

## **Mobile Phone Costs (1 April – 30 April 2019)**

### **Chief Executive**

<b>Name and Position Description</b>	<b>Total Charges</b>
Chief Executive, April 2019	\$26.90

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 2019)**

### **Chief Executive**

<b>Function / Event</b>	<b>Description</b>	<b>Location</b>	<b>Total Cost</b>
Nil			

Approved for publication –



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 2019)

### Chief Executive

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

Approved for publication –



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## Domestic/Regional Travel (1 April – 30 April 2019)

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Melbourne	Training for ANZSOG CEO Forum	Attached	\$608.93	Attached

Approved for publication – 

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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: DEPT OF INDUSTRY AND SKILLS  
DEPT OF INDUSTRY AND SKILLS  
GPO BOX 320  
ADELAIDE SA 5001

LOCATOR : ADFEP  
OUR REF : AEP0509126C  
AGENT : MICHAEL LEAKER

TAX INVOICE

INV NO: 49632-19  
DATE: 08APR19  
PAGE: 1

FOR: MR MARK MARTIN DUFFY  
ORDER NUMBER: ROMA NARAYAN  
COST CENTRE: 10193

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

\*\*\* HOTEL RESERVATION \*\*\*

MELBOURNE INTERNATIONAL 1 SUPERIOR TWO K CONFIRMATION NO: CI2TNGV5-  
FROM 04APR 12:00A TO 05APR 12:00A RATE 156.00 PER DAY  
ADINA MELBOURNE ON  
88 FLINDERS ST  
MELBOURNE AU 03000  
PHONE 61-3-86630000 FAX 61-3-86630199  
CHARGEBACK ROOM ONLY \*H01\*

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

ADINA APARTMETKT NO 1AL	163264	INCL 14.18	TAX	141.82
			GST	14.18
CHARGEBACK FETKT NO CBF	163264	INCL 2.00	TAX	20.00
			GST	2.00
*** TOTAL EXCLUDING GST			161.82	
*** TOTAL GST			16.18	
*** TOTAL CHARGES THIS INVOICE ***				178.00
*** BALANCE DUE THIS INVOICE ***				178.00

NK  
1 NIGHT ACCOMMODATION AT \$156

\$22 CHARGEBACK FEE

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LEVEL 14  
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PHONE: 08-8124-9300

TO: DEPT OF INDUSTRY AND SKILLS  
DEPT OF INDUSTRY AND SKILLS  
GPO BOX 320  
ADELAIDE SA 5001

LOCATOR : ADFEP  
OUR REF : AEP0509126C  
AGENT : MICHAEL LEAKER

TAX INVOICE

INV NO: 47012-19  
DATE: 15MAR19  
PAGE: 1

FOR: MR MARK MARTIN DUFFY  
ORDER NUMBER: ROMA NARAYAN  
COST CENTRE: 10193

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	686 Q	OK	04APR	1:10P	3:00P	LUNCH	1PC
			73H						
MELBOURNE	SYDNEY	QANTAS AIR	460 S	OK	05APR	6:30P	7:55P	DINNE	1PC
			73H						

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

QANTAS AIRWAY	TKT NO	QF 3643 233423	INCL	39.22	TAX	387.11
					GST	38.71
DOM TRX FEE	TKT NO	DTF 1			GST	60.00
						6.00
*** TOTAL EXCLUDING GST					447.11	
*** TOTAL GST					44.71	
*** TOTAL CHARGES THIS INVOICE ***						491.82
*** BALANCE DUE THIS INVOICE ***						491.82

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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