

Mobile Phone Costs (1 April – 30 April 2018)

Minister Pisoni MP and Ministerial Staff

Name and Position Description	Total Charges
Minister Pisoni	\$49.84
Garry Goddard, Chief of Staff	\$43.90
Grant Ker, Ministerial Advisor	\$29.58
Kim Meier, Ministerial Advisor	\$32.44

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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Ancillary Office Expenditure (1 April – 30 April 2018)

Minister Pisoni MP and Ministerial Staff

Function / Event	Description	Location	Total Cost
	Nil		

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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 April – 30 April 2018)

Minister Pisoni MP and Ministerial Staff

Description of Gift or Benefit	Gift or Benefit received from	Estimate (\$)	Use of Gift or Benefit
Ticket to I Choose SA for Small to Medium Business – Brand SA Event	Brand SA	\$49.00	Attended Event (Address Provided) – Ticket Used
Lunch with Mark Goldstone, Chief Executive Officer, City of Adelaide at Jolley's Boathouse	City of Adelaide	\$52.00	Bill paid by City of Adelaide
Ticket to the annual ANZAC Commemorative Cocktail Evening hosted by The Road Home	The Road Home	\$80.00	Attended Event – Ticket Used

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Domestic/Regional Travel (1 April – 30 April 2018)

Minister Pisoni MP and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Perth	Attend COAG Meeting	Departure 19 April 2018 Return 20 April 2019	\$3,513.85	Airfare \$3,327.30 Accommodation \$186.85

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CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: SA GOV DEPT OF STATE DEVELOPME
DEPT OF STATE DEVELOPMENT
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001
LOCATOR : MRBDUL
OUR REF : AEP0484704C
AGENT : MICHELLE CECE

T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 07222-18
DATE: 09APR18
PAGE: 1

FOR: MR DAVID GREGORY PISONI
ORDER NUMBER: KEYTA SLATTERY
COST CENTRE: 15697

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	PERTH	QANTAS	AIR 585	D	OK 19APR	14:00	15:55	LUNCH	2PC
			73H						
PERTH	ADELAIDE	QANTAS	AIR 810	J	OK 20APR	14:35	18:55	DINNE	2PC
			73H						

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 2640 031851	INCL 51.02	TAX	2998.42
			GST	299.84
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			3024.82	
*** TOTAL GST			302.48	
*** TOTAL CHARGES THIS INVOICE ***				3327.30
*** BALANCE DUE THIS INVOICE ****				3327.30

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030

citadines

A PART HOTEL

EFTPOS FROM WESTPAC
CITADINES ST GEORGES
185 ST GEORGES TERRA
PERTH 6000
Australia

TAX INVOICE

Guest Name : Mr. David Gregory Pisoni :
Address

South Australia
Apartment No. : 604
Apartment Type : Studio Executive
Arrival Date : 19/04/18
Departure Date : 20/04/18

ABN
Invoice No.
A/R No.
PO/Cost Cen
Print Date/Ti
Cashier
Page

MID 25170663
TSP 100381896115
TIME 20APR18 07:26
RRN 180420006345
TRAN 006345 CREDIT
Visa M
CARD4855
AUTH 658637
PRE-AUTH ID 13999063

PCOMP AUD186.85

TOTAL AUD186.85

DATE	APT NO.	DESCRIPTION
19/04/18	604	Accommodation
20/04/18	604	Credit Card Admin Fee
20/04/18	604	Visa Card

(000) APPROVED

CUSTOMER COPY

Sub-Total Before GST	
GST	10.99
Total Amount Inc GST	186.85
Payment	-186.85
Balance	0.00

FOR BILL ENQUIRIES, PLEASE CALL: 61 8 9226 3355 OR EMAIL US AT: finance.australia@the-ascott.com.
PAYMENTS CAN BE MADE BY CASH, CHEQUE OR MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER,
MADE PAYABLE TO: Citadines St Georges Terrace Perth

Bank Details

Bank Name ANZ Bank
Account 8378 08415
BSB 013-040
Holder's Name Citadines St Georges Terrace (Perth) Pty Ltd

SWIFT Code ANZBAU3M
Bank Address 353 Elizabeth Street
Melbourne VIC 3000
AUSTRALIA

I ACCEPT THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO
BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON
COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL
AMOUNT OF THESE CHARGES

SIGNATURE: _____

CITADINES ST GEORGES TERRACE PERTH
No. 185 St Georges Terrace Perth WA 6000 AUSTRALIA

Tel: 61 8 9226 3355 - Fax: 61 8 9226 1055 - Email: finance.australia@the-ascott.com - Website: www.citadines.com