

Mobile Phone Costs (1 – 31 January 2019)

Minister Pisoni

| Name and Position Description | Total Charges |
|---|----------------------|
| Minister Pisoni | \$ 90.37 |
| Garry Goddard – Chief of Staff | \$ 44.51 |
| Grant Ker – Ministerial Adviser | \$190.28 |
| 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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Domestic/Regional Travel (1 January – 31 January 2019)

Minister Pisoni

| NO OF TRAVELLERS | DESTINATION | REASONS FOR TRAVEL | TRAVEL ITINERARY | COST OF TRAVEL | TRAVEL RECEIPTS |
|------------------|-------------|--------------------|------------------|----------------|-----------------|
| | | Nothing to report | | | |
| | | | | | |

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GIFT REGISTER (1 JANUARY – 31 JANUARY 2019)

Minister Pisoni

| DESCRIPTION OF GIFT OR BENEFIT | GIFT OR BENEFIT RECEIVED FROM | ESTIMATE (\$) | USE OF GIFT OR BENEFIT |
|--------------------------------|-------------------------------|---------------|------------------------|
| Nothing to report | | | |
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ANCILLARY OFFICE EXPENDITURE (1 JANUARY – 31 JANUARY 2019)

Minister Pisoni

| FUNCTION / EVENT | DESCRIPTION | LOCATION | TOTAL COST |
|------------------|---|-----------------|------------|
| Gday USA | Breakfast meeting – Creative Industries | USA Los Angeles | \$205.37 |
| | | | |

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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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Sundries 27.1.19
 27/1/19
 Meal
 LA
 US trip
 Meeting
 recorded

Restaurant
 Sunset Tower Hotel
 CA

TABLE# 13/1
 SERVER 108/Juan R
 CHECK# 3788
 TYPE PRE AUTH
 ACCOUNT TYPE Visa
 CARD NUMBER *****9621
 DATE/TIME 01/27/2019 11:19
 REC 030237
 INV/CHK 3788
 REFERENCE MG1608160591
 SEQUENCE 420
 AUTH. 628685
 ENTRY METHOD CHIP
 AMOUNT \$116.00
 TAX \$11.02
 TOTAL \$127.02

TIP: -----

TOTAL: 147.02

APPROVED - THANK YOU

MODE Issuer
 APP Visa Credit
 AID A0000000031010
 TYR 0080008000
 ISI F800
 ARC 00

IMPORTANT -- retain this copy
 for your records.
 CUSTOMER COPY

The Tower Bar
 +SUNSET TOWER HOTEL+
 8358 W Sunset Blvd
 West Hollywood, CA 90069
 323.654.7100
 Credit and Debit Cards Accepted

108 Juan R

 Tbl 13/1 Chk 3788 Gst 4
 ANDREE 809
 Jan27'19 10:23AM

Restaurant

| | |
|--------------------|--------|
| 2 Eggs Benedict | 38.00 |
| 1 Huevos Rancheros | 19.00 |
| 1 Eggs (2) | 6.00 |
| 1 Toast | 5.00 |
| 2 Americano | 12.00 |
| 1 Coffee SM | 5.00 |
| 1 Latte | 8.00 |
| 1 Espr DBL | 8.00 |
| 1 Espresso | 6.00 |
| 1 Juice Orange SM | 9.00 |
| SUBTOTAL 116.00 | |
| TAX | 11.02 |
| 11:18AM TOTAL DUE | 127.02 |