

MOBILE PHONE COSTS (1 FEBRUARY – 28 FEBRUARY 2019)

MINISTER PISONI

NAME AND POSITION DESCRIPTION	TOTAL CHARGES
Minister Pisoni	\$90.37
Garry Goddard	\$42.67
Grant Ker – Ministerial Adviser	\$181.54
Kim Meier – Ministerial Adviser	\$29.59
Tony Myers – Ministerial Adviser	\$29.59
Jenny Tan – Principal Ministerial Liaison Officer	\$29.59
Sarah Treasure – Ministerial Liaison Officer	\$29.59

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 FEBRUARY – 28 FEBRUARY 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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GIFT REGISTER (1 FEBRUARY – 28 FEBRUARY 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 – 28 FEBRUARY 2019)

MINISTER PISONI

NO OF TRAVELLERS	DESTINATION	REASONS FOR TRAVEL	TRAVEL ITINERARY	COST OF TRAVEL	TRAVEL RECEIPTS
1	Adelaide / Melbourne	COAG meeting		\$705.27	see attached
				\$	

Approved for publication –

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ULWIC38 - ADEL - MELB - ADEL
Payment summary

Flights

Adelaide to Melbourne

Friday, 22 February 2019

Departs 1h 20m
 06:50 0 stops

Arrives
 08:40

ECONOMY Red e-Deal
 QF674

Melbourne to Adelaide

Saturday, 23 February 2019

Departs 1h 20m
 11:30 0 stops

Arrives
 12:20

ECONOMY Red e-Deal
 QF683

Passengers

Mr David G Pisoni

Flight Seat
 QF674 4D

Checked baggage
 Included: 2 pieces
 Additional: -

QF683 4D

Included: 2 pieces
 Additional: -

Total paid for this transaction

Flights	\$460.01 AUD
<u>Card Payment Fee</u>	\$4.70 AUD
Seats	\$0.00 AUD

Paid with card: XXXX XXXX XXXX 0647

TOTAL **\$464.71** AUD

[Flight amount breakdown](#)

Adult

Air transportation charges

Base fare \$376.89

Taxes, fees and charges

Goods and Services Tax (GST) \$41.82
 Passenger Service Charge - Dom \$15.12
 Passenger Service Charge - Dom \$15.12
 Safety and Security Charge \$11.06

Totals

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

Tax Invoice

Government of South Australia
Level 10, 1 King William Street
Adelaide SA 5000
Australia

Date: 22 Feb 2019 5:22 PM
Room: 409
Adults: 1
Arrival Date: 22 Feb 2019
Departure Date: 23 Feb 2019
Voucher No: BB1902148014303
Account No: 200620
Reservation No: 114316

Invoice No: 70044

Mr David Pisoni

Date	Details	GST	Amount (Inc.GST)
22 Feb 2019	Accommodation - (22-Feb-19).	\$21.55	\$237.00
	EFTPOS Receipt #91434, Visa Card	\$0.00	-\$240.56
	- EFTPOS Transaction Fee.	\$0.32	\$3.56
		GST	\$21.87
		Total	\$0.00

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 -

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

A remittance advice is required and can be emailed to fom.bourke@questapartments.com.au or faxed to 61 3 9631 0500.



Remittance

Government of South Australia
Level 10, 1 King William Street
Adelaide SA 5000

Bank Details

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

Reference Number: 114316

Invoice No: 70044

Total: \$0.00