

Domestic/Regional Travel (June 2018)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Sydney 15-16 June	Guest speaker @ National Conference, Meetings with State and Federal Ministers and interstate Stakeholders	attached	\$2051.66	attached
1	Brisbane 21-24 June	Australian Leadership Retreat 2018 (attendance & guest presenter)	attached	\$2542.05	attached
3	Whyalla 27 June	Barnjarla Native Title Ceremony	attached	\$1747.88	attached

Approved for publication – 03/08/2018

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

Friday 15 June 2018

Hon Steven Marshall, Premier

Destination:	Sydney	
Purpose:	Guest speaker at National Conference & Interstate stakeholder meetings	
Flight:	0915-11:35am	QF738 Adelaide – Sydney
Meetings:	2:45pm	Interstate Stakeholder meeting
	4:10pm	Meeting with State and Federal Ministers

ITINERARY

Saturday 16 June 2018

Meetings:	0930	Address National Conference
	10:45am	Meeting with Prime Minister and State Leaders
	1:00pm	Meeting with interstate Business Leaders
Flights:	3:10-5:15pm	QF1559 Sydney - Adelaide



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

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

TO: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN REBECCA SMART
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : VMAMRT
 OUR REF : AEG0489787C
 AGENT : MICHELLE CECE

T A X I N V O I C E
 *** D U P L I C A T E ***

INV NO: 15551-18
 DATE: 12JUN18
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL
 ORDER NUMBER: LUCINDA WOOD 08 8429 5877
 COST CENTRE: 00741

----- 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	738 D	OK	15JUN	09:15	11:35	BREAK	2PC
			73H						
		SEAT	01C						

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

QANTAS AIRWAYTKT NO	QF 2786 558112	INCL	24.89	TAX	807.28
				GST	80.73
DOM TRX FEE	TKT NO DTF 1				26.40
				GST	2.64
*** TOTAL EXCLUDING GST				833.68	
*** TOTAL GST				83.37	
*** TOTAL CHARGES THIS INVOICE ***					917.05
*** BALANCE DUE THIS INVOICE ****					917.05

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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

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

TO: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN REBECCA SMART
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : VMAMRT
 OUR REF : AEG0489787C
 AGENT : MICHELLE CECE

T A X I N V O I C E
 *** D U P L I C A T E ***

INV NO: 15552-18
 DATE: 12JUN18
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL
 ORDER NUMBER: LUCINDA WOOD 08 8429 5877
 COST CENTRE: 00741

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
SYDNEY	ADELAIDE	QANTAS AIR	1559 D	OK	16JUN	15:10	16:50	BREAK	
			717						
		SEAT	01C						

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

QANTAS AIRWAYTKT NO	QF 2786 558113	INCL	24.89	TAX	807.28
				GST	80.73
*** TOTAL EXCLUDING GST				807.28	
*** TOTAL GST				80.73	
*** TOTAL CHARGES THIS INVOICE ***					888.01
*** BALANCE DUE THIS INVOICE ****					888.01

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



Your E-ticket

[VIEW YOUR ITINERARY ONLINE](#)

Trip on 15 Jun 18

Trip locator: VMAMRT

Date: 12 Jun 18

Traveler Mr Steven Spence MARSHALL

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

Direct +61 8 8124 9360

Emergency Travel Service +61 8 8124 9360
*Additional service fees may apply

Fax +61 8 8127 8027

Email sagdom.adl.au@contactcwt.com

YOUR TRIP IS NOW FULLY CONFIRMED

Air E-Ticket Issued
0812786558112
0812786558113

Hotel Confirmation
HILTON SYDNEY 3452171448

⚠ 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.

By offering travel to particular international destinations, CWT does not represent or warrant that travel to such destinations is advisable or without risk, and is not liable for damages or losses that may occur from travel to such destinations.

You are responsible for ensuring that you meet foreign entry requirements and that your travel documents, such as passports and visas (transit, business, tourist, and otherwise), are in order and any other foreign entry requirements are met. CWT has no special knowledge regarding foreign entry requirements or travel documents. We urge customers to review travel prohibitions, warnings, announcements, and advisories issued by the relevant governments prior to booking travel to international destinations.. When you receive your travel document, please verify it immediately. If you have any questions, contact your Service Center.

⚠ 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 |

Fri 15 June, 2018

E-Ticket 0812786558112 /Booking Reference MHU7L3

Flight QANTAS AIRWAYS QF738



DEPARTURE	Adelaide (ADL - Terminal MAIN)	ARRIVAL	Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)
	09:15 - 15 Jun 18		11:35 - 15 Jun 18
Please allow sufficient time for check-in and security procedures			

Booking status	Confirmed	Flight duration	01:50 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Refreshment
	Passenger		
Seat	01C	Frequent flyer card	QF1007284
Class	Business (D)		
Free baggage allowance for adult traveler		2PC (Pieces)	

Notes:

Fri 15 June, 2018

Confirmation 3452171448

Hotel HILTON SYDNEY



LOCATION	488 GEORGE STREET, SYDNEY AU 2000, AU SYDNEY,NS,AU	CONTACT	Tel. 61-2-9266-2000
			Fax 61-2-9265-6065

Booking status	Confirmed	Night(s)	1		
Departure date	Sat 16 Jun 18	Room rate	15 Jun	AUD	246.60
Room type	A0Q	Total amount		AUD	246.60
Rate description	GOVERNMENT RATE ON DUTY TRAVEL KING HILTON GUESTROOM PLUS CITY VIEWS, CONTEMPORARY GUEST ROOM, DVD AQUAVISION TV SHOWER, CHAISE LOUNGE, HSI ID-TRAVEL ORDERS REQUIRED AT CHECKIN LIMIT				

ITINERARY

Thursday 21-24 June 2018

Hon Steven Marshall, Premier

Destination: Brisbane

Purpose: Australian Leadership Retreat 2018 attendance and presenter.

Flight: **21 June** 4:00-6:50pm QF1598 Adelaide – Brisbane

Retreat: The Premier attended, and was a presenter at the Australian Leadership Retreat 2018 held on the Gold Coast. This invitation-only event attracted CEO's from major Australian and international companies, university vice-chancellors, eminent experts and other leaders and provided exceptional opportunities.

The program included discussions on the increasing geo-economic and geopolitical challenges and provided in-depth insights and opportunities for peer-to-peer discussions.

Flights: **24 June** 3:55-6:05pm JQ455 Brisbane - Adelaide



CARLSON WAGONLIT AUS PTY LTD
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 SA 5000

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TO: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN REBECCA SMART
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : WFYGAO
 OUR REF : AEG0490586C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 16778-18
 DATE: 21JUN18
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL
 ORDER NUMBER: JONATHON WOTTON 08 8429 2598
 COST CENTRE: 00741

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	QANTAS AIR	1598 D	OK 21JUN	4:00P	6:50P	BREAK	2PC
			717					
		SEAT	01D					

C O S T

QANTAS AIRWAYTKT NO	QF 2786 934500	INCL 24.24	TAX	959.10
			GST	95.91
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			985.50	
*** TOTAL GST			98.55	
*** TOTAL CHARGES THIS INVOICE ***				1084.05
*** BALANCE DUE THIS INVOICE ****				1084.05

PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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

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

TO: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN REBECCA SMART
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : WFYGAO
 OUR REF : AEG0490586C
 AGENT : MICHELLE CECE

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: 16785-18
 DATE: 21JUN18
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL
 ORDER NUMBER: JONATHON WOTTON 08 8429 2598
 COST CENTRE: 00741

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	QANTAS AIR	1598 D	OK	21JUN	4:00P	6:50P	BREAK	2PC
			717						
			SEAT 01D						
GOLD COAST	ADELAIDE	JETSTAR AI	455 N	OK	24JUN	3:55P	6:05P		
			AIRBUS 320						

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

JETSTAR AIRWATKT NO JS1	2106115942		248.18
		GST	24.82
*** TOTAL EXCLUDING GST			248.18
*** TOTAL GST			24.82
*** TOTAL CHARGES THIS INVOICE ***			273.00
PAYMENT BY VI*****76668	TKT 2106115942		273.00
*** BALANCE DUE THIS INVOICE ****			0.00

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030

Australian Davos Connection



Tax Invoice

Invoice #: 00005702

Date: 19/08/2018

Page 1

Steven Marshall MP Premier of South
Australia
Level 15
200 Victoria Square
Adelaide SA 5000

Description	Amount	GST	Total
Steven Marshall MP ALR 2018 Accomodation	\$1,077.27	\$107.73	\$1,185.00

Subtotal \$1,077.27

GST \$107.73

This Amount is Due Within 14 Days \$1,185.00

Payment Options

A. Electronic Bank Transfer - quoting invoice number in payment detail

Account Name: Australian Davos Connection
Bank: Westpac SWIFT Code: WFACAU2S
BSB: 033-364 Account Number: 117104

B. Cheque

Please make cheques payable to: Australian Davos Connection

C. Credit Card + 2% surcharge

Visa Mastercard American Express + 3% surcharge Amount _____

Card Number _____

Expiry Date _____ Cardholder's Name _____

Signature _____

Full Terms and Conditions of ADC Forum Membership can accessed via:
<http://adcforum.org/membership-information/terms-conditions/>

Tel: +61 8 8302 6500

Fax: +61 8 8302 6500

ITINERARY

Friday 27 June 2018

Hon Steven Marshall, Premier

Destination:	Whyalla	
Purpose:	Barngarla Native Title Ceremony	
Flight:	08:10-09:00am	QF2071 Adelaide -Whyalla
Meetings/Events:	0930am	Barngarla Native Title Ceremony
	11:30am	Interview with Southern Cross TV
	12:00pm	Visit to Samaritan College for announcement of Healthy Towns Challenge
	1:00pm	Meeting with Mayor and CEO, Whyalla Council
	2:00pm	Meeting with Mayor of District of Franklin Harbour
Flight:	5:30-6:15pm	QF2070 Whyalla - Adelaide

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

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

TO: SA GOV- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN REBECCA SMART
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : TLCAQY
OUR REF : AEG0489540C
AGENT : JEMIMAH LANYON

T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 15145-18
DATE: 06JUN18
PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL
ORDER NUMBER: JONATHON WOTTON 0884292598
COST CENTRE: 00741

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	QANTAS AIR	2071 M	OK	27JUN	08:10	09:00	BREAK	1PC
		DASH 8 (300 S)							
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK	27JUN	17:30	18:15	BREAK	1PC
		DASH 8 (300 S)							

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

QANTAS AIRWAYTKT NO	QF 2786 442084	INCL	33.42	TAX	470.22
				GST	47.02
DOM TRX FEE	TKT NO DTF 1				26.40
				GST	2.64
*** TOTAL EXCLUDING GST					496.62
*** TOTAL GST					49.66
*** TOTAL CHARGES THIS INVOICE ***					546.28
*** BALANCE DUE THIS INVOICE ****					546.28

.....
.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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

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

TO: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN REBECCA SMART
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : NAXZHQ
 OUR REF : AEG0490825C
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 17136-18
 DATE: 25JUN18
 PAGE: 1

FOR: MR RICHARD YEELES
 ORDER NUMBER: JONATHON WOTTON 84292598
 COST CENTRE: 00741

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 WHYALLA ADELAIDE QANTAS AIR 2070 H OK 27JUN 5:30P 6:15P BREAK
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF 2787 037527	INCL 16.71	TAX	286.88
			GST	28.69
*** TOTAL EXCLUDING GST			286.88	
*** TOTAL GST			28.69	
*** TOTAL CHARGES THIS INVOICE ***				315.57
*** BALANCE DUE THIS INVOICE ****				315.57

.....

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 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
 LEVEL 14
 33 KING WILLIAM ST ABN: 83 069 087 538
 ADELAIDE PHONE: 08-8124-9300
 SA 5000

TO: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE LOCATOR : NAXZHQ
 ATTN REBECCA SMART OUR REF : AEG0490825C
 GPO BOX 2343 AGENT : LAURENCE BAILLIE
 ADELAIDE SA 5001

T A X I N V O I C E

INV NO: 17135-18
 DATE: 25JUN18
 PAGE: 1

FOR: MR RICHARD YEELES
 ORDER NUMBER: JONATHON WOTTON 84292598
 COST CENTRE: 00741

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 ADELAIDE WHYALLA QANTAS AIR 2071 H OK 27JUN 8:10A 9:00A BREAK 1PC
 DASH 8 (300 S)

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

QANTAS AIRWAYTKT NO	QF 2787 037526	INCL 16.71	TAX	286.88
			GST	28.69
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			313.28	
*** TOTAL GST			31.33	
*** TOTAL CHARGES THIS INVOICE ***				344.61
*** BALANCE DUE THIS INVOICE ****				344.61

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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

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

TO: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN JONATHON WOTTON
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : VOUIKL
 OUR REF : AEG0490438C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 16536-18
 DATE: 20JUN18
 PAGE: 1

FOR: MS ASHTON HURN
 ORDER NUMBER: JONATHON WOTTON 08 8429 2598
 COST CENTRE: 00741

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	QANTAS AIR	2071 V	OK 27JUN	8:10A	9:00A	BREAK	1PC
		DASH 8 (300 S)						
WHYALLA	ADELAIDE	QANTAS AIR	2070 L	OK 27JUN	5:30P	6:15P	BREAK	1PC
		DASH 8 (300 S)						

C O S T

QANTAS AIRWAYTKT NO	QF 2786 934348	INCL 33.42	TAX	409.16
			GST	40.92
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			435.56	
*** TOTAL GST			43.56	
*** TOTAL CHARGES THIS INVOICE ***				479.12
*** BALANCE DUE THIS INVOICE ****				479.12

PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030

PASSENGER RECORD † FOLD AND TEAR †

A/C: 00150033
Seq: 54851
78090216671504

23-20

E-TICKET

INDEPENDENT 132211
TAXI 832 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51954
CLIENT ID: 5000
DRIVER ID: 4695
DRIVER ABN: 33557872834

PICK UP: MILLSWOOD
DEST: ADELAIDE ARPRT
CARD: 3083078090216671504
ACCOUNT: 00150033
E-TICKET CHARGE (N)
TRIP BALANCE: 00

TARIFF:
TRF 1 SINGLE

FARE \$22.20
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$22.20
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$23.20

APPROVED 08

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
27/06/18 06:38 019874 I

PASSENGER RECORD † FOLD AND TEAR †

A/C: 00150033
Seq: 54853
78800216671522

E-TICKET

SUBURBAN TAXI 131008
TAXI 2336 SA AU
MERCHANT ID: 21247943
TERMINAL ID: V50187
CLIENT ID: 2164
DRIVER ID: 6835
DRIVER ABN: 64709282844

PICK UP: ADELAIDE
DEST: ADELAIDE ARPRT
CARD: 3083078800216671522
ACCOUNT: 00150033
E-TICKET CHARGE (C)
TRIP BALANCE: 00

FARE \$17.70
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$17.70
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
27/06/18 07:24 049817

PASSENGER RECORD † FOLD AND TEAR †

A/C: 00150033
Seq: 54854
78110216671534

E-TICKET

INDEPENDENT 132211
TAXI 865 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51827
CLIENT ID: 5000
DRIVER ID: 98084
DRIVER ABN: 27285284295

PICK UP: ADELAIDE ARPRT
DEST: ADELAIDE
CARD: 3083078110216671534
ACCOUNT: 00150033
E-TICKET CHARGE (N)
TRIP BALANCE: 00

TARIFF:
TRF 1 SINGLE

FARE \$17.40
OTHER \$0.00

EXTRAS: Airport \$3.00

TOTAL FARE \$20.40
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$21.40

APPROVED 08

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
27/06/18 18:43 032841