

Domestic/Regional Travel – November 2017

Chief Executive of the Department of Planning, Transport and Infrastructure

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
1	Hobart	Attendance at both TIC and BIC conferences	See attached	\$2139.50	See attached
1	Sydney	Various meetings	See attached	\$1993.03	See attached
1	Brisbane and Sydney	Austrail conference and meetings	See attached	\$2893.26	See attached

Approved for publication – 8 February 2018

Example disclaimer - 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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To attribute this material, cite Government of South Australia

¹ Scanned copies of itineraries to be attached (where available)

² Excludes salary costs

³ Scanned copies of all receipts/invoices to be attached

Trip on 07 Nov 17

Trip locator: LCZKFB

Date: 31 Oct 17

Traveler **Mr Michael Francis DEEGAN**

Service Center **CWT Service Centre Australia**
33 KING WILLIAM STREET ADELAIDE SA
5000

Direct +61 8 8124 9360

Emergency Travel +61 8 8124 9360

Service *Additional service fees may apply

Fax +61 8 8127 8027

Email sagdom.adl.au@contactcwt.com

YOUR TRIP IS NOW FULLY CONFIRMED

Air E-Ticket Issued
0815960367593

IMPORTANT INFORMATION

Please note a printed version of this document may be required by authorities to access check-in areas. The information provided is correct at the time of sending.

By offering travel to particular international destinations, CWT. does not represent or warrant that travel to such destinations is advisable or without risk, and is not liable for damages or losses that may occur from travel to such destinations.

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CHECK IN AND SECURITY INFORMATION

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ONLINE SERVICE (Please note some suppliers may not offer the service on some of their routes)

Qantas Airways : Check in - Time limits |

Luggage can incur additional cost at check-in on specific airlines. Please contact us for more information.

Tue 07 November, 2017

E-Ticket **0815960367593** /Booking Reference **KNKWIN**



Flight QANTAS AIRWAYS QF764

DEPARTURE **Adelaide (ADL - Terminal MAIN)**

ARRIVAL

Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)

16:05 - 07 Nov 17

18:30 - 07 Nov 17

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:55 (non-stop)
Equipment	Boeing 737-800 (Winglets)		
	Passenger		
Seat	Not specified	Frequent flyer card	QF0101563
Class	Business (D)		
Free baggage allowance for adult traveler		Not specified	
Notes:			

Thu 09 November, 2017

E-Ticket **0815960367593** /Booking Reference **KNKWIN**



Flight QANTAS AIRWAYS QF1583 (operated by /QANTASLINK - NATIONAL JET SYSTEMS)

DEPARTURE **Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)**

ARRIVAL

Hobart (HBA - Terminal DOMESTIC)

09:40 - 09 Nov 17

11:40 - 09 Nov 17

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	02:00 (non-stop)
Equipment	Boeing 717-200		
Seat	Not specified	Frequent flyer card	QF0101563
Class	Business (J)		
Free baggage allowance for adult traveler		2PC (Pieces)	
Notes:			

Tue 14 November, 2017

Booking Reference **AKDG2E**



Flight JETSTAR AIRWAYS JQ680

DEPARTURE **Hobart (HBA - Terminal INTERNATIONAL)**

ARRIVAL

Adelaide (ADL - Terminal MAIN)

17:45 - 14 Nov 17

19:15 - 14 Nov 17

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	02:00 (non-stop)
Equipment	Airbus A320		
Seat	Not specified		
Class	Economy/Coach (Y)		
Free baggage allowance for adult traveler		Not specified	

GENERAL INFORMATION

AIRFARE NOTE - IF YOUR RESERVATION INCLUDES AIR TRAVEL THE FARE QUOTED IS NOT GUARANTEED AND IS SUBJECT TO CHANGE UNTIL ALL TICKETS HAVE BEEN ISSUED AND E-TICKET RECEIPT VALIDATED AGAINST QUOTED AMOUNT. THE QUOTED AIRFARE MAY INCREASE AT THE TIME OF TICKETING BY THE MERCHANT FEE, SUBJECT TO THE AIRLINES/AIRFARE PAYMENT RESTRICTIONS.

ETICKETS - WE STRONGLY ADVISE YOU CARRY A PRINTED COPY OF YOUR ETICKETS FOR INTERNATIONAL TRAVEL. ACCESS TO YOUR ETICKET IS AVAILABLE ON YOUR FINAL ITINERARY.

WE RECOMMEND THE FOLLOWING AIRPORT CHECK-IN TIMES
DOMESTIC - 45 MINUTES PRIOR
INTERNATIONAL BUSINESS/FIRST CLASS - 90 MINUTES PRIOR
INTERNATIONAL ECONOMY CLASS - 2 HOURS PRIOR

PRIVACY NOTE - ALL INFORMATION PROVIDED BY YOU, OR ANY OTHER PARTY SUCH AS YOUR EMPLOYER TO CWT WILL BE USED BY CWT, ITS RELATED COMPANIES AND OTHER TRAVEL SERVICE PROVIDERS REQUIRING THIS INFORMATION, IN ORDER TO MAKE AND PROCESS YOUR REQUESTED TRAVEL ARRANGEMENTS. A COPY OF CWT'S PRIVACY/DATA PROTECTION POLICY CAN BE OBTAINED ONLINE AT [HTTP://WWW.CARLSONWAGONLIT.COM](http://www.carlsonwagonlit.com) . PLEASE NOTE THAT AIRLINES MAY BE REQUIRED BY LAW TO PASS INFORMATION CONTAINED IN THIS RESERVATION TO CUSTOMS AND IMMIGRATION AUTHORITIES WHEN REQUESTED.

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[WWW.SMARTTRAVELLER.GOV.AU](http://www.smartraveller.gov.au) .
FOR THE LATEST COUNTRY SPECIFIC TRAVEL ADVICE NOTICES PASSPORT/VISA AND ENTRY REQUIREMENTS CAN BE FOUND AT [WWW.CIBTVISAS.COM.AU/CWTVISATC](http://www.cibtvissas.com.au/cwtvisatc)

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IMPORTANT INFORMATION FOR AUSTRALIAN TRAVELERS TO USA IF TRAVELING TO THE USA UNDER THE VISA WAIVER PROGRAM, APPLY FOR AUTHORISATION 72 HOURS PRIOR TO DEPARTURE AT ESTA WEB SITE [HTTPS://ESTA.CBP.DHS.GOV/ESTA](https://esta.cbp.dhs.gov/esta) FOR OTHER NATIONALITIES - [HTTP://TRAVEL.STATE.GOV/VISA](http://travel.state.gov/visa)

INSURANCE INFORMATION -
INSURANCE COVER IS PROVIDED BY SAICORP FOR OVERSEAS AND INTERSTATE TRAVEL ON SA GOVERNMENT BUSINESS FOR A MAXIMUM OF 180 DAYS. IF YOU REQUIRE ASSISTANCE ANYWHERE IN THE WORLD, CONTACT THE LOCAL TELEPHONE OPERATOR AND ASK FOR A REVERSE CHARGE CALL TO ACCIDENT AND HEALTH INTERNATIONAL ON 61 2 99786666 AND QUOTE POLICY NUMBER 0023171
WEBSITE - [HTTP://WWW.SAFA.SA.GOV.AU/](http://www.safa.sa.gov.au/)

CWT AFTER HOURS EMERGENCY CONTACT NUMBERS
WITHIN AUSTRALIA 1300 781 018
OUTSIDE AUSTRALIA 61 8 8124 9360

-----AIRLINE CREDIT CARD SURCHARGE-----
AIRLINES BOOKED AND TICKETED IN AUSTRALIA AND PAID FOR USING A CREDIT, CHARGE OR DEBIT CARD MAY BE SUBJECT TO A SURCHARGE APPLIED BY THE AIRLINE AT TIME OF TICKETING THE RESERVATION SYSTEM IS UNABLE TO ESTABLISH THE FORM OF PAYMENT AT THE TIME OF QUOTING THEREFORE THE CHARGE TO YOUR CARD MAY VARY DEPENDING ON THE FORM OF PAYMENT USED AND THE DESTINATION

PLEASE SEE VIRGIN AUSTRALIA PRIVACY STATEMENT FOR FLIGHT BOOKINGS AND PRIVACY POLICY FOR DETAILS ON HOW YOUR PERSONAL INFORMATION WILL BE HANDLED. AVAILABLE AT [WWW.VIRGINAUSTRALIA.COM/PRIVACY](http://www.virginaustralia.com/privacy)

CARLSON WAGONLIT ABN 83069087538

----- ITINERARY QUOTE -----

FARE QUOTE NUMBER 1
ATTENTION-JILLIAN JOHNSON
DATE QUOTED-13SEP17

CONSULTANT NAME-JEREMY DLIMA
AIRLINE-QANTAS AIRWAYS
ROUTING-ADL / MEL / HBA
FARE BASIS-DBUS
MUST BE ISSUED BY-13SEP17
-BASE FARE - AUD 958.89 DISCOUNT - 0.00
-TAX - AUD 35.66
-FEE - AUD 29.04
-GST - AUD 99.46
-TOTAL - AUD 1123.05

.*ALL PRICES SUBJECT TO CHANGE AT ANYTIME WITHOUT NOTICE*

----- END QUOTE -----

VALID ON QF SERVICES
DATE, ROUTE AND BOOKING CLASS CHANGES ARE PERMITTED.
NO CHANGE FEE APPLIES.
ANY FARE AND TAX DIFFERENCE APPLIES
NAME CHANGE IS PERMITTED
FULL REFUND IS PERMITTED.
VALID ON QF SERVICES
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ANY FARE AND TAX DIFFERENCE APPLIES
NAME CHANGE IS PERMITTED
FULL REFUND IS PERMITTED.

----- ITINERARY QUOTE -----

FARE QUOTE NUMBER 1
ATTENTION-JILLIAN JOHNSON
DATE QUOTED-13SEP17
CONSULTANT NAME-JEREMY DLIMA
AIRLINE-JETSTAR AIRWAYS
ROUTING-HBA / ADL
FARE BASIS-Y
MUST BE ISSUED BY-13SEP17
-BASE FARE - AUD 266.75 DISCOUNT - 0.00
-GST - AUD 26.67
-TOTAL - AUD 293.42

.*ALL PRICES SUBJECT TO CHANGE AT ANYTIME WITHOUT NOTICE*

----- END QUOTE -----

----- ITINERARY QUOTE -----

FARE QUOTE NUMBER 1
ATTENTION-JILLIAN JOHNSON
DATE QUOTED-10OCT17
CONSULTANT NAME-GRAHAM
AIRLINE-QANTAS AIRWAYS
ROUTING-ADL / SYD / HBA
FARE BASIS-DBUS JPTSAG03
MUST BE ISSUED BY-10OCT17
VISA INFO - ADDITIONAL AIRFARE AUD731.50 TO AMEND FLIGHTS ON 08 AND 09NOV
-BASE FARE - AUD 731.50 DISCOUNT - 0.00
-TOTAL - AUD 731.50

.*ALL PRICES SUBJECT TO CHANGE AT ANYTIME WITHOUT NOTICE*

----- END QUOTE -----

E-TICKETS AND FARE DETAILS

Ticket Number: 0815960367593

IATA: 02349804

Issued: 31 Oct 17

Traveler: MR MICHAEL FRANCIS DEEGAN

Base: AUD 1611.88

Taxes: UO 165.96, QR 36.61, WG 11.06

Total Ticket: AUD 1825.51

Form of payment: VIxxxxxxxxxxxx9495

Airline may charge an extra fee for credit/debit card payment

Please visit: www.carlsonwagonlit.com/airlinebaggagefees for baggage fee information. Check operating carrier for allowance if traveling on code share flight.

This itinerary and receipt constitutes the air "passenger ticket" for the purposes of the Montreal and Warsaw Convention Regime as well as the confirmation of the reservation for other travel services (such as hotel accommodations, car rentals, etc.). Each traveler listed on this document agrees to the terms and conditions which are part of these reservations. CWT is committed to protecting your personal data and privacy. Read CWT's Traveler Notice to understand what information CWT collects and why, how CWT uses it and stores it, and how to review and update it. For further information, please see CWT's Data Protection & Privacy Policy.



Tax Invoice No. 910244
Issued 14 Nov 17

AutoRent Pty Ltd
A.B.N. 74 009 509 988
Hertz International Sublicensee for Tasmania
58 Paterson Street (PO Box 198) Launceston Tasmania 7250
Account Enquiries email admin@autorent.com.au
Lost Property and Reservations call 1300 030 222

VEHICLE DETAILS

	DESCRIPTION	REG. NO.	KM BACK	KM OUT	KM DRIVEN
	Mitsubishi ASX	F50FO	55583	55173	410
VEHICLE GROUP	Standard Automatic				
RESERVED					
VEHICLE GROUP	Standard Automatic				
CHARGED					
				TOTAL KM TRAVELLED	410

AU\$

RENTAL DETAILS

	LOCATION	DATE	TIME
START	Hobart Airport	09 Nov 17	12:11
END	Hobart Airport	14 Nov 17	15:00

RATE PLAN TASSIE SHOPPER

UNITS x PERIOD	x	RATE	= CHARGE
1st 4 Days		94.16	94.16
2 Extra Days		23.54	47.08

RENTER NAME/ADDRESS

MR MICHAEL DEEGAN
UNIT 94, 4-8 CHARLES ST, ADELAIDE, SA 5000
E-MAIL: SUE.EDWARDS2@SA.GOV.AU

TIME & KM CHARGES

141.24 g

141.24

141.24

CREDIT CARD NO.

xxxx xxxx xxxx 8706 (VC)

EXPIRY DATE

04/20

SUNDRIES

Quantity/Description	Rate Per
1 CC Surcharge	2.67
Vehicle Rego Recovery	7.15 Day
Administration Recovery	3.50%
HBA Airport Location Fee	19.00%
GST included this invoice	20.61

2.67 g

42.90 g

4.94 g

34.99 g

INVOICE TO

ADVICE COPY ONLY
NO PAYMENT DUE

TOTAL NET CHARGES

g = GST included in these items

226.74

Total Deposits

226.74

CREDITS

226.74

226.74CR

BALANCE

N I L

HOW WAS YOUR EXPERIENCE?

We'd like your feedback. Go to

<http://www.hertzsurvey.com>

and complete a brief survey.

Rental Number:000910244. Access Code:AUHOB50

INV: HBA296801

Trip on 16 Nov 17

Trip locator: JNDHOV

Date: 08 Nov 17

Traveler **Mr Michael Francis DEEGAN**

Service Center **CWT Service Centre Australia**
33 KING WILLIAM STREET ADELAIDE SA
5000

Direct +61 8 8124 9360

Emergency Travel +61 8 8124 9360

Service *Additional service fees may apply

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Email sagdom.adl.au@contactcwt.com

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Air E-Ticket Issued
0815960694803

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Thu 16 November, 2017

E-Ticket **0815960694803** /Booking Reference **QFX3PS**



Flight QANTAS AIRWAYS QF740

DEPARTURE **Adelaide (ADL - Terminal MAIN)**

ARRIVAL

Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)

08:20 - 16 Nov 17

10:45 - 16 Nov 17

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:55 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Yes
Seat	Passenger	Frequent flyer card	QF0101563
Class	Not specified		
Free baggage allowance for adult traveler	Business (C)	Not specified	

Sun 19 November, 2017

E-Ticket **0815960694803** /Booking Reference **QFX3PS**



Flight QANTAS AIRWAYS QF785

DEPARTURE **Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)**

ARRIVAL

Adelaide (ADL - Terminal MAIN)

20:35 - 19 Nov 17

22:10 - 19 Nov 17

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	02:05 (non-stop)
Equipment	Boeing 737-800 (Winglets)		
Seat	Passenger	Frequent flyer card	QF0101563
Class	Not specified		
Free baggage allowance for adult traveler	Business (C)	Not specified	

GENERAL INFORMATION

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CARLSON WAGONLIT ABN 83069087538

E-TICKETS AND FARE DETAILS

Ticket Number: 0815960694803

IATA: 02349804

Issued: 09 Nov 17

Traveler: MR MICHAEL FRANCIS DEEGAN

Base: AUD 1535.78

Taxes: UO 158.33, QR 36.50, WG 11.06

Total Ticket: AUD 1741.67

Additional Fees: 10.00

Form of payment: VIxxxxxxxxxxxx9495

Airline may charge an extra fee for credit/debit card payment

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Trip on 23 Nov 17

Trip locator: **MAUFJF**

Date: **16 Nov 17**

Traveler **Mr Michael Francis DEEGAN**

Service Center **CWT Service Centre Australia**
33 KING WILLIAM STREET ADELAIDE SA
5000

Direct +61 8 8124 9360

Emergency Travel +61 8 8124 9360

Service *Additional service fees may apply

Fax +61 8 8127 8027

Email sagdom.adl.au@contactcwt.com

YOUR TRIP IS NOW FULLY CONFIRMED

Air E-Ticket Issued

0815960954221

Hotel Confirmation

IBIS STYLES BRISBAN 8835RKM542

IMPORTANT INFORMATION

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ONLINE SERVICE (Please note some suppliers may not offer the service on some of their routes)

Qantas Airways : Check in - Time limits |

Luggage can incur additional cost at check-in on specific airlines. Please contact us for more information.

Thu 23 November, 2017

E-Ticket **0815960954221** /Booking Reference **UGR89T**



Flight QANTAS AIRWAYS QF660

DEPARTURE **Adelaide** (ADL - Terminal MAIN)

06:00 - 23 Nov 17

ARRIVAL

Brisbane (BNE - Terminal DOMESTIC)

07:50 - 23 Nov 17

Please allow sufficient time for check-in and security procedures

Booking status
Equipment

Confirmed
Boeing 737-800 (Winglets)
Passenger

Flight duration
Meal available

02:20 (non-stop)
Yes

Seat
Class

Not specified
Business (D)

Frequent flyer card

QF0101563

Free baggage allowance for adult traveler

2PC (Pieces)

Notes:

Fri 24 November, 2017

E-Ticket **0815960954221** /Booking Reference **UGR89T**



Flight QANTAS AIRWAYS QF521

DEPARTURE **Brisbane** (BNE - Terminal DOMESTIC)

10:05 - 24 Nov 17

ARRIVAL

Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)

12:40 - 24 Nov 17

Please allow sufficient time for check-in and security procedures

Booking status
Equipment

Confirmed
Boeing 737-800 (Winglets)
Passenger

Flight duration

01:35 (non-stop)

Seat
Class

Not specified
Business (C)

Frequent flyer card

QF0101563

Free baggage allowance for adult traveler

2PC (Pieces)

Notes:

Sun 26 November, 2017

E-Ticket **0815960954221** /Booking Reference **UGR89T**



Flight QANTAS AIRWAYS QF785

DEPARTURE **Sydney Kingsford Smith** (SYD - Terminal 3 DOMESTIC)

20:35 - 26 Nov 17

ARRIVAL

Adelaide (ADL - Terminal MAIN)

22:10 - 26 Nov 17

Please allow sufficient time for check-in and security procedures

Booking status
Equipment

Confirmed
Boeing 737-800 (Winglets)
Passenger

Flight duration

02:05 (non-stop)

Seat

Not specified

Frequent flyer card

QF0101563

Class Business (D)
Free baggage allowance for adult traveler
Notes:

2PC (Pieces)

Thu 23 November, 2017

Confirmation **8835RKM542**



Hotel IBIS STYLES BRISBAN

LOCATION **40 ELIZABETH STREET, BRISBANE QL
4000, AU**

CONTACT

Tel. **61-7-33379000**
Fax **61-7-32114954**

Booking status	Confirmed	Night(s)	1	
Departure date	Fri 24 Nov 17	Room rate	23 Nov	AUD 359.10
Room type	Standard room - One king size bed (C1K)	Total amount		AUD 359.10
Rate description	GOVERNMENT RATE-BB BED BRKFAST EMPLOYEE ID REQUIRED AT CHECK IN STANDARD ROOM 1 KING BED MEALPLAN : BED AND BREAKFAST FROM 23 NOVEMBER FOR 1 NIGHT MAXIMUM OCCUPANCY - 2 PEOPLE PER ROOM ACCOMMODATION AND BREAKFAST ARE FREE FOR 2 CHILDREN UNDER 16 YEARS SHARING PARENTS ROOM. HIGH-SPEED WIFI - RJ 11 OUTLET RJ 45 OUTLET - WIFI IN THE COMMUNAL AREAS WIFI IN YOUR ROOM - 110 120 V AC 220 240 V AC - AIR CONDITIONING EXPRESS CHECK OUT - FREE IN-ROOM MINERAL WATER FULL-LENGTH MIRROR - IRON IN ROOM MULTIMEDIA HUB - SAFE DEPOSIT BOX IN ROOM SAUNA IN BATHROOM - SWEET BED TV WITH ON-SCREEN BILLING INFO - ACCESSIBLE BATHROOM AUTOMATIC TEMPERATURE CONTROL - BLACKOUT FACILITIES YES CORPORATE (GOV) 06P CANCEL BY 6 PM DAY OF ARRIVAL			
Guaranteed	YES			
Rate code	CORPORATE (GOV)			
Cancellation policy	06P CANCEL BY 6 PM DAY OF ARRIVAL			

Notes:

****1606607-QUEEN BED**

GENERAL INFORMATION

AIRFARE NOTE - IF YOUR RESERVATION INCLUDES AIR TRAVEL THE FARE QUOTED IS NOT GUARANTEED AND IS SUBJECT TO CHANGE UNTIL ALL TICKETS HAVE BEEN ISSUED AND E-TICKET RECEIPT VALIDATED AGAINST QUOTED AMOUNT. THE QUOTED AIRFARE MAY INCREASE AT THE TIME OF TICKETING BY THE MERCHANT FEE, SUBJECT TO THE AIRLINES/AIRFARE PAYMENT RESTRICTIONS.

ETICKETS - WE STRONGLY ADVISE YOU CARRY A PRINTED COPY OF YOUR ETICKETS FOR INTERNATIONAL TRAVEL. ACCESS TO YOUR ETICKET IS AVAILABLE ON YOUR FINAL ITINERARY.

WE RECOMMEND THE FOLLOWING AIRPORT CHECK-IN TIMES
DOMESTIC - 45 MINUTES PRIOR
INTERNATIONAL BUSINESS/FIRST CLASS - 90 MINUTES PRIOR
INTERNATIONAL ECONOMY CLASS - 2 HOURS PRIOR

PRIVACY NOTE - ALL INFORMATION PROVIDED BY YOU, OR ANY OTHER PARTY SUCH AS YOUR EMPLOYER TO CWT WILL BE USED BY CWT, ITS RELATED COMPANIES AND OTHER TRAVEL SERVICE PROVIDERS REQUIRING THIS INFORMATION, IN ORDER TO MAKE AND PROCESS YOUR REQUESTED TRAVEL ARRANGEMENTS. A COPY OF CWT'S PRIVACY/DATA PROTECTION POLICY CAN BE OBTAINED ONLINE AT [HTTP://WWW.CARLSONWAGONLIT.COM](http://www.carlsonwagonlit.com). PLEASE NOTE THAT AIRLINES MAY BE REQUIRED BY LAW TO PASS INFORMATION CONTAINED IN THIS RESERVATION TO CUSTOMS

AND IMMIGRATION AUTHORITIES WHEN REQUESTED.

CARLSON WAGONLIT TRAVEL STRONGLY RECOMMENDS THAT ALL TRAVELLERS VISIT THE AUSTRALIAN DEPT OF FOREIGN AFFAIRS AND TRADE WEBSITE WWW.SMARTTRAVELLER.GOV.AU . FOR THE LATEST COUNTRY SPECIFIC TRAVEL ADVICE NOTICES PASSPORT/VISA AND ENTRY REQUIREMENTS CAN BE FOUND AT WWW.CIBTVISAS.COM.AU/CWTVISATC

CWT, IN PROVIDING VARIOUS TRAVEL SERVICES ACTS SOLELY IN ITS CAPACITY AS THE AGENT OF TRAVEL SUPPLIERS. CWT DOES NOT GUARANTEE NOR IS LIABLE THAT SERVICES WILL BE PROVIDED BY ANY SUPPLIER. CWT CANNOT GUARANTEE THAT CHANGES NOT LIMITED TO PRICE, SCHEDULE, AND EQUIPMENT MAY RESULT IN SUBSEQUENT PAYMENT. CWT DISCLAIMS ALL LIABILITY FOR ERRORS OR BIAS IN BOOKING/INFORMATION WHICH IS NOT UNDER ITS CONTROL.

IMPORTANT INFORMATION FOR AUSTRALIAN TRAVELERS TO USA IF TRAVELING TO THE USA UNDER THE VISA WAIVER PROGRAM, APPLY FOR AUTHORISATION 72 HOURS PRIOR TO DEPARTURE AT ESTA WEB SITE [HTTPS://ESTA.CBP.DHS.GOV/ESTA](https://esta.cbp.dhs.gov/esta) FOR OTHER NATIONALITIES - [HTTP://TRAVEL.STATE.GOV/VISA](http://travel.state.gov/visa)

INSURANCE INFORMATION - INSURANCE COVER IS PROVIDED BY SAICORP FOR OVERSEAS AND INTERSTATE TRAVEL ON SA GOVERNMENT BUSINESS FOR A MAXIMUM OF 180 DAYS. IF YOU REQUIRE ASSISTANCE ANYWHERE IN THE WORLD, CONTACT THE LOCAL TELEPHONE OPERATOR AND ASK FOR A REVERSE CHARGE CALL TO ACCIDENT AND HEALTH INTERNATIONAL ON 61 2 99786666 AND QUOTE POLICY NUMBER 0023171 WEBSITE - [HTTP://WWW.SAFO.SA.GOV.AU/](http://www.safo.sa.gov.au/)

CWT AFTER HOURS EMERGENCY CONTACT NUMBERS WITHIN AUSTRALIA 1300 781 018 OUTSIDE AUSTRALIA 61 8 8124 9360

-----AIRLINE CREDIT CARD SURCHARGE----- AIRLINES BOOKED AND TICKETED IN AUSTRALIA AND PAID FOR USING A CREDIT, CHARGE OR DEBIT CARD MAY BE SUBJECT TO A SURCHARGE APPLIED BY THE AIRLINE AT TIME OF TICKETING THE RESERVATION SYSTEM IS UNABLE TO ESTABLISH THE FORM OF PAYMENT AT THE TIME OF QUOTING THEREFORE THE CHARGE TO YOUR CARD MAY VARY DEPENDING ON THE FORM OF PAYMENT USED AND THE DESTINATION

PLEASE SEE VIRGIN AUSTRALIA PRIVACY STATEMENT FOR FLIGHT BOOKINGS AND PRIVACY POLICY FOR DETAILS ON HOW YOUR PERSONAL INFORMATION WILL BE HANDLED. AVAILABLE AT WWW.VIRGINAUSTRALIA.COM/PRIVACY

CARLSON WAGONLIT ABN 83069087538

E-TICKETS AND FARE DETAILS

Ticket Number: 0815960954221

IATA: 02349804

Issued: 16 Nov 17

Traveler: MR MICHAEL FRANCIS DEEGAN
Base: AUD 2420.49
Taxes: UO 248.96, QR 52.48, WG 16.59

Total Ticket: AUD 2738.52

Additional Fees: 10.00

Form of payment: VIxxxxxxxxxxxx9453

Airline may charge an extra fee for credit/debit card payment

Please visit: www.carlsonwagonlit.com/airlinebaggagefees for baggage fee information. Check operating carrier for allowance if traveling on code share flight.

This itinerary and receipt constitutes the air "passenger ticket" for the purposes of the Montreal and Warsaw Convention Regime as well as the confirmation of the reservation for other travel services (such as hotel accommodations, car rentals, etc.). Each traveler listed on this document agrees to the terms and conditions which are part of these reservations. CWT is committed to protecting your personal data and privacy. Read CWT's Traveler Notice to understand what information CWT collects and why, how CWT uses it and stores it, and how to review and update it. For further information, please see CWT's Data Protection & Privacy Policy.

CAB CHARGE
TAX INVOICE

SUBURBAN TAXI 131008
TAXI 3521 SA AU
MERCHANT ID: 21247943
TERMINAL ID: 050241
CLIENT ID: 2164
DRIVER ID: 4013
DRIVER ABN: 100300000000

PICK UP: ADELAIDE ARPRT
DST: ADELAIDE

TARIFF:
TRF 2 \$10.00

RECEIVED IN CASH
FARE \$22.90
OTHER \$1.34

EXTRAS:
Airport \$3.00

TOTAL FARE \$27.24
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$28.24

*** CUSTOMER RECEIPT ***
26/11/17 22:05 1

BLACK&WHITE
CABCHARGE
TAX INVOICE
NAB EFTPOS

BWC BRISBANE 133222
TAXI 854 QLD AU
MERCHANT ID: 26043117
TERMINAL ID: V42773
CLIENT ID: 5220
DRIVER DA: 115895277
DRIVER ABN: 087671507253

PICK UP: NORTH QUAY
DEST: BRISBANE ARPT
#####8706 (I)
EXPIRES: 04/20 (I)
Visa Credit CRD
AID A0000000031010
AUTH ID: 258675

TARIFF:

FARE	\$46.70
OTHER	\$0.00
EXTRAS	\$5.40

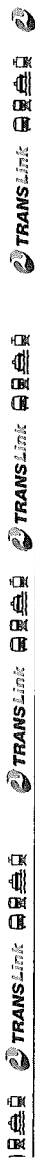
TOTAL FARE	\$52.10
INC. GST	
SERVICE FEE	\$2.61

TOTAL	AUD	\$54.71
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APPROVED 00
AUTH NO 258675

TC 83350DFB46AC1480
V427 7311 2406 1810
0080048000 420300 F800

*** DRIVER RECEIPT ***
24/11/17 06:18 066377 I



TRANSLink

SINGLE
ADULT

TOT00227 08:04 0226478
Airport - DOM

South Brisbane
Rail/RailBus Services Only

TRANSFER UNTIL
10:04

Thu 23 Nov 17

Public Transport
Tax Invoice
ABN 39407690291
\$18.00 (Inc GST)

\$18.00 (EFTPOS)

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ik app, visit translink.com.au or call 13 12 30 Download the MyTransLink app, visit translink.com.au or call 13 12 30 Download the MyTransLink app, visit translink.com.au or call 13 12 30

Live taxi

Live taxi

EFTPOS by Westpac

Tax Invoice

TAXI ID SA-2376
DRIVER ID 23763
TRANS 23112017010001
PICK UP City
DROP OFF Airport

FARE \$ 23.50
(inc. GST)
SVC FEE \$ 1.23
GST ON SVC FEE \$ 0.13
LEVY CHARGE \$ 1.00

TOTAL \$ 25.86

Merchant ID 24353542
Terminal ID 72880752
Date 23 NOV 17
Time 05:30

Inv/ROC # 000487

VISA
AID A0000000031010
Visa Credit
Card ...8706(c)

Account Type Credit

SALE AUD\$25.86

TOTAL AUD\$25.86

APPROVED 00

Auth ID 394568
TC 37407031B7FB25C1

Transaction Inquiries
queries@livetaxi.mobi

*** CARDHOLDER COPY ***