

# Detailed Travel Analysis

## Trans Tasman



Serko

Company:	GULLIVERS	For the Period:	01-Jan-01 to 31-Dec-02	Client Profile:	All
Cost Centres:	Yes	Date Type:	Transaction Date	GST:	Inclusive
Agency Branches:	All	Exceptions:	All		

Cost Centre	Booking No	Dept Date	Passenger Name	Ticket No	Airline	Routing	Class	Air Exceptions	Non-Air Exceptions	Total
				Fare Paid	Accomm	Car Rental	Foreign Exch	NZ Depart Tax	Govt Imp Tax	Other
GULLIVERS	2099	29-Mar-01	Mr Bob Shaw	1111222413	QF AN QF	AKL SYD MEL AKL	B Y B	E07		
				1,412.00	0.00	0.00	0.00	0.00	41.90	0.00
GULLIVERS	2126	01-Jan-02	Mr Chad Howard	2002111146	NZ NZ	AKL SYD AKL	Q Q	E02		
				679.00	460.00	145.00	0.00	0.00	50.80	0.00
ACCESS	2100	26-Apr-01	Miss Tracey Sapsworth	1111222414	QF QF QF QF	AKL MEL PER SYD AKL	B B B B	E05		
				1,374.00	0.00	0.00	0.00	0.00	40.20	0.00
ACCESS	2139	01-Apr-02	Mr Bob Shaw	2002111168	NZ NZ	AKL SYD AKL	Y Y		E08; E08; E05; E05	
				1,000.00	6,100.00	760.00	0.00	0.00	0.00	0.00
ACCCHC	2103	11-Jul-01	Miss Donna Bailey	1111222419	NZ NZ	AKL SYD AKL	D D	E07		
				1,904.00	0.00	0.00	0.00	0.00	40.20	0.00
ACCCHC	2127	01-Feb-02	Miss Tracey Sapsworth	2002111147	NZ	AKL MEL	Y	E03		
ACCCHC			Miss Tracey Sapsworth	2002111148	QF	MEL AKL	B	E03		
				1,452.00	1,490.00	650.00	0.00	0.00	48.40	0.00
ACCWLG	2102	29-Jun-01	Miss Karen Fels	1111222417	QF AN AN AN QF	AKL SYD BNE OOL BNE AKL	Y Y Y Y Y	E06		
				2,460.00	0.00	0.00	0.00	0.00	42.10	0.00
ACCWLG	2128	01-Mar-02	Mrs Joanne Phipps	2002111149	QF	AKL BNE	J	E07		
ACCWLG			Mrs Joanne Phipps	2002111150	NZ	BNE AKL	C			
				2,871.00	2,845.00	795.00	0.00	0.00	48.60	0.00
ACCAKL	2101	28-May-01	Miss Trudy Ward	1111222415/6	NZ NZ * QF QF NZ	AKL BNE CNS * BNE SYD MEL AKL	H H * K K H	E04		
				1,431.00	0.00	0.00	0.00	0.00	55.70	0.00
ACCAKL	2129	01-Apr-02	Miss Trudy Ward	2002111151	QF QF QF	AKL SYD MEL AKL	M M M	E09	E02; E02; E02; E02	
				749.00	4,910.00	395.00	0.00	0.00	52.60	0.00
ACCAKLMAR	2130	01-May-02	Miss Karen Fels						0.00	0.00
				0.00	3,740.00	1,535.00	0.00	0.00	0.00	0.00
ACCAKLMARA	2132	01-Feb-02	Mr Darrin Grafton	2002111155	NZ	AKL SYD	Y	E07	E03; E03; E03; E03	
ACCAKLMARA			Mr Darrin Grafton	2002111156	AN	MEL ADL	K			
				892.00	1,630.00	603.75	0.00	0.00	8.40	0.00

Cost Centre	Booking No	Dept Date	Passenger Name	Ticket No	Airline	Routing	Class	Air Exceptions	Non-Air Exceptions	Total
				Fare Paid	Accomm	Car Rental	Foreign Exch	NZ Depart Tax	Govt Imp Tax	Other
ACCAKLMARN	2131	01-Jan-02	Mr Bob Shaw							
				0.00	530.00	225.00	0.00	0.00	0.00	0.00
ACCAKLHELP	2133	01-Mar-02	Mr Phillip Ball	2002111158	NZ AN NZ	AKL MEL BNE AKL	D H Y			
ACCAKLHELP			Mr Phillip Ball	2002111159	QF AN QF	ADL PER SYD MEL	Y Y H			
ACCAKLHELP			Mr Phillip Ball	2002111160	AN QF AN	PER SYD MEL BNE	Y H H			
				3,887.00	3,110.00	747.50	0.00	0.00	52.80	0.00
ACCAKLHELA	2104	18-May-01	Miss Tracey Sapsworth	1111222421	QF QF QF	WLG MEL AKL WLG	D D J	E05		
				2,416.00	0.00	0.00	0.00	0.00	37.80	0.00
			Miss Donna Bailey	1111222420	QF QF QF	WLG MEL AKL WLG	D D J			
				2,416.00	0.00	0.00	0.00	0.00	37.80	0.00
			Miss Trudy Ward	1111222422	QF QF QF	WLG MEL AKL WLG	D D J			
				2,416.00	0.00	0.00	0.00	0.00	37.80	0.00
ACCAKLHELA	2135	05-May-02	Miss Tracey Sapsworth	2002111163	NZ NZ NZ NZ	WLG AKL SYD AKL WLG	D D D C	E03		E05; E05; E05; E05
ACCAKLHELA			Miss Tracey Sapsworth	2002111164	AN AN	SYD BNE SYD	C C			
				3,401.00	4,450.00	790.00	0.00	0.00	55.00	0.00
ACCAKLHELN	2105	21-Jun-01	Miss Trudy Ward	1111222423	NZ QF QF NZ	WLG AKL SYD AKL WLG	Q B B Q	E04		
				1,260.00	0.00	0.00	0.00	0.00	40.20	0.00
ACCAKLHELN	2134	01-Apr-02	Mr Chad Howard	2002111161	NZ AN NZ	AKL BNE SYD AKL	Q Y Q	E02		E04; E04; E04; E04
ACCAKLHELN			Mr Chad Howard	2002111162	AN	BNE SYD	Y			
				1,105.00	5,400.00	1,085.00	0.00	0.00	50.80	0.00
ACCAKLTRN	2106	22-Jul-01	Mr Bob Shaw	1111222424	NZ NZ NZ NZ	AKL MEL PER MEL AKL	C C C C	E07		
				4,288.00	0.00	0.00	0.00	0.00	37.80	0.00
ACCAKLTRN	2136	01-Jan-02	Mr Glenn Phipps	2002111165	QF QF QF QF	AKL MEL SYD MEL AKL	J J J J	E07		
				3,502.00	375.00	190.00	0.00	0.00	52.60	0.00
ACCAKLTRNA	2137	01-Feb-02	Miss Trudy Ward	2002111166	QF AN QF AN QF	AKL SYD MEL ADL SYD AKL	F C J C J	E09		E06; E06; E03; E03
				4,083.00	1,230.00	240.00	0.00	0.00	59.20	0.00
ACCAKLTRNN	2107	28-Aug-01	Mrs Joanne Phipps	1111222425/6/7	QF QF AN AN QF QF AN AN QF	AKL MEL SYD BNE ADL PER MEL CNS BNE AKL	Y Y B B Q Q Y Y B	E07		
				4,608.00	0.00	0.00	0.00	0.00	52.00	0.00
ACCAKLTRNN	2138	01-Mar-02	Miss Karen Fels	2002111167	NZ AN QF QF AN NZ NZ	AKL SYD BNE CNS SYD ADL SYD AKL	Q T B B Q Q Q			E07; E07; E04; E04
				2,258.00	3,520.00	390.00	0.00	0.00	73.00	0.00
<b>Gullivers Pacific Total</b>				51,864.00	39,790.00	8,551.25	0.00	0.00	1,015.70	0.00

