

MOBILE PHONE COSTS (1- 30 SEPTEMBER 2019)

MINISTER PISONI AND MINISTERIAL STAFF

NAME AND POSITION DESCRIPTION	TOTAL CHARGES
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

DESCRIPTION OF GIFT OR BENEFIT	GIFT OR BENEFIT RECEIVED FROM	ESTIMATE (\$)	USE OF GIFT OR BENEFIT
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>

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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
Depart: Qantas QF694 Adelaide Airport Melbourne airport	Depart: Adelaide 18:25 Class: Economy Arrive: Melbourne 20:15	Booking ref:
Transit to accommodation		
Accommodation: Check in: 19 Sept 2019 Check out: 20 Sept 2019	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	
8:00am Dock 37 Bar and Kitchen, Pan Pacific Hotel 2 Convention Centre Place South Wharf	Meeting hosted by Minister Cash: Minister Pisoni	Link to google maps in outlook calendar provide directions from the hotel: Taxi : 16 minutes Tram and Walk : 22 minutes
Meeting commences: 09:45am Melbourne Convention Centre, 1 Convention Place South Wharf	Agenda and meeting papers attached	
Meeting concludes 3:00 pm		
Transit to Melbourne airport		
Depart: Qantas QF697 Adelaide Airport	Depart: Melbourne 17:55 Arrive: Adelaide 18:45 pm	

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
Website: 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
		GST	\$46.77
		Total	\$0.00

Powered by rms.com.au

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 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		
Total Amount Payable*	384.76	38.48	423.24

*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 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.



Your Booking Reference

TFGLSH

Important Information

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- Each passenger travelling needs a printed copy of this document for airport security checks.
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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
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	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		
Total Amount Payable*	384.76	38.48	423.24

*Includes Taxes/Fees/carrier Charges

Tax Information

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GST Paid 38.48

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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		
Additional Charges			
Change Fee	90.00		
Total Amount Payable*	90.00	9.00	99.00

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

Tax Information

GST is included for taxable sales
GST Adjustment 9.00

Issued by
Qantas Airways on 10 Sep 19
Flying With Us

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ANCILLARY OFFICE EXPENDITURE (1 – 30 SEPTEMBER 2019)

MINISTER PISONI

FUNCTION / EVENT	DESCRIPTION	LOCATION	TOTAL COST
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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