

Domestic / Regional Travel (1 October – 31 October 2019)

Chief Executive, Department for Trade, Tourism and Investment

No. of travellers	Destination	Reasons for Travel	Total Cost of Travel	Travel Receipts
1	Townsville	Accompany the Minister at the Trade, Tourism and Investment Ministers' Meeting	\$599.04	See attached

Approved for publication 20 January 2020

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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Breakwater Island Limited
 ATF Breakwater Island Trust
 T/A The Ville Resort-Casino
 ABN 48 071 515 194
 Sir Leslie Thiess Drive
 Townsville QLD 4810
 Phone: 07 4722 2333
 Fax: 07 4772 4741
 www.the-ville.com.au

Ms Leonie Muldoon
 Australia

Company Name: Department Trade Tourism & Investment So

Room No. : 1213
 Arrival : 10-10-19
 Departure : 11-10-19
 Page No. : 1 of 1
 Cashier : 57
 Date : 11-OCT-2019
 Reference : 486760891
 Membership :

TAX INVOICE 624141

Date	Description	Reference	Debit	Credit
10-10-19	Quarterdeck Lunch - Food		20.00	
10-10-19	Quarterdeck Lunch - Beverage		4.50	
11-10-19	Credit Card Surcharge		0.44	
11-10-19	Visa MPG			24.94
Total			24.94	24.94

Total net of Tax 22.67 AUD
 GST 10% 2.27 AUD
 Total including Tax 24.94 AUD

* Indicates non-taxable supply

Balance Due 0.00 AUD

Merchant ID: 516013518323691
 Transaction ID: 2262757
 Approval Code: 567083
 Approval Amount: 24.94

Credit Card # VA 471514XXXXXX9990
 Credit Card Expiry: 06/22
 Capture Method: Manual
 Transaction Amount: 24.94

Electronic Funds Transfer details:
 The Ville Resort - Casino
 BSB: 084004 A/C: 598191613

Bank:
 NAB
 308-311 Queen Street, Brisbane, QLD
 SWIFT CODE: NATAAU3302S

Remittance Email: ar@the-ville.com.au

I agree that I am liable for the following statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Please note, the following credit card surcharge will apply to credit card transactions (including items charged back to your hotel room and if you select the 'credit' option when using a debit card): 3.6% for AMEX and Diners Club and 1.8% for all other cards.

Guest signature _____

For reservations in Australia call toll free 1800 079 210 or visit www.the-ville.com.au

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Customer Details


Name: SADTTI INTERNATIONAL
(ABN: 93360648417)
GPO BOX 320
ADELAIDE SA 5001

Invoice Details


Invoice Number: 1778359
Invoice Date: 02-Oct-2019
QBT Booking Reference: 6629292 / PTDELO
Customer Number: 00013674
Customer Reference/s: Travel Booker: JUNFENG ZHU

Passenger: Muldoon Leonie Maree Ms

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas Full Routing: SYD/ADL First Departure Date: 13 Oct 2019 Ticket No: 4593734893/1 Booking Class: V Flight No: QF0765 Taxes: \$25.39	256.91	25.69	282.60

Fee Details

	Ex GST	GST	Total
 QBT Domestic Offline Booking Fee	12.50	1.25	13.75
QBT South Australia Government Levy	2.50	0.25	2.75

Total:

	Ex GST	GST	Total
 Total Tax Invoice	271.91	27.19	299.10

Payment Details

Total Payment **0.00**



RECEIPT / TAX INVOICE

801037

Name L. Muldoon

TOTAL \$A INCL. GST

Flight Number 30913 Date 11/10

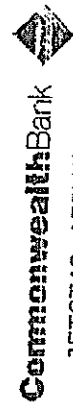
\$ 30.00

Payment for Excess Baggage Payment Type Cash
 Bike Box EFTPOS
 Other QBA3 Credit Card

MC VI AX DI BC

QILDGN

Jetstar Airways, ABN 33 069 720 243
Form No. 91H00017



JETSTAR AIRWAYS P/L
GARBUPT QLD
TERMINAL 92481100
REFERENCE 011243

CUSTOMER COPY
CARD NO: 4715-9999
EXPIRY DATE:

VISA
CREDIT PURCHASE
TOTAL \$30.00
AUD \$30.00

APPROVED
AUTH NO: 66
762649
AID: A00000000031010
ATC:4 TVR:0000000000
CSN:00 2FCE8717A967646A
11 OCT 2019 12:48



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Enza Pullino
Australia
Account for: Muldoon, Leonie
Company Name: Department Trade Tourism & Investment So
Company ABN:

Room No. : 1213
Arrival : 10-10-19
Departure : 11-10-19
Page No. : 1 of 1
Cashier : 57
Date : 11-OCT-2019
Reference : 486760891
Membership :

TAX INVOICE 624191

Date	Description	Reference	Debit	Credit
10-10-19	Accommodation		245.00	
11-10-19	Visa MPG			245.00
Total			245.00	245.00

Total net of Tax 222.73 AUD
GST 10% 22.27 AUD
Total including Tax 245.00 AUD
* Indicates non-taxable supply

Balance Due 0.00 AUD

Merchant ID: 516013518323691
Transaction ID: 2263045
Approval Code: 504428
Approval Amount: 245.00

Credit Card # VA 471514XXXXXX6345
Credit Card Expiry : 06/22
Capture Method : Manual
Transaction Amount : 245.00

Electronic Funds Transfer details:
The Ville Resort - Casino
BSB: 084004 A/C: 598191613

Bank:
NAB
308-311 Queen Street, Brisbane, QLD
SWIFT CODE: NATAAU3302S

Remittance Email: ar@the-ville.com.au

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