

Tax Invoice

To **Grace, Ignazia**
 Company Ministerial Services Branch
 Booking ID 1827381

Invoice Date 22 May 2018
 Invoice No. 31182738101
 eInvoice No. 2738101

BOOKING DETAILS			
Traveller Name	Grace, Ignazia	Booker Name	s.73 Name
Accompanying Guest(s)	None	Booking Source	The Lido Group
Division Code / Name	EDUCATION 2017 / EDUCATION 2017	Custom Data Field	
Cost Centre Code / Name	4206063 / EDUCATION 2017	Payment Instruction	CBC - Chargeback - Room and carpark only
Reason For Travel			

STAY DETAILS			
Arrival Date	Sunday 20/05/2018	Average Rate	AUD 157.00
Departure Date	Tuesday 22/05/2018	Total Room Cost	AUD 314.00
# Nights	2	Special Handling Fee	AUD 11.00
# Rooms	1	Total Incidental Cost	AUD 0.00
Room Type	1 Bedroom Self Contained Apartment	Merchant Fee	AUD 10.01
Special Handling Note	Special handling fee	GST included in this invoice	AUD 30.46
Other Note	Could we please request a King sized bed	TOTAL	AUD 335.01

HOTEL DETAILS	
Hotel	Rydges Mackay Suites
Address	9 Gregory St Mackay Q.L.D 4740
Country	Australia

Released under FOI

PLEASE NOTE - This invoice has been paid in full, no further payment required.

Tax Invoice

To **Grace, Ignazia**
 Company **Ministerial Services Branch**
 Booking ID **1827382**

Invoice Date **04 June 2018**
 Invoice No. **31182738201**
 eInvoice No. **2738201**

BOOKING DETAILS			
Traveller Name	Grace, Ignazia	Booker Name	s.73 Name
Accompanying Guest(s)	None	Booking Source	The Lido Group
Division Code / Name	EDUCATION 2017 / EDUCATION 2017	Custom Data Field	
Cost Centre Code / Name	4206063 / EDUCATION 2017	Payment Instruction	CBC - Chargeback - Room and carpark only
Reason For Travel			

STAY DETAILS			
Arrival Date	Tuesday 22/05/2018	Average Rate	AUD 245.00
Departure Date	Wednesday 23/05/2018	Total Room Cost	AUD 245.00
# Nights	1	Special Handling Fee	AUD 11.00
# Rooms	1	Total Incidentai Cost	AUD 0.00
Room Type	Garden View Room	Merchant Fee	AUD 7.88
Special Handling Note	Special handling fee	GST included in this invoice	AUD 23.99
Other Note	REQUESTED: KING BED.	TOTAL	AUD 263.88

HOTEL DETAILS	
Hotel	Coral Sea Resort
Address	25 Oceanview Avenue Airie Beach QLD 4802
Country	Australia

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Tax Invoice

To **Grace, Ignazia**
 Company **Ministerial Services Branch**
 Booking ID **1825203**

Invoice Date **28 June 2018**
 Invoice No. **31182520301**
 eInvoice No. **2520301**

BOOKING DETAILS			
Traveller Name	Grace, Ignazia	Booker Name	s.73 Name
Accompanying Guest(s)	None	Booking Source	Serko API
Division Code / Name	EDUCATION 2017 / EDUCATION 2017	Custom Data Field	
Cost Centre Code / Name	4206063 / EDUCATION 2017	Payment Instruction	CBC - Chargeback - Room and carpark only
Reason For Travel			

STAY DETAILS			
Arrival Date	Wednesday 20/06/2018	Average Rate	AUD 169.00
Departure Date	Thursday 21/06/2018	Total Room Cost	AUD 169.00
# Nights	1	Special Handling Fee	AUD 11.00
# Rooms	1	Total Incidentai Cost	AUD 0.00
Room Type	1 Bedroom Apartment	Merchant Fee	AUD 5.54
Special Handling Note	Special handling fee	GST included in this invoice	AUD 16.87
Other Note	1 King sized bed please	TOTAL	AUD 185.54

HOTEL DETAILS	
Hotel	Mantra City Central
Address	318 Little Bourke Street Melbourne VIC 3000
Country	Australia

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Tax Invoice

To **Furner, Mark**
 Company **Ministerial Services Branch**
 Booking ID **2234545**

Invoice Date **19 June 2019**
 Invoice No. **31223454501**
 eInvoice No. **3454501**

BOOKING DETAILS			
Traveller Name	Furner, Mark	Booker Name	s.73 Name
Accompanying Guest(s)	None	Booking Source	Serko AFI
Division Code / Name	AGRICULTURAL 2017 / AGRICULTURAL INDUSTRY DEVELOPMENT 2017	Custom Data Field	
Cost Centre Code / Name	4206143 / AGRICULTURAL INDUSTRY DEVELOPMENT 2017	Payment Instruction	CBC - Chargeback - Room and carpark only
Reason For Travel			

STAY DETAILS			
Arrival Date	Tuesday 18/06/2019	Average Rate	AUD 171.05
Departure Date	Wednesday 19/06/2019	Total Room Cost	AUD 171.05
# Nights	1	Special Handling Fee	AUD 11.00
# Rooms	1	Total Incidentai Cost	AUD 0.00
Room Type	Corporate Queen	Merchant Fee	AUD 3.40
Special Handling Note	Special handling fee	GST included in this invoice	AUD 16.86
Other Note	***Special Request - Quiet Rooms***	TOTAL	AUD 185.45

HOTEL DETAILS	
Hotel	Burke and Wills Hotel
Address	554 Ruthven Street Tocwoomba QLD 4350
Country	Australia

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