

Travel Management Report By Department

From 01/07/2009 To 31/07/2009

Turners International Travel Service (Pty) Ltd

P.O. Box 1935 Durban 4000 South Africa
Tel 27-31-3688000 Fax 27-31-3686623



Travel Date	Passenger	Routing	Carriers	Class	Ticket Number	Invoice No	Invoice Date	Order No	Cost Centre	Amount	VAT	Airport Tax	Trans. Fee Inc VAT	Total
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MURRAY INCORPORATED

Department: ADMINISTRATION

AIR

BANK SETTLEMENT PLAN

SOUTH AFRICAN AIRWAYS

09/10/2009	COCKER/JOE/MR	PLZ/DUR	SA	Q	9678214159	A82468	22/07/2009	NATALIE	750.7422	R 680.00	R 95.00	R 250.00	R 0.00	R 1,025.00
08/10/2009	COCKER/JOE/MR	DUR/PLZ	SA	Q	9678214158	A82467	22/07/2009	NATALIE	750.7422	R 680.00	R 95.00	R 250.00	R 0.00	R 1,025.00
Total SOUTH AFRICAN AIRWAYS										R 1,360.00	R 190.00	R 500.00	R 0.00	R 2,050.00

OTHER

1 TIME AIRLINES PTY LTD

20/07/2009	ANTHONY/BRIAN/MR	JOHANNESBURG			TICKET DURJNBUR 1TIME	A82682	25/07/2009	7657422	765.7422	R 1,259.64	R 176.36	R 162.00	R 0.00	R 1,598.00
26/07/2009	ANTHONY/BRIAN/MR	DURBAN			TICKET JNBUR 26JUL	A82685	25/07/2009	765.7422	765.7422	R 78.95	R 11.05	R 0.00	R 0.00	R 90.00
Total										R 1,338.59	R 187.41	R 162.00	R 0.00	R 1,688.00

TRANSACTION FEES

BOOKING FEE ON AIR

09/10/2009	COCKER/JOE/MR	DURBAN			TICKET	A82468	22/07/2009	NATALIE	750.7422	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
08/10/2009	COCKER/JOE/MR	PORT ELIZABETH			TICKET	A82467	22/07/2009	NATALIE	750.7422	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
20/07/2009	ANTHONY/BRIAN/MR	JOHANNESBURG			TICKET DURJNBUR 20JUL 1TIME	A82682	25/07/2009	7657422		R 164.00	R 22.96	R 0.00	R 186.96	R 186.96
Total										R 328.00	R 45.92	R 0.00	R 373.92	R 373.92

Total for Department: ADMINISTRATION

R 3,026.59 R 423.33 R 662.00 R 373.92 R 4,111.92

Department: ENGINEERING

AIR

BANK SETTLEMENT PLAN

SOUTH AFRICAN AIRWAYS

28/07/2009	GOVENMANI/MARY/MS	DUR/PLZ	SA	H	9678183463	A82239	17/07/2009	4827422	4827422	R 780.00	R 109.00	R 256.00	R 0.00	R 1,145.00
28/07/2009	GOVENMANI/MARY/MS	PLZ/DUR	SA	Y	9678183464	A82240	17/07/2009	4827422	4827422	R 1,020.00	R 143.00	R 256.00	R 0.00	R 1,419.00

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Total SOUTH AFRICAN AIRWAYS										R 1,800.00	R 252.00	R 512.00	R 0.00	R 2,564.00

TRANSACTION FEES

BOOKING FEE ON AIR

28/07/2009	GOVENMANI/MARY/MS	DURBAN			TICKET PLZDUR 28JUL SA	A82240	17/07/2009	4827422	4827422	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
28/07/2009	GOVENMANI/MARY/MS	PORT ELIZABETH			TICKET DURPLZ 28JUL SA	A82239	17/07/2009	4827422	4827422	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
Total										R 164.00	R 22.96	R 0.00	R 186.96	R 186.96
Total for Department: ENGINEERING										R 1,964.00	R 274.96	R 512.00	R 186.96	R 2,750.96

Department: MARKETING

AIR

BANK SETTLEMENT PLAN

BRITISH AIRWAYS

24/07/2009	PRICE/ALLAN/MR	JNB/DUR	BA	Q	9678183417	A82227	17/07/2009	1607422	1607422	R 480.00	R 67.00	R 373.00	R 0.00	R 920.00
24/07/2009	SPIROS /TREVOR/MR	JNB/DUR	BA	Q	9678214162	A82466	22/07/2009	NOLA	162.7422	R 480.00	R 67.00	R 362.00	R 0.00	R 909.00
02/08/2009	JAGGER/MICHAEL/MR	JNB/DUR	BA	S	9678242043	A82659	24/07/2009	1637422	1637422	R 100.00	R 14.00	R 362.00	R 0.00	R 476.00
29/07/2009	JAGGER/MICHAEL/MR	DUR/JNB	BA	S	9678242042	A82658	24/07/2009	1637422	1637422	R 100.00	R 14.00	R 362.00	R 0.00	R 476.00
Total BRITISH AIRWAYS										R 1,160.00	R 162.00	R 1,459.00	R 0.00	R 2,781.00

SOUTH AFRICAN AIRWAYS

21/07/2009	PRICE/ALLAN/MR	CPT/JNB	SA	G	9678183416	A82238	17/07/2009	1607422	1607422	R 240.00	R 34.00	R 366.00	R 0.00	R 640.00
20/07/2009	VANDERMERWE/STOMPIE/MR	JNB/PLZ	SA	G	9678183418	A82230	17/07/2009	1687422	1687422	R 280.00	R 39.00	R 373.00	R 0.00	R 692.00
20/07/2009	VANDERMERWE/STOMPIE/MR	PLZ/JNB	SA	L	9678183419	A82232	17/07/2009	1687422	1687422	R 380.00	R 53.00	R 373.00	R 0.00	R 806.00
20/07/2009	PRICE/ALLAN/MR	DUR/CPT	SA	G	9678183415	A82222	17/07/2009	1607422	1607422	R 150.00	R 21.00	R 373.00	R 0.00	R 544.00
09/10/2009	LAWSON/RAY/MR	PLZ/DUR	SA	Q	9678214161	A82472	22/07/2009	NATALIE	160.7422	R 680.00	R 95.00	R 250.00	R 0.00	R 1,025.00
08/10/2009	LAWSON/RAY/MR	DUR/PLZ	SA	Q	9678214160	A82469	22/07/2009	NATALIE	160.7422	R 680.00	R 95.00	R 250.00	R 0.00	R 1,025.00
29/07/2009	HARRISON/ RICHARD/MR	JNB/DUR	SA	L	9678242039	A82657	24/07/2009	7547422	7547422	R 270.00	R 38.00	R 362.00	R 0.00	R 670.00
Total SOUTH AFRICAN AIRWAYS										R 2,680.00	R 375.00	R 2,347.00	R 0.00	R 5,402.00

OTHER

1 TIME AIRLINES PTY LTD

24/07/2009	SPIROS /TREVOR/MR	JOHANNESBURG			TICKET DURJNB 24JUL	A82689	25/07/2009	162.7422	162.7422	R 270.18	R 37.82	R 81.00	R 0.00	R 389.00
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28/07/2009	HARRISON/ RICHARD/MR	JOHANNESBURG			TICKET DURJNBUR 28JUL 1TIME/S	A82701	25/07/2009	754.7422	754.7422	R 368.42	R 51.58	R 81.00	R 0.00	R 501.00
Total										R 638.60	R 89.40	R 162.00	R 0.00	R 890.00

KULULA.COM

22/07/2009	THOMPSON/EDWARDMR	DURBAN			TICKET JNBURJNB 22JUL KULULA	A82695	25/07/2009	741.7422	741.7422	R 861.40	R 120.60	R 162.00	R 0.00	R 1,144.00
22/07/2009	THOMPSON/EDWARDMR	DURBAN			TICKET JNBURJNB 22JUL09	A82695	25/07/2009	741.7422	100.1730.CL	R 1,722.80	R 241.20	R 324.00	R 0.00	R 2,288.00
Total										R 2,584.20	R 361.80	R 486.00	R 0.00	R 3,432.00

TRANSACTION FEES

BOOKING FEE ON AIR

20/07/2009	VANDERMERWE/STOMPIE/MR	PORT ELIZABETH			TICKET JNBPLZ 20JUL SA	A82230	17/07/2009	1687422	1687422	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
24/07/2009	PRICE/ALLAN/MR	DURBAN			TICKET JNBUR 24JUL BA	A82227	17/07/2009	1607422	1607422	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
20/07/2009	VANDERMERWE/STOMPIE/MR	JOHANNESBURG			TICKET CPTJNB 20JUL SA	A82232	17/07/2009	1687422	1687422	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
24/07/2009	SPIROS /TREVOR/MR	DURBAN			TICKET JNBUR 24JUL BA	A82466	22/07/2009	NOLA	162.7422	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
08/10/2009	LAWSON/RAY/MR	PORT ELIZABETH			TICKET	A82469	22/07/2009	NATALIE	160.7422	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
09/10/2009	LAWSON/RAY/MR	DURBAN			TICKET	A82472	22/07/2009	NATALIE	160.7422	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
02/08/2009	JAGGER/MICHAEL/MR	DURBAN			TICKET JNBUR 02AUG BA	A82659	24/07/2009	1637422	.	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
29/07/2009	JAGGER/MICHAEL/MR	JOHANNESBURG			TICKET DURJNB 29JUL BA	A82658	24/07/2009	1637422	.	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
22/07/2009	THOMPSON/EDWARDMR	DURBAN			TICKET JNBURJNB 22JUL KULULA	A82695	25/07/2009	741.7422	.	R 164.00	R 22.96	R 0.00	R 186.96	R 186.96
24/07/2009	SPIROS /TREVOR/MR	JOHANNESBURG			TICKET DURJNB 24JUL 1TIME	A82689	25/07/2009	162.7422	.	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
22/07/2009	THOMPSON/EDWARDMR	DURBAN			TICKET JNBURJNB 22JUL KULULA	A82695	25/07/2009	741.7422	.	R 328.00	R 45.92	R 0.00	R 373.92	R 373.92
Total										R 1,230.00	R 172.20	R 0.00	R 1,402.20	R 1,402.20

BOOKING FEE ON HOTEL

24/07/2009	PRICE/ALLAN/MR	JOHANNESBURG			CITY LODGE AIRPORT	A82227	17/07/2009	1607422	1607422	R 60.00	R 8.40	R 0.00	R 68.40	R 68.40
Total										R 60.00	R 8.40	R 0.00	R 68.40	R 68.40

DOMESTIC BUNDLE FEE

20/07/2009	PRICE/ALLAN/MR	CAPE TOWN			TICKET DURCPTJNB 20JUL SA	A82222	17/07/2009	1607422	1607422	R 215.00	R 30.10	R 0.00	R 245.10	R 245.10
Total										R 215.00	R 30.10	R 0.00	R 245.10	R 245.10

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Total for Department: MARKETING										R 8,567.80	R 1,198.90	R 4,454.00	R 1,715.70	R 14,220.70

Department: TECHNICAL

AIR

BANK SETTLEMENT PLAN

BRITISH AIRWAYS

28/07/2009	PARKER/LEWIS/MR	DUR/CPT	BA	Q	9678214188	A82511	22/07/2009	NATALIE	381.7422	R 570.00	R 80.00	R 362.00	R 0.00	R 1,012.00
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Total BRITISH AIRWAYS

R 570.00 R 80.00 R 362.00 R 0.00 R 1,012.00

SOUTH AFRICAN AIRWAYS

28/07/2009	VANDERWALT/KYS/DR	PLZ/DUR	SA	Y	9678183466	A82242	17/07/2009	7107422	7107422	R 1,020.00	R 143.00	R 256.00	R 0.00	R 1,419.00
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28/07/2009	VANDERWALT/KYS/DR	DUR/PLZ	SA	Q	9678183465	A82241	17/07/2009	7107422	7107422	R 680.00	R 95.00	R 256.00	R 0.00	R 1,031.00
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27/07/2009	PARKER/LEWIS/MR	CPT/DUR	SA	G	9678214187	A82510	22/07/2009	NATALIE	381.7422	R 150.00	R 21.00	R 355.00	R 0.00	R 526.00
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Total SOUTH AFRICAN AIRWAYS

R 1,850.00 R 259.00 R 867.00 R 0.00 R 2,976.00

OTHER

1 TIME AIRLINES PTY LTD

14/07/2009	KEMPSTER/SEDGE/MR	DURBAN				A82112	17/07/2009	765.7422	765.7422	R 774.56	R 108.44	R 162.00	R 0.00	R 1,045.00
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Total

R 774.56 R 108.44 R 162.00 R 0.00 R 1,045.00

TRANSACTION FEES

BOOKING FEE ON AIR

28/07/2009	VANDERWALT/KYS/DR	DURBAN			TICKET PLZDUR 28JUL SA	A82242	17/07/2009	7107422	7107422	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
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28/07/2009	VANDERWALT/KYS/DR	PORT ELIZABETH			TICKET DURPLZ 28JUL SA	A82241	17/07/2009	7107422	7107422	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
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14/07/2009	KEMPSTER/SEDGE/MR	DURBAN			TICKET	A82112	17/07/2009	765.7422	765.7422	R 164.00	R 22.96	R 0.00	R 186.96	R 186.96
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28/07/2009	PARKER/LEWIS/MR	DURBAN			TICKET	A82511	22/07/2009	NATALIE	381.7422	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
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27/07/2009	PARKER/LEWIS/MR	DURBAN			TICKET	A82510	22/07/2009	NATALIE	381.7422	R 82.00	R 11.48	R 0.00	R 93.48	R 93.48
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Total

R 492.00 R 68.88 R 0.00 R 560.88 R 560.88

Total for Department: TECHNICAL

R 3,686.56 R 516.32 R 1,391.00 R 560.88 R 5,593.88

GRAND TOTAL

R 17,244.95 R 2,413.51 R 7,019.00 R 2,837.46 R 26,677.46