

# Detailed Accommodation Analysis

## International Excluding Trans Tasman



Serko

Company:	Gullivers Pacific	Hotel Chain:	All	Group 1:	Country
Cost Centres:	Yes	Hotel Name:	All	Group 2:	City
For the Period:	01-Jan-02 to 30-Jun-02	Country:	All	Group 3:	Hotel Name
Type of Sale:	All	City:	All	Group 4:	(None)
Client Profile:	All	GST:	Inclusive	Lowest Level Sort:	In Date
Agency Branches:	All	Exception:	All		

Cost Centre	Booking Number	Passenger Name	Room Type	In Date	Out Date	No. of Nights	No. of Rooms	Room Rate	Total	Order Number	Incidental	Type of Sale	Exception Reason
<b>Thailand</b>													
<b>Bangkok</b>													
<b>City Lodge</b>													
ACCAKLTRN	2150	Mrs Joanne Phipps	2 Bedroom Apartment	01-Jan-02	02-Jan-02	1	1	135.00	135.00	55555	0.00	03.IAC	
ACCCHC	2141	Miss Tracey Sapsworth	2 Bedroom Apartment	02-Feb-02	04-Feb-02	2	3	105.00	630.00	22222	20.00	03.IAC2	
ACCAKLHELP	2147	Mr Phillip Ball	2 Bedroom Apartment	03-Mar-02	06-Mar-02	3	4	125.83	1,510.00		0.00	03.IAC	
ACCESS	2153	Mr Bob Shaw	2 Bedroom Apartment	04-Apr-02	08-Apr-02	4	5	165.50	3,310.00	77777	90.00	03.IAC2	E08
ACCAKLMAR	2144	Miss Karen Fels	2 Bedroom Apartment	05-May-02	10-May-02	5	6	120.00	3,600.00		40.00	03.IAC2	
<b>City Lodge Total</b>						<b>15</b>	<b>19</b>		<b>9,185.00</b>		<b>150.00</b>		
<b>Hilton International</b>													
ACCAKLTRN	2150	Mrs Joanne Phipps	2 Bedroom Apartment	02-Jan-02	05-Jan-02	3	1	125.00	375.00	55555	0.00	03.IAC	
ACCCHC	2141	Miss Tracey Sapsworth	2 Bedroom Apartment	04-Feb-02	08-Feb-02	4	2	45.00	360.00	22222	0.00	03.IAC2	
ACCAKLHELP	2147	Mr Phillip Ball	2 Bedroom Apartment	06-Mar-02	11-Mar-02	5	8	105.00	4,200.00		0.00	03.IAC	
ACCESS	2153	Mr Bob Shaw	2 Bedroom Apartment	08-Apr-02	17-Apr-02	9	1	140.00	1,260.00	77777	0.00	03.IAC2	E08
ACCAKLMAR	2144	Miss Karen Fels	2 Bedroom Apartment	10-May-02	13-May-02	3	3	75.00	675.00		0.00	03.IAC2	
<b>Hilton International Total</b>						<b>24</b>	<b>15</b>		<b>6,870.00</b>		<b>0.00</b>		
<b>Bangkok Total</b>						<b>39</b>	<b>34</b>		<b>16,055.00</b>		<b>150.00</b>		
<b>Thailand Total</b>						<b>39</b>	<b>34</b>		<b>16,055.00</b>		<b>150.00</b>		
<b>UK</b>													
<b>London</b>													
<b>Ascott Mayfair</b>													
GULLIVERS	2140	Mr Chad Howard	1 Bedroom Apartment	02-Jan-02	14-Jan-02	12	3	35.00	1,260.00	11111	0.00	03.IAC2	

Cost Centre	Booking Number	Passenger Name	Room Type	In Date	Out Date	No. of Nights	No. of Rooms	Room Rate	Total	Order Number	Incidental	Type of Sale	Exception Reason
ACCAKLMARA	2146	Mr Darrin Grafton	1 Bedroom Apartment	04-Feb-02	08-Feb-02	4	6	95.00	2,280.00		0.00	03.IAC2	E03
ACCAKLTRNN	2152	Miss Karen Fels	1 Bedroom Apartment	06-Mar-02	13-Mar-02	7	1	135.00	945.00	66666	0.00	03.IAC	E07
ACCAKL	2143	Miss Trudy Ward	1 Bedroom Apartment	08-Apr-02	13-Apr-02	5	3	65.00	975.00	44444	0.00	03.IAC2	E02
ACCAKLHELA	2149	Miss Tracey Sapsworth	1 Bedroom Apartment	10-May-02	11-May-02	1	1	120.00	120.00		0.00	03.IAC	E05
<b>Ascott Mayfair Total</b>						<b>29</b>	<b>14</b>		<b>5,580.00</b>		<b>0.00</b>		
<b>Central Park Hotel</b>													
GULLIVERS	2140	Mr Chad Howard	1 Bedroom Apartment	01-Jan-02	02-Jan-02	1	1	100.00	100.00	11111	0.00	03.IAC2	
ACCAKLMARA	2146	Mr Darrin Grafton	1 Bedroom Apartment	02-Feb-02	04-Feb-02	2	3	121.67	730.00		60.00	03.IAC2	E05
ACCAKLTRNN	2152	Miss Karen Fels	1 Bedroom Apartment	03-Mar-02	06-Mar-02	3	4	160.00	1,920.00	66666	0.00	03.IAC	E05
ACCAKL	2143	Miss Trudy Ward	1 Bedroom Apartment	04-Apr-02	08-Apr-02	4	5	109.00	2,180.00	44444	30.00	03.IAC2	E02
ACCAKLHELA	2149	Miss Tracey Sapsworth	1 Bedroom Apartment	05-May-02	10-May-02	5	6	145.00	4,350.00		0.00	03.IAC	E05
<b>Central Park Hotel Total</b>						<b>15</b>	<b>19</b>		<b>9,280.00</b>		<b>90.00</b>		
<b>London Total</b>						<b>44</b>	<b>33</b>		<b>14,860.00</b>		<b>90.00</b>		
<b>UK Total</b>						<b>44</b>	<b>33</b>		<b>14,860.00</b>		<b>90.00</b>		
<b>USA</b>													
<b>Los Angeles</b>													
<b>Beverly Plaza Hotel</b>													
ACCAKLMARN	2145	Mr Bob Shaw	3 Bedroom Apartment	01-Jan-02	02-Jan-02	1	1	120.00	120.00		50.00	03.IAC2	
ACCAKLTRNA	2151	Miss Trudy Ward	3 Bedroom Apartment	02-Feb-02	04-Feb-02	2	1	155.00	310.00		80.00	03.IAC	E02
ACCWLG	2142	Mrs Joanne Phipps	3 Bedroom Apartment	03-Mar-02	06-Mar-02	3	4	101.67	1,220.00	33333	25.00	03.IAC2	
ACCAKLHELN	2148	Mr Chad Howard	3 Bedroom Apartment	04-Apr-02	08-Apr-02	4	5	135.00	2,700.00		0.00	03.IAC	E05
<b>Beverly Plaza Hotel Total</b>						<b>10</b>	<b>11</b>		<b>4,350.00</b>		<b>155.00</b>		
<b>Furama Hotel</b>													
ACCAKLMARN	2145	Mr Bob Shaw	3 Bedroom Apartment	02-Jan-02	03-Jan-02	1	2	85.00	170.00		0.00	03.IAC2	
ACCAKLTRNA	2151	Miss Trudy Ward	3 Bedroom Apartment	04-Feb-02	09-Feb-02	5	1	130.00	650.00		0.00	03.IAC	E06
ACCWLG	2142	Mrs Joanne Phipps	3 Bedroom Apartment	06-Mar-02	12-Mar-02	6	1	55.00	330.00	33333	0.00	03.IAC2	
ACCAKLHELN	2148	Mr Chad Howard	3 Bedroom Apartment	08-Apr-02	09-Apr-02	1	2	115.00	230.00		0.00	03.IAC	E04
<b>Furama Hotel Total</b>						<b>13</b>	<b>6</b>		<b>1,380.00</b>		<b>0.00</b>		
<b>Los Angeles Total</b>						<b>23</b>	<b>17</b>		<b>5,730.00</b>		<b>155.00</b>		
<b>USA Total</b>						<b>23</b>	<b>17</b>		<b>5,730.00</b>		<b>155.00</b>		
<b>Total</b>						<b>106</b>	<b>84</b>		<b>36,645.00</b>		<b>395.00</b>		

Cost Centre	Booking Number	Passenger Name	Room Type	In Date	Out Date	No. of Nights	No. of Rooms	Room Rate	Total Order Number	Incidental Type of Sale	Exception Reason
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**Type of Sale Legend**

<u>Code</u>	<u>Description</u>
03.IAC	International Accommodation
03.IAC2	International Accommodation (Net)

**Exception Reason Legend**

<u>Code</u>	<u>Description</u>
E02	Alternative Better Priced
E03	No Restaurant on site
E04	No Kitchen Facilities
E05	Membership Driven
E06	Better Room Type Available
E07	No conference/meeting room facilities
E08	Traveller Driven

Note:

An asterisk (\*) in the In and Out Date columns indicates an Open Date.

- In these instances and for the purpose of this report the Trip Departure Date and Number of Nights are used to calculate the In and Out Dates.

All values are in local currency. These figures were accurate at the time the booking was made. If amendments were made directly to the hotel, these will not be reflected in this report.