

Domestic/Regional (September 2019)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Alice Springs/APY Lands	Annual visit to APY Lands as Minister for Aboriginal Affairs	Attached	\$2578.49	Attached
2	Canberra	Meetings with Prime Minister and Federal colleagues.	Attached	\$4504.72	Attached
2	Sydney	Council for the Federation & National Governors Association Meetings	Attached	\$3295.04	Attached
1	Melbourne	Hosted Governor of Maryland at the 2019 Toyota AFL Grand Final Commission Luncheon and match	Attached	\$1377.56	Attached

Approved for publication 31/10/2019

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited. Some figures include GST.



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To attribute this material, cite Government of South Australia

ITINERARY

Hon Steven Marshall, Premier

Thursday 5 September 2019

Destination:	Alice Springs
Purpose:	Event Opening
14:05	Flight VA1741 Adelaide – Alice Springs
4:30pm	Araluen Arts Centre – 'Desert Mob' Opening

Friday 6 September 2019

0900am – 6:00pm	Visit to APY Lands
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Saturday 7 September 2019

0900am – 3:00pm	Visit to APY Lands
16:20	Flight QF757 Uluru - Adelaide

Customer Details

Name: SADPC OFFICE OF THE PREMIER IN
(ABN: 94500415644)
GPO BOX 2343
ADELAIDE SA 5001

Invoice Details

Invoice Number: 1618962
Invoice Date: 28-Aug-2019
QBT Booking Reference: 6538510 / WEXXPM
Customer Number: 00013645
Customer Reference/s: Travel Booker: LUCY WOOD

Passenger: Marshall Steven Spence Honorable

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Virgin Australia	362.86	36.29	399.15
	Full Routing: ADL/ASP			
	First Departure Date: 05 Sep 2019			
	Ticket No: 4593098473/1			
	Booking Class: L			
	Flight No: VA1741			
	Taxes: \$32.19			

Fee Details

	Ex GST	GST	Tot
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:	Ex GST	GST	To
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 Total Tax Invoice	368.86	36.89	405.75
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Payment Details

Total Payment **0.00**

Customer Details


Name: SADPC OFFICE OF THE PREMIER IN
(ABN: 94500415644)
GPO BOX 2343
ADELAIDE SA 5001

Invoice Details


Invoice Number: 1651928
Invoice Date: 05-Sep-2019
QBT Booking Reference: 6538510 / WEXXPM
Customer Number: 00013645
Customer Reference/s: Travel Booker: LUCY WOOD

Passenger: Marshall Steven Spence Honorable

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas Full Routing: AYQ/ADL First Departure Date: 07 Sep 2019 Ticket No: 4593235775/1 Exchange Ticket No: 4592436316 Booking Class: C Flight No: QF0757 Taxes: \$2.40	1010.10	101.01	1111.11

Product Details

		Ex GST	GST	Total
	Description: Domestic Airline Amendment Penalty - Qantas Full Routing: AYQ/ADL First Departure Date: 07 Sep 2019 Ticket No: 1851568445/1 Booking Class: Y Flight No: QF000 Taxes: \$.00	90.00	9.00	99.00

Total:	Ex GST	GST	To
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	Total Tax Invoice	1,100.10	110.01	1,210.11
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Payment Details

Total Payment	0.00
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Customer Details


Name: SADPC OFFICE OF THE PREMIER IN
(ABN: 94500415644)
GPO BOX 2343
ADELAIDE SA 5001

Invoice Details

Invoice Number: 1703375
Invoice Date: 16-Sep-2019
QBT Booking Reference: 6538510 / WEXXPM
Customer Number: 00013645
Customer Reference/s: Travel Booker: LUCY WOOD

Passenger: Marshall Steven Spence Honorable

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Quest Alice Springs	176.63	17.66	194.29
	Check-In: 05 Sep 2019			
	Check-out: 06 Sep 2019			
	Location: Alice Springs			
	Issued Date: 29 Aug 2019			
	Total Price Includes: Credit Card Surcharges \$5.29			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00

Total:	Ex GST	GST	Total
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 Total Tax Invoice	186.63	18.66	205.29
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Payment Details

Total Payment **0.00**

Customer Details

Name: SADPC OFFICE OF THE PREMIER IN
(ABN: 94500415644)
GPO BOX 2343
ADELAIDE SA 5001

Invoice Details


Invoice Number: 1618963
Invoice Date: 28-Aug-2019
QBT Booking Reference: 6538509 / WEZAFT
Customer Number: 00013645
Customer Reference/s: Travel Booker: LUCY WOOD

Passenger: Wotton Jonathon Mr

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Virgin Australia	362.86	36.29	399.15
	Full Routing: ADL/ASP			
	First Departure Date: 05 Sep 2019			
	Ticket No: 4593098471/1			
	Booking Class: L			
	Flight No: VA1741			
	Taxes: \$32.19			

Fee Details

	Ex GST	GST	Tot
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:	Ex GST	GST	To
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 Total Tax Invoice	368.86	36.89	405.75
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Payment Details

Total Payment	0.00
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Customer Details


Name: SADPC OFFICE OF THE PREMIER IN
(ABN: 94500415644)
GPO BOX 2343
ADELAIDE SA 5001


Invoice Details

Invoice Number: 1651291
Invoice Date: 05-Sep-2019
QBT Booking Reference: 6538509 / WEZAFT
Customer Number: 00013645
Customer Reference/s: Travel Booker: LUCY WOOD

Passenger: Wotton Jonathon Mr

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	133.00	13.30	146.30
	Full Routing: AYQ/ADL			
	First Departure Date: 07 Sep 2019			
	Ticket No: 4593231266/1			
	Exchange Ticket No: 4593173191			
	Booking Class: M			
	Flight No: QF0757			
	Taxes: \$14.64			

Total:	Ex GST	GST	To
 Total Tax Invoice	133.00	13.30	146.30

Payment Details

Total Payment **0.00**

Customer Details

Name: SADPC OFFICE OF THE PREMIER IN
(ABN: 94500415644)
GPO BOX 2343
ADELAIDE SA 5001

Invoice Details

Invoice Number: 1703369
Invoice Date: 16-Sep-2019
QBT Booking Reference: 6538509 / WEZAFT
Customer Number: 00013645
Customer Reference/s: Travel Booker: LUCY WOOD

Passenger: Wotton Jonathon Mr

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Quest Alice Springs	176.63	17.66	194.29
	Check-In: 05 Sep 2019			
	Check-out: 06 Sep 2019			
	Location: Alice Springs			
	Issued Date: 29 Aug 2019			
	Total Price Includes: Credit Card Surcharges \$5.29			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00

Total:	Ex GST	GST	Total
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 Total Tax Invoice	186.63	18.66	205.29
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Payment Details

Total Payment **0.00**

ITINERARY

Hon Steven Marshall, Premier

Wednesday 18 September 2019

Destination:	Canberra
Purpose:	Meeting with Prime Minister and Federal Colleagues
0615am	Flight QF706 Adelaide – Canberra
1000am-1715	Meeting with Prime Minister and Federal Colleagues
1850	Flight QF737 Canberra - Adelaide

Printed: 17-Sep-2019

Attention

SA DEPT PREMIER AND CABINET

SADPC OFFICE OF THE PREMIER IN

GPO BOX 2343, Adelaide SA 5001

Booking Details

Last Updated Date: 17 Sep 2019

Created Date: 17 Sep 2019

QBT Booking Reference: LZYOEI

Customer Number: 00013645

We are pleased to advise the following travel arrangements

Name of Passenger

Steven Spence Hon Marshall

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF706 TKT: 4593448930 Airline Reference: LZYOEI	06:15 18/09/2019 Wed Terminal 1 Adelaide: Adelaide Airport	08:20 18/09/2019 Wed Canberra: Canberra Airport	BUSINESS (D) Confirmed	Aircraft type: BOEING 737-800 Flight Duration: 1:35 Airline Meal: (B) Breakfast Number of stops: 0 Check-in terminal: Terminal 1 Baggage allowance: 2PC

Remarks

ADL CBR - Dep: 18/09/2019 06:15 TERMINAL 1 /Arr: 18/09/2019 08:20

ADL CBR - CO2/PAX* 86.40 KG ECO, 86.40 KG PRE

Product	Transfer Details	Departure	Arrival	Status	Other Info
	Hughes	08:20 18/09/2019 Wed CANBERRA AIRPORT, AU	09:00 18/09/2019 Wed CANBERRA	Confirmed Service No: CAR	Confirmation: 90158134 Departure: CANBERRA AIRPORT Arrival: CANBERRA

Product	Transfer Details	Departure	Arrival	Status	Other Info
	Hughes	17:30 18/09/2019 Wed CANBERRA	18:00 18/09/2019 Wed CANBERRA AIRPORT, AU	Confirmed Service No: CAR	Confirmation: 90158134R Departure: CANBERRA Arrival: CANBERRA AIRPORT

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas	18:50	20:10	BUSINESS (J)	Aircraft type: BOEING 737-800
	QF737	18/09/2019	18/09/2019	Confirmed	Flight Duration: 1:50
	TKT: 4593451672	Wed	Wed		Airline Meal: (D) Dinner
	Airline Reference: LZYOEI	Canberra: Canberra	Terminal 1		Number of stops: 0
		Airport	Adelaide: Adelaide Airport		Baggage allowance: 2PC

Remarks

CBR ADL - Dep: 18/09/2019 18:50 /Arr: 18/09/2019 20:10 TERMINAL 1
CBR ADL - CO2/PAX* 86.40 KG ECO, 86.40 KG PRE

Pricing Description	Curr	Price	Tax	GST	Total
Service fees are excluded					
Air Fare (ADL/CBR) for Steven Spence Hon Marshall	AUD	840.70	40.22	88.09	969.01
Transfer: Hughes (18/09/2019 Pick-Up)	AUD	85.00	0.00	0.00	85.00
Transfer: Hughes (18/09/2019 Pick-Up)	AUD	80.00	0.00	0.00	80.00
Air Fare (CBR/ADL) for Steven Spence Hon Marshall	AUD	1051.46	40.22	109.17	1200.85

(Note: All prices are subject to change prior to final payment being received. Non-AIR products are reported in total price only and do not have tax and GST breakdown.)

Customer References

TRAVELBKR : LUCY WOODS

FREQUENT FLYER MEMBERSHIPS

Fare Conditions

Fare Information: DBUS
Adelaide-Canberra

TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Wednesday Sep 18, 2019 01:45 AM

CHANGE CONDITIONS

Prior to departure of first flight

- Reissue: Restrictions or penalties may apply
- Revalidation/Reissue request must be made prior to: Thursday Sep 17, 2020 12:00 AM
- Revalidation: Not applicable (See reissue conditions)

No-show for first flight

- Reissue: Restrictions or penalties may apply
- Revalidation: Not applicable (See reissue conditions)
- Revalidation/Reissue request must be made prior to: Thursday Sep 17, 2020 12:00 AM

After departure of first flight

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

No-show for subsequent flight(s)

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

Penalty may apply

REFUND CONDITIONS

Prior to departure of first flight

- Refund: Restrictions or penalties may apply
- Fare rules are subject to change by the Airline, please contact us to find out more information

No-show for first flight

- Refund: Restrictions or penalties may apply

After departure of first flight

- Refund: Not allowed

No-show for subsequent flight(s)

- Refund: Not allowed

Fare Information: JPTSAG03
Canberra-Adelaide

TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Wednesday Sep 18, 2019 01:50 PM

CHANGE CONDITIONS

Prior to departure of first flight

- Reissue: Restrictions or penalties may apply
- Revalidation/Reissue request must be made prior to: Thursday Sep 17, 2020 12:00 AM
- Revalidation: Not applicable (See reissue conditions)

No-show for first flight

- Reissue: Restrictions or penalties may apply
- Revalidation: Not applicable (See reissue conditions)
- Revalidation/Reissue request must be made prior to: Thursday Sep 17, 2020 12:00 AM

After departure of first flight

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

No-show for subsequent flight(s)

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

Penalty may apply

REFUND CONDITIONS

Prior to departure of first flight

- Refund: Restrictions or penalties may apply
- Fare rules are subject to change by the Airline, please contact us to find out more information

No-show for first flight

- Refund: Restrictions or penalties may apply

After departure of first flight

- Refund: Not allowed

No-show for subsequent flight(s)

- Refund: Not allowed

Additional Information (Please read your itinerary carefully)

Hotel Bookings

If there is a hotel confirmed in your booking we have arranged a chargeback for your room only. If you have any issues when arriving or departing the hotel please call our 24 hour support desk on 1300 138 766. Please note you may be asked for a bond or asked for a credit card for incidentals.

Booking Arrangements

The person making the booking will be deemed to have accepted these Booking Conditions on behalf of everyone named in the booking.

Booking Changes

Please call your dedicated 1300 number for changes to your booking at any time and please advise this office if you do not use your ticket so that we may rebook or process a refund if applicable.

Check In (Domestic)

For domestic flights departing from Australian domestic terminals make sure you have checked in by the checkin deadline specified in your airline documentation, or if no deadline is specified, then at least 45 minutes prior to your scheduled departure time. Failure to do so may result in cancellation of your reservation.

Contact Details

Please provide local phone contact numbers for stopover cities.

Printed: 17-Sep-2019

Attention

SA DEPT PREMIER AND CABINET

SADPC OFFICE OF THE PREMIER IN

GPO BOX 2343, Adelaide SA 5001

Booking Details

Last Updated Date: 17 Sep 2019

Created Date: 17 Sep 2019

QBT Booking Reference: M2TUVM

Customer Number: 00013645

We are pleased to advise the following travel arrangements

Name of Passenger

Ms Ashton Hurn

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF706 TKT: 4593448932 Airline Reference: M2TUVM	06:15 18/09/2019 Wed Terminal 1 Adelaide: Adelaide Airport	08:20 18/09/2019 Wed Canberra: Canberra Airport	BUSINESS (D) Confirmed	Aircraft type: BOEING 737-800 Flight Duration: 1:35 Airline Meal: (B) Breakfast Number of stops: 0 Seat Information: 3D Check-in terminal: Terminal 1 Baggage allowance: 2PC

Remarks

ADL CBR - Dep: 18/09/2019 06:15 TERMINAL 1 /Arr: 18/09/2019 08:20

ADL CBR - CO2/PAX* 86.40 KG ECO, 86.40 KG PRE

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF737 Airline Reference: M2TUVM	18:50 18/09/2019 Wed Canberra: Canberra Airport	20:10 18/09/2019 Wed Terminal 1 Adelaide: Adelaide Airport	BUSINESS (J) Confirmed	Aircraft type: BOEING 737-800 Flight Duration: 1:50 Airline Meal: (D) Dinner Number of stops: 0 Baggage allowance: 2PC

Remarks

CBR ADL - Dep: 18/09/2019 18:50 /Arr: 18/09/2019 20:10 TERMINAL 1

CBR ADL - CO2/PAX* 86.40 KG ECO, 86.40 KG PRE

Pricing Description	Curr	Price	Tax	GST	Total
Service fees are excluded					
Air Fare (ADL/CBR) for Ms Ashton Hurn	AUD	840.70	40.22	88.09	969.01
Air Fare (CBR/ADL) for Ms Ashton Hurn	AUD	1051.46	40.22	109.17	1200.85

(Note: All prices are subject to change prior to final payment being received. Non-AIR products are reported in total price only and do not have tax and GST breakdown.)

Customer References

TRAVELBKR : LUCY WOOD

Fare Conditions

Fare Information: DBUS
Adelaide-Canberra

TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Wednesday Sep 18, 2019 01:45 AM

CHANGE CONDITIONS

Prior to departure of first flight

- Reissue: Restrictions or penalties may apply
- Revalidation/Reissue request must be made prior to: Thursday Sep 17, 2020 12:00 AM
- Revalidation: Not applicable (See reissue conditions)

No-show for first flight

- Reissue: Restrictions or penalties may apply
- Revalidation: Not applicable (See reissue conditions)
- Revalidation/Reissue request must be made prior to: Thursday Sep 17, 2020 12:00 AM

After departure of first flight

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

No-show for subsequent flight(s)

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

Penalty may apply

REFUND CONDITIONS

Prior to departure of first flight

- Refund: Restrictions or penalties may apply
- Fare rules are subject to change by the Airline, please contact us to find out more information

No-show for first flight

- Refund: Restrictions or penalties may apply

After departure of first flight

- Refund: Not allowed

No-show for subsequent flight(s)

- Refund: Not allowed

Fare Information: JPTSAG03
Canberra-Adelaide

ITINERARY

Hon Steven Marshall, Premier

Sunday 22 September 2019

Destination:	Sydney
Purpose:	Stakeholder, Council for the Federation and National Governors Association meetings
1420	Flight QF756 Adelaide – Sydney
1730	Meeting with Stakeholder
1830-2130	Dinner with National Governors Association

Monday 23 September 2019

0715-0830am	Breakfast Roundtable on Infrastructure
1030am	Flight QF744 Sydney – Adelaide

Printed: 05-Sep-2019

QBT Pty Limited

ABN: 50 128 382 187

Level 6, 197 - 201 Coward St
Mascot NSW 2020

Tel: 1300 138 766

Attention

SA DEPT PREMIER AND CABINET

SADPC OFFICE OF THE PREMIER IN

GPO BOX 2343, Adelaide SA 5001

Booking Details

Last Updated Date: 05 Sep 2019

Created Date: 05 Sep 2019

QBT Booking Reference: RYP2M6

Customer Number: 00013645

We are pleased to *advise* the following travel arrangements

Name of Passenger

Steven Spence Hon Marshall

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas	14:20	16:40	BUSINESS (D)	Aircraft type: BOEING 737-800
	QF756	22/09/2019	22/09/2019	Confirmed	Flight Duration: 1:50
	Airline Reference: RYP2M6	Sun	Sun		Airline Meal: (R) Refreshments - complimentary
		Terminal 1	Terminal 3		Number of stops: 0
		Adelaide: Adelaide	Sydney: Kingsford		Check-in terminal: Terminal 1
		Airport	Smith		Baggage allowance: 2PC

Remarks

ADL SYD - Dep: 22/09/2019 14:20 TERMINAL 1 / Arr: 22/09/2019 16:40 TERMINAL 3
AOL SYD - CO2/PAX* 97.99 KG ECO, 97.99 KG PRE

Product	Hotel Details	Check-in	Check-out	Confirmation Details	Other Info
	Radisson Blu Plaza Hotel Sydney Sydney	22/09/2019 Sun SYDNEY, AU	23/09/2019 Mon SYDNEY, AU	Confirmed TLLJ3BJ Name: Steven Spence Hon Marshall	270 CONNELL STREET SW 2000 Phone: 61-2-8214-0000 Room Type: Standard Suite Queen Room Rate Type: DAILY Hotel cancellation policy: CANCEL ON 22SEP2019 BY 16:00 LT TO AVOID A CHARGE OF 315.00AUD.

Remarks

A CHARGEBACK HAS BEEN SENT TO THE HOTEL FOR THIS STAY
SHOULD YOU HAVE ANY ISSUES REGARDING THIS CHARGEBACK
PLEASE CONTACT QBT ACCOUNTS ON +61 2 9317 7244

Product	Flight Details	Departure	Arrival		Other Info
	Qantas QF741 Airline Reference: RYP2M6	10:30 23/09/2019 Mon Terminal 3 Sydney: Kingsford Smith	12:10 23/09/2019 Mon Terminal 1 Adelaide: Adelaide Airport	ECONOMY (M) Confirmed	Aircraft type: BOEING 737-800 Flight Duration: 2:10 Airline Meal: (R) Refreshments - complimentary Number of stops: 0 Check-in terminal: Terminal 3 Baggage allowance: 1PC

Remarks

SYD AOL - Dep: 23/09/2019 10:30 TERMINAL 3 / Arr: 23/09/2019 12:10 TERMINAL 1
SYD AOL - C02/PAX* 98.00 KG ECO, 98.00 KG PRE

Pricing Description Service fees are excluded	Cmr	Price	Tax	GST	Total
Air Fare (AOL/SYD) for Steven Spence Hon Marshall	AUD	815.13	25.39	84.05	924.57
Hotel: Radisson Blu Plaza Hll Sydney (22/09/2019 Check-In) for Steven Spence Hon Marshall	AUD	315.00	0.00	0.00	315.00
Air Fare (SYD/AOL) for Steven Spence Hon Marshall	AUD	350.27	25.39	37.57	413.23

(Note: All prices are subject to change prior to final payment being received. Non-AIR products are reported in total price only and do not have tax and GST breakdown.)

Customer References

TRAVELBKR LUCINDA WOOD

FREQUENT FLYER MEMBERSHIPS

Fare Conditions

Fare Information: DBUS
Adelaide-Sydney

TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Sunday Sep 22, 2019 09:50 AM

CHANGE CONDITIONS

Prior to departure of first flight

- Reissue: Restrictions or penalties may apply
- Revalidation/Reissue request must be made prior to: Saturday Sep 05, 2020 12:00 AM
- Revalidation: Not applicable (See reissue conditions)

No-show for first flight

- Reissue: Restrictions or penalties may apply
- Revalidation: Not applicable (See reissue conditions)
- Revalidation/Reissue request must be made prior to: Saturday Sep 05, 2020 12:00 AM

After departure of first flight

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

No-show for subsequent flight(s)

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

Penalty may apply

REFUND CONDITIONS

Prior to departure of first flight

- Refund: Restrictions or penalties may apply
- Fare rules are subject to change by the Airline, please contact us to find out more information

No-show for first flight

- Refund: Restrictions or penalties may apply

After departure of first flight

- Refund: Not allowed

No-show for subsequent flight(s)

- Refund: Not allowed

Fare Information: MPTSAG03
Sydney-Adelaide

TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Sunday Sep 08, 2019 11:59 PM
All tickets will be issued at latest 1 business day prior to: Sunday Sep 08, 2019 11:59 PM

CHANGE CONDITIONS

- Prior to departure of first flight
 - Reissue: Restrictions or penalties may apply
 - Revalidation/Reissue request must be made prior to: Saturday Sep 05, 2020 12:00 AM
 - Revalidation: Not applicable (See reissue conditions)
- No-show for first flight
 - Reissue: Restrictions or penalties may apply
 - Revalidation: Not applicable (See reissue conditions)
 - Revalidation/Reissue request must be made prior to: Saturday Sep 05, 2020 12:00 AM
- After departure of first flight
 - Reissue: Not allowed
 - Revalidation: Not applicable (See reissue conditions)
- No-show for subsequent flight(s)
 - Reissue: Not allowed
 - Revalidation: Not applicable (See reissue conditions)
- Penalty may apply

REFUND CONDITIONS

- Prior to departure of first flight
 - Refund: Restrictions or penalties may apply
 - Fare rules are subject to change by the Airline, please contact us to find out more information
- No-show for first flight
 - Refund: Restrictions or penalties may apply
- After departure of first flight
 - Refund: Not allowed
- No-show for subsequent flight(s)
 - Refund: Not allowed

Additional Information (Please read your itinerary carefully)

Hotel Bookings

If there is a hotel confirmed in your booking we have arranged a chargeback for your room only. If you have any issues when arriving or departing the hotel please call our 24 hour support desk on 1300 138 766. Please note you may be asked for a bond or asked for a credit card for incidentals.

Booking Arrangements

The person making the booking will be deemed to have accepted these Booking Conditions on behalf of everyone named in the booking.

Booking Changes

Please call your dedicated 1300 number for changes to your booking at any time and please advise this office if you do not use your ticket so that we may rebook or process a refund if applicable.

Check In (Domestic)

For domestic flights departing from Australian domestic terminals make sure you have checked in by the checkin deadline specified in your airline documentation, or if no deadline is specified, then at least 45 minutes prior to your scheduled departure time. Failure to do so may result in cancellation of your reservation.

Contact Details

Please provide local phone contact numbers for stopover cities.

Printed: 09-Sep-2019

Attention

SA DEPT PREMIER AND CABINET

SADPC OFFICE OF THE PREMIER IN

GPO BOX 2343, Adelaide SA 5001

Booking Details

Last Updated Date: 09 Sep 2019

Created Date: 09 Sep 2019

QBT Booking Reference: QJAW3P

Customer Number: 00013645

We are pleased to advise the following travel arrangements


Name of Passenger

Ms Rebecca Astley

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF756 Airline Reference: QJAW3P	14:20 22/09/2019 Sun Terminal 1 Adelaide: Adelaide Airport	16:40 22/09/2019 Sun Terminal 3 Sydney: Kingsford Smith	BUSINESS (D) Confirmed	Aircraft type: BOEING 737-800 Flight Duration: 1:50 Airline Meal: (R) Refreshments - complimentary Number of stops: 0 Check-in terminal: Terminal 1 Baggage allowance: 2PC

Remarks

ADL SYD - Dep: 22/09/2019 14:20 TERMINAL 1 /Arr: 22/09/2019 16:40 TERMINAL 3
ADL SYD - CO2/PAX* 97.99 KG ECO, 97.99 KG PRE

Product	Hotel Details	Check-in	Check-out	Confirmation Details	Other Info
	Radisson Blu Plaza Htl Sydney Sydney	22/09/2019 Sun SYDNEY, AU	23/09/2019 Mon SYDNEY, AU	Confirmed TMJQ3C2 Name: Ms Rebecca Astley	27 O CONNELL STREET SW 2000 Phone: 61-2-8214-0000 Room Type: Standard Suite King Room Rate Type: DAILY Hotel cancellation policy: CANCEL ON 22SEP2019 BY 16:00 LT TO AVOID A CHARGE OF 254.00AUD.

Remarks

A CHARGEBACK HAS BEEN SENT TO THE HOTEL FOR THIS STAY
SHOULD YOU HAVE ANY ISSUES REGARDING THIS CHARGEBACK
PLEASE CONTACT QBT ACCOUNTS ON +61 2 9317 7244

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF741 Airline Reference: QJAW3P	10:30 23/09/2019 Mon Terminal 3 Sydney: Kingsford Smith	12:10 23/09/2019 Mon Terminal 1 Adelaide: Adelaide Airport	ECONOMY (M) Confirmed	Aircraft type: BOEING 737-800 Flight Duration: 2:10 Airline Meal: (R) Refreshments - complimentary Number of stops: 0 Check-in terminal: Terminal 3 Baggage allowance: 1PC

Remarks

SYD ADL - Dep: 23/09/2019 10:30 TERMINAL 3 /Arr: 23/09/2019 12:10 TERMINAL 1
SYD ADL - CO2/PAX* 98.00 KG ECO, 98.00 KG PRE

Pricing Description	Curr	Price	Tax	GST	Total
Service fees are excluded					
Air Fare (ADL/SYD/ADL) for Ms Rebecca Astley	AUD	1165.40	50.78	121.62	1337.80
Hotel: Radisson Blu Plaza Htl Sydney (22/09/2019 Check-In) for Ms Rebecca Astley	AUD	254.00	0.00	0.00	254.00

(Note: All prices are subject to change prior to final payment being received. Non-AIR products are reported in total price only and do not have tax and GST breakdown.)

Customer References

TRAVELBKR : LUCY WOOD

Fare Conditions

Fare Information: DBUS
Adelaide-Sydney

TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Sunday Sep 22, 2019 09:50 AM

CHANGE CONDITIONS

Prior to departure of first flight

- Reissue: Restrictions or penalties may apply
- Revalidation/Reissue request must be made prior to: Wednesday Sep 09, 2020 12:00 AM
- Revalidation: Not applicable (See reissue conditions)

No-show for first flight

- Reissue: Restrictions or penalties may apply
- Revalidation: Not applicable (See reissue conditions)
- Revalidation/Reissue request must be made prior to: Wednesday Sep 09, 2020 12:00 AM

After departure of first flight

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)
- Revalidation/Reissue request must be made prior to: Tuesday Sep 22, 2020 12:00 AM

No-show for subsequent flight(s)

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)
- Revalidation/Reissue request must be made prior to: Tuesday Sep 22, 2020 12:00 AM

Penalty may apply

REFUND CONDITIONS

Prior to departure of first flight

- Refund: Restrictions or penalties may apply
- Fare rules are subject to change by the Airline, please contact us to find out more information

No-show for first flight

- Refund: Restrictions or penalties may apply

After departure of first flight

- Refund: Not allowed

No-show for subsequent flight(s)

- Refund: Not allowed

Fare Information: MPTSAG03
Sydney-Adelaide

TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Thursday Sep 12, 2019 11:59 PM
All tickets will be issued at latest 1 business day prior to: Thursday Sep 12, 2019 11:59 PM

CHANGE CONDITIONS

Prior to departure of first flight

- Reissue: Restrictions or penalties may apply
- Revalidation/Reissue request must be made prior to: Wednesday Sep 09, 2020 12:00 AM
- Revalidation: Not applicable (See reissue conditions)

No-show for first flight

- Reissue: Restrictions or penalties may apply
- Revalidation: Not applicable (See reissue conditions)
- Revalidation/Reissue request must be made prior to: Wednesday Sep 09, 2020 12:00 AM

After departure of first flight

- Reissue: Restrictions or penalties may apply
- Revalidation: Not applicable (See reissue conditions)
- Revalidation/Reissue request must be made prior to: Tuesday Sep 22, 2020 12:00 AM

No-show for subsequent flight(s)

- Reissue: Restrictions or penalties may apply
- Revalidation: Not applicable (See reissue conditions)
- Revalidation/Reissue request must be made prior to: Tuesday Sep 22, 2020 12:00 AM

Penalty may apply

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No-show for first flight

- Refund: Restrictions or penalties may apply

After departure of first flight

- Refund: Restrictions or penalties may apply

No-show for subsequent flight(s)

- Refund: Restrictions or penalties may apply

Additional Information (Please read your itinerary carefully)

Hotel Bookings

If there is a hotel confirmed in your booking we have arranged a chargeback for your room only. If you have any issues when arriving or departing the hotel please call our 24 hour support desk on 1300 138 766. Please note you may be asked for a bond or asked for a credit card for incidentals.

Booking Arrangements

The person making the booking will be deemed to have accepted these Booking Conditions on behalf of everyone named in the booking.

Booking Changes

Please call your dedicated 1300 number for changes to your booking at any time and please advise this office if you do not use your ticket so that we may rebook or process a refund if applicable.

Check In (Domestic)

For domestic flights departing from Australian domestic terminals make sure you have checked in by the checkin deadline specified in your airline documentation, or if no deadline is specified, then at least 45 minutes prior to your scheduled departure time. Failure to do so may result in cancellation of your reservation.

Contact Details

Please provide local phone contact numbers for stopover cities.

Electronic Tickets

Live taxi

Live taxi

EFTPOS by Westpac

Tax Invoice

TAXI ID SYT1
DRIVER ID 557413204
TRANS 20092019010017
PICK UP Suburbs
DROP OFF Airport

FARE \$ 48.00
Inc GST
SVC FEE \$ 2.44

TOTAL \$ 50.44

Merchant ID 24353542
Terminal ID 72879499
Date 23 SEP 19
Time 09:31

Inv/ROC # 003890

VISA
AID A00000000031010
Visa Credit
Card ...6668(T)

Account Type Credit

SALE AUD\$50.44

TOTAL AUD\$50.44

APPROVED 00

Auth ID 114346
TVR 00 00 00 00 00
AROC 88107EBED9FF6E8D

Transaction Inquiries
queries@livetaxi.mobi

*** CARDHOLDER COPY ***

ITINERARY

Hon Steven Marshall, Premier

Saturday 28 September 2019

Destination:	Melbourne
Purpose:	Hosted the Governor of Maryland at the 2019 Toyota AFL Grand Final Commission Luncheon and match
0800am	Flight VA212 Adelaide – Melbourne
1100am - 1800	2019 Toyota AFL Grand Final Commission Luncheon and match
2000	Flight VA247 Melbourne - Adelaide

Customer Details

Name: SADPC OFFICE OF THE PREMIER IN
(ABN: 94500415644)
GPO BOX 2343
ADELAIDE SA 5001

Invoice Details

Invoice Number: 1737057
Invoice Date: 24-Sep-2019
QBT Booking Reference: 6593714 / PJCNF5
Customer Number: 00013645
Customer Reference/s: Travel Booker: LUCY WOOD

Passenger: Marshall Steven Spence Hon

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Virgin Australia	1104.60	110.46	1215.06
	Full Routing: ADL/MEL/ADL			
	First Departure Date: 28 Sep 2019			
	Ticket No: 4593574555/1			
	Booking Class: J			
	Flight No: VA0212/VA0247			
	Taxes: \$46.86			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Offline Booking Fee	12.50	1.25	13.75
QBT South Australia Government Levy	2.50	0.25	2.75

Total:	Ex GST	GST	Total
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 Total Tax Invoice	1,119.60	111.96	1,231.56
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Payment Details

Total Payment **0.00**



HUGHES
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Help 03 9403 1900
melres@hugheslimousines.com.au

Booking Confirmation

Account Name: MELB HUGHES CREDCARD

Reservation Number: 6315322

Client Reference:

No. of Passengers: 4

Passenger Name: HON STEVEN SPENCE MARSHALL

Contact Number:

Vehicle Type: SEDAN

Pick Up Date: Saturday 28/09/2019

Pick Up Time: 09:55 (09:55 AM)

Pick Up Address: VA212, MELBOURNE DOMESTIC TERMINAL, DOMESTIC
TERMINAL, MELBOURNE DOMESTIC AIRPORT, EX-ADELAIDE

THIS BOOKING IS GOING WITH 6308980, TRAVELLING
TOGETHER PLEASE WAIT

Meeting Point: THE BOTTOM OF THE ESCALATORS IN THE ARRIVALS HALL.

Destination(s): AS PER DIRECTED, MELBOURNE, MAY DIVERT TO DIFFERENT
LOCATIONS

MCG BRUNTON AVENUE, BRUNTON AVENUE, RICHMOND

Requests: IMPORTANT SPECIAL INSTRUCTIONS, VIP CLIENT

Estimated Cost*: 146.00

Additional Costs: \$1.10 - STATE GOVERNMENT LEVY
AT COST – AIRPORT PARKING

*Cost is estimated and may not include road & bridge tolls, parking charges or additional time charges. Should you have any questions please contact us on 03 9403 1900 or melres@hugheslimousines.com.au. Please refer to the attached Terms & Conditions or visit www.hugheslimousines.com.au

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P.O. BOX 1199, FITZROY NORTH VI

Terms of Carriage

Hughes Chauffeured Cars-Limousines-Coaches (Hughes) and its associated Operators and Licensees are not common carriers and may refuse to carry any person/s without giving reason. Hughes and each Operator and Licensee is responsible for services provided by it and has no liability for any other services.

It is the hirer's responsibility to read the FULL TERMS & CONDITIONS closely as confirming a booking stipulates you accept the TERMS & CONDITIONS without exception.

Full Terms & Conditions can be viewed via the following link: www.hugheslimousines.com.au/termsandconditions/

Subject to the terms, Hughes, its Operators and Licensees have no responsibility for costs or losses including missed flights or travel connections, resulting from diversion, substitution, alterations, cancellations, delay's or booking errors. It is the hirer's responsibility to advice of any changes as full costs may be incurred.

Passengers must comply with all laws and regulations in the state they are travelling and with the instructions of Hughes, its Operators and Licensees.

Insurance

Hughes, its Operators and Licensees are insured for passenger travel. This insurance is for public liability and NOT travel insurance. Although every effort will be made to ensure the safe keeping of personal property, we do not accept liability for loss or damage of personal items. Please check that you have sufficient coverage for any personal property that is brought into our vehicles.

Credit Card Transactions

If the transport or service is purchased with a credit card, purchaser agrees to make payment in full when billed or in extended payments in accordance with the standard policy of the issuer of the credit card.

Credit Card Surcharge

Credit card surcharges may apply at the discretion of the local Customer Service Centre where the service has taken place.

All rates are inclusive of GST and are charged **per hour**, per vehicle, and for **Direct** Transfers unless fixed or other prices are quoted. Rates do not include:- ground transportation charges such as Airport parking, road & bridge tolls, telephone usage, baby seats, and entrance fees to tourist attractions or special requests. Credit card fees, booking fees and collection fees, may be incurred, check with the Customer Service Centre for further information.

Cancellations

Cancellation charges will apply when:

- Cancellations are made with less than 1 hours' notice prior to the dispatch of the vehicle for Sedans, SUV's or People Mover bookings within the metropolitan area. (excl. Cairns, Canberra, Darwin, Hobart, Launceston & New Zealand).
- Cancellations are made with less than 24 hours' notice in Cairns, Canberra, Darwin, Hobart, Launceston & New Zealand for any Sedan, SUV or People Mover bookings.
- Cancellations are made with less than 24 hours' notice for vans, buses or coaches (8 seats and above).
- Cancellations for any vehicle type are made with less than 48 hours' notice for Canberra bookings during Parliament sitting.
- Any Stretch Limousine booking is cancelled, at any time regardless of notice, after being confirmed; or
- Bookings where the passengers fail to arrive or make contact with the chauffeur or the local Hughes Customer Service Centre.

Special Cancellation Policy applies for Weddings and Events.

Amendments

Any changes/amendments to your booking after confirmation can only be accepted subject to availability. Hughes, its Operators and Licensees reserve the right to charge an amendment fee in respect of any change to your booking, in addition to any other applicable charges in relation to the amendment.

WAITING TIME POLICY

Arriving Passengers at airports

Standard complimentary waiting time varies dependent on arriving terminal, however as a guide, Domestic arrivals consist of 15 minutes complimentary waiting time, whilst International arrivals include 30 minutes complimentary. This may vary; however, the policy will be advised at the time of booking. No extra charges are levied for flight delays.

Departing Passengers

For transfers to the airport, the complimentary waiting time allowance is 15 minutes from the booked pick up time. If the passenger makes the vehicle wait longer than 15 minutes, waiting time at the applicable booked vehicle hourly rate per 5 minutes (or part thereof) may apply.

Quotation

Prices are current at the time of quotation and subject to availability at the time of booking. All quoted prices include GST. Hughes, its Operators & Licensees reserve the right to pass on, without notice, any increases that may occur in any applicable airport charges, road & bridge tolls, entry fees or parking charges. Airport delays on location waiting; in regard to airport pickups, Hughes its Operators and Licensees will monitor all aircraft movements. If passengers are delayed after arriving at the terminal, additional fees may apply for each additional 15 minutes or part thereof.

Limits of Liabilities & Insurance

Maximum liability, if accepted, will be limited to a refund for the trip in question. All care will be taken, but no liability will be assumed. No claim for liquidated damages, consequential loss for any other costs will be accepted.

Exclusions

Hughes, its Operators and Licensees shall be under no liability whatsoever to the Customer for any indirect loss and/or expense (including loss of profit) suffered by the Customer arising out of a breach by Hughes, its Operators and Licensees of this contract.

Hughes Website Conditions

www.hugheslimousines.com.au is the website of Hughes. By using this site and/or the individual Customer Service Centre's, you agree to the Terms and Conditions and Privacy Policy. The Privacy Policy relates to the collection and use of personal information you may provide to us through your contact on the website. Your continued use of our website and its facilities constitutes your acceptance of the terms and conditions. Hughes believes the information in the website is correct. Hughes disclaims all liability and responsibility for any direct or indirect loss or damage which may be suffered by any recipient relying on anything contained in or omitted from our website or publication.

Use of Personal Information

Your personal information is used for the hiring of Hughes services and used for that purpose alone. By entering information in to the Hughes secure website booking facility, you accept that all information provided by you is your sole responsibility and Hughes accepts no responsibility for any incorrect information provided in respect to the hiring made through this facility. It is not given to a third party except where the purpose relates to fulfilling the obligations of your hiring. Your personal information may be retained for use in future bookings. If at any time you believe the information is incorrect, you may contact us to have it corrected.

Credit Card details are stored securely for the purpose as outlined in our terms and conditions of hire. Hughes staff, its Operators and Licensees are obliged under the Confidentiality Deed to keep personal information secure.

Disclosure

Hughes may be obliged to surrender your personal information to regulatory authorities and law enforcement officials in accordance with the applicable law. Personal information may also be disclosed to identify, contact or bring legal action against anyone damaging, injuring or interfering with our rights or property.

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