

Mobile Phone Costs (1 August– 31 August 2019)

Chief Executive

Name and Position Description	Total Charges
Chief Executive, August 2019	\$27.62

Approved for publication – 27/9/19

MLG/L

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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Ancillary Office Expenditure (1 August – 31 August 2019)

Chief Executive

Function / Event	Description	Location	Total Cost
NIL			

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27/9/19

Note: These details are correct as at the date approved for publication. Costs include venue hire, catering, and associated accommodation and travel, where applicable. Figures may be rounded and have not been audited.



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Gift Register (1 August – 31 August 2019)

Chief Executive

Description of Gift or Benefit	Gift or Benefit received from	Estimate (\$)	Use of Gift or Benefit
NIL			

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Domestic/Regional Travel (1 August – 31 August 2019)

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Sydney	Attendance at ANZSOG CEO Forum – 29 & 30 Aug	Adel to Syd to Adel (attached)	\$326.39	nil

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Customer Details

Name: SA DIS CHIEF EXECUTIVE
(ABN: 83524915929)
GPO BOX 11027
ADELAIDE SA 5001

Passenger: Duffy Mark Martin Mr

Invoice Details


Invoice Number: 1513122
Invoice Date: 05-Aug-2019
QBT Booking Reference: 6471616 / VV2SQD
Customer Number: 00014053
Customer Reference/s: Travel Booker: CALLISTA
STAPLEDON
Project Code: 1002
Object Code: 8602
Cost Centre: 333801
Business Unit: CHIEF
EXECUTIVE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Virgin Australia	290.72	29.07	319.79
	Full Routing: ADL/SYD/ADL			
	First Departure Date: 29 Aug 2019			
	Ticket No: 4592626811/1			
	Booking Class: S			
	Flight No: VA0417/VA0444			
	Taxes: \$45.62			

Fee Details

	Ex GST	GST	Tot
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:	Ex GST	GST	To
 Total Tax Invoice	296.72	29.67	326.39

Payment Details

Total Payment **0.00**