

Domestic/Regional Travel – May 2018

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	Darwin	TIC Meeting with Minister Knoll	Attached	\$2,287	Attached
1	Melbourne	Meetings with Infrastructure Victoria and Infrastructure Australia	Attached	\$1,026	Attached
1	Sydney	Roads Australia Conference and CEO Meeting	Attached	\$2,748	Attached

Approved for publication – 24 July 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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¹ Scanned copies of itineraries to be attached (where available)

² Excludes salary costs

³ Scanned copies of all receipts/invoices to be attached

CANCEL THIS TRIP

VIEW YOUR ITINERARY ONLINE

Trip on 17 May 18

Trip locator: **XMJNHB**

Date: **04 May 18**

Traveler **Ms Julienne TEPOHE**
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



QUICK ITINERARY STATUS



Flight
Confirmed



Hotel
Confirmed



Rail
None



Car
None

IMPORTANT INFORMATION

This document reflects the latest status of your booking. 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. You are responsible for ensuring that you meet foreign entry requirements and that your travel documents, such as passports and visas (transit, business, tourist, and otherwise), are in order and any other foreign entry requirements are met. CWT has no special knowledge regarding foreign entry requirements or travel documents. We urge customers to review travel prohibitions, warnings, announcements, and advisories issued by the relevant governments prior to booking travel to international destinations.

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

Thu 17 May, 2018

E-Ticket **0812640979789** /Booking Reference **OILY84**



Flight QANTAS AIRWAYS QF754

DEPARTURE **Adelaide (ADL - Terminal MAIN)**
08:00 - 17 May 18

ARRIVAL **Darwin (DRW)**
11:45 - 17 May 18

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	03:45 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Breakfast
Seat	Passenger	Frequent flyer card	QF1925131680
Class	Not specified		
Free baggage allowance for adult traveler	Business (C)	2PC (Pieces)	

Notes:

Thu 17 May, 2018

Confirmation **CI2L2T07**



Hotel VIBE DARWIN WATERFRONT

LOCATION **7 KITCHENER DRIVE, DARWIN NT 00800,**
AU

CONTACT **Tel. 61-8-89829998**
Fax 61-8-89829700

Booking status	Confirmed	Night(s)	1
Departure date	Fri 18 May 18	Room rate	17 May AUD 278.10
Room type	Superior/Moderate room - One queen size bed (B1Q)	Total amount	AUD 278.10
Rate description	CARLSON WAGONLIT GUEST ROOM QUEEN WITH VIEW - CD PLAYER TV - FOXTEL - 100MB FREE WIFI PER DAY AIR-CONDITIONING - BROADBAND - IRON IRONING BOARD - HAIRDRYER - TEA COFFEE MAKING FACILITIES - MINIBAR ROOM ONLY		
Guaranteed	YES		
Rate code	CW8		
Cancellation policy	01D CANCEL 1 DAYS PRIOR TO ARRIVAL		

Notes:
PAYMENT CHARGEBACK TO CWT
GUARANTEED BY CWT
CANCELLATION POLICY PLEASE SEE DETAILS BELOW IN NOTES FIELD
CANCELLATION RULES CXL 1400 HTL TIME ON 16MAY18-FEE 1

NIGHT-INCL TAX-FEES CXL BY 2PM 24 HRS BEFORE ARRIVAL -CXL FEE
EQUAL TO 1 NIGHT
COST/NIGHT ROOM 278.10 AUD
SA GOVT ROOM ONLY CHARGEBACK

Mon 21 May, 2018

Booking Reference **GI9YNQ**



Flight JETSTAR JQ84

DEPARTURE **Darwin (DRW)**
07:00 - 21 May 18

ARRIVAL **Adelaide (ADL - Terminal MAIN)**
10:40 - 21 May 18

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	03:40 (non-stop)
Equipment	Airbus A320		
Seat	Not specified		
Class	Economy/Coach (V)		
Free baggage allowance for adult traveler		Not specified	
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
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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
FOR MORE INFORMATION PLEASE CONTACT SAICORP
TELEPHONE 08 8226 9444

Live taxi

Live taxi

EFTPOS by Westpac

Tax Invoice

CabFare Payments

TAX INVOICE

Territory Limousine Service

0432107615

Taxi: Ph211

Driver ID: 17181

Driver ABN: 54064180347

CUSTOMER COPY

Tyro Payments EFTPOS

Pick up: Airport

Drop off: Hotel

Visa Credit

AID: A00000000031010

Card: xxxxxxxxxx1996 (c)

Fare AUD \$150.00
Extras AUD \$0.00
Tip AUD \$0.00

Total fare* AUD \$150.00
Service fee AUD \$6.81
Service GST AUD \$0.68

Total AUD \$157.49
APPROVED 00

Terminal ID: 3596
Transaction Ref: 437863
Authorisation No: 354188
17 May 2018 at 12:32 PM

Retain copy for your records
*Total fare is inclusive of GST

ABN 1000000000000
TAXI ID SA-2216
DRIVER ID SA-2216
TRANS 17052018010001
PICK UP Home
DROP OFF Airport
FARE \$ 35.30
Inc GST \$ 1.82
SVC FEE \$ 0.19
GST ON SVC FEE \$ 1.00
LEVY CHARGE \$ 1.00
TOTAL \$ 38.31

Merchant ID 24353542
Terminal ID 72882444
Date 17 MAY 18
Time 07:23
Inv/ROC # 001732

VISA A00000000031010
AID A00000000031010
Visa Credit Card
Account Type Credit
SALE AUD\$38.31
TOTAL AUD\$38.31

APPROVED 00
Auth ID 980170
TC E2B8ED1B6AC10A4F

Transaction Inquiries
queries@livetaxi.mobi

*** CARDHOLDER COPY ***

CABCHARGE TAX INVOICE NAB EFTPOS

SUBURBAN TAXI 131008
TAXI 2291 SA AU
MERCHANT ID: 26064295
TERMINAL ID: V50367
CLIENT ID: 2164
DRIVER ID: 6832
DRIVER ABN: 80531951263

PICK UP: ADELAIDE ARPRT
DEST: SEMAPHORE
#####1996 (I)
Visa Credit CRD (I)
AID A00000000031010
AUTH ID: 708406

TARIFF:
TRF 1 SINGLE
FARE \$35.50
OTHER \$0.00

EXTRAS:
Airport \$3.00
TOTAL FARE \$38.50
INC. GST

SA GOV LEVY \$1.00
SERVICE FEE \$1.98
GST ON SRVCE FEE \$0.20
TOTAL AUD \$41.68

APPROVED 00
AUTH NO 708406

TC 388B28A3896444E7
V503 6705 2111 1110
0080048000 420300 F800



Your e-ticket

[VIEW YOUR ITINERARY ONLINE](#)

Trip on 24 May 18

Trip locator: DSTBXG

Date: 14 May 18

Traveler **Ms Julianne TEPOHE**

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

Direct +61 8 8124 9360

Emergency Travel Service +61 8 8124 9360
***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**

0812641255925

0812641437549

Hotel Confirmation

SOFITEL MELBOURNE ON COLLINS 1902SEN648

⚠ IMPORTANT INFORMATION

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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 |

Thu 24 May, 2018

E-Ticket **0812641255925** / Booking Reference **UKLFGA****Flight QANTAS AIRWAYS QF686**

DEPARTURE **Adelaide (ADL - Terminal MAIN)**
13:05 - 24 May 18

ARRIVAL **Melbourne (MEL - Terminal 1)**
14:55 - 24 May 18

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:20 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Lunch
Seat	Passenger		
Class	Not specified	Frequent flyer card	QF1925131680
Free baggage allowance for adult traveler	Economy/Coach (M)	Not specified	

Notes:

Thu 24 May, 2018

Confirmation **1902SEN648****Hotel SOFITEL MELBOURNE ON COLLINS**

LOCATION **25 COLLINS ST, MELBOURNE AU 3000, AU**

CONTACT

Tel. **61-3-96530000**Fax **61-3-96504261**

Booking status	Confirmed	Night(s)	1	
Departure date	Fri 25 May 18	Room rate	24 May	AUD 267.75
Room type	Superior/Moderate room - One king size bed (B1K)	Total amount		AUD 267.75

Rate description

GOVERNMENT RATE
EMPLOYEE ID REQUIRED
AT CHECK IN
CLASSIC ROOM, 1 KING SIZE BED, CITY VIEWS
MEALPLAN : ROOM ONLY
FROM 24 MAY FOR 1 NIGHT
BREAKFAST PER PAX-PER NIGHT - 45.00 AUD
MAXIMUM OCCUPANCY - 3 PEOPLE PER ROOM
1 CHILD REN 12 YEARS, FREE B B IN THE PARENTS ROOM
HIGH SPEED TRANSMISSION LINE - HIGH-SPEED WIFI

Guaranteed	WIFI IN THE COMMUNAL AREAS - WIFI IN YOUR ROOM
Rate code	220 240 V AC - AIR CONDITIONING
Cancellation policy	CONNECTING ROOMS AVAILABLE - DATA PORT IN ROOM
	EXPRESS CHECK IN - EXPRESS CHECK OUT
	FREE MORNING NEWSPAPER - IRON IN ROOM
	SAFE DEPOSIT BOX IN ROOM - TURN DOWN SERVICE
	ACCESSIBLE BATHROOM - PHONE LIGHT FOR HEARING IMPAIR
	VIS. ALARM FOR HEARING IMPAIRED- BLACKOUT FACILITIES
	DOUBLE-GLAZING - MANUAL TEMPERATURE CONTROL
	YES
	CORPORATE (GOV)
	01D CANCEL 1 DAYS PRIOR TO ARRIVAL

Notes:

Fri 25 May, 2018

E-Ticket **0812641437549** /Booking Reference **UKLFGA**



Flight QANTAS AIRWAYS QF683

DEPARTURE **Melbourne** (MEL - Terminal 1)
11:40 - 25 May 18

ARRIVAL **Adelaide** (ADL - Terminal MAIN)
12:30 - 25 May 18

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:20 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Refreshment
	Passenger		
Seat	Not specified	Frequent flyer card	QF1925131680
Class	Economy/Coach (M)		
Free baggage allowance for adult traveler		1PC (Piece)	

Notes:

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INTERNATIONAL BUSINESS/FIRST CLASS - 90 MINUTES PRIOR
INTERNATIONAL ECONOMY CLASS - 2 HOURS PRIOR

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SPOTTO TAX INVOICE NAB EFTPOS

SPOTTO VIC
TAXI 6497
MERCHANT ID: 27752237
TERMINAL ID: D31138
CLIENT ID: 27406
DRIVER ID: 609794

VIC AU

PICK UP: CITY
DEST: MELBOURNE ARPT
*****1996 (I)
Visa Credit CRD (I)
AID A0000000031010
AUTH ID: 095038

FARE \$63.70
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$63.70
INC. GST
SERVICE FEE \$3.19
INC. GST

TOTAL AUD \$66.89

APPROVED 00
AUTH NO 095038

TC 176F43FADF3E8392
D311 3805 2510 2710
0080048000 420300 F800

*** DRIVER RECEIPT ***
25/05/18 10:27 001825

TAX INVOICE Adelaide Airport

Receipt 094605
Casual Parking Ticket
Terminal Car Park
000054
Entry: 24/05/18 12:05
Payment: 25/05/18 12:34
(GST) \$49.00
PaymentMID *
*49872

TERM *****6379
25/05/18 12:34
TRAN 054009
CARD
Visa Credit1996
ICC
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 468231
AMOUNT \$49.00
TOTAL \$49.00
(00) APPROVED

Net total \$44.55
GST 10% \$4.45

TAXI EXCHANGE
WEST MELBOURN

CUSTOMER COPY

Acquirer NAB
Merchant ID 38046280
Terminal ID M37190
Country Code AU
Date/Time 24/05/18 16:06
RRN 000001001202
VISA
AID A0000000031010
VISA CREDIT
*****1996 (I)
Credit A/C

APPROVED 00

TC A664446011886D74

AUTH ID 939710

PURCHASE \$70.00
SURCHARGE \$3.50

TOTAL AUD \$73.50

I AGREE TO ACCEPT THE
SURCHARGE AMOUNT

PLEASE RETAIN AS
RECORD OF PURCHASE

0080048000 420300 F800



Your E-ticket

[VIEW YOUR ITINERARY ONLINE](#)

Trip on 30 May 18

Trip locator: SHIGJE

Date: 29 May 18

Traveler Ms Julianne TEPOHE
Service Center CWT Service Centre Australia
33 KING WILLIAM STREET ADELAIDE SA
5000
Direct +61 8 8124 9360
Emergency Travel Service +61 8 8124 9360
***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
0812785991283

Hotel Confirmation
SOFITEL SYDNEY DARLING HARBOUR 9729SET618

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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

Wed 30 May, 2018

E-Ticket 0812785991283 /Booking Reference TFQKL5



Flight QANTAS AIRWAYS QF766

DEPARTURE Adelaide (ADL - Terminal MAIN)

ARRIVAL

Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)

17:25 - 30 May 18

19:45 - 30 May 18

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	Dinner
Seat	Passenger	Frequent flyer card	QF1925131680
Class	Not specified		
Free baggage allowance for adult traveler	Business (J)		
Notes:			

Wed 30 May, 2018

Confirmation 9729SET618



Hotel SOFITEL SYDNEY DARLING HARBOUR

LOCATION 12 DARLING DRIVE, SYDNEY AC 02000, AU
SYDNEY,NS,AU

CONTACT

Tel. 61-2-83888888
Fax Not specified

Booking status	Confirmed	Night(s)	2	
Departure date	Fri 01 Jun 18	Room rate	30 May	AUD 449.00
Room type	Superior/Moderate room - One king size bed (B1K)		31 May	AUD 509.00
Rate description	CARLSON WAGONLIT TRAVEL SUPERIOR ROOM, 1 KING SIZE BED MEALPLAN : ROOM ONLY FROM 30 MAY FOR 2 NIGHTS BREAKFAST PER PAX-PER NIGHT - 40.00 AUD MAXIMUM OCCUPANCY - 3 PEOPLE PER ROOM ACCOMMODATION AND BREAKFAST ARE FREE FOR 1	Total amount		AUD 958.00

CHILD UNDER 12
YEARS SHARING PARENTS
ROOM.
HIGH SPEED TRANSMISSION
LINE - HIGH-SPEED WIFI
WIFI IN THE COMMUNAL
AREAS - WIFI IN YOUR ROOM
220 240 V AC - AIR
CONDITIONING
EXPRESS CHECK OUT - FREE
IN-ROOM MINERAL WATER
FREE MORNING NEWSPAPER
- FULL-LENGTH MIRROR
IRON IN ROOM - MULTIMEDIA
HUB
SAFE DEPOSIT BOX IN ROOM
- TV WITH ON-SCREEN
BILLING INFO
ACCESSIBLE BATHROOM -
KNOCK LIGHT FOR HEARING
IMPAIR
PHONE LIGHT FOR HEARING
IMPAIRE- AUTOMATIC
TEMPERATURE CONTROL
BLACKOUT FACILITIES -
DOUBLE-GLAZING
YES
Guaranteed
Rate code
Cancellation policy

CWT (CWT)
01D CANCEL 1 DAYS PRIOR
TO ARRIVAL

Notes:

Fri 01 June, 2018

E-Ticket 0812785991283 /Booking Reference TFQKL5

Flight QANTAS AIRWAYS QF759



DEPARTURE	Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)	ARRIVAL	Adelaide (ADL - Terminal MAIN)
	13:45 - 01 Jun 18		15:25 - 01 Jun 18
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	Refreshment
Seat	Passenger	Frequent flyer card	QF1925131680
Class	Not specified		
Free baggage allowance for adult traveler	Business (D)	Not specified	

Notes:

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THANK YOU FOR USING
GM CABS

TAX INVOICE

INV# 000492
DATE 30 MAY 18
TIME 20:21

DRIVER NO 1231111111
TAXI NO 3314
PICK UP AIRPORT
DROP OFF HAYMARKET

FARE INC GST \$ 50.40
SERVICE FEE \$ 2.29
SVC FEE GST \$ 0.23
EXTRAS \$ 0.00

TOTAL \$ 52.92

Merchant ID 00338715
Terminal ID 04614841
Date 30 MAY 18
Time 20:22

Inv/ROC # 000493

VISA
AID A00000000031010
Visa Credit
Card ...4086(T)

Account Type Credit

SALE AUD\$52.92

TOTAL AUD\$52.92

APPROVED 00
Auth ID 081220
ARQC E1D14BADB8396381

CALL 131 001 OR
DOWNLOAD THE RYDO
APP AND GET \$20 OFF
YOUR FIRST RIDE!
PROMO CODE: GMCABS

*** CARDHOLDER COPY ***

CABCHARGE TAX INVOICE NAB EFTPOS

INDEPENDENT 132211
TAXI 1110 SA AU
MERCHANT ID: 26057141
TERMINAL ID: V51853
CLIENT ID: 5000
DRIVER ID: 5179
DRIVER ABN: 91107755106

PICK UP: ADELAIDE
DEST: ADELAIDE ARPRT
#####4086(C)
Visa Credit CRD (C)
AID: A00000000031010
AUTH ID: 388787

FARE \$22.10
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$22.10

INC. GST
SERVICE FEE \$1.11
GST ON SRVCE FEE \$0.11

TOTAL AUD \$23.32

APPROVED 00
AUTH NO 388787

ARQC B6AE8CF9F8A69E93
V518 5305 3016 2610
0000000000 1F0000 0000

*** DRIVER RECEIPT ***
30/05/18 16:26 039794