

Domestic – Regional Travel March 2017

Chief Executive and public sector employees

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel ⁶	Travel Receipts
1	Darwin	Senior Management Council regional visit	Nil	\$1445.54	\$498.28 reimbursed to DPC for accommodation and general travel expenses.
1	Sydney	Accompany The Minister for Agriculture, Food & Fisheries to the Fisheries Ministers Meeting	Nil	\$1157.89	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.



*** Adelaide Airport ***

A.B.N 78 075 176 653
1 Jonas Schafeld Drive
Adelaide Airport
5950

*** TAX INVOICE ***

Adelaide Airport
Phone no. (00) 0300 9211
ABN No. 78 075 176 653
Receipt/Unit No : 0003/0632

010100 Pay Parking Tkt \$ 76.00
Entry Time 20/03/2017 17:11
Payment Time 22/03/2017 16:49

02479611030011037079610760??

Total Amount \$ 76.00

Credit Visa \$ 76.00
GST 10.00 % \$ 6.91

.....
TERM 745300564011079
TIME 22/03/2017 16:49
TXN REF 664562995
VISA
CARD3117
AUTH 632059
AMOUNT \$76.00
(00) Approved

** Thank you **



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: SA GOV - PIRSA
 PIRSA - CHIEF EXECUTIVE
 ATTN NAOMI BAILEY
 LVL 17 25 GRENFELL ST
 ADELAIDE SA 5000

LOCATOR : LGYAXY
 OUR REF : AEO0454868C
 AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E
 T A X I N V O I C E
 *** D U P L I C A T E ***

INV NO: 59039-17
 DATE: 02MAR17
 PAGE: 1

FOR: MR SCOTT WILLIAM ASHBY
 ORDER NUMBER: NAOMI BAILEY
 COST CENTRE: 00069

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
DARWIN	ADELAIDE	QANTAS AIR	757	N	OK 22MAR	12:05P	4:40P	LUNCH	1PC
									73H

----- C O S T -----

QANTAS AIRWAYTKT NO QF 1331 238095	INCL 38.52	TAX	367.53
INCLUDES 4.73 AIRLINE TICKETING CHARGE		GST	36.75
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			376.53
*** TOTAL GST			37.65
*** TOTAL CHARGES THIS INVOICE ***			414.18
PAYMENT CHARGED TO [REDACTED]			9.90
PAYMENT BY [REDACTED]	TKT 1331238095		404.28
*** BALANCE DUE THIS INVOICE ****			0.00

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: SA GOV - PIRSA
 PIRSA - CHIEF EXECUTIVE
 ATTN NAOMI BAILEY
 LVL 17 25 GRENFELL ST
 ADELAIDE SA 5000

LOCATOR : LGYAXY
 OUR REF : AEO0454868C
 AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E
 T A X I N V O I C E

INV NO: 59290-17
 DATE: 04MAR17
 PAGE: 1

FOR: MR SCOTT WILLIAM ASHBY
 ORDER NUMBER: NAOMI BAILEY
 COST CENTRE: 00069

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS	
ADELAIDE	DARWIN	JETSTAR AI	81	R	OK 20MAR	6:20P	9:00P			
		AIRBUS 320								
DARWIN	ADELAIDE	QANTAS AIR	757	N	OK 22MAR	12:05P	4:40P	LUNCH	1PC	
		73H								

C O S T

JETSTAR AIRWATKT NO JS1	0303194201		375.76
		GST	37.58
*** TOTAL EXCLUDING GST			375.76
*** TOTAL GST			37.58
*** TOTAL CHARGES THIS INVOICE ***			413.34
PAYMENT BY	TKT 0303194201		413.34
*** BALANCE DUE THIS INVOICE ****			0.00

PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

vibe hotels

Vibe Hotel Darwin Waterfront

Scott Ashby
Room Number: 310

Mr.
Scott Ashby

Arrival Date : 20/03/17
Departure Date : 22/03/17
Your Reference :

Australia

Tax Invoice No. : 175821

Date	Description		Total Charge
21/03/17	Breakfast , Restaurant Check No. 4894	22.00	22.00
21/03/17	Breakfast , Restaurant Check No. 4913	4.50	4.50
22/03/17	Chargeback Restaurant - Breakfast	22.00	22.00
22/03/17	Chargeback Restaurant - Breakfast	4.50	4.50
22/03/17	Visa/Mcard	-53.64	0.00
22/03/17	Credit Card Surcharge	0.64	0.64

Total: 53.64
Payment: -53.64
Total due: \$ 0.00

GST Code	Total Ex GST	GST	Total Incl GST
10.00 %	48.76	4.88	53.64
0.00 %	0.00	0.00	0.00



ANZ CUSTOMER COPY

ADINA VIBE DARWIN

7 KITCHENER DR
DARWIN NT

TERMINAL ID 01045000203

VISA (1) CR

3117

PUR AUD \$53.64

Visa Credit

AID A0000000031010

TUR 0080048000

APSN 00 C0000Z ATC 0020

APPROVED AUTH 256196

STAN 096161

22/03/17 07:52

PLEASE RETAIN FOR YOUR RECORD

Medina Property Services Pty Ltd, trading as Vibe Hotel Darwin Waterfront

ABN 36 062 326 176

PO Box 743, Darwin NT 0800

Tel: +61 8 8982 9998 Fax: +61 8 8982 9700

Australia Wide Reservations: 13-VIBE

email: darwin@vibehotels.com.au

Sign up to eClub and save 10%. Visit www.TFEhotels.com/eClub

Itinerary prepared for **Mr Scott Ashby**

Online Reference:	208274	Ordered By:	Naomi Bailey
Sabre Reference:	AJECCA		

Thursday 30 March 2017



Radisson Blu Plaza Htl Sydney

Address:	27 Oconnell Street Sydney Au 2000	Status:	Confirmed
	Postal Code: 2000	No. of Nights:	1
Phone:	61-2-82140000	Check-in:	30 Mar 2017
		Check-out:	31 Mar 2017
		Room Type:	Carlson Wagonlit Tvl. Free High Speed Internet Access 2D-Nsk-Atrium Room -Stylish.Well Appointed
		Average Room Rate:	(AUD) 311.40
		Confirmation No:	N2R9VCD
Service Comment:	Carlson Wagonlit Tvl. Rate charged is sold subject to any surcharges and conditions.		

Friday 31 March 2017



Check-out Radisson Blu Plaza Htl Sydney

Pricing	Prices include GST (where applicable)
Radisson Blu Plaza Htl Sydney:	311.40
Total (AUD):	311.40

SAGOV CONTACT

CWT EMERGENCY CONTACT NUMBERS

Within Australia 1300 781 018
Outside Australia 61 6 8124 9360

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

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

Virgin Privacy Note

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.VIGRINAUSTRALIA.COM/PRIVACY

Continued on next page

VIEW YOUR ITINERARY ONLINE

Trip on 30 Mar 17

Trip locator: NBYUHY

Date: 24 Mar 17

Traveler **Mr Scott William ASHBY**
 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 sqdom.adl.au@contactcwt.com

YOUR TRIP IS NOW FULLY CONFIRMED

Air E-Ticket Issued
 0811331654888

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. When you receive your travel document, please verify it immediately. If you have any questions, contact your Service Center.

CHECK IN AND SECURITY INFORMATION

Please allow sufficient time for check-in and security procedures – minimum times vary according to suppliers, airports, train stations. Recommended times can be found on supplier website or via CWT if required.


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 30 March, 2017


E-Ticket **0811331654888** /Booking Reference **6HKPC5**

Flight QANTAS AIRWAYS QF774
 DEPARTURE **Adelaide (ADL - Terminal MAIN)** ARRIVAL **Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)**
18:55 - 30 Mar 17 **21:15 - 30 Mar 17**
 Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:50 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Yes
Seat	Passenger	Frequent flyer card	QF0926034
Class	Not specified	Free baggage allowance for adult traveler	1PC (Piece)
	Economy/Coach (H)		

Fri 31 March, 2017

E-Ticket **0811331654888** /Booking Reference **6HKPC5**

Flight QANTAS AIRWAYS QF743
 DEPARTURE **Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)** ARRIVAL **Adelaide (ADL - Terminal MAIN)**
18:15 - 31 Mar 17 **19:55 - 31 Mar 17**
 Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	02:10 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Yes
Seat	Passenger	Frequent flyer card	QF0926034
Class	Not specified	Free baggage allowance for adult traveler	1PC (Piece)
	Economy/Coach (K)		

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 CWTS 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 [HTTP://WWW.SMARTTRAVELLER.GOV.AU](http://www.smarttraveller.gov.au) . FOR THE LATEST COUNTRY SPECIFIC TRAVEL ADVICE NOTICES PASSPORT/VISA AND ENTRY REQUIREMENTS CAN BE FOUND AT [HTTP://CIBTVISAS.COM.AU/CWTVISATC](http://cibtvisas.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-NAOMI BAILEY
DATE QUOTED-24MAR17
CONSULTANT NAME-M LEAKER
AIRLINE-QANTAS AIRWAYS
ROUTING-ADL / SYD / ADL
FARE BASIS-HPTSAG03 KPTSAG03
CONDITIONS -

- I HAVE NOT USED THE CREDIT THAT WAS REQUESTED AFTER
- MY DISCUSSION WITH NAOMI
MUST BE ISSUED BY-24MAR17
-BASE FARE - AUD 721.98 DISCOUNT - 0.00
-TAX - AUD 47.56
-FEE - AUD 9.90
-GST - AUD 76.95
-TOTAL - AUD 856.39

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

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

-----QANTAS FLEX FARE CONDITIONS-----

VALID FOR ALL ACCOUNTS WITH QCI NUMBER IN TICKET IMAGE.
VALID ON QF SERVICES.
REBOOKING AND REROUTING IS PERMITTED.
FLIGHT CHANGES ARE PERMITTED SUBJECT TO
CLASS AVAILABILITY PLUS ANY INCREASE IN PRICE FROM THE

ORIGINAL FARE PURCHASED. TICKETS ARE REFUNDABLE WITH A FEE OF AUD99.00. ALTERNATIVELY THE TICKET VALUE IS VALID FOR 12 MONTHS AND CAN ONLY BE USED FOR ONE TRIP OF EQUAL OR HIGHER VALUE. ANY APPLICABLE FLIGHT CHANGE FEES WILL APPLY AT THE TIME OF REBOOKING. IN THE CASE OF NO SHOW THE FARE PAID IS FORFEITED. NAME CHANGE IS PERMITTED WITH NIL PENALTY. ADDITIONALFARE AND TAXES MAY APPLY.

E-TICKETS AND FARE DETAILS

Ticket Number: 0811331654888

IATA: 02349804

Issued: 24 Mar 17

Traveler: MR SCOTT WILLIAM ASHBY

Base: AUD 721.98

Taxes: UO 76.95, QR 36.50, WG 11.06

Total Ticket: AUD 846.49

Form of payment: IV

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.

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