

Mobile Phone Costs (1 July – 31 July 2018)

Minister Pisoni and Ministerial Staff

Name and Position Description	Total Charges
Minister Pisoni,	\$20.26
Garry Goddard, Chief of Staff	\$21.95
Grant Ker, Ministerial Advisor	\$29.58
Kim Meier, Ministerial Advisor	\$29.58
Sarah Treasure, Strategic Liaison Officer	\$29.58
Jenny Tan, Principal Liaison Officer	\$29.58
Tony Myers, Ministerial Advisor	\$51.29

Approved for publication – 26 June 2018

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 July – 31 July 2018)

Minister Pisoni

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

Approved for publication – 12/09/2018

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 July – 31 July 2018)

Minister Pisoni

Function / Event	Description	Location	Total Cost
	Nil		

Approved for publication – 12/09/2018

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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Domestic/Regional Travel (1 July – 31 July 2018)

Minister Pisoni

NO OF TRAVELLERS	DESTINATION	REASONS FOR TRAVEL	TRAVEL ITINERARY	COST OF TRAVEL	TRAVEL RECEIPTS
2	Adelaide – Whyalla	Whyalla Industry Forum	<i>Attached</i>	\$762.08	<i>Attached</i>
3	Adelaide – Gold Coast	Meeting with Hon Karen Andrews MP	<i>Attached</i>	\$3,938.28	<i>Attached</i>

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ATTACHMENT 1

Adelaide / Whyalla / Adelaide - Tuesday, 17 July 2018

Time & Venue	Activity	Comments
8.10	Depart Adelaide 8.10 (Qantas QF2071)	
Adelaide Airport	Arrive Whyalla 9.00	
9.00 – 9.15 <i>Travel</i>	Travel from Whyalla Airport to Regional Development Australia Whyalla Boardroom (~4.5km)	
9.30 – 12.00 <i>RDA Whyalla 127 Nicolson Avenue, Whyalla Norrie (Training Rooms 1 & 2)</i>	USG Industry Forum to Advance Apprenticeships (<i>refer to Brief 1 for list of attendees</i>) The Forum will consider how to: - raise awareness and change perceptions of trades; and - establish a pathway for development and uptake of apprenticeship opportunities. Contact:	BRIEF 1
12.00 – 12.30 <i>RDA Whyalla (Boardroom)</i>	NETWORKING LUNCH	
12.30 – 13.00 <i>RDA Whyalla 127 Nicolson Avenue, Whyalla Norrie (Boardroom)</i>	MEETING: St Hilliers (Cultana training area expansion) Contact: M:	BRIEF 2
13.00 – 13.15	Travel from RDA Whyalla to Whyalla City Council (~6.3km)	
13.15 – 14.15 <i>Whyalla City Council Civic Building, Darling Terrace, Whyalla</i>	MEETING: Whyalla City Council Contact:	BRIEF 3
14.15 – 14.30 <i>Whyalla City Council Civic Building, Darling Terrace, Whyalla</i>	MEDIA INTERVIEW Louis Mayfield, Whyalla News John Hunt, Southern Cross News (TV)	Whyalla City Council can provide a private room.
14.30 – 14.45	Travel from Whyalla City Council to Whyalla Hose and Fittings (~3.8km)	
14.45 – 15.30	MEETING AND SITE VISIT: Whyalla Hose and Fittings	

ATTACHMENT 1

Time & Venue	Activity	Comments
Whyalla Hose and Fittings 130 Norrie Ave, Whyalla Playford	Contact:	•
15.30 – 16.15	PRIVATE TIME	
16.15 – 16.30	Travel to Whyalla Airport (~5km)	
17.30	Depart Whyalla 17.30 (Qantas QF2070)	
	Arrive Adelaide 18.15	
Day Concludes		

[VIEW YOUR ITINERARY ONLINE](#)

Trip on 17 Jul 18

Trip locator: EDFXIJ

Date: 12 Jul 18

Traveler Mr David Gregory PISONI

Service Center CWT Service Centre Australia
33 KING WILLIAM STREET ADELAIDE SA
5000

Direct +61 8

Emergency Travel Service +61 8
*Additional service fees may apply

Fax +61 8

Email sagdom.adl.au@contactcwt.com

YOUR TRIP IS NOW FULLY CONFIRMED**Air E-Ticket Issued**
0812757262191**⚠ IMPORTANT INFORMATION**

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Please allow sufficient time for check-in and security procedures – minimum times vary according to suppliers, airports, train stations. Recommended times can be found on supplier website or via CWT if required.

ONLINE SERVICE (Please note some suppliers may not offer the service on some of their routes)**Qantas Airways : Check in - Time limits |**

Tue 17 July, 2018

E-Ticket 0812757262191 /Booking Reference MQK6ZO

Flight QANTAS AIRWAYS QF2071 (/QANTASLINK - EASTERN AUSTRALIA A/L)			
	DEPARTURE	Adelaide (ADL - Terminal MAIN)	ARRIVAL
		08:10 - 17 Jul 18	Whyalla (WYA)
			09:00 - 17 Jul 18
Please allow sufficient time for check-in and security procedures			
Booking status	Confirmed		Flight duration
Equipment	De Havilland Dhc-8-300 Dash 8/8q		Meal available
Seat	Not specified		Frequent flyer card
Class	Economy/Coach (S)		QF3336237
Free baggage allowance for adult traveler	1PC (Piece)		

Tue 17 July, 2018

E-Ticket 0812757262191 /Booking Reference MQK6ZO

Flight QANTAS AIRWAYS QF2070 (/QANTASLINK - EASTERN AUSTRALIA A/L)			
	DEPARTURE	Whyalla (WYA)	ARRIVAL
		17:30 - 17 Jul 18	Adelaide (ADL - Terminal MAIN)
			18:15 - 17 Jul 18
Please allow sufficient time for check-in and security procedures			
Booking status	Confirmed		Flight duration
Equipment	De Havilland Dhc-8-300 Dash 8/8q		Meal available
Seat	Not specified		Frequent flyer card
Class	Economy/Coach (N)		QF3336237
Free baggage allowance for adult traveler	1PC (Piece)		

GENERAL INFORMATION

AIRFARE NOTE - IF YOUR RESERVATION INCLUDES AIR TRAVEL THE FARE QUOTED IS NOT GUARANTEED AND IS SUBJECT TO CHANGE UNTIL ALL TICKETS HAVE BEEN ISSUED AND E-TICKET RECEIPT VALIDATED AGAINST QUOTED AMOUNT. THE QUOTED AIRFARE MAY INCREASE AT THE TIME OF TICKETING BY THE MERCHANT FEE, SUBJECT TO THE AIRLINES/AIRFARE PAYMENT RESTRICTIONS.

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FOR OTHER NATIONALITIES - [HTTP://TRAVEL.STATE.GOV/VISA](http://travel.state.gov/visa)

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ASK FOR A REVERSE CHARGE CALL TO ACCIDENT AND HEALTH
INTERNATIONAL ON 61 2 99786666 AND QUOTE POLICY
NUMBER 0023171
FOR MORE INFORMATION PLEASE CONTACT SAICORP
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EMAIL SAICORP2@SA.GOV.AU
WEBSITE - [HTTP://WWW.SAFA.SA.GOV.AU/](http://www.safa.sa.gov.au/)

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OF PAYMENT AT THE TIME OF QUOTING THEREFORE THE CHARGE
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CARLSON WAGONLIT ABN 83069087538

----- ITINERARY QUOTE -----

FARE QUOTE NUMBER 1
ATTENTION-LISA MCKAY
DATE QUOTED-12JUL18
CONSULTANT NAME-MICHELLE CECE
AIRLINE-QANTAS AIRWAYS
ROUTING-ADL / WYA / ADL
FARE BASIS-SPTSAG03 NPTSAG03

MUST BE ISSUED BY-12JUL18
-BASE FARE - AUD 286.58 DISCOUNT - 0.00
-TAX - AUD 33.42
-FEE - AUD 29.04
-GST - AUD 32.00
-TOTAL - AUD 381.04
.
-*ALL PRICES SUBJECT TO CHANGE AT ANYTIME WITHOUT NOTICE*
.

----- END QUOTE -----
-----QANTAS RED DEAL FARE CONDITIONS-----
VALID FOR ALL ACCOUNTS WITH QCI NUMBER IN TICKET IMAGE.
VALID ON QF SERVICES
PRIOR TO THE DAY OF DEPARTURE REBOOKING AND REROUTING
IS PERMITTED SUBJECT TO CLASS AVAILABILITY BUT WILL
WILL INCUR A CHANGE FEE OF AUD99.00 INCL GST PLUS ANY
INCREASE IN PRICE FROM THE ORIGINAL FARE PURCHASED.
TICKETING MUST OCCUR WITHIN THE SAME TRANSACTION.
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DEPARTURE THE FARE PAID IS FORFEITED.
NAME CHANGE IS PERMITTED BUT WILL NEED TO UPGRADE
TO FLEX FARE OR ABOVE AT CHANGE FEE OF
AUD99.00. ADDITIONAL FEES MAY APPLY

E-TICKETS AND FARE DETAILS

Ticket Number: 0812757262191	IATA: 02349804	Issued: 12 Jul 18
Traveler: MR DAVID GREGORY PISONI		
Base: AUD 286.58		
Taxes: UO 32.00, WG 11.06, QR 22.36		
Total Ticket: AUD 352.00		
Form of payment: IV		

Airline may charge an extra fee for credit/debit card payment

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[VIEW YOUR ITINERARY ONLINE](#)
Trip on 17 Jul 18

Trip locator: **NAGXEV**

Date: **12 Jul 18**

Traveler Ms Kim Rebecca MEIER
Service Center CWT Service Centre Australia
 33 KING WILLIAM STREET ADELAIDE SA
 5000
Direct +61 8
Emergency Travel Service +61 8
Fax +61 8 8127 8027
Email sagdom.adl.au@contactcwt.com

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ONLINE SERVICE (Please note some suppliers may not offer the service on some of their routes)

Qantas Airways : Check in - Time limits |
Tue 17 July, 2018
E-Ticket 0812757262188 /Booking Reference MQCXQD


Flight QANTAS AIRWAYS QF2071 (/QANTASLINK - EASTERN AUSTRALIA A/L)
DEPARTURE Adelaide (ADL - Terminal MAIN) **ARRIVAL** Whyalla (WYA)
8:10AM - 17 Jul 18 **9:00AM - 17 Jul 18**
Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	00:50 (non-stop)
Equipment	De Havilland Dhc-8-300 Dash 8/8q	Meal available	Refreshment
Seat	Not specified		
Class	Economy/Coach (S)		
Free baggage allowance for adult traveler		1PC (Piece)	

Tue 17 July, 2018
E-Ticket 0812757262188 /Booking Reference MQCXQD


Flight QANTAS AIRWAYS QF2070 (/QANTASLINK - EASTERN AUSTRALIA A/L)
DEPARTURE Whyalla (WYA) **ARRIVAL** Adelaide (ADL - Terminal MAIN)
5:30PM - 17 Jul 18 **6:15PM - 17 Jul 18**
Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	00:45 (non-stop)
Equipment	De Havilland Dhc-8-300 Dash 8/8q	Meal available	Refreshment
Seat	Not specified		
Class	Economy/Coach (N)		
Free baggage allowance for adult traveler		1PC (Piece)	

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CARLSON WAGONLIT ABN 83069087538

----- ITINERARY QUOTE -----

FARE QUOTE NUMBER 1
ATTENTION-LISA MCKAY
DATE QUOTED-12JUL18
CONSULTANT NAME-MICHELLE CECE
AIRLINE-QANTAS AIRWAYS
ROUTING-ADL / WYA / ADL
FARE BASIS-SPTSAG03 NPTSAG03

MUST BE ISSUED BY-12JUL18
-BASE FARE - AUD 286.58 DISCOUNT - 0.00
-TAX - AUD 33.42
-FEE - AUD 29.04
-GST - AUD 32.00
-TOTAL - AUD 381.04
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E-TICKETS AND FARE DETAILS

Ticket Number: 0812757262188	IATA: 02349804	Issued: 12 Jul 18
Traveler: MS KIM REBECCA MEIER		
Base: AUD 286.58		
Taxes: UO 32.00, WG 11.06, QR 22.36		
Total Ticket: AUD 352.00		
Form of payment: IV		

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MINISTERIAL VISIT PROGRAM

Gold Coast

18 - 19 July 2018

Contacts

Lisa McKay

M: 0403 166 656

Hughes Chauffeur Vehicle

PH: 1300 615 165

Chancellor Lakeside

PH: 07 5503 5900

Adelaide / Brisbane/ Gold Coast - Wednesday, 18 July 2018

Time & Venue	Activity	Comments
16:00	Depart Adelaide 16.00 (QF 1598)	<i>Hughes Vehicle to meet flight</i>
Adelaide Airport	Arrive Brisbane 18.50	
18:50	Transit to Chancellor Lakeside 1-7 Moores Cres Varsity Lakes	Late check in procedure provided in pack.
	Late check-in at Chancellor Lakeside	
Day Concludes		

Gold Coast / Brisbane / Adelaide – Thursday, 19 July 2018

Time & Venue	Activity	Comments
	Walking to 47 Watts Drive, Varsity Lakes	<i>3 minutes from accommodation</i>
9:00	Meeting : Hon Karen Andrew MP	<i>47 Watts Drive, Varsity Lakes PH: 0428 234 258</i>
	Transit to Brisbane Airport	<i>Contact Lisa to confirm time and location for Pick – up PH: 0403 166 656</i>
18:10	Depart Brisbane 18.10 (QF665) Arrive Adelaide 20:30	

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
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : SNCEAA
OUR REF : AEP0491529C
AGENT : DOROTEA GOYAK

TAX INVOICE
*** D U P L I C A T E ***

INV NO: 18433-18
DATE: 04JUL18
PAGE: 1

FOR: MR DAVID GREGORY PISONI
ORDER NUMBER: LISA MCKAY
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	BRISBANE	QANTAS AIR	1598 D	OK	18JUL	16:00	18:50	BREAK	2PC
			717						
BRISBANE	ADELAIDE	QANTAS AIR	665 D	OK	19JUL	18:10	20:30	DINNE	2PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 2757 049479	INCL 50.08	TAX	1919.80
			GST	191.98
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST				1946.20
*** TOTAL GST				194.62
*** TOTAL CHARGES THIS INVOICE ***				2140.82
*** BALANCE DUE THIS INVOICE ****				2140.82

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



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
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : LBKYAJ
OUR REF : AEP0491535C
AGENT : DOROTEA GOYAK

TAX INVOICE
*** D U P L I C A T E ***

INV NO: 18438-18
DATE: 04JUL18
PAGE: 1

FOR: MR GARRY KEITH GODDARD
ORDER NUMBER: LISA MCKAY
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	BRISBANE	QANTAS AIR	1598 S	OK	18JUL	16:00	18:50	BREAK	1PC
		717							
BRISBANE	ADELAIDE	QANTAS AIR	665 V	OK	19JUL	18:10	20:30	DINNE	1PC
		73H							

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

QANTAS AIRWAYTKT NO	QF	2757 049485	INCL	50.08	TAX	518.17
					GST	51.82
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST					544.57	
*** TOTAL GST					54.46	
*** TOTAL CHARGES THIS INVOICE ***						599.03
*** BALANCE DUE THIS INVOICE ****						599.03

.....
.....
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



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
MINISTER FOR INDUSTRY & SKILLS
GPO BOX 320
ADELAIDE SA 5001

LOCATOR : SRF5HI
OUR REF : AEP0491530C
AGENT : DOROTEA GOYAK

TAX INVOICE
*** D U P L I C A T E ***

INV NO: 18538-18
DATE: 05JUL18
PAGE: 1

FOR: MR GRANT JAMES INNES KER
ORDER NUMBER: LISA MCKAY
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	BRISBANE	QANTAS AIR	1598 S	OK	18JUL	16:00	18:50	BREAK	1PC
		717							
BRISBANE	ADELAIDE	QANTAS AIR	665 V	OK	19JUL	18:10	20:30	DINNE	1PC
		73H							

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

QANTAS AIRWAYTKT NO	QF	2757 049480	INCL 0.30	TAX	155.40
				GST	15.54
DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
QANTAS AIRWAYTKT NO	QF	3052 127576			90.00
				GST	9.00
*** TOTAL EXCLUDING GST				271.80	
*** TOTAL GST				27.18	
*** TOTAL CHARGES THIS INVOICE ***					298.98
*** BALANCE DUE THIS INVOICE ****					298.98

SK

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CONTINUED ON NEXT PAGE

TAX INVOICE



DATE: 02.08.2018

From: MC LAKESIDE PROPERTY INVESTMENTS PTY LTD

Trading as: CHANCELLOR LAKESIDE APARTMENTS

1 – 7 MOORES CRESCENT

VARSITY LAKES QLD 4227

ABN: 92 605 379 226

BILL TO: Margaret Tonkin

DESCRIPTION	AMOUNT
Guest Name: David Pisoni Room Type: Studio Check in: 18.07.2018 Check out: 19.07.2018 Number of rooms: 1	\$180.00
BALANCE PAID	\$180.00
Booking Reference	25207

No GST has been charged in relation to the supply of Accommodation. Accommodation services are provided for and on behalf of the owner of the property with the manager as acting agent. The supply is input taxed in accordance with GSTR/2000/20

We thank you for choose Chancellor Lakeside Apartments. We look forward to welcoming you in the future.

TAX INVOICE



DATE: 02.08.2018

From: MC LAKESIDE PROPERTY INVESTMENTS PTY LTD

Trading as: CHANCELLOR LAKESIDE APARTMENTS

1 – 7 MOORES CRESCENT

VARSITY LAKES QLD 4227

ABN: 92 605 379 226

BILL TO: Margaret Tonkin

DESCRIPTION	AMOUNT
Guest Name: Garry Goddard Room Type: Studio Check in: 18.07.2018 Check out: 19.07.2018 Number of rooms: 1	\$180.00
BALANCE PAID	\$180.00
Booking Reference	25209

No GST has been charged in relation to the supply of Accommodation. Accommodation services are provided for and on behalf of the owner of the property with the manager as acting agent. The supply is input taxed in accordance with GSTR/2000/20

We thank you for choose Chancellor Lakeside Apartments. We look forward to welcoming you in the future.

TAX INVOICE



DATE: 02.08.2018

From: MC LAKESIDE PROPERTY INVESTMENTS PTY LTD

Trading as: CHANCELLOR LAKESIDE APARTMENTS

1 – 7 MOORES CRESCENT

VARSITY LAKES QLD 4227

ABN: 92 605 379 226

BILL TO: Margaret Tonkin

DESCRIPTION	AMOUNT
Guest Name: Grant Ker Room Type: Studio Check in: 18.07.2018 Check out: 19.07.2018 Number of rooms: 1	\$180.00
BALANCE PAID	\$180.00
Booking Reference	25208

No GST has been charged in relation to the supply of Accommodation. Accommodation services are provided for and on behalf of the owner of the property with the manager as acting agent. The supply is input taxed in accordance with GSTR/2000/20

We thank you for choose Chancellor Lakeside Apartments. We look forward to welcoming you in the future.

LISA.MCKAY@SA.GOV.AU

DATE OF INVOICE: 31/08/2018

**BANK ACCOUNT DETAILS :
EQUITY TRANSPORT GROUP (QLD) PTY LTD
ANZ BANK - WOOLLOONGABBA
BSB : 014278
ACCOUNT NUMBER : 836904544**

A DIVISION OF EQUITY TRANSPORT GROUP (QLD) PTY LTD
ABN 29 071 051 459
ADMINISTRATION: P.O. BOX 1199, FITZROY NORTH VIC 3068
AUSTRALIA
TELEPHONE 613 9403 1929 FACSIMILE 613 9415 6314
EMAIL - brisbaneadmin@equitytransport.com.au

DATE	BOOKING NUMBER	CLIENT REF. #	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK TIME / DROP TIME	DEP. BASE / ARR. BASE	TOT. KMS	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	TOTAL GST	TOTAL PRICE INCL GST
19/07/18	5834161		PISONI DAVID	VARSITY LAKES	13:00	00:00	0	C	195.46	4.14	199.60	19.95	219.55
				BRISBANE DOMESTIC AIRPORT	14:16	00:00							
TOTAL:									\$195.46	\$4.14	\$199.60	\$19.95	\$219.55
Payment Already Received - Thank You													\$219.55
Balance Due :													\$0.00

Travel - 18 July 2018
D. Pisoni
Meal expense

The Lake Brew House

Table : **S22**
Staff : Peter
Date : 18/07/2018 20:49:21

2	*Aussie Burger	44.00
1	*Deluxe Cheeseburger	16.00
	*Extra Egg no chilli	3.00
	mayo	
Subtotal		63.00

Total 63.00

GST 5.73

* Taxable item



Joe Lo : 18/07/2018 21:47:31

NAB EFTPOS

THE LAKE BREWHOUSE

VARSIITY LAKES AU

MID: 40590713

TID: M4EX02

Version: 0.6.90

CUSTOMER COPY

JUL 18, 18 21:47

BATCH: 000005

INV: 164

STAN: 000180

ACCOUNT TYPE CREDIT

RRN: 000005000164

VISA

A0000000031010

Visa Credit

.....9621(t)

SALE AUD \$63.00

APPROVED 00

APPROVAL CODE 333274

ARQC: 741CD09714E34A79

APSN:00 ATC:0001

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

Travel - 18 July 2018

D. Pisoni

Meal expense

Blackboard Specialty Coffee

43N: 760 167 305 37

Order# 1235200

Seat Count: 2

Table: 02

Date: 19/7/18, 7:40 am

*Pure Green	\$5.50
*2 Long Black	\$10.40
\$5.20 each	
*Eggs Your Way	\$17.50
*Truffle Scrambled	\$25.50
*Smashed Avo	\$18.00
Subtotal	\$76.90
Total Tax Included:	\$0.00
Total:	\$76.90

Customer Paid DEBIT \$76.90

Blackboard Coffee
Shop 7/240 Varsity Parade
Varsity Lakes QLD 4227
OPEN 7 DAYS
7am - 4pm
HAVE AN EPIC DAY



ANZ CUSTOMER COPY

BLACKBOARD PROJECTS

57/240 VARSITY PDE
VARSITY LAKES 4227

TERMINAL ID 08184355102

VISA (C) CR

9621

PUR AUD \$76.90

Visa Credit

AID A0000000031010

TUR 0000000000

APSN 00 P00007 ATC 0002

APPROVED AUTH 346536

STAN 187145

19/07/18 08:43

THANK YOU
FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD