

Domestic/Regional Travel – November 2016

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	Perth	Attendance at TIC meeting	See attached	\$2492.00	See attached
1	APY Lands	Projects – APY Lands	See attached	\$1065.00	See attached
1	Sydney	Various meetings	See attached	\$1639.00	See attached
1	Roxby Downs	Country Cabinet	See attached	\$339.36	See attached

Approved for publication – 11 August 2017

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

² Excludes salary costs

³ Scanned copies of all receipts/invoices to be attached

Your Itinerary

Trip on 03 Nov 16

Trip locator: FJYHVP

Date: 31 Oct 16

[CANCEL THIS TRIP](#) [VIEW YOUR ITINERARY ONLINE](#)

Mr Michael Francis DEEGAN

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

Traveler
Direct
+61 8 8124 9360
Emergency Travel
+61 8 8124 9360
Service
+61 8 8127 8027
Fax
+61 8 8127 8027
Email
saddom.adl.au@contactcwt.com

QUICK ITINERARY STATUS

Hotel Confirmed **Car** None

Flight Confirmed **Rail** None

IMPORTANT INFORMATION

This document reflects the latest status of your booking. The information provided is correct at the time of sending. When you receive your travel document, please verify it immediately. If you have any questions, contact your Service Center.

Thu 03 November, 2016

Flight QANTAS AIRWAYS QF593

DEPARTURE Adelaide (ADL - Terminal 4 - MAIN) **ARRIVAL** Perth (PER - Terminal 4 - QANTAS) **06:45** - 03 Nov 16

Please allow sufficient time for check-in and security procedures

Confirmed (ticket not yet issued) Boeing 737-800 (Winglets) Meal available Frequent flyer card 0101563

Booking status Equipment Passenger Not specified Business (D) Free baggage allowance for adult traveler

Notes:

Thu 03 November, 2016 Confirmation: 305615513

Hotel CROWN METROPOL PERT

LOCATION GREAT EASTERN HWY PERTH AU 6100 AU **CONTACT** Tel. 6189362888 Fax 6189362886

Confirmed Fri 04 Nov 16 Night(s) 1

Booking status Departure date Room type Rate description Estimated rate

Consortia FTK PROMOTIONAL RATE LUXE KING 42SQM FREE WIFI MINI SEP BATH AND SHOWER 24 HR RM AUD 265.00 / Night (additional charges may apply) YES PR2 PLEASE SEE DETAILS BELOW IN NOTES FIELD

Guaranteed Rate code Cancellation policy

Notes:

CANCELLATION RULES RESVS MUST CXL BY 6PM DAY OF ARR TO AVOID PENALTY OF 1NGTS ROOM AND TAX CHARGEBACK ROOM ONLY

Fri 04 November, 2016 Booking Reference 6V4DOY

Flight QANTAS AIRWAYS QF810

DEPARTURE Perth (PER - Terminal 4 - QANTAS) **ARRIVAL** Adelaide (ADL - Terminal - MAIN) **14:30** - 04 Nov 16 **19:50** - 04 Nov 16

Please allow sufficient time for check-in and security procedures

Confirmed (ticket not yet issued) Boeing 737-800 (Winglets) Meal available Frequent flyer card 0101563

Booking status Equipment Passenger Not specified Business (J) Seat Class

Free baggage allowance for adult traveler

2PC (Pieces)

Notes:

Do you need a car for this trip?

There is currently no rental car included in this reservation. We can help you get the best rates available at your destination.



Call your service center or go to your online booking Web site to add a rental car to this reservation.

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.carlsonwagongonlit.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 [HTTP://WWW.SMARTTRAVELLER.GOV.AU](http://www.smarttraveller.gov.au). FOR THE LATEST COUNTRY SPECIFIC TRAVEL ADVISE NOTICES PASSPORT/VISA AND ENTRY REQUIREMENTS CAN BE FOUND AT [HTTP://CIBTRIVISAS.COM.AU/CWTVISATC](http://cibtrivisas.com.au/cwtvisatc)

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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 WWW.VIRGINAUSTRALIA.COM/PRIVACY

CARLSON WAGONLIT ABN 83069087538

ITINERARY QUOTE

FARE QUOTE NUMBER 1
ATTENTION-LUCY HOLLOW
DATE QUOTED-31OCT16
CONSULTANT NAME-D MIER
AIRLINE-QANTAS AIRWAYS
ROUTING-ADL / PER / ADL
FARE BASIS-DBUS JPTSAG03
MUST BE ISSUED BY-31OCT16
VISA INFO - USE OF CREDIT TOWARDS BOOKING TKT NUMBER 0811053846129
-BASE FARE - AUD 2025.89 DISCOUNT - 0.00
-FEE - AUD 29.04
-GST - AUD 202.84
-TOTAL - AUD 2257.77

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.

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](#).

SERK0® Reference:	152249	AKMQNS	Ordered By:	Three Corpdptl
Sabre Reference:				

Tuesday 8 November 2016

9:20 a.m.		Regional Express - Flight ZL4482	Departs: ADL - Adelaide 0920 hrs	Status: Confirmed
			Arrives: CPD - Coober Pedy 1120 hrs	Class: Promo Economy B
			Flying Time: 02:00 hrs	(BSAGOV)
			Airline Ref: OVIWDA	512.55
			Aircraft: Fairchild 340	Checked Baggage
				Allowance: 15kg
11:20 a.m.		Arrive Coober Pedy on flight ZL4482		

Friday 11 November 2016

11:40 a.m.		Regional Express - Flight ZL4483	Departs: CPD - Coober Pedy 1140 hrs	Status: Confirmed
			Arrives: ADL - Adelaide 1335 hrs	Class: Promo Economy B
			Flying Time: 01:55 hrs	(BSAGOV)
			Airline Ref: OVIWDA	512.54
			Aircraft: Fairchild 340	Checked Baggage
				Allowance: 15kg
1:35 p.m.		Arrive Adelaide on flight ZL4483		

Pricing
Prices include GST (where applicable)

Regional Express:	1,025.09
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Total (AUD):	1,025.09
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SAGOV CONTACT

Travel Services Telephone: 1300 781 018 (Business Hours) After Hours: 1300 302 678 (within Australia) +61 2 8666 1714 (from Overseas)

Email: sagdom.adl.au@contactcwt.com
(Domestic reservations)

Online Booking assistance
and queries: 1300 132 149 Email: product.support@carlsonwagonlit.com

Itinerary prepared for
Mr Michael Deegan

SERKO® Reference:

159955

Sabre Reference:

XQFSSC

Ordered By:

Two Corpdptl

Friday 18 November 2016



8:15 a.m.

Qantas Airways - Flight QF740

Departs: ADL - Adelaide 0815 hrs

Arrives: SYD - Sydney 1040 hrs (Terminal D3)

Flying Time: 01:55 hrs

Airline Ref:

Aircraft: Boeing 737-800

Arrive Sydney on flight QF740 - Terminal D3



4:40 p.m.

Qantas Airways - Flight QF765

Departs: SYD - Sydney 1640 hrs (Terminal D3)

Arrives: ADL - Adelaide 1815 hrs

Flying Time: 02:05 hrs

Airline Ref:

Aircraft: Boeing 737-800

Arrive Adelaide on flight QF765

Pricing		Prices include GST (where applicable)	
Qantas Airways:		1,618.13	
Membership Details		Total (AUD): 1,618.13	
Qantas Frequent Flyer		0101563	

Roxby Downs Motor Inn

Richardson Place
Roxby Downs, SA 5275
Ph: 08 8671 0311 Fax: 08 8671 0470
www.roxydownsmotorinn.com.au

Michael Deegan

ABN: 52008270013

Tax Invoice

Page 1 of 1

Room	Invoice	CheckIn	CheckOut	Balance
22	54444	21/11/2016	22/11/2016	0.00
Master Folio				RMS BOOKING - Do Not Use For Future

Date	Room	Description / Voucher	Charges	Credits	Balance
21/11/2016	22	Accommodation	160.00	0.00	160.00
22/11/2016	22	Fee Free Visa/Mastercard	0.00	160.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	145.45		
		GST - 10%	14.55		

Thank you for staying with us!

PS
22/11/2016 04:03 PM

CE c/card.

FORESHORE MOTOR INN

=== TAX INVOICE ===

Room No	:	26	Guest	:	MICHAEL DEEGAN
Address	:		Address	:	
City	:		City	:	
Country	:		Country	:	
Company	:		Company	:	
Invoice Date	:	21 NOV 16	Arrival	:	20 NOV 16
	:		Departure	:	21 NOV 16
No Guests	:	1		:	
Invoice No	:	191510		:	
Purchase Order No	:			:	

Folios Selected : All

Page 1

Date	Room	Particulars	Charge	Payment	Amount
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20 NOV 16	26	DINNER	Dinner	\$	59.00
21 NOV 16	26	Breakfast	Breakfast	\$	22.50
21 NOV 16	26	BOTTLED WATER	Personal Bar	\$	4.00
21 NOV 16	26	CC Surcharge	CC Surcharge	\$	0.86
21 NOV 16	26		Visa Cards	\$	-86.36

Settle : Master NoSur

Balance

GST Included

\$

0.00

7.77

Settlement of your account by credit card will attract a transaction fee of 1% for Visa and Mastercard or 2% for American Express and Diners Club cards. Cash or EFTPOS payments will not incur transaction fees

PO BOX 607, WHYALLA SOUTH AUSTRALIA 5600 www.whyalliaforeshore.com.au
reservations@whyalliaforeshore.com.au TEL: (08) 8645 8877 FAX: (08) 8645 2549 ABN: 82 054 430 492

0080048000 420300 F800

PLEASE RETAIN AS
RECORD OF PURCHASE

TOTAL AUD \$86.36

PURCHASE \$86.36

AUTH ID 449127

APPROVED 00
EE2CEFF7638875E08

Acquirer NAB
Merchant ID 57208076
Terminal ID MB0913
Country Code AU
Date/Time 21/11/16 07:49
RNRN 0000001001739
VISA
AID 00000000031010
VISA CREDIT
*****8706 (1)
Credit A/C

CUSTOMER COPY

WHYALLA FORESHORE
WHYALLA AU

\$93.00

\$93.00

\$0.00

\$0.00

\$0.00

\$0.00

TABLE ACCOUNT 1013 BILL #:
Roxby Downs Club
P O BOX 170
Roxby Downs SA 5725
ARM 98 212 765 346
Served by SILLAN - Sports Bar #1
21/11/2016 at 9:21 pm

RECEIVED COPY **

NO CODE: GMCABS
FIRST RIDER
GET \$20 OFF YOUR
LOAD THE RYDO APP
ALL 131 NOT OR

002C919A8B0C91D9
921393

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AUD20.69

AUD20.69

at Time Credit

8706(1)

000000031010

000231

14:26

18 NOV 16

000000031010

0.69

19.00

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0.09

2140

14:26

18 NOV 16

000000031010

0.69

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000000031010

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