

Domestic/Regional Travel – July 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	Sydney	Various meetings, including electric vehicles, road pricing, NSW transport, heavy rail, legislation review and transit police	See attached	\$1876.19	See attached

Approved for publication – 26 October 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

[VIEW YOUR ITINERARY ONLINE](#)

Trip on **19 Jul 17**

Trip locator: **EMGCXQ**

Date: **11 Jul 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
 0814973110903

⚠ 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.

Wed 19 July, 2017

E-Ticket **0814973110903** /Booking Reference **V790KE**



Flight QANTAS AIRWAYS QF766

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

ARRIVAL

Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)

17:10 - 19 Jul 17

19:30 - 19 Jul 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	QF0101563
Class	Not specified		
Free baggage allowance for adult traveler	Business (D)	Not specified	

Sun 23 July, 2017

E-Ticket **0814973110903** /Booking Reference **V790KE**



Flight QANTAS AIRWAYS QF743

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

ARRIVAL

Adelaide (ADL - Terminal MAIN)

18:20 - 23 Jul 17

20:00 - 23 Jul 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	QF0101563
Class	Not specified		
Free baggage allowance for adult traveler	Business (D)	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 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
[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.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.SAFO.GOV.AU/](http://www.safo.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

E-TICKETS AND FARE DETAILS

Ticket Number: 0814973110903

IATA: 02349804

Issued: 11 Jul 17

Traveler: MR MICHAEL FRANCIS DEEGAN

Base: -

Taxes: UO 156.18, QR 36.50, WG 11.06

Total Ticket: -

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](#).

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* CUSTOMER COPY *

Domestic Airport . B

Cnr of Keith Smith Avenue & Fourth St., Domestic Terminal Train Station ticket office

NSW 2020,
0283378450



Opal Card Transaction Record

TOP-UP Successful

\$100.00

Opening Balance \$30.20
Top Up Amount \$100.00
Closing Balance \$130.20

Opal Card Txn Number 722
Smartcard Number *****024
Terminal ID 90041094
e-Pay Txn. no. 22699
Operator DTS TH4
19/07/17 19:36



Subject to the Opal card terms of use

For more information go to
www.opal.com.au or call 13 6725

Stay safe!
Wait behind the yellow line
at rail station platforms.

Save time and money
leave your car at home and use
buses, ferries and trains

Airport Link Company Pty Ltd
ABN 88 058 436 801

Tel: 02 8337 8417 Fax:

TAX INVOICE

Invoice Number: 150811765
Order Reference:
Store: Domestic Airport Station
Sales Rep: DTS4PM,
Sale Date: 19/07/2017
Current Store Time: 19/07/2017 7:36 PM

Qty	Description	Discount	Total
1	\$100 Adult Topup 9342834010062		\$100.00
Total:			\$100.00
VISA (19/07/2017)			\$100.00
Balance:			\$0.00
Total includes Tax of			\$0.00



THANK YOU FOR USING
GMCABS

TAX INVOICE

INV#: 009525
DRIVER NO: 0441
TAXI NO: 9222
PICK UP: CITY
DROP OFF: SUBURBS
NETEX FARE: \$14.80

TOTAL FARE: \$14.60
SERVICE+GST: \$0.73

TOTAL: \$15.33

CUSTOMER COPY

EFIP05 FROM CBA
GM CABS AUSTRALIA
MASCOT NSW AU
Visa Credit

.....8706 (i)
ACCT TYPE: CREDIT
TRANS TYPE: PURCHASE
MERCHANT ID: 65353348
TERMINAL ID: 45353300
INV/ROC NO: 009723
BANK REF: 014166
DATE/TIME: 21/07/17 12:09
AID: A0000000031010
AIC:0060 TVR:0080040000
CSN:00 AAC:EF6341F5A9A424A4
AMOUNT \$15.33

TOTAL AUD \$15.33

APPROVED 00

BANK TIME: 21/07/17 12:09

WWW.GMCABS.COM.AU

ANZ EFTPOS

ANZ CUSTOMER COPY

WWW.INGOGO

WWW.INGOGO.MOBI TAXI
PAYMENTS 1300 008294

TERMINAL ID 00305000540
VISA (I) CR
8706

PUR AMT \$21.94

Visa Credit

AID A0000000031010
TVR 0080048000
APSN 00 00002 ATC 005E

APPROVED AUTH: 706100
STAN: 006285
19/07/17 16:43

EFIP05 FROM ANZ

THANK YOU FOR
YOUR CUSTOM

ENJOY \$20 CREDIT ON US

That's \$10 off your first two
trips!

Just download the ingogo app
and enter the promo code.

Promo code: HMCFG

T&Cs: ingogo.mobi/taxi

ingogo Trip receipt

19/07/2017 at 16:13 PM

Pick up: ADELAIDE

Paid at: Adelaide Airport

Taxi Number: TAXI2218

CBS: AT1

Authority: X42233

Paid with: *** 8706

Total Fare (inc GST) \$21.94

ingogo TAX INVOICE

ingogo Ltd
ABN 27 152 473 482

Meter fare \$20.90

Surcharge \$1.04

ingogo Credit \$0.00

TOTAL PAID \$21.94

(inc GST) \$1.99

Total includes any booking fees
and tolls



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: DPTI OCE AND CHIEF EXECUTIVES
 ATTN DPTI TRAVEL ARRANGERS
 GPO BOX 1533
 ADELAIDE SA 5001

LOCATOR : EMGCXQ
 OUR REF : AEI0465228C
 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: 75688-17
 DATE: 11JUL17
 PAGE: 1

FOR: MR MICHAEL FRANCIS DEEGAN
 ORDER NUMBER: 468899 LH 37067692 20100
 COST CENTRE: 14960

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	766 D	OK 19JUL	5:10P	7:30P	DINNE	2PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	743 D	OK 23JUL	6:20P	8:00P	DINNE	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 4973 110903	INCL 57.56	TAX	1571.84
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	157.18
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		1580.84	
*** TOTAL GST		158.08	
*** TOTAL CHARGES THIS INVOICE ***			1738.92
PAYMENT CHARGED TO	VI*****09453		9.90
PAYMENT BY VI*****09453	TKT 4973110903		1729.02
*** BALANCE DUE THIS INVOICE ****			0.00

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