

Domestic – Regional Travel September 2019

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel ⁶	Travel Receipts
1	Brisbane	To attend the Agriculture Senior Officials Committee	N/A	\$ 1006.04	Attached

¹ Excludes salary costs

Approved for publication –

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



e-ticket itinerary/receipt

QBT Business travel
made simple

ASHBY/SCOTT WILLIAM MR

Airline Booking Reference:
Qantas Airways: N2A22M

Endorsements/Airline Conditions:
SPECIAL FARE CONDITIONS

Ticket no. 081-4592589054
Date of Issue: 2 August 2019
Issuing Agency: Air Tickets IATA: 02362345
Issued on behalf of: Qantas Airways
For: QBT CORPORATE
Reservation Number: N2A22M

DEPART	FLIGHT DETAILS	ARRIVE	
Adelaide / ADL Terminal 1 Australia Wed, 25 September 2019 10:15	Qantas Airways QF662 ECONOMY (Q) Confirmed (HK)	Brisbane / BNE Terminal D Australia Wed, 25 September 2019 13:05	Baggage Allowance: 1PC Duration: 02 hours, 20 minutes Boeing 737-800
Brisbane / BNE Terminal D Australia Thu, 26 September 2019 15:05	Qantas Airways QF537 ECONOMY (Q) Confirmed (HK)	Sydney / SYD Terminal 3 Kingsford Smith Arpt, Australia Thu, 26 September 2019 16:40	Baggage Allowance: 1PC Duration: 01 hours, 35 minutes Boeing 737-800
Sydney / SYD Terminal 3 Kingsford Smith Arpt, Australia Thu, 26 September 2019 18:20	Qantas Airways QF743 ECONOMY (Q) Confirmed (HK)	Adelaide / ADL Terminal 1 Australia Thu, 26 September 2019 20:00	Baggage Allowance: 1PC Duration: 02 hours, 10 minutes Boeing 737-800

THIS E-TICKET ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED.
ALL TIMES SHOWN ARE LOCAL TIMES AT THE DEPARTURE AND ARRIVAL POINT. CHANGES DO OCCUR FROM TIME TO TIME AND IT IS ADVISABLE TO CHECK ALL FLIGHT
DETAILS IN ADVANCE OF TRAVELLING. BAGGAGE ALLOWANCE AND CHARGES FOR CHECKED IN AND/OR CARRIED ON BAGGAGE VARY BY AIRLINE. PLEASE REFER TO
THE SPECIFIC AIRLINE WEBSITE FOR FULL DETAILS.

Itinerary as at 02 Aug 2019

PAYMENT			
Air Fare		AUD	489.35
Taxes	28.65 QR 28.65 QR 11.06 WG 55.77 UO	AUD	124.13
Service Fees		AUD	0.00
TOTAL		AUD	613.48

Carriage and other Services provided by the carrier are subject to conditions of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE: If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.



CABCHARGE
TAX INVOICE

YELLOWCAB AUS 131924
TAXI T51940 QLD AU
MERCHANT ID: 24143644
TERMINAL ID: V40265
CLIENT ID: A40877
DRIVER DA: 14697189

PICK UP: BRISBANE
DEST: BRISBANE ARPT
CARD: 308302 011
CABCHARGE CHARGE (C)

FARE \$47.00
OTHER \$0.00
EXTRAS \$5.60

TOTAL FARE AUD \$52.60
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

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*** CUSTOMER RECEIPT ***
26/09/19 13:48 319198 I

DUPLICATE RECEIPT

13CABS
TAX INVOICE

YELLOW CAB SA 132227
TAXI 2117 SA AU
MERCHANT ID: 23193293
TERMINAL ID: V50880
CLIENT ID: A20311
DRIVER ID: 2250
DRIVER ABN: 10000000000

PICK UP: ADELAIDE ARPRT
DEST: [REDACTED]
CARD: 308302 011
CABCHARGE CHARGE (C)

TARIFF:
TRF 2 SINGLE

FARE \$30.70
OTHER \$0.00

EXTRAS:
Airport \$3.00

TOTAL FARE \$33.70
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$34.70

APPROVED 00

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
26/09/19 20:38 024103 I

CABCHARGE
TAX INVOICE

YELLOWCAB AUS 131924
TAXI T55459 QLD AU
MERCHANT ID: 24143644
TERMINAL ID: V40760
CLIENT ID: A40292
DRIVER DA: 29906708
DRIVER ABN: 38813042070

PICK UP: BRISBANE ARPT
DEST: BRISBANE
CARD: 308302 011
CABCHARGE CHARGE (C)

FARE \$48.00
OTHER \$0.00
EXTRAS \$9.60

TOTAL FARE AUD \$57.60
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

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*** CUSTOMER RECEIPT ***
25/09/19 13:42 065496 I



STAMFORD
Plaza
Brisbane

Mr Scott Ashby
Australia

Suite : 2115
Arrival : 25/09/19
Departure : 26/09/19
Confirmation No : 146963871
Reference No :
Cashier ID : FMAGA
Date Printed : 04/10/19
Page : 1 of 1

INFORMATION COPY 910182

DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS
25/09/19	Accommodation		205.00	
26/09/19	Brasserie Breakfast Food	Room# 2115 : CHECK# 1016699	39.00	
26/09/19	Credit Card Fee		3.66	
26/09/19	Visa			247.66

* Indicates non-taxable item

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with that such person, company or association.

Total Excl GST	225.14 AUD
GST	22.52 AUD
Total All Charges	247.66 AUD
Balance	0.00 AUD

Signature: _____