

Overseas Travel – JUNE 2017 NEW ZEALAND
24 June to 29 June 2016

Chief Executive and public sector employees

No of travelers	Destination(s)	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	Christchurch, New Zealand	Attendance Australasia-Pacific Disaster Management, Recovery & Emergency Communications Forum	Attended presentations and spoke with experts on approaches to developing resilience, responses and recovery in disaster situations. Participated in workshops focusing on resilience in infrastructure & communities. Developed contacts from NZ, OS and across Aust, Have shared information, presentations and contacts within EMO team.	See attached	\$4,517.72	See attached

Approved for publication – 31 July 2017

Updated for publication – 31 July 2017

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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SOUTH AUSTRALIAN FIRE AND EMERGENCY SERVICES COMMISSION

TRAVEL DIARY

(attach additional page if insufficient space)

Employee Name: Susan Gould
 Position Title: Project manager
 Travel Period: 24/06/2017 to 29/06/2017

Activity Commenced		Travel Itinerary (Place of activity)	Duration of Activity		Purpose of Trip (Nature of activity, with whom – if applicable)	Type of Travel (%)	
Date	Time		Start Time	End Time No. of days		Business	Private
24/06/2017	11.30am	Check in at Adelaide airport	11.30	12.00 1	Travel to Australasia-Pacific Disaster Management, Recovery & Emergency Communications Forum in Christchurch, NZ	100	
24/06/2017		Flight Adelaide to Sydney	13.00	15.20 1:50 hrs	Travel to Australasia-Pacific Disaster Management, Recovery & Emergency Communications Forum in Christchurch, NZ	100	
24/06/2017		Flight Sydney to Christchurch	17:45	22:50 3:05 hrs	Travel to Australasia-Pacific Disaster Management, Recovery & Emergency Communications Forum in Christchurch, NZ	100	
25/06/2017		Chateau on the Park, Christchurch, NZ .Day sightseeing.			Flight arrival too late in night before conference.		100
26/06/2017		Chateau on the Park, Christchurch, NZ.	8.45	18.00 3	Day 1: Australasia-Pacific Disaster Management, Recovery & Emergency Communications Forum	100	
27/06/2017			8.45	17.15	Day 2: Australasia-Pacific Disaster Management, Recovery & Emergency Communications Forum in Christchurch, NZ	100	
28/06/2017			9.00	16.15	Day 3: Australasia-Pacific Disaster Management, Recovery & Emergency Communications Forum in Christchurch, NZ	100	
29/06/2017		Check in at Christchurch Airport	3:30am	4:30am 1	Return travel from Conference in Christchurch to Adelaide	100	
29/06/2017		Flight Christchurch to Sydney	6:05	7.40 3:55 hrs	Return travel from Conference in Christchurch to Adelaide	100	
29/06/2017		Flight Sydney to Adelaide	9.50	11:30 (12:30) 3:10 hrs (sched 2.10 hrs)	Return travel from Conference in Christchurch to Adelaide Flight delayed arrived at 12:30 into Adelaide	100	
29/06/2017		Arrived home by Taxi		13.15	Please note: 3 hours difference in NZ	100	

Signature of Travelling Employee: 

Date: 11/7/17

Signature of Witness: 

Witness Name: Qian Huang Date: 11/7/17

Note:

- 1) The Travel Diary (FBT purposes) is to be completed by employees when undertaking travel within Australia or overseas exceeding five days.
- 2) All time away from home office is to be accounted for, including time taken as leave.
- 3) Entry is required to be made at the time of the activity or as soon as reasonably practicable thereafter.
- 4) Employee must complete the Travel Diary as comprehensively as possible for all travel and attach it to the Travel Expenses Report (*).
- 5) Travel diary and all records relating to overseas travel must be retained by the employee for auditing purposes. Failure to maintain a travel diary will expose you to FBT.

(*) To be completed on return

SOUTH AUSTRALIAN FIRE AND EMERGENCY SERVICES COMMISSION

TRAVEL EXPENSES REPORT

(attach additional page if insufficient space)

Employee Name:

Susan Gould

Position Title:

Project Manager

Travel Period:

24/06/2017 to 29/06/2017

Itinerary:

Adelaide to New Zealand

Purpose of Trip:

Attend Australasia-Pacific Disaster Management Conference

Category	Anticipated Expenses (\$)	Actual Expenses (\$)	Account Code (e.g. agency/cost centre/account line)	Comments
Airfares & applicable taxes	768.37	768.37	1-360-23210	
Passport & visa costs	N/A			
Accommodation	641.72	641.72	1-360-23215	\$Aus
Local Transport & car hire	122.27	122.27	1-360-23215	Taxis \$Aus
Course & conference fee	2,809.43	2,809.43	1-360-23102	
Health examination & vaccination	N/A			
Ancillary costs	N/A			
Cash advance (#)	N/A			
Other (specify in Comments column)	175.93	175.93	1-360-23215	Meals \$Aus
Total Expenses:	4,517.72	4,517.72		

(#) Please complete and attach the Cash Advance Reconciliation Form if cash advance was provided.

Variance:	0.00	0%
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Explanation

A 10% or more variance of the total anticipated expenditure requires an explanation:

Signature of Travelling Employee:



Date: 11/7/17

Signature of Witness:



Witness Name:

Date: 17/7/17

Note:

- 1) Travel expenses are to be recorded by employees when undertaking travel within Australia or overseas exceeding five days.
- 2) Entry is required to be made at the time of the activity or as soon as reasonably practicable thereafter.
- 3) Employee must complete the Travel Expenses Report as comprehensively as possible for all travel and attach it to the Travel Diary (*).
- 4) Travel expenses report and all records relating to overseas travel must be retained by the employee for auditing purposes. Failure to maintain a travel diary will expose you to FBT.
- 5) Supporting documentation such as tax invoices, receipts, travel approval etc must be attached to this Travel Expenses Report.

(*) To be completed on return



Accounts Payable Payment Request

Invoice Number:	1701352463	Supplier No:	01353008564
Order No.:	1701352463	Supplier ABN:	3008564
Invoice Date:	19/07/2017	Supplier Name:	SUSAN GOULD
Invoice Description:	Reimbursement of meal costs for New Zealand Trip for S Gould		
Net Amount:	77.43		
GST:	0		
Total Amount:	77.43		
Agency:	ESSECTOR		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Account	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Meal costs for NZ trip Australasia-Pacific Disaster Magmt Recov Emergency Comm Forum - after deducting dinner paid on SAFECOM purchase card for private purpose (AUD \$45.15)	1	360	23215		77.43	PFR	0	0	77.43	77.43

Queries on this invoice should be directed to: Qian Huang [0.00]

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: SA GOV
SAFECON
ATTN ACCTS PAYABLE - TEAM 10
SHARED SERVICES, GPO BOX 11027
ADELAIDE SA 5001
LOCATOR : ZTKFDW
OUR REF : ADS0463717C
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 73151-17
DATE: 20JUN17
PAGE: 1

FOR: MS SUSAN MARY GOULD
ORDER NUMBER: MIRIAM LUMB 8204 9376
COST CENTRE: 11061

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS	AIR 736 S	OK	24JUN	1:00P	3:20P	BREAK	30K
SYDNEY	CHRISTCHURCH	QANTAS	AIR 139 S	OK	24JUN	5:45P	10:50P	DINNE	30K
CHRISTCHURCH	SYDNEY	QANTAS	AIR 138 S	OK	29JUN	6:05A	7:40A	BREAK	30K
SYDNEY	ADELAIDE	QANTAS	AIR 741 S	OK	29JUN	9:50A	11:30A	BREAK	30K

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 4972 757451	INCL	211.97	TAX	741.97
				GST	0.00
TT TRX FEE	TKT NO TTF 1				26.40
				GST	0.00
*** TOTAL EXCLUDING GST				768.37	
*** TOTAL GST				0.00	
*** TOTAL CHARGES THIS INVOICE ***					768.37
*** BALANCE DUE THIS INVOICE ****					768.37

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

A042403

CLARIDEN

Knowledge for the world business leaders

Clariden Global International Limited
3 International Business Park, #04-29
Nordic European Centre, Singapore 609927
Tel: (65) 6899 5030 | Fax: (65) 6567 4328
Email: admissions@claridenglobal.com
Website: www.claridenglobal.com

Attn: Ms Miriam Lumb
SA Fire & Emergency Services Commission
(SAFECOM)
Level 6, 60 Waymouth Street
Adelaide SA, 5000
Australia

TAX INVOICE

Invoice No: 1901 - L7174

Invoice Date: 28 March, 2017

Due Date: 4 April, 2017

DESCRIPTION	Subtotal Nett
Registration Fee for: Australasia-Pacific Disaster Management, Recovery & Emergency Communications Forum on Jun 26, 2017 - Jun 28, 2017, Sudima Hotel Christchurch Airport, New Zealand Ms Miriam Lumb (A: 2-Day Forum + 1-Day Workshops (FOR PUBLIC SECTOR, GOVERNMENT, CITY COUNCIL & ACADEMIA))	NZD \$3,195.00
Subtotal	NZD \$3,195.00
Discount	(159.75)
Tax/GST (7%)	0.00
Amount Due	NZD \$3,035.25
	OR
	AUD \$2,809.43

Payment can be made by:

1. Cheques should be made payable to: "Clariden Global International Limited", and mail to:

Clariden Global International Limited
3 International Business Park
#04-29, Nordic European Centre
Singapore 609927
Please indicate the invoice number at the back of the cheque.

2. Payment by telegraphic transfer, please remit amount to:

All bank remittance changes to be borne by registrants
Bank Name: Standard Chartered Bank
Bank Code: 7144

Bank Branch Code: 001

Bank Address: 6 Battery Road, #01-01, Singapore 049909

Bank Account No: 0107775042

Bank Account Name: CLARIDEN GLOBAL INTERNATIONAL LIMITED

SWIFT Code: SCBLSG22

Please ensure Clariden Global receives the full invoiced amount.

Please indicate the invoice number as our payment reference.

3. Payment by credit card, please contact our Accounts department.

Cancellations & substitutions policy

Substitution with a qualified candidate is allowed by providing at least 5 working days of advance notice to Clariden Global. One time substitution is allowed with no charges. Subsequent substitutions will be charged 10% admin fee. No refunds will be made for any cancellations, however, program credits of equivalent value only applicable for Clariden Global events will be provided. Credits can only be redeemed for 1 program and valid for 1 year from date of issue. All cancellations must be received in written form at least 5 working days of advance notice to Clariden Global.

Payment must be received prior to the program start date to confirm seat(s).

This is computer generated invoice, no signature is required.

Huang, Qian (SAFECOM)

From: Gould, Susan (SAFECOM)
Sent: Tuesday, 11 July 2017 10:55 AM
To: Huang, Qian (SAFECOM)
Subject: FW: Clariden Admission Letter [DLM=For-Official-Use-Only]

For Official Use Only

Hi Qian

I think you asked for anything that showed I was booked into the conference in lieu of Miriam. Please see below,

Sue

From: Clariden [<mailto:admissions.global@claridenglobal.com>]
Sent: Monday, 19 June 2017 3:46 PM
To: Gould, Susan (SAFECOM) <Susan.Gould@sa.gov.au>
Cc: admissions@claridenglobal.com; Lumb, Miriam (SAFECOM) <Miriam.Lumb@sa.gov.au>
Subject: Clariden Admission Letter

Dear Susan Gould,

I am pleased to inform you that Clariden Admissions Committee has enrolled you into **Australasia-Pacific Disaster Management, Recovery & Emergency Communications Forum on Jun 26, 2017 - Jun 28, 2017, at Chateau on the Park - Christchurch, a DoubleTree by Hilton***.

The conference package that you are enrolled into is: **A: 2-Day Forum + 1-Day Workshops (FOR PUBLIC SECTOR, GOVERNMENT, CITY COUNCIL & ACADEMIA)**

We will be sending you the program information package via email within 1 week before the event start date.

Registration starts at 8:30 am on the first day. Session will start at 9 am and end at 5 pm every day. Dress code is smart casual.

We extend our congratulations to your admission and we are excited to have you as part of our program participants.

Bring a colleague or friend with you:

Why come alone? If you bring your colleague or friend, you can be entitled to a group discount due to group registration. To register, email us at admissions@claridenglobal.com and mention your name and the program you have registered for.

If you have any questions, please do not hesitate to contact our Admissions Office.

We look forward to welcoming you at our program.

Best Regards,
Yenny Ang
Executive Director
Global Executive Education | Global Conferences

Tel: 65.6899.5030| Fax: 65.6567.4328| Email: admissions@claridenglobal.com

*Clariden Global reserves the rights to cancel or change program, date, location, speakers and trainers due to reasons beyond their control.

About Clariden Global

Clariden Global is the pre-eminent and influential global business leadership institution. Today, Clariden Global hosts more than 200 global executive education and major conference events around the world in nine countries, including Singapore, London, Australia, China, Malaysia, Indonesia, Hong Kong, South Africa and UAE. Clariden Global partners with renowned thought leaders and global institutions for influential events around the world. Our mission is to provide global knowledge for the world business leaders. To see our credentials & global engagement, please visit us at www.claridenglobal.com

Taxi Travel Sue Gould

24/6/17 - 29/6/17

Taxi - SAFECOM CC

MAINLAND CAB 50 AUD\$41.32
99 375 264
CHRISTCHURCH

-----EFTPOS-----
TERMINAL 08036901 TRAN 000497
TIME 24JUN17 23:24 CREDIT
VISA9925
Visa Credit
RID A000000003 PIX 1010
TC A4C06415B389DBF6 ATC 0002
TVR 0080048000 TSI F800
AUTHORISATION 394052
PURCHASE NZ\$41.80
TOTAL NZ\$41.80

ACCEPTED

CUSTOMER COPY

SAFECOM CC Hotel to
Airport Christchurch

Tax Invoice
GST 051-152-845
TAXI MERCH 333815
TAXI ID JET725
DRIVER ID NASSAR1
TERMINAL 66738906
MERCHANT 10667389006
START 29/06/17 03:33
STOP 29/06/17 03:33
TRANS No. 000604
EFTPOS
FARE \$29.60
EXTRAS \$5.50
ESF \$2.30
TOTAL \$37.40

EFTPOS ACCEPTED

-----EFTPOS-----
TERMINAL 66738906
TIME 29JUN17 03:33
TRAN 000416 CREDIT
VISA
CARD9925

CONTACTLESS
Visa Credit AUD\$36.71
RID: A000000003
PIX: 1010
ARQC: 2F77189 07F07
TVR: 0000000000
ATC: 0006
TSI: 0000
AUTH 242605
PURCHASE NZ\$37.40
TOTAL NZ\$37.40

ACCEPTED

MERCHANT COPY



03 3799 799

BLUE STAR TAXIS
PH 3799-799
CHRISTCHURCH

Tax Invoice

GST 22-456-261
TAXI MERCH 336969
TAXI ID HEN553
DRIVER ID KAZZ1
TERMINAL 66738324
MERCHANT 10667383024
START 27/06/17 22:12
STOP 27/06/17 22:12
TRANS No. 000990
EFTPOS
FARE \$11.00
EXTRAS \$0.00
ESF \$2.30
TOTAL \$13.30

EFTPOS ACCEPTED

-----EFTPOS-----
TERMINAL 66738324
TIME 27JUN17 22:12
TRAN 000640 CREDIT
VISA
CARD9925

CONTACTLESS
Visa Credit
RID: A000000003
PIX: 1010
ARQC: 1FA2DD62E20B944A
TVR: 0000000000
ATC: 0004
TSI: 0000 AUD\$13.14
AUTH 165117
PURCHASE NZ\$13.30
TOTAL NZ\$13.30

ACCEPTED

DUPLICATE COPY

FARE AND EXTRAS
INCLUDE GST

SAFECOM?

SAFECOM CC Adelaide Air Port
Live taxi

Live taxi

EFTPOS by Westpac

Tax Invoice

TAXI ID SA-246
DRIVER ID 146
TRANS 2806201701000
PICK UP Home
DROP OFF Tourist

FARE \$ 29.4
(Inc. GST)
SVC FEE \$ 1.4
GST ON SVC FEE \$ 0.1
TOTAL \$ 31.0

Merchant ID 2435354
Terminal ID 7288263
Date 29 JUN 17
Time 13:23

Inv/ROC # 00027

VISA
AID A0000000003101
Visa Credit
Card9925(T)

Account Type Credit

SALE AUD\$31.02
TOTAL AUD\$31.02

APPROVED 00

Auth ID 318789
ARQC 0009744F44895C85

Transaction Inquiries
queries@livetaxi.mobi

*** CARDHOLDER COPY ***

SAFE COM CC



CHATEAU ON THE PARK
139 DEANS AVE
CHRISTCHURCH

SUSAN GOULD

Room No:
Arrival Date:
Departure Date:
Adult/Child:
Room Rate:
Rate Plan:
AL:
HH #

GST#
Folio No/Che
Tax Date

TAX INVOICE: 32168

Confirmation Number: 3352632414

DT BY HILTON CHATEAU ON THE PARK CHRISTCHURCH 28/06/2017 4:12 PM

-----EFTPOS-----
TERMINAL 09277801
TIME 28 JUN 16:10
TRAN 009865 CREDIT
ISA
IRD9925
isa Credit
ID: A0000000003
IX: 1010
C: D9A3ECB25E4A7758
UR: 0080048000
TC: 0005
TSI: FB00
AUTH 300605
PURCHASE NZ\$699.72
TOTAL NZ\$699.72
ACCEPTED

CUSTOMER COPY

DATE	DESCRIPTION	ID	REF NO	CHARGES
25/06/2017	GUEST ROOM [XFR FR H CHECKIN AND CHECKOUT RCPT A - 24/06/2017]	DALE	283603	\$180.00
25/06/2017	MC *4444	GILO	283623	
25/06/2017	GCB DINNER	LINTR	283833	\$46.00
25/06/2017	GUEST ROOM	JIPA	284072	\$160.00
26/06/2017	GUEST ROOM	MEAL	284808	\$160.00
27/06/2017	GUEST ROOM	JIPA	285678	\$160.00
28/06/2017	GUEST ROOM	DALE	286136	\$160.00
28/06/2017	CREDIT CARD SURCHARGE	DALE	286137	\$13.72
28/06/2017	VS *9925	DALE	286139	
BALANCE				-\$699.72
				\$0.00

Total Invoice Amount \$879.72
TOTAL INCLUDES GST OF \$114.75

CREDIT CARD DETAIL

APPR CODE 000
CARD NUMBER VS *9925
TRANSACTION ID 286139

MERCHANT ID 000100682400
EXP DATE 08/19
TRANS TYPE Sale

Guest Signature _____
Dobit related verbiage _____

exchange rate = 0.9816
AUD\$ 686.87.
AUD\$ 46.15 - dinner.

To be deducted from reimbursement:

Page:1

Sue Goulet

Food Purchased on 24/6/17 (while travelling)

Land at airport
Sydney
Commonwealth Bank
SSP AUSTRALIA CATER
MASCOT NSW
TERMINAL 92724300
REFERENCE 021793

CUSTOMER COPY
CARD NO: 4434-1482(C)
EXPIRY DATE: 04/21
VISA

CREDIT
PURCHASE \$31.00
REFUND AUD \$31.00

APPROVED 00
AUTH NO: 842294
ID: A00000000031010
ATC:19 TVR:0000000000
CSN:00 8134D22DE8CB807
24 JUN 2017 16:02
THANK YOU

PTD for Items

Water - Airport
Sydney

TAX INVOICE
Delaware North Retail Services
ABN 95 001 341 073

24/6/2017 12:27

AIA Terra Rosa
Check: 60069792
Server: georgi
Terminal: 6006

Regular
1 Mt Franklin 600m 4.70
Total: 4.70
GST Amount: 0.43

Cash 4.70

GRAND TOTAL 4.70

T6006 C100192 24/6/2017 12:27

Adelaide Airport
PH (08) 8234 4059
* Item does not include GST

Paid by personal funds

Spoke at airport
Adelaide

news
Link

Operated By Newslink Pty Limited
ABN: 90 003 940 350

NewsLINK Adelaide Airport
Shop 5-6, Terminal 1
Adelaide Airport SA 5950
Ph: 08 8234 3660

Date: 24/06/17 12:34 Slip: 0122342070
Store: ADL102 POS: S012
Staff: Ferolyn Tax Invoice 2475287

Description	Amount
Item No.: 170433	
Allens Minties 150g PCS	4.97 *1
Item No.: 455042	
CW Charleys Choice 1 PCS	8.50 *1
Total \$	13.47
Card Surcharge GST 10	0.13 *1
Total Incl. Surcharge	13.60
EFTPOS	-13.60
Visa	

3ST *1	10%	13.60	1.23
--------	-----	-------	------

Link ADL 102
Adelaide SA Domestic Airport
Adelaide Airport SA 5950

Tyro Payments EFTPOS

Visa Debit
AID: A00000000031010
Card: xxxxxxxxxxxx1482(t)

Purchase	AUD	\$13.60
Total	AUD	\$13.60

APPROVED 00
No pin or signature required

Terminal ID: 2
Transaction Ref: 187244
Authorisation No: 803967
24 Jun 2017 at 12:34 PM

Thank You For Shopping at
NewsLINK Adelaide T1

Susan Gould

Food Purchased on 25/6/17 in Christchurch

Room groceries for
week. CC

Hagley Night 'n Day Foodstore
11 Riccarton Road
Christchurch

Ph: 03-348 7673 GST No: 120-660-613

Invoice - Receipt No 1030020658790

Operator SUN SHIFT1 T2

Date 25/06/2017 Time 2:45:15 p.m. Lane 2

1	MF CHEESE TASTY 250G		
	1 @ \$6.90	=	\$6.90
2	GRIFFINS SNAX 250G		
	1 @ \$3.99	=	\$3.99
3	THINLY CUT ... AM & CHIVE		
	1 @ \$4.90	=	\$4.90
4	VIANNI IL CREAMY ORIGINAL		
	1 @ \$6.30	=	\$6.30
	THE PRESS WEEKEND		
	1 @ \$3.20	=	\$3.20
	KENT ORANGE JUICE 500ML		
	1 @ \$3.90	=	\$3.90

Total Transaction Value \$29.19

MLARD"

GST Inc: \$29.19

NZD 3

We know you have a great time
Thank you for shopping with us

Paid by personal funds
www.nightandday.co.nz

NZD \$29.19 = AUD \$27.70.

exchange rate = 0.95 as at 1/7/17.

Susan Gould Food Purchased on 26/6/2017

Dinner 26/June 887504 CC
THAI chef's

1 Ricarton Rd
Christchurch

Ph: 03 3411163

GST No: 121 349 728

GUEST BILL

Table 20

Booking Name:

SM3 Famous Chick	21.50
Jasmine Rice	2.50

AMOUNT DUE: \$24.00

GST total in sale: \$3.13

And \$ 23.75

Receipt #: 31624

Date: 26/06/2017 Time: 9:47:45 p.m.

Terminal: Christchurch Reception

Clerk: Ronnie

THAI CHEF CHRISTCHURCH
1 RICCARTON ROAD
CHRISTCHURCH

-----EFTPOS-----

TERMINAL 78125501
TIME 26JUN17 21:48
TRAN 005607 CREDIT

VISA
CARD

Visa Credit9925

RID: A000000003

PIX: 1010

TC: 25DDCEC5B85832AB

TVR: 0080048000

ATC: 0003

TSI: F800

AUTH 182082

PURCHASE NZ\$24.00

TOTAL NZ\$24.00

ACCEPTED

CUSTOMER COPY

Food for 27/6/17

Susan Gould

The Bog Irish

50 Victoria Street

Christchurch

TAX INVOICE

GST# - 069391516

Wine

Suds

CC

COPY

Wither His Ch Gl

10.50

SALE TOTAL:

~~\$10.50~~

CASH:

\$10.50

GST total in sale.

\$1.37

Member:

Member #

Receipt # 260774

Date: 27/06/2017 Time: 8:59:51 p.m.

Clerk: Sandeep

Terminal: Bog 36

Personal
expense.

Table # 0

Reprinted by Sandeep

SAFETY

+ Hot Pot \$23.50
Pd on C.C. - lost receipt.

NZD \$23.50 = AUD \$22.30

* Forgot to get receipt.
for meal. (or lost it)
+ Menu attached with item
& lost.

📍 50 Victoria St, Christchurch City
☎ (03) 929 0117
🕒 Open Tuesday from 11.30am - Late

the BOG



[Home](#) | [Christchurch](#) | [Menu](#)

MENU

~~SHAKE~~ **SHAKE**



Available from 11.30am

BEEF AND GUINNESS HOT POT

Beef slowly braised in a rich Guinness gravy, topped with puff pastry then oven baked and served with colcannon. Truly a Bog favourite.

\$23.5

JJ'S BANGERS AND MASH GLUTEN FREE

Slightly spiced pork cumberland sausages served on a bed of colcannon with caramelised onion and finished off with peas and gravy.

\$23

TRADITION IRISH STEW

Tender lamb pieces with celery, onions, carrots, potatoes and mixed herbs cooked in a rich broth and served with toasted sourdough.

Susan Gould. Food purchased
28/6/17
+ 29/6/17

In Room Dining
Chateau On The Park
Christchurch
A DoubleTree By Hilton
* TAX INVOICE *
GST# 105-822-103

2012 Rohit R

Tbl 271/1 Chk 4755 Gst 1
28Jun'17 10:28

1 Chicken Burger @ 20.50	20.50
1 GL Main Divide @ 11.50	11.50
Chardonnay	
1 Tray Charge @ 4.00	4.00

GST 4.69
Total Due 36.00

Gratuity: _____

Surname: _____

Room Number: _____

Signature: _____

Thank you for your Patronage

* GST Exclusive Item

SAFE COM
reimburse

Pd cash \$NZ

as couldn't charge
to CC. - as
bill finalised

SAFE COM - Breakfast +
lunch

Customer

Check: 60061521

COMMONWEALTH BANK LEFTPOS

DELAWARE NORTH RETAIL

ADELAIDE AIR SA

TERMINAL 15310507

REFERENCE 246550

CUSTOMER COPY

CARD NO: 4715-9325(c)

EXPIRY DATE: 08/19

AID: A0000000031010

ATC: 8 TVR: 0000000000

CSN: 00 5EABFC28DC525F49

29 JUN 2017 12:19

Visa Credit

CREDIT

PURCHASE \$24.00

TOTAL AUD \$24.00

APPROVED 00

AUTH NO: 330302

POS REF NO: 60061521

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TERMINAL NSW 2020

TERMINAL ID 09082037101

VISA (C) CR

0725

PUR AUD \$5.00

Visa Credit

AID A0000000031010

TVR 0000000000

APSN 00 P00007 ATC 0007

APPROVED AUTH 528514

STAN 149537

29/06/17 08:56

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Huang, Qian (SAFECOM)

From: Huang, Qian (SAFECOM)
Sent: Tuesday, 11 July 2017 4:25 PM
To: Gould, Susan (SAFECOM)
Subject: New Zealand Trip Reimbursement - exchange rate [DLM=For-Official-Use-Only]

For Official Use Only

Hi Susan,

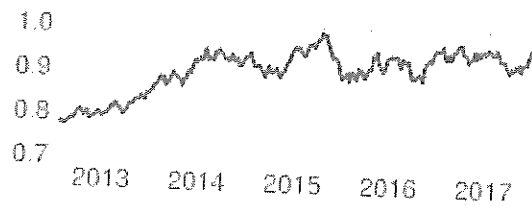
Please see exchange rate as at today.

1 New Zealand Dollar equals

0.95 Australian Dollar

29.19 New Zealand Dollar ↕

27.70 Australian Dollar ↕



Disclaimer

Regards,
Qian