

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			

Approved for publication –

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/> To attribute this material, cite Government of South Australia.

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			

Approved for publication –

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>
 To attribute this material, cite Government of South Australia

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

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.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>
 To attribute this material, cite Government of South Australia

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

Mobile Phone Costs (1 – 31 January 2019)

Minister Pisoni

Name and Position Description	Total Charges
Minister Pisoni, January 2019	\$90.37

Approved for publication –

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence

<http://creativecommons.org/licenses/by/3.0/au/>

To attribute this material, cite Government of South Australia