

Domestic/Regional (January 2020)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Kangaroo Island	Visit areas affected by bushfire	Attached	\$944.40	Attached
2	Kangaroo Island	Visit areas affected by bushfire	Attached	\$775.56	Attached
	Adelaide/Ceduna	Regional Visit Flight date changed – amount held in credit for future trip	Attached	\$714.88	Attached
4	Kangaroo Island	Met with stakeholders and businesses	Attached	\$1064.34	Attached
2	Port Lincoln/Ceduna	Regional Visit	Attached	\$2212.19	Attached
2	Kangaroo Island	Met with stakeholders and businesses	Attached	\$993.20	Attached
1	Kangaroo Island	Kangaroo Island Forum	Attached	\$657.70	Attached
3	Kangaroo Island	Met with stakeholders and businesses	Attached	\$494.90	Attached
5	Kangaroo Island	Parliamentary Conference	Attached	\$1689.76	Attached

Approved for publication 13/02/2020

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

2 January 2020

Destination: Kangaroo Island

Purpose: Visited areas affected by bushfire

0930	Flight	ZL4753	Adelaide – Kangaroo Island
1250	Flight	ZL4762	Kangaroo Island - Adelaide

ITINERARY

Hon Steven Marshall, Premier

5 January 2020

Destination: Kangaroo Island

Purpose: Visited areas affected by bushfire

1050	Flight	QF2142	Adelaide – Kangaroo Island
1830	Flight	ZL4772	Kangaroo Island - Adelaide

ITINERARY

Hon Steven Marshall, Premier

8 January 2020

Destination: Kangaroo Island

Purpose: Visited areas affected by bushfire & met with Businesses

0930	Flight	ZL4753	Adelaide – Kangaroo Island
1430	Sealink		Kangaroo Island – Cape Jervois

ITINERARY

Hon Steven Marshall, Premier

8 -10 January 2020

Destination: Port Lincoln/Ellison/ Streaky Bay/Ceduna

Purpose: Regional visit

1830	Flight	ZL4396	Adelaide – Port Lincoln
1510	Flight	ZL4133	Ceduna - Adelaide

ITINERARY

Hon Steven Marshall, Premier

11 January 2020

Destination: Kangaroo Island

Purpose: Visited areas affected by bushfire

0930 Flight ZL4753 Adelaide – Kangaroo Island

1150 Flight QF2143 Kangaroo Island – Adelaide

ITINERARY

Courtney Morcombe, Chief of Staff

16 January 2020

Destination: Kangaroo Island

Purpose: Represented Premier at Kangaroo Island Forum

0930 Flight ZL4753 Adelaide – Kangaroo Island

1830 Flight ZL4772 Kangaroo Island - Adelaide

ITINERARY

Hon Steven Marshall, Premier

19 January 2020

Destination: Kangaroo Island

Purpose: Met with Tourism operators and Stakeholders

0930 Sealink Cape Jervis – Kangaroo Island

1420 Sealink Kangaroo Island – Cape Jervis

ITINERARY

Premier's Staff

30-31 January 2020

Destination: Kangaroo Island

Purpose: Liberal Party Conference

0900/1000 Sealink Cape Jervis – Kangaroo Island

1430/1630/1730 Sealink Kangaroo Island – Cape Jervis

MR STEVEN MARSHALL

Booking Reference : TFWDDL
Reprint Date : 24 January 2020

01

PASSENGER NAME


Adult	MR STEVEN MARSHALL	E-ticket No.	899 21 7387 1073
Adult	MR JONATHON WOTTON		899 21 7387 1074

02

ITINERARY DETAILS

REX DEPARTURE TERMINALS AT MAJOR CITIES :

Sydney: T2
Melbourne: T4
Adelaide: T1
Brisbane: Domestic
Cairns: T2
Perth: T2

Flight Number	Depart	Arrive	Date
 ZL4753	9:30 AM Adelaide	10:05 AM Kingscote	Thu 02 Jan 2020

 ZL4762	12:50 PM Kingscote	1:20 PM Adelaide	Thu 02 Jan 2020
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*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03

FARE PAYMENTS

Rex Fare Total

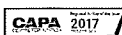
Rex Base Fare (ex GST)	\$	774.00
Taxes & Levies (ex GST)	\$	66.08
GST	\$	84.00
Credit Card Surcharge (incl GST)	\$	10.16
Booking Surcharge (incl GST)	\$	10.16
Air Fare Total	\$	944.40

Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX XXXX 6668

Regional Express \$ 944.40

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.





E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

UFPME4



Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. We recommend that you print this out or save this on your phone, and it is recommended you retain a copy for your records.
- Each passenger travelling needs a printed copy of this document for airport security checks.
- Please familiarise yourself with the key Conditions of Carriage, Dangerous Goods guide and other information attached.

Passenger Ticket Information

Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total*
Mr Steven Marshall		081-2302835918	04 Jan 20	158.98
Mr Paul Armanas		081-2302835917	04 Jan 20	158.98
Ticket Total for all passengers*				317.96

*Amounts are displayed in AUD (AUD)

Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
05 Jan 20	QF2142 Operated By SUBSIDIARY/FRANCHISE	Adelaide 1050, 10:50AM Terminal 1	Kangaroo Island (Kingscote) 1125, 11:25AM 05 Jan 20	Economy Confirmed	Est Journey Time: 00:35 Non-Stop Aircraft Type: De Havilland Dhc-8-300 Dash 8/8q

Payment Details

Date	Payment Type	Reference	Amount*
04 Jan 20	Visa	xxxx-xxxx-xxxx-6668	317.96

This may appear as multiple transactions on your credit card statement

Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	285.96		
Card Payment Fee	3.10		
Total Amount Payable*	289.06	28.90	317.96

*Includes Taxes/Fees/carrier Charges

Tax Information

GST is included for taxable sales
GST Paid 28.90

Issued by
Qantas Airways on 04 Jan 20

Flying With Us



Before Check-in

- Ensure that each passenger carries a printed copy of this document when travelling.
- Label your bags inside and out with your name, address and contact number at your destination.
- Check Carry-on baggage and checked baggage allowances as restrictions apply.



Getting Away On Time

- Ensure you are at the airport with enough time to complete necessary check-in, security screening and, for international flights, customs and immigration.
- Familiarise yourself with the check-in and boarding times. Information for Qantas and QantasLink flights is in the Travel Information section attached.



Check-in

- Visit qantas.com/checkin to choose the check-in option best for you.

Fare Restrictions - Refer to the applicable fare rules as special conditions may apply

Additional Fees: Fees may apply to some booking changes, ticket reissues and consultant-assisted services. Details are available at qantas.com.



rex Regional Express

Tax Invoice and Travel Plan

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REGIONAL EXPRESS HOLDINGS LIMITED (ABN 18 099 547 270) AS AGENT FOR REGIONAL EXPRESS PTY LIMITED (ABN 46 101 325 642)

P.O. BOX 807, MASCOT NSW 1460, AUSTRALIA

MR PAUL ARMANAS

Booking Reference : DHBPIE
Date : 04 January 2020

01

PASSENGER NAME


Adult	MR STEVEN MARSHALL	E-ticket No.	899 21 7387 5730
Adult	MR PAUL ARMANAS		899 21 7387 5731

02

ITINERARY DETAILS

REX DEPARTURE
TERMINALS AT
MAJOR CITIES :

Sydney: T2
Melbourne: T4
Adelaide: T1
Brisbane: Domestic
Cairns: T2
Perth: T2

Flight Number	Depart	Arrive	Date
 ZL4772 Rex Saver*	6:30 PM Kingscote	7:05 PM Adelaide	Sun 05 Jan 2020

*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03

FARE PAYMENTS

Rex Fare Total

Rex Base Fare (ex GST)	\$	374.00
Taxes & Levies (ex GST)	\$	33.04
GST	\$	40.70
Credit Card Surcharge (incl GST)	\$	4.93
Internet Booking Surcharge (incl GST)	\$	4.93
Air Fare Total	\$	457.60

Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX
XXXX 6668
Regional Express \$ 457.60

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



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REGIONAL EXPRESS HOLDINGS LIMITED (ABN 18 099 547 270) AS AGENT FOR REGIONAL EXPRESS PTY LIMITED (ABN 46 101 325 642)

P.O. BOX 807, MASCOT NSW 1460, AUSTRALIA

MR JONATHON WOTTON

Booking Reference : ZZVMGW
Reprint Date : 06 January 2020

01

PASSENGER NAME


Adult	MR STEVEN MARSHALL	E-ticket No.	899 21 7387 3593
Adult	MR JONATHON WOTTON		899 21 7387 3594

02

ITINERARY DETAILS

REX DEPARTURE TERMINALS AT MAJOR CITIES :

Sydney: T2
Melbourne: T4
Adelaide: T1
Brisbane: Domestic
Cairns: T2
Perth: T2

Flight Number	Depart	Arrive	Date
 ZL4132	1:20 PM Adelaide	2:50 PM Ceduna	Tue 07 Jan 2020

*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03

FARE PAYMENTS

Rex Fare Total

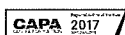
Rex Base Fare (ex GST)	\$	598.00
Taxes & Levies (ex GST)	\$	37.90
GST	\$	63.60
Credit Card Surcharge (incl GST)	\$	7.69
Booking Surcharge (incl GST)	\$	7.69
Air Fare Total	\$	714.88

Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX XXXX 6668

Regional Express \$ 714.88

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



MS ASHTON HURN

Booking Reference : WKMEQW
Reprint Date : 07 January 2020

01
PASSENGER NAME

		E-ticket No.
Adult	MR STEVEN MARSHALL	899 21 7388 0595
Adult	MS ASHTON HURN	899 21 7388 0596
Adult	MR ANTON RADOSEVIC	899 21 7388 0597

02
ITINERARY DETAILS

Flight Number	Depart	Arrive	Date
✈ ZL4753	9:30 AM Adelaide	10:05 AM Kingscote	Wed 08 Jan 2020

REX DEPARTURE
TERMINALS AT
MAJOR CITIES :

Sydney: T2
Melbourne: T4
Adelaide: T1
Brisbane: Domestic
Cairns: T2
Perth: T2

*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03
FARE PAYMENTS

Rex Fare Total

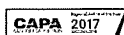
Rex Base Fare (ex GST)	\$	501.00
Taxes & Levies (ex GST)	\$	49.56
GST	\$	55.05
Credit Card Surcharge (incl GST)	\$	6.66
Booking Surcharge (incl GST)	\$	6.66
Air Fare Total	\$	618.93

Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX XXXX 6668

Regional Express \$ 618.93

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



Tax Invoice

Date Printed: 07-01-2020

Booking Number: 2PDJT6

Depart: 08-01-2020

Number of passengers: 1

PREPARED FOR PASSENGERS:

Mr Warren Bartsch

Wed 08 January 2020

FERRY

Cape Jervis to Penneshaw

Depart: 06:00am (0600) onboard the Sealion 2000

1 Adult

Standard Vehicle - 5.0m: Toyota Prado

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

FERRY

Penneshaw to Cape Jervis

Depart: 02:30pm (1430) onboard the Spirit of Kangaroo Island

1 Adult

Standard Vehicle - 5.0m: Toyota Prado

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

FARES AND PAYMENTS

Total Fare \$296.94 AUD

PAID IN FULL
Credit Card
Surcharge: \$2.94 AUD

Summary of payments

Date of Payment	Payment Method	Amount
07-01-2020	Visa	\$296.94

All amounts are in Australian Dollars and Inclusive of GST

Tax Invoice

Date Printed: 07-01-2020

Booking Number: 2PDJQK

Depart: 08-01-2020

Number of passengers: 3

PREPARED FOR PASSENGERS:

Mr Steven Marshall
Ms Ashton Hurn
Mr Anton Radosevic

Wed 08 January 2020

FERRY

Penneshaw to Cape Jervis

Depart: 02:30pm (1430) onboard the Spirit of Kangaroo Island
3 Adults

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

FARES AND PAYMENTS

Total Fare \$148.47 AUD

Credit Card **PAID IN FULL**
Surcharge: \$1.47 AUD

Summary of payments

Date of Payment	Payment Method	Amount
07-01-2020	Visa	\$148.47

All amounts are in Australian Dollars and Inclusive of GST

MR JONATHON WOTTON

Booking Reference : MKWHBB
Reprint Date : 07 January 2020

01

PASSENGER NAME

		E-ticket No.
Adult	MR STEVEN MARSHALL	899 21 7388 0833
Adult	MR JONATHON WOTTON	899 21 7388 0834

02

ITINERARY DETAILS

Flight Number	Depart	Arrive	Date
✈ ZL4396	6:30 PM Adelaide	7:20 PM Port Lincoln	Wed 08 Jan 2020

REX DEPARTURE
TERMINALS AT
MAJOR CITIES :

Sydney: T2
Melbourne: T4
Adelaide: T1
Brisbane: Domestic
Cairns: T2
Perth: T2

*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03

FARE PAYMENTS

Rex Fare Total

Rex Base Fare (ex GST)	\$	352.00
Taxes & Levies (ex GST)	\$	32.50
GST	\$	38.46
Credit Card Surcharge (incl GST)	\$	4.65
Booking Surcharge (incl GST)	\$	4.65
Air Fare Total	\$	432.26

Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX XXXX 6668

Regional Express \$ 432.26

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.





Port Lincoln Hotel
PO Box 2517
PORT LINCOLN SA 5606

ABN: 57 519 972 982
Phone: 08 86212000
Fax: 08 86826130

PORT LINCOLN
HOTEL

Email: reservations@portlincolnhotel.com.au
Website: www.portlincolnhotel.com.au

REPRINT

Mr Steven Marshall
Parliament House North Terrace
ADELAIDE SA 5000
Australia

Date: 9 Jan 2020 4:51 AM
Room: 602
Adults: 1
Arrive Date: 8 Jan 2020
Depart Date: 9 Jan 2020
Account No: 419949
Reservation No: 281564

Tax Invoice (AUD)

Invoice No: 196528

Date	Details	GST	Amount (Inc.GST)
08 Jan 2020	Accommodation Rate - (08-Jan-20).	\$17.27	\$190.00
09 Jan 2020	EFTPOS Receipt #237982, VISA	\$0.00	-\$191.90
	- EFTPOS Transaction Fee.	\$0.17	\$1.90
		GST	\$17.44
		Total	\$0.00

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Signature: _____

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Your feedback is important to us - email us at info@portlincolnhotel.com.au or review us at www.tripadvisor.com.au
BOOK DIRECT FOR THE BEST PRICE GUARANTEED - www.portlincolnhotel.com.au and pay when you stay! Save even more
with our advanced purchase saver rates

A surcharge is applicable to all credit card payments 1% for Visa and Mastercard and 1.5% for AMEX and Diners
Bank Account details for Direct Payments are as follows
Bank SA Port Lincoln - Account Name Port Lincoln Hotel - BSB 105 036 - Account Number 101 260 640
NOTE: **PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE**
REMIT TO: accounts@portlincolnhotel.com.au



Port Lincoln Hotel
PO Box 2517
PORT LINCOLN SA 5606

ABN: 57 519 972 982
Phone: 08 86212000
Fax: 08 86826130

PORT LINCOLN
HOTEL

Email: reservations@portlincolnhotel.com.au
Website: www.portlincolnhotel.com.au

REPRINT

Mr Jonathon Wotton
ADELAIDE SA 5000
Australia

Date: 9 Jan 2020 4:52 AM
Room: 611
Adults: 1
Arrive Date: 8 Jan 2020
Depart Date: 9 Jan 2020
Account No: 419948
Reservation No: 281563

Tax Invoice (AUD)

Invoice No: 196529

Date	Details	GST	Amount (Inc.GST)
08 Jan 2020	Accommodation Rate - (08-Jan-20).	\$17.27	\$190.00
09 Jan 2020	EFTPOS Receipt #237983, VISA	\$0.00	-\$191.90
	- EFTPOS Transaction Fee.	\$0.17	\$1.90
		GST	\$17.44
		Total	\$0.00

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Signature: _____

Thank you for choosing to stay at the Port Lincoln Hotel, we hope you enjoyed your stay.
Your feedback is important to us - email us at info@portlincolnhotel.com.au or review us at www.tripadvisor.com.au
BOOK DIRECT FOR THE BEST PRICE GUARANTEED - www.portlincolnhotel.com.au and pay when you stay! Save even more
with our advanced purchase saver rates

A surcharge is applicable to all credit card payments 1% for Visa and Mastercard and 1.5% for AMEX and Diners
Bank Account details for Direct Payments are as follows
Bank SA Port Lincoln - Account Name Port Lincoln Hotel - BSB 105 036 - Account Number 101 260 640
NOTE: **PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE**
REMIT TO: accounts@portlincolnhotel.com.au

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Tax Invoice and Travel Plan

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REGIONAL EXPRESS HOLDINGS LIMITED (ABN 18 099 547 270) AS AGENT FOR REGIONAL EXPRESS PTY LIMITED (ABN 46 101 325 642)

P.O. BOX 807, MASCOT NSW 1460, AUSTRALIA

FLIGHT CHANGE

MR STEVEN MARSHALL
, SA
AUSTRALIA

Booking Reference : ZZVMGW
Date : 07 January 2020

01

PASSENGER NAME

Adult	MR STEVEN MARSHALL	E-ticket No.	8992173878837
Adult	MR JONATHON WOTTON		8992173878838

02

ITINERARY DETAILS

Flight Number	Depart	Arrive	Date
✈ ZL4132	1:20 PM Adelaide	2:50 PM Ceduna	Wed 08 Jan 2020

REX DEPARTURE TERMINALS AT MAJOR CITIES

Sydney: T2
Melbourne: T4
Adelaide: T1
Brisbane: Domestic
Cairns: T2
Perth: T2

03

FARE PAYMENTS

Refunds, Charges & Upgrades

Amount Payable \$ 67.46

Payment Method

VI XXXX XXXX XXXX 6668	\$ 67.46
Balance Due	\$ 0.00
Credit Card Surcharge (incl GST)	\$ 0.73
Internet Booking Surcharge (incl GST)	\$ 0.73

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



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REGIONAL EXPRESS HOLDINGS LIMITED (ABN 18 099 547 270) AS AGENT FOR REGIONAL EXPRESS PTY LIMITED (ABN 46 101 325 642)

P.O. BOX 807, MASCOT NSW 1460, AUSTRALIA

FLIGHT CHANGE

MR JONATHON WOTTON

Booking Reference : ZZVMGW
Reprint Date : 06 January 2020

01

PASSENGER NAME

Adult	MR STEVEN MARSHALL	E-ticket No.	21 7387 8837 2
Adult	MR JONATHON WOTTON		21 7387 8838 3

02

ITINERARY DETAILS

REX DEPARTURE
TERMINALS AT
MAJOR CITIES :

Sydney: T2
Melbourne: T4
Adelaide: T1
Brisbane: Domestic
Cairns: T2
Perth: T2

Flight Number	Depart	Arrive	Date
 ZL4132	1:20 PM Adelaide	2:50 PM Ceduna	Wed 08 Jan 2020

*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03

FARE PAYMENTS

Rex Fare Total

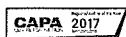
Rex Base Fare (ex GST)	\$	72.00
Taxes & Levies (ex GST)	\$	0.00
GST	\$	7.20
Credit Card Surcharge (incl GST)	\$	0.87
Booking Surcharge (incl GST)	\$	0.87
Air Fare Total	\$	80.94

Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX
XXXX 6668

Regional Express \$ 80.94

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



rex Regional Express

Tax Invoice and Travel Plan

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REGIONAL EXPRESS HOLDINGS LIMITED (ABN 18 099 547 270) AS AGENT FOR REGIONAL EXPRESS PTY LIMITED (ABN 46 101 325 642)

P.O. BOX 807, MASCOT NSW 1460, AUSTRALIA

MR JONATHON WOTTON

Booking Reference : XRBWDL
Date : 03 January 2020

01
PASSENGER NAME

Adult	MR STEVEN MARSHALL	E-ticket No.	899 21 7387 3751
Adult	MR JONATHON WOTTON		899 21 7387 3752

02
ITINERARY DETAILS

Flight Number	Depart	Arrive	Date
✈ ZL4357 Rex Saver*	9:25 AM Port Lincoln	10:15 AM Adelaide	Thu 09 Jan 2020

REX DEPARTURE
TERMINALS AT
MAJOR CITIES :

Sydney: T2
Melbourne: T4
Adelaide: T1
Brisbane: Domestic
Cairns: T2
Perth: T2

*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03
FARE PAYMENTS

Rex Fare Total

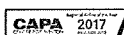
Rex Base Fare (ex GST)	\$	346.00
Taxes & Levies (ex GST)	\$	32.50
GST	\$	37.86
Credit Card Surcharge (incl GST)	\$	4.58
Internet Booking Surcharge (incl GST)	\$	4.58
Air Fare Total	\$	425.52

Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX
XXXX 6668

Regional Express \$ 425.52

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



Guest	Jonathon Wotton
Occupancy	1 adult, 0 child
Rate Description	Our Deluxe Hotel Rooms, are spacious and comfortable, perfect from a long day on the road. With a queen bed, a separate shower, separate toilet, and the sink is located in the kitchenette in the bedroom area. Also some interconnecting rooms available. You are only a short stroll to the beach and town centre.

Extras

Room Cost	\$160 (including Tax) \$14.55 (Tax included)
------------------	--

Cost Breakdown	Date	Rate
	09 Jan 2020	\$160

Payment Summary

Deluxe / Deluxe	\$160
Grand Total	\$160
GST (10.0%) Included	\$14.55
Deposit	A deposit of \$160 has been paid.

Prices are in AUD

Terms and Conditions

All bookings are held in good faith to the arrival and departure date listed in this reservation, at the rate specified in AUD dollars, including GST and is based on twin share accommodation unless otherwise stipulated.

Full payment is processed at the time of booking, individual credit cards will be charged by the hotel within 48 hours or upon receiving your booking.

All registered guests must be over 18 years of age. A credit card swipe is required at the time of check in for all bookings.

Valid ID must be sited on check in for all pre paid bookings corresponding to the booking name. No refunds are offered on pre paid online bookings within 24 hours of arrival date.

For guests arriving later than 9pm, please contact the hotel directly on 08 8625 2008 to organise an after hours key access code.

Cancellation Policy	A cancellation fee of one night's accommodation will apply to any booking cancelled within 24 hours of arrival time. If no arrival time is specified, it is deemed by 6pm of that day.
---------------------	--

Any cancellation fee will automatically be charged to the credit card on the confirmation, or deducted from the reservation deposit.

rex Regional Express

Tax Invoice

rex.com.au
13 17 13

REGIONAL EXPRESS HOLDINGS LIMITED (ABN 18 099 547 270) AS AGENT FOR REGIONAL EXPRESS PTY LIMITED (ABN 46 101 325 642)

P.O. BOX 807, MASCOT NSW 1460, AUSTRALIA

MR JONATHON WOTTON

Booking Reference : WXYZUU
Reprint Date : 24 January 2020

01
PASSENGER NAME

Adult	MR STEVEN MARSHALL	E-ticket No.	899 21 7387 8360
Adult	MR JONATHON WOTTON		899 21 7387 8361

02
ITINERARY DETAILS

Flight Number	Depart	Arrive	Date
✈ ZL4133	3:10 PM Ceduna	4:35 PM Adelaide	Thu 09 Jan 2020

REX DEPARTURE TERMINALS AT MAJOR CITIES :

Sydney: T2
Melbourne: T4
Adelaide: T1
Brisbane: Domestic
Cairns: T2
Perth: T2

*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03
FARE PAYMENTS

Rex Fare Total

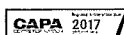
Rex Base Fare (ex GST)	\$	392.00
Taxes & Levies (ex GST)	\$	37.90
GST	\$	43.00
Credit Card Surcharge (incl GST)	\$	5.20
Booking Surcharge (incl GST)	\$	5.20
Air Fare Total	\$	483.30

Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX XXXX 6668

Regional Express \$ 483.30

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



rex. Regional Express

Tax Invoice and Travel Plan

rex.com.au
13 17 13

REGIONAL EXPRESS HOLDINGS LIMITED (ABN 18 099 547 270) AS AGENT FOR REGIONAL EXPRESS PTY LIMITED (ABN 46 101 325 642)

P.O. BOX 807, MASCOT NSW 1460, AUSTRALIA

MR STEVEN MARSHALL

Booking Reference : WXYZUU
Date : 10 January 2020

01

PASSENGER NAME

MR STEVEN MARSHALL
MR JONATHON WOTTON

E-ticket No.
8992173880727
8992173880728

02

ITINERARY DETAILS

REX DEPARTURE
TERMINALS AT
MAJOR CITIES :

Sydney: T2
Melbourne: T4
Adelaide: T1
Brisbane: Domestic
Cairns: T2
Perth: T2

Flight Number	Depart	Arrive	Date
✈ ZL4133 Rex Saver*	3:10 PM Ceduna	4:35 PM Adelaide	Fri 10 Jan 2020

*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03

FARE PAYMENTS

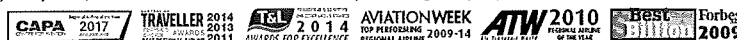
Rex Fare Total

Rex Base Fare (ex GST)	\$ 80.00
Taxes & Levies (ex GST)	\$ 0.00
GST	\$ 8.00
Total	\$ 88.00

Payment Method

VI XXXX XXXX XXXX 6668	\$ 88.00
Balance Due	\$ 0.00
Credit Card Surcharge (incl GST)	\$ 0.97
Booking Surcharge (incl GST)	\$ 1.94

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



Booking Reference : WXYZUU
Reprint Date : 24 January 2020

01

PASSENGER NAME

MR STEVEN MARSHALL
MR JONATHON WOTTON

E-ticket No.
8992173880727
8992173880728

02

ITINERARY DETAILS

Flight Number	Depart	Arrive	Date
✈ ZL4133	3:10 PM Ceduna	4:35 PM Adelaide	Fri 10 Jan 2020

REX DEPARTURE
TERMINALS AT
MAJOR CITIES :

Sydney: T2
Melbourne: T4
Adelaide: T1
Brisbane: Domestic
Cairns: T2
Perth: T2

*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03

FARE PAYMENTS

Rex Fare Total

Rex Base Fare (ex GST)	\$	80.00
Taxes & Levies (ex GST)	\$	0.00
GST	\$	8.00
Credit Card Surcharge (incl GST)	\$	0.97
Booking Surcharge (incl GST)	\$	1.94
Air Fare Total	\$	90.91

Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX XXXX 6668

Regional Express \$ 90.91

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



MS ASHTON HURN

Booking Reference : SOTCPI
Reprint Date : 10 January 2020

01
PASSENGER NAME

Adult	MR STEVEN MARSHALL	E-ticket No.	899 21 7388 8139
Adult	MS ASHTON HURN		899 21 7388 8140

02
ITINERARY DETAILS

Flight Number	Depart	Arrive	Date
✈ ZL4753	9:30 AM Adelaide	10:05 AM Kingscote	Sat 11 Jan 2020

REX DEPARTURE TERMINALS AT MAJOR CITIES :

Sydney: T2
Melbourne: T4
Adelaide: T1
Brisbane: Domestic
Cairns: T2
Perth: T2

*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03
FARE PAYMENTS

Rex Fare Total

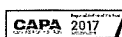
Rex Base Fare (ex GST)	\$	334.00
Taxes & Levies (ex GST)	\$	33.04
GST	\$	36.70
Credit Card Surcharge (incl GST)	\$	4.44
Booking Surcharge (incl GST)	\$	4.44
Air Fare Total	\$	412.62

Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX XXXX 6668

Regional Express \$ 412.62

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSI No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.





E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

KALTGY



Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. We recommend that you print this out or save this on your phone, and it is recommended you retain a copy for your records.
- Each passenger travelling needs a printed copy of this document for airport security checks.
- Please familiarise yourself with the key Conditions of Carriage, Dangerous Goods guide and other information attached.

Passenger Ticket Information

Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total*
Mr Steven Marshall		081-2303061485	10 Jan 20	290.29
Ms Ashton Hurn		081-2303061484	10 Jan 20	290.29
Ticket Total for all passengers*				580.58

*Amounts are displayed in AUD (AUD)

Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
11 Jan 20	QF2143 Operated By SUBSIDIARY/FRANCHISE	Kangaroo Island (Kingscote) 1150, 11:50AM	Adelaide 1230, 12:30PM 11 Jan 20 Terminal 1	Economy Confirmed	Est journey Time: 00:40 Non-Stop Aircraft Type: De Havilland Dhc-8-300 Dash 8/8q

Payment Details

Date	Payment Type	Reference	Amount*
10 Jan 20	Visa	xxxx-xxxx-xxxx-6668	580.58

This may appear as multiple transactions on your credit card statement

Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	522.34		
Card Payment Fee	5.46		
Total Amount Payable*	527.80	52.78	580.58

*Includes Taxes/Fees/carrier Charges

Tax Information

GST is included for taxable sales
GST Paid 52.78

Issued by
Qantas Airways on 10 Jan 20

Flying With Us



Before Check-in

- Ensure that each passenger carries a printed copy of this document when travelling.
- Label your bags inside and out with your name, address and contact number at your destination.
- Check Carry-on baggage and checked baggage allowances as restrictions apply.



Getting Away On Time

- Ensure you are at the airport with enough time to complete necessary check-in, security screening and, for international flights, customs and immigration.
- Familiarise yourself with the check-in and boarding times. Information for Qantas and QantasLink flights is in the Travel Information section attached.



Check-in

- Visit qantas.com/checkin to choose the check-in option best for you.

Fare Restrictions - Refer to the applicable fare rules as special conditions may apply

Additional Fees: Fees may apply to some booking changes, ticket reissues and consultant-assisted services. Details are available at qantas.com.



reX. Regional Express

Tax Invoice and Travel Plan

reX.com.au
13 17 13

REGIONAL EXPRESS HOLDINGS LIMITED (ABN 18 099 547 270) AS AGENT FOR REGIONAL EXPRESS PTY LIMITED (ABN 46 101 325 642)

P.O. BOX 807, MASCOT NSW 1460, AUSTRALIA

MRS COURTNEY MORCOMBE

Booking Reference : RFGRZW
Date : 13 January 2020

01

PASSENGER NAME

Adult

MRS COURTNEY MORCOMBE

E-ticket No.

899 21 7389 3215

02

ITINERARY DETAILS

REX DEPARTURE
TERMINALS AT
MAJOR CITIES :

Sydney: T2
Melbourne: T4
Adelaide: T1
Brisbane: Domestic
Cairns: T2
Perth: T2

Flight Number

Depart

Arrive

Date

✈ ZL4753
Rex Biz*

9:30 AM
Adelaide

10:05 AM
Kingscote

Thu 16 Jan 2020

✈ ZL4772
Rex Biz*

6:30 PM
Kingscote

7:05 PM
Adelaide

Thu 16 Jan 2020

*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

03

FARE PAYMENTS

Rex Fare Total

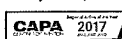
Rex Base Fare (ex GST)	\$	552.00
Taxes & Levies (ex GST)	\$	33.04
GST	\$	58.50
Credit Card Surcharge (incl GST)	\$	7.08
Internet Booking Surcharge (incl GST)	\$	7.08
Air Fare Total	\$	657.70

Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX
XXXX 6668

Regional Express \$ 657.70

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



Tax Invoice

Date Printed: 15-01-2020

Booking Number: 2PDZCY

Depart: 19-01-2020

Number of passengers: 3

PREPARED FOR PASSENGERS:

Mr Steven Marshall
Mr Warren Bartsch
Ms Kathryn McFarlane

Sun 19 January 2020

FERRY

Cape Jervis to Penneshaw

Depart: 09:00am (0900) onboard the Sealion 2000

3 Adults

Standard Vehicle - 5.0m: Prado 4WD

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

FERRY

Penneshaw to Cape Jervis

Depart: 02:30pm (1430) onboard the Spirit of Kangaroo Island

3 Adults

Standard Vehicle - 5.0m: Prado 4WD

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

FARES AND PAYMENTS

Total Fare \$494.90 AUD

PAID IN FULL
Credit Card
Surcharge: \$4.90 AUD

Summary of payments

Date of Payment	Payment Method	Amount
15-01-2020	Visa	\$494.90

All amounts are in Australian Dollars and inclusive of GST

Tax Invoice

Date Printed: 28-01-2020

Booking Number: 2PD7VW

Depart: 30-01-2020

Number of passengers: 3

PREPARED FOR PASSENGERS:Ms Courtney Morcombe
Ms Ashton Hurn
Mr Paul Armanas**Thu 30 January 2020****FERRY***Cape Jervis to Penneshaw***Depart:** 09:00am (0900) onboard the Sealion 2000

3 Adults

Standard Vehicle - 5.0m: Holden Calais Standard Vehicle - 5.0m: Hilux

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

Fri 31 January 2020**FERRY***Penneshaw to Cape Jervis***Depart:** 02:30pm (1430) onboard the Spirit of Kangaroo Island

2 Adults

Standard Vehicle - 5.0m: Holden Calais

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

FERRY*Penneshaw to Cape Jervis***Depart:** 05:30pm (1730) onboard the Spirit of Kangaroo Island

1 Adult

Standard Vehicle - 5.0m: Hilux

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

FARES AND PAYMENTS

Total Fare \$693.84 AUD

Paid	\$713.44
Balance	\$-19.60 AUD
Balance Due	02-01-2020
Credit Card Surcharge:	\$7.84 AUD

Payment Options**By Phone:**

Call 13 13 01 or +61 8 8202 8688 to pay by Credit

Card

Online (Credit Card, PayPal, POLiPay and**Masterpass):**

Visit our secure payment link

<http://www.sealink.com.au/secure-payment>**Electronic Bank Account Details:**

Kangaroo Island Sealink Pty Ltd

BSB No 015 056 / Account Number 8335 98254

Swift Address ANZBAU3M (for Overseas clients only)

ANZ Bank, 185 Hutt Street, Adelaide, SA 5000

A 1% surcharge will apply for Visa, MasterCard, American Express & PayPal transactions.

To confirm your reservation, Direct Deposit payments need to be made no later than 24 hours after the booking has been confirmed. Once you have processed payment please send a copy of the remittance advice via email to bookings@sealink.com.au.

Summary of payments

Tax Invoice

Date Printed: 21-01-2020

Booking Number: 2PD7TW

Depart: 30-01-2020

Number of passengers: 2

PREPARED FOR PASSENGERS:

Mr Steven Marshall
Mr Warren Bartsch

Thu 30 January 2020

FERRY

Cape Jervis to Penneshaw

Depart: 10:00am (1000) onboard the Spirit of Kangaroo Island

2 Adults

Standard Vehicle - 5.0m: Holden Caprice

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

Fri 31 January 2020

FERRY

Penneshaw to Cape Jervis

Depart: 04:30pm (1630) onboard the Sealion 2000

2 Adults

Standard Vehicle - 5.0m: Holden Caprice

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

FARES AND PAYMENTS

Total Fare \$395.92 AUD

PAID IN FULL
Credit Card Surcharge: \$3.92 AUD

Summary of payments

Date of Payment	Payment Method	Amount
02-01-2020	Visa	\$395.92

All amounts are in Australian Dollars and inclusive of GST

Church, Terri (DPC)

From: Kangaroo Island Seaview Motel <stay@seaview.net.au>
Sent: Wednesday, 22 January 2020 4:47 PM
To: Church, Terri (DPC)
Subject: Re: Booking Confirmation

Hi Terry,

All good we have removed Mr Scott Kennedy and replaced with Mr Warren Bartsch , and invoice will be made out to Office of the Premier as requested.

cheers

Bobby

Owner/Manager

Dear Terri,

Thank you for your booking as follows:

COMPANY : Dept of the Premier & Cabinet

GUESTS : Mr Paul Armanas
Ms Courtney Morcombe
Mr Ashton Hurn
Mr Warren Bartsch

IN : 30th January 2020
OUT : 31st January 2020

ROOM : 4 x Gardenview Motel
RATE : \$150 per room

TOTAL : \$600.00
PAYMENT : Credit card details provided
(will be charged on the day and receipt sent via email)

Looking forward to welcoming your business to Seaview,
Alana
Accounts / Reservations

Kangaroo Island Seaview Motel
~ on the foreshore of Kingscote ~

Corners of Dauncey St, Drew St and Chapman Tce
(08) 8553 2030

Reception Hours are 8am – 8.30pm
If you are arriving after hours please advise
