

## **MOBILE PHONE COSTS (1- 30 SEPTEMBER 2019)**

### **MINISTER PISONI AND MINISTERIAL STAFF**

<b>NAME AND POSITION DESCRIPTION</b>	<b>TOTAL CHARGES</b>
Minister Pisoni	40.52
Garry Goddard, Chief of Staff	40.52
Grant Ker, Ministerial Adviser	59.16
Kim Meier, Ministerial Adviser	29.58
Tony Myers, Ministerial Adviser	324.99

Approved for publication

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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## **GIFT REGISTER (1 – 30 SEPTEMBER 2019)**

**MINISTER PISONI**

<b>DESCRIPTION OF GIFT OR BENEFIT</b>	<b>GIFT OR BENEFIT RECEIVED FROM</b>	<b>ESTIMATE (\$)</b>	<b>USE OF GIFT OR BENEFIT</b>
Nothing to report			

Approved for publication –

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## DOMESTIC/REGIONAL TRAVEL (1 – 30 SEPTEMBER 2019)

### MINISTER PISONI

NO OF TRAVELLERS	DESTINATION	REASONS FOR TRAVEL	TRAVEL ITINERARY	COST OF TRAVEL	TRAVEL RECEIPTS
3	Melbourne	COAG	<i>see attached</i>	\$1883.33	<i>see attached</i>

Approved for publication –

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# 2019 COAG Skills Council

MELBOURNE

19 – 20 SEPTEMBER 2019 – Minister Pisoni

## Delegation

Hon David Pisoni MP

Minister for Industry and Skills

Mr Garry Goddard

Chief of Staff

Mr Grant Ker

Senior Ministerial Advisor

**ADELAIDE | MELBOURNE 19 SEPTEMBER 2019**

Time & Venue	Activity	Comments
<b>Depart: Qantas QF694</b> <b>Adelaide Airport</b> <b>Melbourne airport</b>	<b>Depart: Adelaide 18:25 Class:</b> <b>Economy</b> <b>Arrive: Melbourne 20:15</b>	Booking ref:
Transit to accommodation		
<b>Accommodation:</b> <b>Check in: 19 Sept 2019</b> <b>Check out: 20 Sept 2019</b>	Quest on Bourke 155 Bourke Street Melbourne CBD ( <i>Russell St Tram stop</i> ) Ph: 03 9631 0400	Booking ref: Rate:
Day Concludes		

**MELBOURNE | ADELAIDE - 20 SEPTEMBER 2019**

Time & Venue	Activity	Comments
	Check out of Quest on Bourke	
<b>8:00am</b> Dock 37 Bar and Kitchen, Pan Pacific Hotel 2 Convention Centre Place South Wharf	<b>Meeting hosted by Minister Cash:</b> <b>Minister Pisoni</b>	Link to google maps in outlook calendar provide directions from the hotel: Taxi : 16 minutes Tram and Walk : 22 minutes
<b>Meeting commences:</b> <b>09:45am</b> Melbourne Convention Centre, 1 Convention Place South Wharf	Agenda and meeting papers attached	
Meeting concludes 3:00 pm		
Transit to Melbourne airport		
<b>Depart: Qantas QF697</b> <b>Adelaide Airport</b>	<b>Depart: Melbourne</b> <b>17:55</b> <b>Arrive: Adelaide 18:45 pm</b>	

Quest on Bourke  
155 Bourke Street  
Melbourne VIC 3000

ABN: 63 559 981 868  
Phone: 03 9631 0400  
Fax: 03 9631 0500

Email: [questonbourke@questapartments.com.au](mailto:questonbourke@questapartments.com.au)  
Website: [www.questonbourke.com.au](http://www.questonbourke.com.au)

SA Gov

Date: 19 Sep 2019 8:50 PM  
Adults: 3  
Arrival Date: 19 Sep 2019  
Departure Date: 20 Sep 2019  
Account No: 210608  
Reservation No: 120081

**Tax Invoice (AUD)**

Mr David Pisoni

Date	Details	GST	Amount (Inc.GST)
19 Sep 2019	503: Accommodation - (19-Sep-19). Mr David Pisoni	\$15.36	\$169.00
	303: Accommodation - (19-Sep-19). Mr Garry Goddard	\$15.36	\$169.00
	309: Accommodation - (19-Sep-19). Mr Grant J Ker	\$15.36	\$169.00
	EFTPOS - EFTPOS Transaction Fee.	\$0.00	-\$514.61
		\$0.69	\$7.61
		<b>GST</b>	<b>\$46.77</b>
		<b>Total</b>	<b>\$0.00</b>

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Please note payment terms for pre-approved customers are 14 days from receipt of tax invoice.

Bank Account details for EFT Payment are as follows -

A remittance advice is required and can be emailed to [fom.bourke@questapartments.com.au](mailto:fom.bourke@questapartments.com.au) or faxed to 61 3 9631 0500.



Remittance  
SA Gov

**Bank Details**

Account Name: QUEST ACQUISITIONS PTY LTD t/as  
Quest on Bourke  
BSB Number: 083-153  
Account Number: 24-719-4409

Reference Number: 120081

Invoice No: 73464

**Total: \$0.00**



Your Booking Reference

**TFNTK5**

**Important Information**

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. We recommend that you print this out or save this on your phone, and it is recommended you retain a copy for your records.
- Each passenger travelling needs a printed copy of this document for airport security checks.
- Please familiarise yourself with the key Conditions of Carriage, Dangerous Goods guide and other information attached.

**Passenger Ticket Information**

Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total*
Mr Grant J Ker			10 Sep 19	423.24

**Ticket Total for all passengers\* 423.24**

\*Amounts are displayed in AUD (AUD)

**Your Itinerary**

Date	Flight Number	Departing	Arriving	Status	Flight Information
19 Sep 19	QF690	Adelaide 1455, 2:55PM Terminal 1	Melbourne 1645, 4:45PM 19 Sep 19 Terminal 1	Economy Confirmed	Est journey Time: 01:20 Non-Stop Aircraft Type: Boeing 737
20 Sep 19	QF697	Melbourne 1755, 5:55PM Terminal 1	Adelaide 1845, 6:45PM 20 Sep 19 Terminal 1	Economy Confirmed	Est journey Time: 01:20 Non-Stop Aircraft Type: Boeing 737

**Payment Details**

Date	Payment Type	Amount*
10 Sep 19	Visa	423.24

This may appear as multiple transactions on your credit card statement

**Your Receipt Details**

Ticket Charges	Charges	GST	Total*
Total*	380.76		
Card Payment Fee	4.00		
<b>Total Amount Payable*</b>	<b>384.76</b>	<b>38.48</b>	<b>423.24</b>

\*Includes Taxes/Fees/carrier Charges

**Tax Information**

GST is included for taxable sales  
GST Paid 38.48

**Issued by**  
**Qantas Airways on 10 Sep 19**
**Flying With Us**

**Before Check-in**

- Ensure that each passenger carries a printed copy of this document when travelling.
- Label your bags inside and out with your name, address and contact number at your destination.
- Check Carry-on baggage and checked baggage allowances as restrictions apply.


**Getting Away On Time**

- Ensure you are at the airport with enough time to complete necessary check-in, security screening and, for international flights, customs and immigration.
- Familiarise yourself with the check-in and boarding times. Information for Qantas and QantasLink flights is in the Travel Information section attached.


**Check-in**

- Visit [qantas.com/checkin](http://qantas.com/checkin) to choose the check-in option best for you.

**Fare Restrictions - Refer to the applicable fare rules as special conditions may apply**
**Additional Fees:** Fees may apply to some booking changes, ticket reissues and consultant-assisted services. Details are available at [qantas.com](http://qantas.com).






Your Booking Reference

**TFGLSH**

**Important Information**

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- Each passenger travelling needs a printed copy of this document for airport security checks.
- Please familiarise yourself with the key Conditions of Carriage, Dangerous Goods guide and other information attached.

**Passenger Ticket Information**

Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total*
Mr Garry K Goddard			10 Sep 19	423.24

**Ticket Total for all passengers\* 423.24**

\*Amounts are displayed in AUD (AUD)

**Your Itinerary**

Date	Flight Number	Departing	Arriving	Status	Flight Information
19 Sep 19	QF690	Adelaide 1455, 2:55PM Terminal 1	Melbourne 1645, 4:45PM 19 Sep 19 Terminal 1	Economy Confirmed	Est journey Time: 01:20 Non-Stop Aircraft Type: Boeing 737
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**Payment Details**

Date	Payment Type	Reference	Amount*
10 Sep 19	Visa		423.24

This may appear as multiple transactions on your credit card statement

**Your Receipt Details**

Ticket Charges	Charges	GST	Total*
Total*	380.76		
Card Payment Fee	4.00		
<b>Total Amount Payable*</b>	<b>384.76</b>	<b>38.48</b>	<b>423.24</b>

\*Includes Taxes/Fees/carrier Charges

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GST Paid 38.48

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**Qantas Airways on 10 Sep 19**
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**Your Booking Reference**
**QO9VP7**

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**Passenger Ticket Information**

Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total*
Mr David G Pisoni			10 Sep 19	423.24

**Ticket Total for all passengers\* 423.24**

\*Amounts are displayed in AUD (AUD)

**Your Itinerary**

Date	Flight Number	Departing	Arriving	Status	Flight Information
19 Sep 19	QF694	Adelaide 1825, 6:25PM Terminal 1	Melbourne 2015, 8:15PM 19 Sep 19 Terminal 1	Economy Confirmed	Est journey Time: 01:20 Non-Stop Aircraft Type: Boeing 737
20 Sep 19	QF697	Melbourne 1755, 5:55PM Terminal 1	Adelaide 1845, 6:45PM 20 Sep 19 Terminal 1	Economy Confirmed	Est journey Time: 01:20 Non-Stop Aircraft Type: Boeing 737

**Additional Payment Details**

Date	Payment Type	Reference	Amount*
10 Sep 19	Visa		99.00

This may appear as multiple transactions on your credit card statement

**Your Receipt Details**

Additional Ticket Charges	Charges	GST	Total*
Total*	0.00		
<b>Additional Charges</b>			
Change Fee	90.00		
<b>Total Amount Payable*</b>	<b>90.00</b>	<b>9.00</b>	<b>99.00</b>

\*Taxes/Fees/Carrier Charges may include non-refundable amounts

**Tax Information**

GST is included for taxable sales  
GST Adjustment 9.00

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