fleet	0.00		0.00	0.00	0.00	0.00
80LG6K102- LG BIG RIVERS	Intrastate		24/02/2017	24/02/2017	AJR5GU	Darwin, Black Point, Darwin	Annual inspections	Economy	Hardy Aviation	0.00		0.00	165.00	0.00	165.00
80LG6K102- LG BIG RIVERS	Intrastate		26/02/2017	10/03/2017	AJT6V8	Katherine, Borrooloola, Katherine	GEH and Urban house inspections, Asset identification	Economy	NTG	1,136.36		0.00	0.00	0.00	1,136.36
80LG6K102- LG BIG RIVERS	Intrastate		26/02/2017	10/03/2017	AJT7V5L	Katherine, Borrooloola, Katherine	GEH and Urban house inspections, Asset identification	Economy	NTG	1,136.36		0.00	0.00	0.00	1,136.36
80LG6K102- LG BIG RIVERS	Intrastate		26/02/2017	03/03/2017	AJR22Y	Alice Springs, Yulara, Warburton, Warakurna, Warburton, Alice Springs	Provide mentoring and supervision of interpreter at court circuit in Warburton and Warakurna	Economy	AIS, Chart Air	474.78	1,195.00	335.00	162.00	153.82	2,166.78
80LG6T104- LG BARKLY	Intrastate		26/02/2017	27/02/2017	AJV6XS	Darwin, Katherine, Darwin	Provide service delivery at Katherine Court, Job #87086.	Economy	AIS Car	108.96	119.00	0.00	0.00	10.82	227.96
80LG6T104- LG BARKLY	Intrastate		26/02/2017	04/03/2017	AJU3MF	Katherine, Darwin, Katherine	Kevin is needed in Supreme Court in Darwin please see job number 84739	Economy	Greyhound	0.00		0.00	150.00	24.20	174.20
80LG6T104- LG BARKLY	Intrastate		26/02/2017	03/03/2017	AJL2PP	Darwin, Darwin, Alice Springs, Darwin	To provide Executive Director support to the Region	Economy	Private, Virgin Australia, Qantas	486.45	673.15	644.08	411.00	0.00	2,214.68
80LG6T104- LG BARKLY	Intrastate		27/02/2017	01/03/2017	AJL6PR	Darwin, Tennant Creek, Darwin	Meeting with service providers, regional staff and outstation visits	Economy	Airnorth	0.00		0.00	908.00	84.70	992.70
80LG6T104- LG BARKLY	Intrastate		27/02/2017	01/03/2017	AJS4HY	Darwin, Alice Springs, Darwin	Handover of 3 x emergency houses in Arlparra	Economy	Qantas	241.26		0.00	707.28	33.00	981.54
80LG6T104- LG BARKLY	Intrastate		27/02/2017	28/02/2017	AJT4JU	Darwin, Pirlangimpi, Darwin	Attend Pirlangimpi LA meeting and TIRC OCM	Economy	Fly Twi	132.30	109.00	373.00	75.00	50.64	689.30
80LG7D101- REGIONAL ENGAGEMENT ADMIN	Intrastate		27/02/2017	03/03/2017	AJU94Y	Darwin, Katherine, Darwin	Fill in BRR	Economy	NTG	408.61	600.00	0.00	0.00	0.00	1,008.61
80LG7D101- REGIONAL ENGAGEMENT ADMIN	Intrastate		27/02/2017	28/02/2017	AJUC4	Gove, Donydji, Gove	Monitor service delivery at Donydji, Gurrumuru and Birany Birany	Economy	NT FLEET	142.97		0.00	0.00	0.00	142.97
80LG7D101- REGIONAL ENGAGEMENT ADMIN	Intrastate		27/02/2017	03/03/2017	AJS483	Darwin, Maningrida, Darwin	Interpreter support and follow up on Induction	Economy	Airnorth	396.94	440.00	811.00	157.20	128.02	1,805.14
80LG7D101- REGIONAL ENGAGEMENT ADMIN	Intrastate		27/02/2017	01/03/2017	AJS6M7	Darwin, Alice Springs, Darwin	Staff Support	Economy	QANTAS	233.48	558.00	735.19	95.50	126.25	1,622.17
80LG7D101- REGIONAL ENGAGEMENT ADMIN	Intrastate		27/02/2017	02/03/2017	AJV7MM	Wadeye, Darwin, Wadeye	Providing Service Delivery for Murrin Patha jobs in Darwin funded by the Attorney General see job number 87859	Economy	Murin Air, Staying In Darwin	311.32	441.90	330.00	33.00	73.17	1,116.22
80LG7D101- REGIONAL ENGAGEMENT ADMIN	Intrastate		27/02/2017	27/02/2017	AJXVC6	Katherine, Pine Creek, Katherine	For Interpreter to attend job in Pine Ck.	Economy	DHCD	0.00		0.00	0.00	0.00	0.00
80LG7D101- REGIONAL ENGAGEMENT ADMIN	Intrastate		27/02/2017	01/03/2017	AJU9GG	Alice Springs, Kintore, Alice Springs	Providing Service Delivery for Bush Court Kintore funded by the Attorney General see job number 87080	Economy	AIS Vehicle	206.25		0.00	0.00	0.00	206.25
80LG7D101- REGIONAL ENGAGEMENT ADMIN	Intrastate		27/02/2017	27/02/2017	AJT4GP	Alice Springs, Papunya, Alice Springs	Attend housing roadshow meeting with Dept CEO at Papunya	Economy	Fleet	0.00		0.00	0.00	0.00	0.00
80LG7D101- REGIONAL ENGAGEMENT ADMIN	Intrastate		27/02/2017	10/03/2017	AJJ229	Katherine, Darwin, Wadeye, Darwin, Katherine	investigating rent arrears, arranging ATP; s, processing ATP; s in the field.	Economy	Fleet, Murin	1,169.98		0.00	660.00	54.00	1,883.98
80LG7D101- REGIONAL ENGAGEMENT ADMIN	Intrastate		27/02/2017	10/03/2017	AJKUK9	Katherine, Darwin, Wadeye, Darwin, Katherine	investigating rent arrears, arranging ATP; s, processing ATP; s in the field.	Economy	Fleet, Murin	1,169.98		0.00	660.00	57.00	1,886.98
80LG7D101- REGIONAL ENGAGEMENT ADMIN	Intrastate		27/02/2017	03/03/2017	AJUUTJ	Nhulunbuy, Galwinku, Nhulunbuy	Tenancy management, rent gaps	Economy	Air Frontier	400.83		0.00	1,820.00	0.00	2,220.83
80LG7D101- REGIONAL ENGAGEMENT ADMIN	Intrastate		27/02/2017	03/03/2017	AJRVY5	Alice Springs, Kintore, Mt Liebig, Haasts Bluff, Papunya, Alice Springs	Attend the Kintore Bush court and mentor & support Interpreters working at the court. Visit Mt Liebig, Papunya & Haasts Bluff & conduct service delivery in all community as well as contact Interpreters based in the communities.	Economy	AIS	385.27	200.00	0.00	0.00	18.18	585.27
80LS1D101- TSNT ADMIN	Intrastate		27/02/2017	03/03/2017	AJTVP6	Gove, Galwinku, Gove	Relocation of tenants to transional	Economy	Gove Air Frontier	396.94		0.00	0.00	0.00	396.94
80LS2AN03- AIS INTERPRETING SERVICES AG	Intrastate		27/02/2017	27/02/2017	AJXUB5	Tennant Creek, Ali Curung, Tennant Creek	Accept handovers of 3 refurbished assets	Economy	NTG	0.00		0.00	0.00	0.00	0.00
80LS2AN03- AIS INTERPRETING SERVICES AG	Intrastate		27/02/2017	01/03/2017	AJY3E7	Katherine, Timber Creek, Yarralin, Timbercreek, Katherine	Providing Service Delivery for bush courts in Yarralin funded by the Attorney General see job number 87051	Economy	AIS Vehicle	202.36	220.00	0.00	0.00	20.00	422.36
80LS2D201- AIS ADMIN	Intrastate		27/02/2017	10/03/2017	AJLW5J	Darwin, Wadeye, Darwin	investigating rent arrears, arranging and processing ATP; s in the field.	Economy	Murin	1,122.27		0.00	660.00	0.00	1,782.27
80LS2D201- AIS ADMIN	Intrastate		28/02/2017	28/02/2017	AJD639	Darwin, Katherine, Darwin	Going to Katherine to attend meetings with various NGOs	Economy	NTG Fleet	0.00		0.00	0.00	0.00	0.00
80LS2D201- AIS ADMIN	Intrastate		28/02/2017	28/02/2017	AJUUVJ	Darwin, Katherine, Darwin	Travel to Katherine with Price Waterhouse Indigenous Consulting to provide information and feedback session to stakeholders on the outcomes of the housing and homelessness needs assessment.	Economy	NTG Fleet	0.00		0.00	0.00	0.00	0.00
80LS2D201- AIS ADMIN	Intrastate		28/02/2017	28/02/2017	AHS492	Darwin, Katherine, Darwin	Going to Katherine to attend meetings with various NGOs	Economy	NTG Fleet	0.00		0.00	0.00	0.00	0.00
80LS2D201- AIS ADMIN	Intrastate		28/02/2017	02/03/2017	AJ73CH	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Fly Twi	229.59		0.00	300.00	33.00	562.59
80LS2D201- AIS ADMIN	Intrastate		28/02/2017	02/03/2017	AJB6ZP	Darwin, Bathurst Island, Darwin	tenancy management	Economy	Fly Twi	229.59		0.00	300.00	33.00	562.59
80LS2D201- AIS ADMIN	Intrastate		28/02/2017	02/03/2017	AJJ6C7	Darwin, Pirlangimpi, Snake Bay, Garden Point, Darwin	tenancy work in community	Economy	Fly Twi, Ntg	229.59	320.00	340.00	73.00	0.00	962.59
80LS2D201- AIS ADMIN	Intrastate		28/02/2017	02/03/2017	AJR3BC	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Carry out R&M maintenance inspections. Convey R&M issues to HMO and to Panel contractors including shire. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Twi, Dept Vehicle	229.59	320.00	340.00	33.00	0.00	922.59
80LS2D201- AIS ADMIN	Intrastate		28/02/2017	01/03/2017	AJXVL3	Darwin, Garden Point, Snake Bay, Darwin	HRG meetings for Pirlangimpi and Milikapiti	Economy	Fly Twi, Ntg, Flt2	136.19	160.00	340.00	33.00	0.00	669.19
80LS2D201- AIS ADMIN	Intrastate		28/02/2017	28/02/2017	AJV58M	Darwin, Pirlangimpi, Darwin	To attend TIRC OCM on Tuesday 28.3.17 (particular focus on financial reporting, draft delegation comments and procurement comments)	Economy	Fly Twi	0.00		0.00	380.00	34.55	380.00
80LS2D201- AIS ADMIN	Intrastate		28/02/2017	28/02/2017	AJT6Q8	Darwin, Katherine, Darwin	Using own vehicle rego CB54BL to drive to Katherine office for Roper Gulf/ Local Government meeting. Travelling with Shaun Hardy.	Economy	NTG Car - Rego CB54BL	0.00		0.00	0.00	0.00	0.00
80LS2D201- AIS ADMIN	Intrastate		28/02/2017	28/02/2017	AJXU5J	Alice Springs, Papunya, Alice Springs	community meeting at Papunya	Not Specified	NTG	0.00		0.00	0.00	0.00	0.00
80LS2D201- AIS ADMIN	Intrastate		28/02/2017	28/02/2017	AJXUV4	Tennant Creek, Ali Curung, Tennant Creek	Accept handover of 3 refurbished assets	Economy	NTG	0.00		0.00	0.00	0.00	0.00
80LS2D201- AIS ADMIN	Intrastate		28/02/2017	28/02/2017	AJY9BG	Alice Springs, Papunya, Alice Springs	Papunya Roadshow	Economy	829648	0.00		0.00	0.00	0.00	0.00
80LS2D201- AIS ADMIN	Intrastate		28/02/2017	28/02/2017	AJS3M5	Gove, Ramingining, Gove	Attending the Ramingining Local Authority meeting with Janine Bevis, travelling on and East Arnhem Regional Council charter. Note - this trip has changed; originally it was to go via Milingimbi/Yurrwi, but now is a day trip to Ramingining only and the price has reduced from the original approval cost.	Economy	East Arnhem Charter	0.00		852.50	0.00	77.50	852.50
80LS2D202- AIS INTERPRETING SERVICES NT	Interstate		28/02/2017	28/02/2017	AJV7NK	Alice Springs, Santa Teresa, Alice Springs	Property Handovers and scoping	Not Specified	Nl Fleet	0.00		0.00	0.00	0.00	0.00
80LS2D202- AIS INTERPRETING SERVICES NT	Intrastate		28/02/2017	01/03/2017	AJY3Y9	Tennant Creek, Ali Curung, Wycliffe, Ali Curung, Tennant Creek	Tenancy Management	Not Specified	NTG	138.64	120.00	0.00	0.00	0.00	258.64
80LS2D202- AIS INTERPRETING SERVICES NT	Interstate		28/02/2017	01/03/2017	AJY3QQ	Tennant Creek, Ali Curung, Wycliffe, Ali Curung, Tennant Creek	Tenancy Management	Not Specified	NTG	134.31	120.00	0.00	0.00	0.00	254.31
80LS2D202- AIS INTERPRETING SERVICES NT	Intrastate		28/02/2017	03/03/2017	AJR6XN	Darwin, Warruwi, Darwin	Periodic maintenance inspections	Economy	Fly Twi	333.65	0.00	690.46	33.00	0.00	1,057.11
80LS2D202- AIS INTERPRETING SERVICES NT	Intrastate		28/02/2017	02/03/2017	AJSV6Z	Darwin, Minjilang, Darwin	Rebates, rent follow ups and inspections	Economy	QBT/Fli Twi, QBT/Fly Twi	229.65		0.00	650.00	183.00	1,062.65
80LS2D202- AIS INTERPRETING SERVICES NT	Interstate		28/02/2017	28/02/2017	AJZ234	Katherine, Kybrook, Katherine	Attend community and inspect/scope damaged bathroom at house 37.	Economy	NTG	0.00		0.00	0.00	0.00	0.00
80LS2D202- AIS INTERPRETING SERVICES NT	Intrastate		28/02/2017	01/03/2017	AJV9B2	Alice Springs, Laramba, Yuelamu, Alice Springs	Attend LA meetings in Laramba and Yuelamu	Economy	Fleet	112.85	71.50	0.00	0.00	6.50	184.35
80LS2D202- AIS INTERPRETING SERVICES NT	Interstate		01/03/2017	01/03/2017	AJV4PA	Darwin, Alice Springs, Darwin	Regular visit to regional office in Alice Springs	Economy	Virgin, Qantas	0.00		0.00	800.00	66.00	866.00
80LS2D202- AIS INTERPRETING SERVICES NT	Intrastate		01/03/2017	01/03/2017	AJY3JU	Darwin, Mataranka, Darwin	Roper Gulf Regional Council - Room to Breathe Presentation	Economy	NTG	0.00		0.00	0.00	0.00	0.00
80LS2D202- AIS INTERPRETING SERVICES NT	Intrastate		01/03/2017	03/03/2017	AJV44N	Darwin, Bathurst Island, Darwin	To liaise with client handover letter of offer	Economy	Fly Twi	214.03	360.00	300.00	1,033.00	0.00	1,907.03
80LS2D202- AIS INTERPRETING SERVICES NT	Intrastate		01/03/2017	02/03/2017	AJL7L4	Darwin, Bathurst Island, Darwin	remote tenancy management	Economy	Fly Twi	136.19	0.00	300.00	33.00	0.00	469.19
80LS2D202- AIS INTERPRETING SERVICES NT	Intrastate		01/03/2017	01/03/2017	AJZ4Q9	Darwin, Wurrumiyanga, Milikapiti, Wurrumiyanga, Darwin	Room to Breathe Early Works community visit; ; Charter; ; Alan Moore; ;								

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount	
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		02/03/2017	03/03/2017	AJ23ZM	Darwin, Katherine, Darwin	Meet with VDRC regarding 2016-17 amended budget and Budget Assist Grant and meet with KTC and RGRC CEOs.	Economy	Car	132.30		135.00	0.00	0.00	12.27	267.30
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		02/03/2017	02/03/2017	AK23GP	Alice Springs, Hermannsburg, Alice Springs	Attend meeting within Hermannsburg with Management for room to breathe program	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		02/03/2017	03/03/2017	AJS2HD	Darwin, Katherine, Darwin	To meet with VDRC regarding 2016-17 amended budget and assistance funding, meet with KTC and RGRC.	Economy	Meela Ramkumar, s Vehicle	128.41		135.00	0.00	0.00	12.27	263.41
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		02/03/2017	02/03/2017	AK2VJQ	Alice Springs, Hermannsburg, Alice Springs	Required to travel to Hermannsburg to assist Department of Housing with the delivery of the : Room to Breathe; program. See job number 87778.	Economy	NTG Car	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		02/03/2017	04/03/2017	AK3VUH	Darwin, Darwin, Port Keats	Providing service Delivery for NAAJA 87859 funded by the Attorney General. Extension of MR number AJV7MM.	Economy	Already In Darwin, Murin Air	159.53		178.20	330.00	33.00	49.20	700.73
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		03/03/2017	03/03/2017	AK26YP	Alice Springs, Nturiya, Alice Springs	Handovers for lots # 9 and 48 Nturiya for the upgrade program attending on Juniors behalf.	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Interstate		03/03/2017	03/03/2017	AK22BX	Alice Springs, Ti Tree, Alice Springs	SFNT upgrades due to be handed back. Lot 9 and Lot 48 Ti Tree	Not Specified	NTG	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		03/03/2017	03/03/2017	AJYV5V	Katherine, Mataranka, Katherine	Insprctions	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		03/03/2017	03/03/2017	AK36JA	Alice Springs, Atijere, Alice Springs	Attend Atijere LA meeting	Economy	Fleet	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		03/03/2017	03/03/2017	AJYV26	Katherine, Mataranka, Katherine	Insprctions	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Interstate		03/03/2017	03/03/2017	AK392T	Alice Springs, Atijere, Alice Springs	LA Meeting	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		05/03/2017	11/03/2017	AK38GF	Katherine, Darwin, Katherine	To provide service delivery for jobs for Supreme Court jobs 87247 & 87317.	Economy	AIS Vehicle	560.40		964.02	0.00	33.00	90.64	1,557.42
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		05/03/2017	13/03/2017	AJL2JL	Darwin, Darwin, Alice Springs, Alice Springs	To provide Executive Director support to the Region	Economy	Private, Virgin Australia, N/A	700.48		1,172.15	623.54	438.50	0.00	2,934.67
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		05/03/2017	11/03/2017	AHV3WE	Gove, Groote Eylandt, Gove	GEHR project, HMO contract, M&R contract and completion of CATs.	Economy	Air North	533.13		0.00	938.00	33.00	0.00	1,404.13
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		08/03/2017	08/03/2017	AK23MG	Darwin, Alice Springs, Darwin	NTCAT Meeting in Alice Springs - RE: Santa Teresa	Economy	Virgin, Qantas	0.00		254.00	727.57	142.91	0.00	1,124.48
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		08/03/2017	09/03/2017	AK44QR	Groote, Gove, Groote	TMS processing and Training	Economy	Airnorth	326.88		610.00	618.00	83.00	0.00	1,837.88
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		06/03/2017	06/03/2017	AJU6DJ	Gove, Milngimbi, Gove	Travelling with Janine Bevis DHCD to attend rescheduled Local Authority Meeting at Milngimbi. Seeking to share charter with other agencies to reduce cost to department. Shane Flanigan from TEHS will join the charter.	Economy	QBT Offline/Air Frontier	0.00		0.00	1,250.00	137.50	126.14	1,387.50
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		06/03/2017	10/03/2017	AK26CW	Alice Springs, Yulara, Imanpa, Alice Springs	Yulara Inspections, Imanpa Handovers	Economy	NTG Fleet	446.31		0.00	0.00	0.00	0.00	446.31
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		06/03/2017	08/03/2017	AJS3Z3	Katherine, Ngukurr, Katherine	scoping of GEH dwellings with DIPL ; ; 24 dwellings	Economy	NTG	233.98		0.00	0.00	1,300.00	0.00	1,533.98
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		06/03/2017	08/03/2017	AJYTFG	Darwin, Jabiru, Gunbalanya, Jabiru, Darwin	Handback inspections for Capital Works.	Economy	Ntg Vehicle, Gunbalanya Air	217.92		0.00	660.00	137.50	0.00	1,015.42
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		06/03/2017	09/03/2017	AJS3NT	Gove, Darwin, Gove	Approved training with CDU	Economy	Air North	284.09		0.00	512.36	63.00	52.31	859.45
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		06/03/2017	10/03/2017	AK38ZL	Gove, Galwinku, Gove	Relocation of tenants to pods and TVs to be completed	Economy	Gove Air Frontier	400.83		0.00	1,820.00	0.00	0.00	2,220.83
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		06/03/2017	09/03/2017	AK92YD	Ayres Rock, Alice Springs, Ayres Rock	Providing Service Delivery for NPY Women; s Council funded by Fee for Service see job 87802	Economy	Qantas	303.54		0.00	0.00	0.00	0.00	303.54
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		06/03/2017	06/03/2017	AK39Q6	Alice Springs, Santa Teresa, Alice Springs	HRG- Santa Teresa; ; SFNT scheduled handbacks	Not Specified	NTG	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		06/03/2017	06/03/2017	AK6UWH	Alice Springs, Santa Teresa, Alice Springs	SFNT Handover to Lots # 276 and 129 Santa Teresa / HRG	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		06/03/2017	10/03/2017	AK6UWL	Darwin, Katherine, Darwin	Flnt in Director BRR	Economy	NTG	404.72		600.00	0.00	0.00	0.00	1,004.72
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		06/03/2017	10/03/2017	AJF5QH	Katherine, Nauyru, Katherine	Attend community to carry out routine inspections and to manage tree looping contractors.	Economy	NTG	437.65		600.00	0.00	0.00	0.00	1,037.65
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		06/03/2017	09/03/2017	AK45QC	Katherine, Ngukurr, Katherine	Ngukurr Bush Court and Recruitment.	Economy	DHCD/Roper Bar Store	280.20		390.00	0.00	0.00	35.45	670.20
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		06/03/2017	09/03/2017	AK489E	Katherine, Ngukurr, Katherine	Provide service delivery for Bush Court at Ngukurr Job #87926	Economy	AIS Vehicle	280.20		390.00	0.00	0.00	35.45	670.20
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		06/03/2017	08/03/2017	AJXVQZ	Darwin, Maningrida, Darwin	Catch up with Intract. Undertake inspections. Check on current and future refurb; s ; ; ;	Economy	Aimorth	196.69		0.00	938.00	33.00	0.00	1,161.69
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	07/03/2017	AK42KK	Darwin, Alice Springs, Darwin	Regular visit to regional office in Alice Springs	Economy	Qantas	0.00		0.00	1,000.00	126.00	0.00	1,126.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	09/03/2017	AJ73FG	Darwin, Wurmumyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Fly Tiwi	229.59		0.00	300.00	300.00	0.00	829.59
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	09/03/2017	AJJ3WB	Darwin, Bathurst Island, Darwin	tenancy management	Economy	Fly Tiwi	229.59		0.00	300.00	33.00	0.00	562.59
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	09/03/2017	AJL7UM	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	Fly Tiwi	0.00		0.00	150.00	33.00	0.00	183.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	08/03/2017	AJM4GN	Darwin, Pirlangimpi, Snake Bay, Garden Point, Darwin	tenancy work in community	Economy	Fly Tiwi, Ntg	136.19		160.00	340.00	73.00	0.00	709.19
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	09/03/2017	AJXVSP	Darwin, Garden Point, Milikapiti, Garden Point, Darwin	Carry out R&M maintenance inspections. Convey R&M issues to HMO and to Panel contractors including shire. Liaise with various service providers re maintenance orders. Carry out Auditing of contractor work on community. Assist and guide HMO in his day to day work	Economy	Fly Tiwi, Dept Vehicle	229.59		320.00	340.00	33.00	0.00	922.59
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	07/03/2017	AK76S8	Alice Springs, Tjilkala, Alice Springs	SFNT Round #2 upgrade handovers to lots # 3,63 and 11 Tjilkala and re-scoping.	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	10/03/2017	AJY55C	Gove, Gapuwiyak, Gove	Tenancy Management debt recovery/Community visit	Economy	NTG Fleet	315.21		300.00	0.00	0.00	0.00	615.21
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	10/03/2017	AJY5DN	Gove, Gapuwiyak, Gove	Tenancy Management Debt Recovery	Economy	NTG FLEET	315.21		300.00	0.00	0.00	0.00	615.21
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	10/03/2017	AK77TU	Alice Springs, Tjilkala, Erldunda, Imanpa, Alice Springs	Handbacks at Lot 3, 11 & 63Tjilkala and Lots 8 ; : 49 57 7 & 46 Imanpa, plus transitioning tenants for the next round of upgrades. GEH tenancy inspections at Lots , 71, 93, 86 and 68; ; ;	Economy	NTG	346.64		100.00	0.00	0.00	0.00	446.64
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	10/03/2017	AK787B	Alice Springs, Tjilkala, Erldunda, Imanpa, Alice Springs	As per workplan sent and approved by Lisa Joy as attached	Economy	NTG Fleet	346.64		100.00	0.00	0.00	0.00	446.64
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	10/03/2017	AK78BB	Alice Springs, Laramba, Ti Tree, Willowra, Yuendumu, Alice Springs	Laramba HRG Tuesday 7th 1.30 pm ; ; ; ; Willowra HRG Wednesday 8th 10am ; ; ; ; Yuendumu HRG Thursday 9th 1.00pm ; ;	Not Specified	NTG	337.98		0.00	0.00	0.00	0.00	337.98
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	09/03/2017	AJXV9K	Katherine, Borroloola, Katherine	Attending RGRC Borroloola local authority meeting, and visiting nearby accessible outstations	Not Specified	NT Fleet	217.92		260.00	0.00	24.20	25.84	502.12
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	10/03/2017	AK38M3	Alice Springs, Laramba, Ti Tree, Willowra, Yuendumu, Alice Spring	Multi Community HRG meetings Laramba , Willowra & Yuendumu	Not Specified	Ntg	337.98		0.00	0.00	0.00	0.00	337.98
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	10/03/2017	AK86VP	Darwin, Darwin, Bathurst Island	Provide service to NT Legal Aid jobs #87870 #87744	Economy	Already In Darwin, Fly Tiwi	311.32		315.00	150.00	57.20	47.48	833.52
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	08/03/2017	AK74GN	Alice Springs, Nyiripi, Yuendumu, Alice Springs	Attend Nyiripi and Yuendumu LA meetings	Economy	Fleet	128.41		126.50	0.00	0.00	11.50	254.91
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	08/03/2017	AJC5WP	Darwin, Melbourne, Canberra, Melbourne, Darwin	Meeting with NPRH Expert Panel & Dept of Prime Minister and Cabinet	Economy	Qantas, Virgin, VA1465	113.88		179.00	1,064.05	233.00	0.00	1,589.93
80LS2DN03- AIS INTERPRETING SERVICES AG	Interstate		07/03/2017	08/03/2017	AJZ3YK	Darwin, Melbourne, Canberra, Melbourne, Canberra	NPRH meeting with expert panel to review draft report.	Economy	Qantas, Virgin	140.08		179.00	1,064.05	33.00	116.00	1,416.13
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	08/03/2017	AJT55L	Darwin, Jabiru, Darwin	Attend WARC ordinary council meeting	Not Specified	DHCD	108.96		192.00	0.00	0.00	17.45	300.96
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		07/03/2017	09/03/2017	AK87ZP	Maningrida, Darwin, Maningrida	Provide service delivery for NT Legal Aid job #87192	Economy	Aimorth	163.42		210.00	938.00	33.00	107.36	1,344.42
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		08/03/2017	08/03/2017	AK82BC	Darwin, Katherine, Darwin	Signing of Binjari Housing lease execution.	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		08/03/2017	08/03/2017	AK6W2X	Alice Springs, Docker River, Alice Springs	To attend Docker River LA meeting	Not Specified	MRC Charter	0.00		0.00	1,100.00	0.00	100.00	1,100.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		08/03/2017	08/03/2017	AK79LM	Tennant Creek, Canteen Creek, Tennant Creek	Accompany T5 on visit to Canteen Creek for T5 to meet with CEO about half yearly reports and community engagement update.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		08/03/2017	08/03/2017	AK893M	Tennant Creek, Canteen Creek, Tennant Creek	Meet with Service Provider	Economy	NTG	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		09/03/2017	10/03/2017	AJZ23F	Darwin, Maningrida, Darwin	INSPECTIONS, REBATES, ATPS, HANDOVERS, WORKING WITH THE CHOS	Economy	AIRNORTH	210.14		0.00	778.00	93.00	0.00	1,081.14
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		08/03/2017	10/03/2017	AJZ8TN	Dar, Maningrida, Dar	Service delivery - rebates, inspections, follow up inspections - general follow ups; rent gaps - handovers and sign ups.	Economy	Aimorth	210.14		0.00	938.00	71.00	0.00	1,210.14
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		08/03/2017	11/03/2017	AK824R	Wadeye, Darwin, Wadeye	Jacinta is needed for numerous court matters and supreme court see job 86715	Economy	Murin Air	284.09		267.30	600.00	57.20	84.05	1,208.59
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		08/03/2017	10/03/2017	AJYTZP	Darwin, Waruwu, Darwin	Dwelling rebates, rent follow ups & atps	Economy	QBT/Fly Tiwi, QBT/Fly Tiwi	229.65		0.00	690.00	183.00	0.00	1,102.65
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		08/03/2017	10/03/2017	AJY3C4	Darwin, Groote Island, Darwin	To liaise with client, hand over letter of offer	Economy	Air North	210.14		0.00	618.00	552.00	0.00	1,380.14
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		08/03/2017	11/03/2017	AK82WR	Darwin, Katherine, Darwin	Required to travel to Katherine to assist with Court matter. See job number 87222.	Economy	Greyhound	252.93		280.00	150.00	48.40	43.49	731.33
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		09/03/2017	09/03/2017	AK48AP	Darwin, Lajamanu, Darwin	To attend local Authority meeting in Lajamanu followed by interviews with housing tenants to determine overcrowding as part of the room to breathe program. Phillip Jackson & Nathan Mappas also attending, with 1-2 aboriginal interpreters	Not Specified	Air Frontier	0.00		0.00	4,350.00	300.00	0.00	4,650.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		09/03/2017	09/03/2017	AJY338	Tennant Creek, Arlparra, Tennant Creek	Provide support & advice to Barkly Regional Council at the LA meetings at Arlparra. And confirm location of cemetery.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		09/03/2017	09/03/2017	AK75CD	Tennant Creek, Arlparra, Tennant Creek	Provide support & advice to Barkly Regional Council at the LA meetings at Arlparra. And confirm location of cemetery.	Not Specified	Nt Fleet	0.00		0.00	0.00	0.00	0.00	0.00
80LS2DN03- AIS INTERPRETING SERVICES AG	Intrastate		09/03/2017	09/03/2017	AK8U											

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Regulation Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
80LS2DN04- AIS NPA CTG SCHEDULE AG	Intrastate		13/03/2017	13/03/2017	AKB7VJ	Alice Springs, Tjilkala, Alice Springs	SFNT upgrade handovers lots 3, 11, 63 Tjilkala and re-scoping of rounds 7 and 8.	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	17/03/2017	AKA4KQ	Alice Springs, Kintore, Alice Springs	sign up lot 208, 24, visit 67 no rent being paid deliver 7 day letter. visit 120 re who is living here. have new deduction forms signed by tenants that have moved or have stopped paying rent. visit lot 91 as per info from zodiac pc has left. hold HRG meeting to allocate new houses currently under construction. room to breathe meeting - lots of other stuff that will be told to me by tenants.	Economy	NTG	450.64		0.00	0.00	0.00	450.64
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	13/03/2017	AKB84X	Alice Springs, Tjilkala, Alice Springs	SFNT Handover to lots # 3, 11 and 63 also re scoping for the further rounds of the upgrade program.	Economy	NT Fleet	0.00		0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	13/03/2017	AKDTYA	Alice Springs, Tjilkala, Alice Springs	TA16 signups Tjilkala Lot 3, 11 63 - day trip with Mark O; Cass - handbacks did not take place last week. Follow up transitioning and other tenancy issues.	Economy	828757	0.00		0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	25/03/2017	AJS24M	Katherine, Darwin, Wadeye, Darwin, Katherine	Fill in for Preston while he is on leave and scope Geh dwellings in Palumpa.	Economy	NTG, Murrin Air	1,144.14	116.00	660.00	138.00	0.00	2,061.14
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	13/03/2017	AKB3DY	Katherine, Robinson River, Katherine	Attending with Rick Bliss & Dept. of Infrastructure; ; Preliminary community consultation scoping upgrade program	Economy	Chart Air	0.00	0.00	1,420.00	0.00	0.00	1,420.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	16/03/2017	AK85TX	Darwin, Darwin, Katherine, Tennant Creek	Director; s meeting in Darwin and service delivery meeting	Not Specified	NTG	307.43	0.00	0.00	0.00	0.00	307.43
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	13/03/2017	AK943H	Alice Springs, Hermannsburg, Alice Springs	Attend Hermannsburg Bush Court.	Economy	Als	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	17/03/2017	AJM55H	Katherine, Kalkarindji, Lajamanu, Kalkarindji, Katherine	ATP; s and debt management in Kalkarindji	Not Specified	Ni Fleet	433.32	0.00	0.00	0.00	0.00	433.32
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	17/03/2017	AJM5AM	Katherine, Kalkarindji, Lajamanu, Kalkarindji, Katherine	ATP; s and debt management in Kalkarindji, maintenance inspections and follow up on contractors for GEH upgrades	Not Specified	Ni Fleet	433.32	0.00	0.00	0.00	0.00	433.32
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	15/03/2017	AKB9BB	Tennant Creek, Darwin, Tennant Creek	Required to travel to Darwin to assist with urgent recording for the Department of the Chief Minister see job number 87364	Economy	Aimorth	175.09	160.00	1,410.59	62.20	148.44	1,807.88
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	16/03/2017	AKA24A	Darwin, Wadeye, Darwin	Supporting CLDO and Interpreters at Wadeye Bush 14 & 15 March 2017	Economy	Murin Air	268.49	728.00	660.00	87.00	133.91	1,741.49
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	16/03/2017	AKB7PA	Alice Springs, Darwin, Alice Springs	To complete the Ambrose Recording in Pitjanjatiara	Economy	Virgin	280.71	270.89	672.47	150.70	99.46	1,354.78
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	14/03/2017	AJT3PS	Tennant Creek, Wycliffe Wells, Ali Curung, Tennant Creek	Take and support interpreters at Ali Curung Court on the 14 March 2017	Economy	NT Fleet	97.29	120.00	0.00	24.20	13.11	241.49
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	14/03/2017	AJU6P2	Tennant Creek, Wycliffe Wells, Ali Curung, Tennant Creek	Providing Service Delivery for Bush Court Ali Curung funded by the Attorney General see job number 87883	Economy	NT Fleet	105.07	120.00	0.00	24.20	13.11	249.27
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		13/03/2017	14/03/2017	AKE3YH	Tennant Creek, Wycliffe Wells, Ali Curung, Tennant Creek	Providing Service Delivery for Bush Court Ali Curung funded by the Attorney General see job number 87883	Economy	NT Fleet	97.29	120.00	0.00	24.20	13.11	241.49
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	17/03/2017	AJ7068	Darwin, Alice Springs, Darwin	Visit BRC in Tennant Creek, attend LGANT FRG 2-day conference in Alice Springs and meet with CDRC and MDR	Economy	Qantas	334.66	414.00	626.99	104.00	104.09	1,479.65
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	17/03/2017	AJ797E	Darwin, Alice Springs, Tennat Creek, Alice Springs, Darwin	Attend the LGANT Finance Reference Group meeting and meet with CDRC and MRC	Economy	QANTAS, CAR	334.66	254.00	626.99	126.00	91.54	1,341.65
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	15/03/2017	AK9VGH	Darwin, Alice Springs, Darwin	Travelling to Alice Springs for the Kintore community visit (R2B). Charter to Kintore is on Mov Req AK94AC	Economy	Qantas	147.86	137.00	735.19	161.00	0.00	1,181.05
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	16/03/2017	AJXU0F	Darwin, Bathurst Island, Darwin	tenancy management	Economy	Fly Twi	229.59	0.00	300.00	33.00	0.00	562.59
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	15/03/2017	AK42LB	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	Fly Twi	136.19	0.00	300.00	33.00	0.00	469.19
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	16/03/2017	AK85E5	Darwin, Pirlanjimpi, Snake Bay, Pirlanjimpi, Snake Bay, Darwin	tenancy work in community	Economy	Fly Twi, Ntq	233.48	320.00	340.00	73.00	0.00	966.48
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	14/03/2017	AK2C26	Darwin, Bathurst Island, Darwin	Tenancy management	Economy	Fly Twi	0.00	0.00	150.00	33.00	0.00	183.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	14/03/2017	AKETC7	Alice Springs, Santa Teresa, Alice Springs	Transitioning arrangements SFNT Works	Not Specified	Ntq	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	14/03/2017	AKE8XA	Katherine, Barunga, Katherine	Allocation of 2 dwellings	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	16/03/2017	AK9UCF	Darwin, Jabiru, Darwin	WARNBI OUTSTATIONS JABIRU - MODIFICATIONS AND UPGRADES TO PARADISE FARM RENEWABLE ENERGY SYSTEM IN LINE WITH THE REPLACEMENT PROGRAM. VIEW NEW RENEWABLE ENERGY SYSTEM BEING DELIVERED TO BUFFALO FARM. MEET WITH WARNBI MANAGEMENT REGARDING EXPANSION OF RESPONSIBILITIES INTO COBURG AND DARWIN	Economy	NTG	221.81	338.00	0.00	24.20	32.93	584.01
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	14/03/2017	AKEAHU	Alice Springs, Santa Teresa, Alice Springs	Check transitional housing. Including possible hand backs for Friday 17/3, lots 297, 293, 273, 196, 194.	Not Specified	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	14/03/2017	AKEUQC	Katherine, Beswick/Barunga, Katherine	scoping trees in poser lines Beswick/Barunga	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	16/03/2017	AK886S	Darwin, Minjilang, Darwin	Dwelling rebates, rent follow ups & atps	Economy	QBT/Fly Twi, QBT/Fly Twi	233.98	0.00	650.00	183.00	0.00	1,066.98
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	17/03/2017	AKF6C3	Darwin, Darwin, Katherine	Sharon is required to provide service delivery for NT Legal Akl jobs 88167 & 88144	Economy	Already In Darwin, AIS Vehicle	295.76	465.30	0.00	33.00	45.30	794.06
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	16/03/2017	AK868T	Katherine, Ngukurr, Roper Bar, Hodgson Downs, Katherine	attend, monitor, support and provide advice and assistance to Ngukurr and Hodgson Downs local authorities	Not Specified	Ni Fleet	202.36	312.00	0.00	24.20	30.56	538.56
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	16/03/2017	AJXVWW	Katherine, Ngukurr, Roper Bar, Hodgson Downs, Katherine	Attending RGRG Ngukurr and Hodgson downs local authority meetings.	Economy	NT Fleet	202.36	312.00	0.00	24.20	30.56	538.56
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		14/03/2017	15/03/2017	AK28QX	Darwin, Jabiru, Minjilang, Jabiru, Darwin	Attend Minjilang LA meeting	Not Specified	DHCD, WARC	112.85	192.00	0.00	0.00	17.45	304.85
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	17/03/2017	AKE8U5	Darwin, Tennant Creek, Darwin	To meet with service providers (T & J & Barkly Regional Council) , travel to the Elliot project and meet with PM&C regarding Utopia	Economy	QBT - Aimorth	229.59	340.00	1,398.00	11.00	159.00	1,978.59
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	17/03/2017	AKE3UZ	Darwin, Tennant Creek, Darwin	To meet with service providers (T & J & Barkly Regional Council) , travel to the Elliot project and meet with PM&C regarding Utopia	Economy	QBT - Aimorth	229.59	340.00	1,398.00	11.00	159.00	1,978.59
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	17/03/2017	AJL3N8	Darwin, Alice Springs, Cairns, Darwin	Signing of Mutjulu subleases	Economy	Qantas, Jetstar Airways	221.81	635.40	1,232.25	57.20	174.98	2,146.66
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	15/03/2017	AK94AC	Alice Springs, Kintore, Alice Springs	Travel to Kintore as part of the Room to Breathe Early Works Program. Travel team consists of Alan Moore, Mark O; Cass, Patricia Crowe, Gene Martin	Not Specified	NT Air Services	0.00	0.00	4,086.00	100.00	0.00	4,186.00
80LS2DN05- AIS STRONGER FUTURES AG	Interstate		15/03/2017	15/03/2017	AKF8BQ	Alice Springs, Kintore, Alice Springs	Room to Breathe program inspections and HRG with community within Kintore	Economy	NTAS	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	15/03/2017	AKF8ZN	Alice Springs, Kintore, Alice Springs	Room to Breathe Special Meeting with HRG and inspecting 13 dwellings with Alan Moore/Mark O; Cass/Gene Martin	Economy	NTAS	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	15/03/2017	AK6VDL	Darwin, Wadeye, Darwin	To travel to Wadeye as part of the Room to Breathe Program - Early works	Not Specified	Charlair	0.00	0.00	2,947.00	400.00	0.00	3,347.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	16/03/2017	AKF9BD	Alice Springs, Imanpa, Erldunda, Santa Teresa, Alice Springs	Property Handovers Imanpa - Santa Teresa	Economy	828421	128.41	100.00	0.00	0.00	0.00	228.41
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	15/03/2017	AKF8RE	Tennant Creek, Canteen Creek, Tennant Creek	Scope vacant asset and inspect 3 others	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	16/03/2017	AKEUYX	Alice Spring, Ti Tree, Alice Spring	Face to Face Interpreting for bush courts please see job 87885	Economy	AIS Vehicle	124.52	0.00	0.00	0.00	0.00	124.52
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	16/03/2017	AKA698	Alice Springs, Titree, Alice Springs	Attend the 2 days TITree Bush court -provide support to Interpreters & conduct community engagement to service providers.	Economy	AIS	124.52	0.00	0.00	0.00	0.00	124.52
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	17/03/2017	AJY7EC	Darwin, Maningrida, Darwin	Service delivery arafura - rebates, inspections - follow up inspections - general adhoc in the intract office - handovers and sign up; s - maintenance issues - complaints handling - housing applications - PCRS	Economy	Aimorth	210.14	0.00	938.00	71.00	0.00	1,219.14
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	17/03/2017	AK6VWH	Darwin, Maningrida, Darwin	Service delivery arafura - rebates, inspections - follow up inspections - general adhoc in the intract office - handovers and sign up; s - maintenance issues - complaints handling - housing applications - PCRS	Economy	AIRNORTH	0.00	0.00	778.00	60.50	0.00	838.50
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	17/03/2017	AKB46J	Darwin, Maningrida, Darwin	Tenancy inspections	Economy	Air North	210.14	0.00	838.00	21.00	0.00	1,069.14
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	15/03/2017	AKF95D	Alice Springs, Wallace Rockhole, Alice Springs	To attend Wallace Rockhole LA meeting	Not Specified	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	15/03/2017	AKFA42	Alice Springs, Hermannsburg, Alice Springs	LA meeting	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	15/03/2017	AKF6TB	Tennant Creek, Wutunugurra, Tennant Creek	Provide support & advice to Barkly Regional Council at its Wutunugurra Local Authority Meeting	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	15/03/2017	AKF7JM	Tennant Creek, Wutunugurra, Tennant Creek	Attend Wutunugurra LA meeting	Not Specified	Ni Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	15/03/2017	AKF7SR	Alice Springs, Kintore, Alice Springs	Room to Breathe information meeting HRG Kintore	Not Specified	NTAS	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	16/03/2017	AKFUD8	Tennant Creek, Canteen Creek, Tennant Creek	Preparing HRG and house allocations	Economy	NTG	138.64	0.00	0.00	0.00	0.00	138.64
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	16/03/2017	AKFUA9	Tennant Creek, Canteen Creek, Tennant Creek	HRG Preparation, House allocation	Economy	NTG	138.64	0.00	0.00	0.00	0.00	138.64
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	17/03/2017	AKAA2Q	Darwin, Jabiru, Gunbalanya, Jabiru, Darwin	Handback inspections for Capital Works.	Economy	Ntg Vehicle, Gunbalanya Air	217.92	0.00	660.00	137.50	0.00	1,015.42
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	16/03/2017	AKB9HJ	Darwin, Jabiru, Gunbalanya, Darwin	Complete handovers and follow up on work for TCO Gary Leech as he is away on leave	Economy	NTG Vehicle, Gunbalanya Air, Air Frontier	132.30	0.00	0.00	30.00	0.00	162.30
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	15/03/2017	AKF78K	Katherine, Mataranka, Katherine	Required to travel to Mataranka to assist with Bush court proceedings. See job No. 88141	Economy	NTG Car	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	17/03/2017	AJ39DD	Alice Springs, Yulara, Alice Springs	Mutjulu Taskforce meeting. Sub lease handover ceremony	Economy	NTG	206.25	640.00	0.00	24.20	60.38	870.45
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	18/03/2017	AKB3R8	Darwin, Adelaide, Darwin	series of meetings with senior staff from Premier and Cabinet re implementation of RECs and RICS see memo attached.	Economy	Qantas	276.27	711.99	830.00	109.01	150.09	1,927.27
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		15/03/2017	18/03/2017	AK92GR	Darwin, Adelaide, Darwin	series of meetings with senior staff from Premier and Cabinet re implementation of RECs and RICS see memo attached.	Economy	Qantas	276.27	711.99	830.91	57.20	145.47	1,876.37
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		16/03/2017	16/03/2017	AKF6U5	Tennant Creek, Ampilatwatja, Tennant Creek	Provide support & advice to Barkly Regional Council at its Ampilatwatja Local Authority Meeting	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		16/03/2017	16/03/2017	AKF7C9	Tennant Creek, Ampilatwatja, Tennant Creek	Attend Ampilatwatja LA meeting	Not Specified	Ni Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		16/03/2017	17/03/2017	AKH4AK	Darwin, Katherine, Darwin	Fill in for BRR Director	Economy	NTG	132.30	150.00	0.00	0.00	0.00	282.30
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		16/03/2017	16/03/2017	AKG2SU	Katherine, Jikminggan, Katherine	Attend with Emma Krepp to discuss tenancy issues	Economy	Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		16/03/2017	16/03/2017	AKFA5N	Alice Springs, Ntaria, Alice Springs	To attend Ntaria LA meeting	Not Specified	NTG	0.00	0.00	0.00			

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	22/03/2017	AK80PF	Darwin, Snake Bay, Darwin	tenancy work in community	Economy	Fly Twi	233.48	320.00	340.00	73.00	0.00	966.48
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	31/03/2017	AK44KQ	Darwin, Wadeye, Darwin	follow up on Debt Management - ATP; s and Rental Rebates for Wadeye	Economy	Murin	1,161.32	0.00	660.00	20.00	0.00	1,841.32
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	21/03/2017	AHNVBK	Darwin, Bathurst Island, Darwin	Twi Islands Regional Council - follow-up compliance review visit 20 & 21 March 2017.	Economy	QBT	136.19	160.00	300.00	164.70	58.60	780.89
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	21/03/2017	AKH3VK	Groote Eylandt, Numbulwar, Groote Eylandt	To attend court and gather legal training evidence from Numbulwar interpreters - see job no. 88281	Economy	Arafura Aviation	136.19	125.00	0.00	0.00	11.36	261.19
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	23/03/2017	AJS7AK	Gove, Ramingining, Gove	Monitor Service Delivery Ramingining Homelands	Economy	NT FLEET	315.21	480.00	0.00	24.20	45.84	819.41
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	21/03/2017	AKG3VG	Groote Eylandt, Numbulwar, Groote Eylandt	To attend court and gather legal training evidence from Numbulwar interpreters	Economy	Arafura Aviation, NAAJA	128.41	125.00	500.00	0.00	56.81	753.41
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	22/03/2017	AJY4RW	Darwin, Maningrida, Darwin	Attend HRG for Contractor Meet and Greet. Scope dwellings for CWP. Catch up with Intract. Undertake inspections.; ; ; ;	Economy	Aimorth	0.00	0.00	938.00	33.00	0.00	971.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	24/03/2017	AKEUVV	Nhulunbuy, Galiwinku, Nhulunbuy	scoping of works. cat inspections.	Economy	Air Frontier	404.72	0.00	1,820.00	0.00	0.00	2,224.72
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	24/03/2017	AKEVQK	Nhulunbuy, Galiwinku, Nhulunbuy	scoping of works, cat inspections, stakeholder meeyings.	Economy	Air Frontier	404.72	0.00	0.00	0.00	0.00	404.72
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	21/03/2017	AKHVJ7	Alice Springs, Wauchope, Alice Springs	community consultations.	Economy	NTG	136.19	130.00	0.00	0.00	11.82	266.19
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	20/03/2017	AKLULB	Alice Springs, Ti Tree, Alice Springs	Signup Lots 53 and maybe 10 Ti Tree. Travelling with Gene Martin.	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	20/03/2017	AKLIU6	Alice Springs, Ti Tree, Alice Springs	SFNT Hand backs	Not Specified	Mtg, Ntg	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	21/03/2017	AKJ2HW	Tennant Creek, Ali Cunung, Wycliffe Well, Ampilatwatja, Tennant Creek	Tenancy Management	Not Specified	NTG	128.41	120.00	0.00	0.00	0.00	248.41
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	21/03/2017	AKH4KR	Tennant Creek, Ali Cunung, Wycliffe Well, Ampilatwatja, Tennant Creek	Community visits for room to breathe engagement. Travelling with Antony Yoffa, Phil Jackson & Alan Moore.	Not Specified	NTG	128.41	120.00	0.00	0.00	0.00	248.41
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	23/03/2017	AKH82H	Darwin, Gapuwiyak, Gove, Ngukurr, Borroloola, Daly Waters, Katherine, Mataranka, Katherine, Darwin	Providing Service Delivery and Support for the Department of the Chief Minister in Various Communities regarding the Fracking Inquiry see job number 88097	Economy	Air Frontier, Thrifty	303.54	0.00	0.00	0.00	0.00	303.54
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	20/03/2017	AKHVDP	Alice Springs, Hermannsburg, Alice Springs	Support Interpreter to attend 2 days Interpreter training on 21st & 22nd March 2017 in Alice Springs.	Economy	AIS	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	20/03/2017	AKM3P3	Alice Springs, Santa Teresa, Alice Springs	Santa Teresa Sign Ups	Not Specified	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	20/03/2017	AKM3YT	Alice Springs, Santa Teresa, Alice Springs	Santa Teresa Sign Ups	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	24/03/2017	AKP5AB	Darwin, Katherine, Darwin	Provide coverage in BRR	Economy	NTG	396.94	600.00	0.00	0.00	0.00	996.94
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	21/03/2017	AKE6ZW	Katherine, Ngukurr, Katherine	inspections on GEH	Economy	Ntg	120.63	325.00	0.00	0.00	0.00	445.63
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	21/03/2017	AKE754	Katherine, Ngukurr, Katherine	Dept of ED Security assessments	Economy	Ntg	120.63	325.00	0.00	0.00	0.00	445.63
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	21/03/2017	AKE75E	Katherine, Ngukurr, Katherine	inspections on GEH	Economy	Ntg	0.00	325.00	0.00	0.00	0.00	325.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	23/03/2017	AKEV2P	Hermannsburg, Alice Springs, Hermannsburg	Mildred will travel to Alice Springs to attend 2 days Training as part of Refresher with the 3 Day Induction for Interpreting. Training dates Tues 21st, & Wed 22nd March 2017.	Economy	AIS	276.27	360.00	0.00	0.00	32.73	636.27
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		20/03/2017	23/03/2017	AKJ3ZZ	Wadeye, Darwin, Wadeye	Providing Service Delivery for the Darwin Supreme Court funded by the Attorney General see jobs 86590 & 88269.	Economy	Murin Air	256.82	474.30	660.00	57.20	108.32	1,448.32
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		21/03/2017	23/03/2017	AJXSL7	Darwin, Wumumiyanga, Darwin	Underlake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Fly Twi	229.59	0.00	300.00	30.00	0.00	559.59
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		21/03/2017	23/03/2017	AK3UX2	Darwin, Bathurst Island, Darwin	Tenancy Management	Economy	Fly Twi	229.59	0.00	300.00	33.00	0.00	562.59
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		21/03/2017	23/03/2017	AK82EF	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	Fly Twi	0.00	0.00	150.00	33.00	0.00	183.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		21/03/2017	22/03/2017	AKLUVR	Tennant Creek, Ali Cunung, Ampilatwatja, Arlparra, Tennant Creek	Provide support and advice to Barkly Regional Council at their LA meeting in Ali Cunung. Travel to Ampilatwatja and Arlparra to observe and engage with members and stakeholders.	Economy	Fleet	142.97	0.00	0.00	0.00	0.00	142.97
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		21/03/2017	22/03/2017	AKM34G	Tennant Creek, Ali Cunung, Ampilatwatja, Arlparra, Ampilatwatja, Tennant Creek	Provide advice & support BRC at LA meeting Ali Cunung travel to Ampilatwatja & Arlparra to observe & engage with members & stakeholders.	Not Specified	NT Fleet	142.97	0.00	0.00	0.00	0.00	142.97
80LS2DN05- AIS STRONGER FUTURES AG	Interstate		21/03/2017	22/03/2017	AKQW4C	Katherine, Ngukurr, Katherine	Department of the Chief Minister in Various Communities regarding the Fracking Inquiry funded by fee for service see job number 88109	Economy	Surrise, 827023	124.52	0.00	0.00	0.00	0.00	124.52
80LS2DN05- AIS STRONGER FUTURES AG	Interstate		21/03/2017	21/03/2017	AKM9VP	Tennant Creek, Mungulawurru, Tennant Creek	Monitor and audit MES and HMS services in homeland.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN05- AIS STRONGER FUTURES AG	Interstate		21/03/2017	23/03/2017	AKLV8F	Maningrida, Darwin, Maningrida	Provide service delivery for NT Legal Aid funded by the Attorney General see job 88231.	Economy	TL215, TL216	202.36	198.00	938.00	57.20	108.47	1,395.56
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate,Interstate		21/03/2017	23/03/2017	AKJ93G	Alice Springs, Darwin, Alice Springs	Assessment Panel for Poepl Gardens premises in Alice Sprins	Economy	QANTAS	190.69	230.00	826.71	211.00	0.00	1,458.40
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		22/03/2017	22/03/2017	AKJ36L	Darwin, Alice Springs, Darwin	Industry Briefing [Alice Springs Town Camps Tender A17-0010	Economy	Qantas, Virgin	0.00	0.00	695.00	33.00	0.00	728.00
80LS2DN05- AIS STRONGER FUTURES AG	Intrastate		22/03/2017	23/03/2017	AKJ2UG	Darwin, Alice Springs, Darwin	Industry Briefing [Alice Springs Town Camps Tender A17-0010	Economy	Qantas, Virgin	0.00	0.00	695.95	33.00	0.00	728.95
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Interstate		22/03/2017	23/03/2017	AKN7P9	Darwin, Gove, Gapuwiyak, Gove, Ramingining, Darwin	community engagement - Room to Breathe	Economy	Aimorth, Charter Org Arafura Hsp, Charter Org By ALPA	181.30	205.00	1,068.00	265.50	0.00	1,719.80
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Interstate		22/03/2017	22/03/2017	AKJ3YP	Katherine, Minyerri, Katherine	informing tenants of the SFNT works starting on ten lots	Economy	Ntg	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Interstate		22/03/2017	22/03/2017	AKNVJY	Katherine, Minyerri, Katherine	Provide service delivery for Dept. of Housing and Community Development in Minyerri see job 88349	Economy	NT Gov Vehicle	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Interstate		22/03/2017	22/03/2017	AKJ3SW	Katherine, Minyerri, Katherine	informing tenants of the SFNT works starting on ten lots	Economy	Ntg	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Interstate		22/03/2017	22/03/2017	AKFVTP	Darwin, Alice Springs, Darwin	Meet with Alice Springs Staff	Economy	QANTAS	0.00	0.00	768.48	99.00	78.86	867.48
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Intrastate		22/03/2017	22/03/2017	AKG23F	Darwin, Alice Springs, Darwin	Provide HR advice to Alice Springs Staff	Economy	QANTAS	0.00	0.00	787.38	11.00	72.58	798.38
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Intrastate		22/03/2017	23/03/2017	AKGW4Q	Alice Springs, Imanpa, Erldunda Roadhouse, Finke, Alice Springs	LA Meetings at Imanpa and Finke	Economy	NT Fleet	136.19	115.00	0.00	0.00	10.45	251.19
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Intrastate		22/03/2017	23/03/2017	AKHVAZ	Alice Springs, Imanpa, Erldunda, Finke, Alice Springs	Imanpa and Finke LA meetings	Economy	NT Fleet	128.41	115.00	0.00	0.00	10.45	243.41
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Interstate		22/03/2017	23/03/2017	AKG6Q6	Darwin, Jabiru, Darwin	Annual inspetions	Economy	820214	116.74	192.00	0.00	33.00	0.00	341.74
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Intrastate		22/03/2017	23/03/2017	AKG6Q9	Darwin, Jabiru, Darwin	Annual Inspections	Economy	820214	116.74	192.00	0.00	33.00	0.00	341.74
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Interstate		22/03/2017	24/03/2017	AKA4U6	Alice Springs, Finke, Alice Springs	HOLD HRG MEETING TO ALLOCATE 3 X VACANT HOUSES; ;	Economy	NTG	233.98	0.00	0.00	0.00	0.00	233.98
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Interstate		22/03/2017	24/03/2017	AKN3PQ	Alice Springs, Finke, Alice Springs	HRG Allocation meeting community engagement	Not Specified	Ntg	233.98	0.00	0.00	0.00	0.00	233.98
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Interstate		22/03/2017	22/03/2017	AKN42Q	Alice Springs, Santa Teresa, Alice Springs	Santa Teresa Scoping	Economy	828412	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Interstate		22/03/2017	22/03/2017	AKN2UV	Katherine, Mataranka, Katherine	Inspection	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Intrastate		22/03/2017	22/03/2017	AKN4DB	Gove, Gapuwiyak, Gove	HRG meeting	Economy	Katherine Aviation	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Interstate		22/03/2017	22/03/2017	AKN4T6	Gove, Gapuwiyak, Gove	HRG meeting	Economy	Katherine Aviation	0.00	0.00	0.00	0.00	0.00	0.00
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Intrastate		22/03/2017	23/03/2017	AKG6TX	Darwin, Jabiru, Darwin	GEH property inspection of police dwellings.; ; progress inspection of 6 Stuart Pl. works.	Not Specified	NTG	116.74	192.00	0.00	33.00	0.00	341.74
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Intrastate		22/03/2017	24/03/2017	AKJ2LD	Darwin, Jabiru, Gunbalanya, Jabiru, Darwin	ATTEND GUNBALANYA FOR HANDOVERS AND TO BE COVER FOR GARY LEECH WHILE HE IS ON LEAVE	Economy	NTG, Gunbalanya	217.92	0.00	570.00	167.50	0.00	985.42
80LS2DN06- AIS CROS BODR INTPRTNG SRVS AG	Intrastate		22/03/2017	22/03/2017	AKNVAT	Alice Springs, Santa Teresa, Alice Springs	Santa Teresa Sign Up	Not Specified	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80LS3DN01- AIS AGD LEGAL PROJECT AG	Intrastate		22/03/2017	22/03/2017	AKNTTD	Alice Springs, Santa Teresa, Alice Springs	Santa Teresa - assisting Scott Dredge re signux x 1	Economy	NTG Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80LS3DN01- AIS AGD LEGAL PROJECT AG	Intrastate		22/03/2017	22/03/2017	AKN3WJ	Gove, Gapuwiyak, Gove	Gapuwiyak HRG	Economy	Katherine Av	0.00	0.00	1,040.00	570.00	0.00	1,610.00
80LS3DN01- AIS AGD LEGAL PROJECT AG	Intrastate		22/03/2017	24/03/2017	AKNAMZ	Darwin, Katherine, Darwin	Staff supervision in Katherine AIS office	Economy	NTG	210.14	290.00	0.00	0.00	26.36	500.14
80LS3DN01- AIS AGD LEGAL PROJECT AG	Interstate		22/03/2017	24/03/2017	AKH5JD	Darwin, Daly River, Darwin	Attend Bush Court 23rd & 24th March 2017	Economy	AIS	202.36	240.00	0.00	0.00	21.82	442.36
80RS2DN02- LAND TENURE PROJECTS	Intrastate		22/03/2017	24/03/2017	AKJ9W4	Darwin, Daly River, Darwin	Attend Bush Court 23rd & 24th March 2017	Economy	AIS	202.36	240.00	0.00	0.00	21.82	442.36
80RS2DN02- LAND TENURE PROJECTS	Intrastate		22/03/2017	24/03/2017	AKJ8SL	Darwin, Perth, Darwin	Providing Service Delivery in Perth to assist with the important matter of Gene Gibson - before Supreme Court commences. Funded by Fee for Service see job number 88339.	Economy	Qantas	190.69	268.20	751.42	157.20	106.98	1,367.51
80RS2DN02- LAND TENURE PROJECTS	Intrastate		23/03/2017	23/03/2017	AKPTRL	Gove, Ramingining, Gove	HRG	Economy	Air Frontier	0.00	0.00	0.00	0.00	0.00	0.00
80RS2DN02- LAND TENURE PROJECTS	Intrastate		23/03/2017	23/03/2017	AKPTVY	Gove, Ramingining, Gove	HRG	Economy	Air Frontier	0.00	0.00	0.00	0.00	0.00	0.00
80RS2DN02- LAND TENURE PROJECTS	Intrastate		23/03/2017	23/03/2017	AKP8WD	Tennant Creek, Ali Cunung, Tennant Creek	Accept handover of refurbished assets	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80RS2DN02- LAND TENURE PROJECTS AG	Intrastate		23/03/2017	23/03/2017	AKP9ED	Tennant Creek, Ali Cunung, Tennant Creek	Re allocation of refurbished houses. Tenancy Management.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80RS2DN02- LAND TENURE PROJECTS AG	Intrastate		23/03/2017	23/03/2017	AKM98E	Darwin, Gunbalanya, Darwin	Hand over inspections capital works.	Economy	DIPL Charter	0.00	0.00	0.00	0.00	0.00	0.00
80RS2DN02- LAND TENURE PROJECTS AG	Intrastate		23/03/2017	23/03/2017	AKPSWJ	Tennant Creek, Ali Cunung, Tennant Creek	Re allocation of refurbished houses. Meetings with DIPL consultant and contractor to resolve issues of remaining scoped dwellings.	Economy	NTG	0.00					

Cost Centre	Travel Type	Portfolio	Travel From Date	Travel To Date	Requisition Number	Destination	Reason For Travel	Class of Travel	Travel Providers	Official Allowance	Accomm	Travel Fare	Other Expense	Total GST	Total Amount
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	27/03/2017	AKRBGU	Alice Springs, Ti Tree, Alice Springs	Handbacks to Lot 578 and Lots 1499. Partial refurbishments. Need to carry out PCR.	Not Specified	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	28/03/2017	AKRA6W	Alice Springs, Ti Tree, Alice Springs	Forming a HRG at Nturiya, Pmara Jutunta	Not Specified	NTG	134.31	110.00	0.00	0.00	0.00	244.31
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	30/03/2017	AKRBVS	Tennant Creek, Alpururulam, Tennant Creek	Tenancy Management	Not Specified	NTG	307.43	102.00	0.00	0.00	0.00	409.43
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	28/03/2017	AKTV2P	Alice Springs, Ti Tree, Alice Springs	HRG meetings Nturiya / Pmara Jununta Tuesday	Not Specified	Ntg	134.31	0.00	0.00	0.00	0.00	134.31
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	29/03/2017	AKR99A	Tennant Creek, Alpururulam, Tennant Creek	HRG meeting in community - Alpururulam	Not Specified	NTG	206.25	200.00	0.00	0.00	0.00	406.25
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	29/03/2017	AKR9DM	Tennant Creek, Alpururulam, Tennant Creek	HRG meeting in community - Alpururulam	Not Specified	NTG	206.25	200.00	0.00	0.00	0.00	406.25
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	27/03/2017	AKP7ZU	Alice Springs, Ti Tree, Alice Springs	handover of GHG minor upgrades at Lot 578 & 1499; ; Ti Tree. ; ;	Not Specified	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	28/03/2017	AKP8NN	Katherine, Timber Creek, Katherine	Allocation of dwelling at Lot 20 Bulla, and HRG meeting to confirm person being allocated	Not Specified	NT FLEET	116.74	110.00	0.00	0.00	0.00	226.74
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	31/03/2017	AKTUMH	Darwin, Katherine, Darwin	BRR backfill	Economy	NTG	400.83	600.00	0.00	0.00	0.00	1,000.83
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	29/03/2017	AKF2WL	Darwin, Jabiru, Oenpelli, Jabiru, Darwin	Interpreter support and recruitment	Economy	NT Fleet, AAA Charter	221.81	432.00	350.00	24.20	73.29	1,028.01
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	29/03/2017	AKJ82Q	Darwin, Jabiru, Oenpelli, Jabiru, Darwin	Providing Service Delivery for Bush Court - Jabiru and Oenpelli funded by the Attorney General see job numbers 88302 & 88304	Economy	NT Fleet, AAA Charter	221.81	432.00	0.00	24.20	41.47	678.01
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	31/03/2017	AKMUQG	Katherine, Nauiyu, Katherine	ATP; s, inspections on dwellings	Economy	Fleet	373.60	560.00	0.00	0.00	0.00	933.60
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	31/03/2017	AKMV6D	Katherine, Nauiyu, Katherine	ATP; s, inspections on dwellings	Economy	Fleet	373.60	560.00	0.00	0.00	0.00	933.60
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	29/03/2017	AKR2WA	Alice Springs, Yulara, Alice Springs	Attend Yulara Town planning meeting	Economy	Qantas	178.98	468.00	496.60	83.00	0.00	1,226.58
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	30/03/2017	AKRA9F	Alice Springs, Darwin, Alice Springs	To assist with Job Number 87477	Economy	Virgin, QANTAS	291.87	360.00	695.95	33.00	99.00	1,380.82
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		27/03/2017	30/03/2017	AKTV9D	Alice Springs, Darwin, Alice Springs	Travel to Milikapiti 27 Mar to assess public housing under the room to breathe program.	Economy	Virgin, QANTAS	291.87	360.00	695.95	35.20	99.20	1,383.02
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	28/03/2017	AKN3RA	Darwin, Milikapiti, Darwin	Charter travel as per attached approved/signed memo.	Not Specified	Hardy Aviation	0.00	0.00	2,200.00	0.00	0.00	2,200.00
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	28/03/2017	AKU7VD	Alice Springs, Tjijkala, Alice Springs	Providing Service Delivery at Tjikalra for Housing see job 88402	Economy	AIS Car	0.00	0.00	0.00	0.00	0.00	0.00
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	30/03/2017	AJXSRJ	Darwin, Wurrumiyanga, Darwin	Undertake required 6 monthly Condition Assessments on Territory Housing dwellings. Liaise with R & M Contract Provider staff in the undertaking of requested repairs and maintenance including organising meetings as required to address issues. Attend monthly contract meetings with provider. Inspect dwellings to identify works that are required in relation to maintenance and/or modification requests and raise required maintenance work orders.	Economy	Fly Tiwi	229.59	0.00	300.00	33.00	0.00	562.59
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	30/03/2017	AK76TZ	Darwin, Bathurst Island, Darwin	tenancy management	Economy	Fly Tiwi	229.59	0.00	300.00	33.00	0.00	562.59
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	31/03/2017	AKM47H	Darwin, Bathurst Island, Darwin	Remote Tenancy Management	Economy	Fly Tiwi	307.43	0.00	300.00	33.00	0.00	640.43
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	28/03/2017	AKU3UF	Alice Springs, Tjijkala, Alice Springs	accompany Interpreter to an interpreting assignment at Tjijkala and also conduct a recruitment drive.	Economy	AIS	0.00	0.00	0.00	0.00	0.00	0.00
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	28/03/2017	AKU2GS	Alice Springs, Areyonga, Alice Springs	LA meeting	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	31/03/2017	AKLVDE	Darwin, Katherine, Darwin, Alice Springs, Darwin	Meet with Roper Gulf Regional Council, Central Desert Regional Council, and DHCD staff in remote centres as part of the consultation with local government on the proposed new cemeteries legislation.	Economy	NTG FLEET, VIRGIN, QANTAS	311.32	247.00	692.64	244.00	107.60	1,494.96
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	31/03/2017	AKM8WK	Darwin, Katherine, Darwin, Alice Springs, Darwin	Meet with Roper Gulf Regional Council, Central Desert Regional Council, and DHCD staff in remote centres as part of the consultation with local government on the proposed new cemeteries legislation.	Economy	NTG Fleet, VIRGIN, QANTAS	311.32	247.00	692.64	321.00	114.60	1,571.06
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	28/03/2017	AKTPV6	Tennant Creek, Alparra, Tennant Creek	Travel to Alparra to attend a community meeting.	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	30/03/2017	AK98KJ	Gove, Milingimbi, Gove	Travel to YurruwMilingimbi for Ordinary Council Meeting and associated meetings on EARC Charter.	Economy	EARC Share Charter	217.92	0.00	575.00	0.00	52.27	792.92
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	29/03/2017	AKTTPE	Gove, Elcho Island, Gove	Meeting and Service Delivery with Marthakal and Dhambala TO	Economy	MAF	128.41	190.00	430.00	57.20	61.58	805.61
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	29/03/2017	AK6U2B	Darwin, Maningrida, Darwin	Attend HRG for Contractor Meet and Greet. Scope dwellings for CWP. Catch up with Intract. Undertake inspections. ; ; ; ;	Economy	Aimorth	147.88	0.00	938.00	43.28	0.00	1,129.14
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	28/03/2017	AKH8UZ	Darwin, Milingimbi, Darwin	Meeting with members of the East Arnhem Regional Council to discuss the possibility of a new local government subsidiary	Economy	Air Frontier	0.00	0.00	3,600.00	0.00	327.27	3,600.00
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	28/03/2017	AKW847	Darwin, Yurrawi (Milingimbi), Darwin	Attend EARC information day prior to OCM - re Latitude12 divestment working group recommendation	Economy	Air Frontier	0.00	0.00	0.00	0.00	0.00	0.00
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	29/03/2017	AKQ7TW	Alice Springs, Santa Teresa, Alice Springs	Providing Service delivery for Hearing Health in Santa Teresa see job number 86040	Economy	Private	124.52	0.00	0.00	0.00	0.00	124.52
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	28/03/2017	AKTUGT	Gove, Gapuwiyak, Gove	Steve Roberts start up meeting for fencing program in Gapuwiyak	Economy	Air Frontier	0.00	0.00	0.00	0.00	0.00	0.00
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	28/03/2017	AKU76X	Gove, Gapuwiyak, Gove	Allocation of a dwelling	Economy	Air Frontier	0.00	0.00	0.00	0.00	0.00	0.00
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	29/03/2017	AKR7XJ	Darwin, Katherine, Darwin	To deliver the Katherine Bi-monthly WWIT training session, deliver LA training, set up AVL PD sessions and conduct QJCs for level progressions.	Economy	829053	120.63	145.00	0.00	24.20	15.38	289.83
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	31/03/2017	AKJ4NJ	Darwin, Brisbane, Darwin	Attendance at the Housing and Homelessness Data Network and Working Group meetings with the Productivity Commission and the Australian Institute of Health and Welfare.	Economy	Qantas, Jetstar	237.37	627.00	615.10	233.00	0.00	1,712.47
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	31/03/2017	AKJ8TA	Darwin, Brisbane, Darwin	Attendance at the Housing and Homelessness Data Network and Working Group meetings with the Productivity Commission and the Australian Institute of Health and Welfare	Economy	Qantas	237.37	627.00	602.08	233.00	0.00	1,699.45
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	31/03/2017	AKJ2YY	Darwin, Groote Island, Darwin	Travelling to Groote Island to liaise with clients and Anglicare to rollout Savings plan for RHOP application.	Economy	Air North	291.87	0.00	948.01	722.21	0.00	1,962.09
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		28/03/2017	28/03/2017	AKU8WZ	Katherine East, Katherine South, Katherine East	Attend Katherine Town Council Ordinary meeting	Economy	Private Car	0.00	0.00	0.00	0.00	0.00	0.00
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	31/03/2017	AKTVTJ	Darwin, Tennant Creek, Darwin	Induction training	Economy	Air North	229.59	560.00	1,288.00	50.00	172.55	2,127.59
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	29/03/2017	AKR0EW	Darwin, Alice Springs, Darwin	Recruitment - Selection Panel	Economy	Virgin Australia	0.00	0.00	716.24	20.00	66.93	736.24
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	30/03/2017	AKU8TD	Darwin, Alice Springs, Darwin	To attend meeting Room to Breathe Program in Hermannsburg	Economy	Qantas	128.41	170.00	878.16	183.00	0.00	1,359.57
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	29/03/2017	AKG96Z	Darwin, South Goulburn Island (Warruwi), Darwin	To attend Warruwi (South Goulburn Island) to assess overcrowding issues in public housing assets as per room to breathe program. Group Travel: Phillip Jackson, Josef Kuida and Eric Smithson (TCO) will be accompanying Jenny Henwood on the plane.	Not Specified	Air Frontier	0.00	0.00	2,550.00	100.00	0.00	2,650.00
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	29/03/2017	AKV8AT	Katherine, Eva Valley, Katherine	attend Roper Gulf Ordinary Council Meeting in Eva Valley	Economy	Nt Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80RS4DN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	29/03/2017	AKV6M3	Katherine, Eva Valley, Katherine	attend Roper Gulf Ordinary Council Meeting in Eva Valley	Economy	Nt Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	29/03/2017	AKV6MJ	Katherine, Eva Valley, Katherine	attend Roper Gulf Ordinary Council Meeting in Eva Valley - Cemeteries presentation	Economy	Nt Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	31/03/2017	AKPTGA	Darwin, Warruwi, Darwin	Dwelling allocation sign ups, rebates, rent follow ups, room to breath HRG	Economy	QBT/Fly Tiwi charter, QBT/Fly Tiwi	242.64	0.00	345.00	183.00	0.00	770.64
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	30/03/2017	AKE6QQ	Darwin, Milikapiti, Darwin	Attend Milikapiti local authority and TIRC ordinary council meetings	Not Specified	Fly Tiwi	132.30	320.00	340.00	208.00	78.91	1,000.30
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	31/03/2017	AKDUJ3	Darwin, Pirlangimpi, Snake Bay, Garden Point, Darwin	tenancy work in community	Economy	Fly Tiwi, Ntg	229.59	320.00	340.00	73.00	0.00	962.59
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	29/03/2017	AKMVP4	Darwin, Alice Springs, Darwin	Interview panel for Service Delivery South position	Economy	Virgin	0.00	0.00	600.00	88.00	0.00	688.00
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	29/03/2017	AKN7M5	Darwin, Bathurst Island, Darwin	Contract meeting - clarify responsibilities and expectations	Economy	Fly Tiwi	0.00	0.00	300.00	33.00	0.00	333.00
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	29/03/2017	AKUAYU	Tennant Creek, Ampilatwatja, Tennant Creek	Attend Ampilatwatja LA meeting engage and provide support to LA and BRC staff	Not Specified	Nt Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	29/03/2017	AKN4CV	Darwin, Wurrumiyanga, Darwin	Periodic Meeting with panel contractor	Economy	Fly Tiwi	0.00	0.00	300.00	33.00	0.00	333.00
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	29/03/2017	AKUUIJ	Darwin, Warruwi, Darwin	HRG meeting to provide a housing update and introduce the ; Room to Breathe; program. Visit identified lots to confirm suitability for possible modifications	Economy	NTG	0.00	0.00	0.00	0.00	0.00	0.00
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	01/04/2017	AKU2ER	Gove, Groote Eylandt, Darwin, Gove	CONTRACTOR MEETING - GROOTE EYLANDT; ; PROJECT MEETING IN DARWIN - INSPECTION TOOL SAMPLE	Economy	KATHERINE AVIATION, AIRNORTH	287.98	345.00	1,331.00	111.00	0.00	2,074.98
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	31/03/2017	AK6U7F	Darwin, Maningrida, Darwin	Service delivery Arafura - rebates, handovers and sign up; s, inspections outstanding - follow up inspection - rent gaps. arrears Alp; s and other general adhoc.	Economy	Aimorth	0.00	0.00	695.51	38.50	0.00	734.01
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	29/03/2017	AKW27R	Alice Springs, Hermannsburg, Alice Springs	Providing Service Delivery and Support for the Department of the Chief Minister in Various Communities regarding the Fracking Inquiry see job number 88123	Economy	829634	0.00	0.00	0.00	0.00	0.00	0.00
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	29/03/2017	AKU2B9	Alice Springs, Santa Teresa, Alice Springs	LA Meeting	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	31/03/2017	AKVTSE	Alice Springs, Hermannsburg, Attijere, Engawala, Alice Springs	Room To Breathe meeting Ntaria HRG meeting Attijere & Sign up Engawala	Economy	Ntg	238.31	0.00	0.00	0.00	0.00	238.31
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	31/03/2017	AKVU2T	Alice Springs, Hermannsburg, Attijere, Engawala, Alice Springs	As per attached - Reoom to Breathe Meeting H; burg - HRG Attijere - Engawala x2 signups	Economy	826530	242.64	0.00	0.00	0.00	0.00	242.64
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	29/03/2017	AKVUVQ	Alice Springs, Hermannsburg, Alice Springs	Room To Breathe program with Allan More @ hermannsburg	Economy	NT Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	30/03/2017	AKQ72F	Katherine, Top Springs, Pigeon Hole, Katherine	Roll out information to community members re SFNT program start up	Not Specified	Nt Fleet	0.00	0.00	0.00	0.00	0.00	0.00
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	29/03/2017	AKVVGJ	Alice Springs, Hermannsburg, Alice Springs	Interpreting jobs for Hydraulic Fracturing in the Community	Economy	AIS	0.00	0.00	0.00	0.00	0.00	0.00
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	31/03/2017	AKU8FH	Darwin, Adelaide, Darwin	Attend the Local Government Inter-Jurisdictional forum in Adelaide as the NT; s rep	Economy	QANTAS	196.59	260.00	717.00	11.00	89.82	1,184.58
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	01/04/2017	AKTW3D	Alice Springs, Darwin, Alice Springs	AIS meetings and Service Delivery - attend Consultation with the Australian Law Reform Commission, Travel Audit Jan 17 (Governance Team) and Planning for AIS Expansion	Economy	Qantas	303.54	327.00	735.19	33.00	99.57	1,398.73
80RS4KN01- HOTC MES IP OPERATIONAL AG	Intrastate		29/03/2017	31/03/2017	AKG92Y	Darwin, Brisbane, Darwin	Attend Housing and Homelessness Policy Officer meeting and AHURI Homelessness Forum	Economy	Qantas	194.58	476.52				

