

**Domestic/Regional (October 2019)**

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Sydney	Pacific 2019 Conference	Attached	\$2710.70	Attached
2	Canberra	Meeting with State Federal Leaders	Attached	\$2208.67	Attached

Approved for publication 2/12/2019

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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## ITINERARY

**Hon Steven Marshall, Premier**

**7-10 October 2019**

Destination: Sydney

Purpose: Attendance at Pacific 2019 Conference

7 Oct 2019 0615am Flight QF740 Adelaide – Sydney

10 Oct 2019 0700am Flight QF735 Sydney - Adelaide

**Customer Details**


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

**Invoice Details**

**Invoice Number:** 1531041  
**Invoice Date:** 08-Aug-2019  
**QBT Booking Reference:** 6482757 / R3JNG5  
**Customer Number:** 00013645  
**Customer Reference/s:** Travel Booker: LUCY WOOD

**Passenger:** Marshall Steven Spence Honorable

**Product Details**

		<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
	<b>Description:</b> Domestic Air Tickets - Qantas	1540.12	154.01	1694.13
	<b>Full Routing:</b> ADL/SYD/ADL			
	<b>First Departure Date:</b> 07 Oct 2019			
	<b>Ticket No:</b> 4592698399/1			
	<b>Booking Class:</b> D			
	<b>Flight No:</b> QF0756/QF0735			
	<b>Taxes:</b> \$50.78			

**Fee Details**

	<b>Ex GST</b>	<b>GST</b>	<b>Tot</b>
 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**

 <b>Total Tax Invoice</b>	<b>1,546.12</b>	<b>154.61</b>	<b>1,700.73</b>
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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:** 1774701  
**Invoice Date:** 02-Oct-2019  
**QBT Booking Reference:** 6482753 / R34Q82  
**Customer Number:** 00013645  
**Customer Reference/s:** Travel Booker: LUCY WOOD

**Passenger:** Morcombe Courtney Ms

**Product Details**

		<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
	<b>Description:</b> Domestic Air Tickets - Qantas	840.52	84.05	924.57
	<b>Full Routing:</b> SYD/ADL			
	<b>First Departure Date:</b> 10 Oct 2019			
	<b>Ticket No:</b> 4593717030/1			
	<b>Booking Class:</b> D			
	<b>Flight No:</b> QF0735			
	<b>Taxes:</b> \$25.39			

<b>Total:</b>		<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
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	<b>Total Tax Invoice</b>	840.52	84.05	924.57
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**Payment Details**

**Total Payment** **0.00**

PASSENGER RECORD ↑ FOLD AND TEAR ↑

A/C: 00150033  
Seq: 54899  
76530215671980

E-TICKET

TAXI COMBINED 132227  
TAXI T2194 NSW AU  
MERCHANT ID: 24124776  
TERMINAL ID: V24395  
CLIENT ID: A19283  
DRIVER ID:

PICK UP: DARLING HARBR  
DEST: SYD DOM ARPT  
CARD: 3083076530216671980  
ACCOUNT: 00150033  
E-TICKET CHARGE (C)  
TRIP BALANCE: 00

FARE \$45.50  
OTHER \$0.00

EXTRAS:  
Nsw Gov Levy \$1.10  
Cet South Bound \$5.81  
Extras Rounding -\$0.01

TOTAL FARE AUD \$52.40  
INC. GST

APPROVED .08

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
10/10/19 06:06 046824 I

PASSENGER RECORD ↑ FOLD AND TEAR ↑

A/C: 00150033  
Seq: 54903  
74540216672021

E-TICKET

LIME APPLE 132227  
TAXI T4750 NSW AU  
MERCHANT ID: 29098944  
TERMINAL ID: V13387  
CLIENT ID: A23876  
DRIVER ID:

PICK UP: SYDNEY  
DEST: DARLING HARBR  
CARD: 3083074540216672021  
ACCOUNT: 00150033  
E-TICKET CHARGE (C)  
TRIP BALANCE: 00

FARE \$13.00  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$13.00  
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

NSW GOVT LEVY INCLUDED  
IN TOTAL FARE INC GST

\*\*\* CUSTOMER RECEIPT \*\*\*  
08/10/19 23:26 013231

PASSENGER RECORD ↑ FOLD AND TEAR ↑

A/C: 00150033  
Seq: 54904  
74950216672030

TAXI COMBINED 132227  
TAXI T1907 NSW AU  
MERCHANT ID: 24124776  
TERMINAL ID: V23729  
CLIENT ID: A41799  
DRIVER ID: 7651

PICK UP: GALLOWS HILL  
DEST: DARLING HARBR  
CARD: 3083074950216672030  
ACCOUNT: 00150033  
E-TICKET CHARGE (C)  
TRIP BALANCE: 00

FARE \$20.00  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$20.00  
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

NSW GOVT LEVY INCLUDED  
IN TOTAL FARE INC GST

\*\*\* CUSTOMER RECEIPT \*\*\*  
07/10/19 16:02 026481

## ITINERARY

Hon Steven Marshall, Premier

18 October 2019

Destination:	Canberra			
Purpose:	Meetings with Federal Ministers and Stakeholders			
18 Oct 2019	0615am	Flight	QF706	Adelaide – Canberra
19 Oct 2019	0755am	Flight	QF1512	Canberra - Sydney



# E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

**TCRNEV**



## 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 S Marshall	QF1007284 Chairmans Lounge / oneworld Emerald	081-2498950919	10 Sep 19	270.80
<b>Ticket Total for all passengers*</b>				<b>270.80</b>

\*Amounts are displayed in AUD (AUD)

## Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
18 Oct 19	QF706	Adelaide 0615, 6:15AM Terminal 1	Canberra 0820, 8:20AM 18 Oct 19	Economy Confirmed	Est Journey Time: 01:35 Non-Stop Aircraft Type: Boeing 737

## Payment Details

Date	Payment Type	Reference	Amount*
10 Sep 19	Visa	xxxx-xxxx-xxxx-9869	270.80

This may appear as multiple transactions on your credit card statement

## Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	243.64		
Card Payment Fee	2.55		
<b>Total Amount Payable*</b>	<b>246.19</b>	<b>24.61</b>	<b>270.80</b>

\*Includes Taxes/Fees/carrier Charges

## Tax Information

GST is included for taxable sales  
GST Paid 24.61

Issued by  
Qantas Airways on 10 Sep 19

## 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](http://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](http://qantas.com).





Thank you for choosing to stay with Hyatt Hotels & Resorts

**Confirmation: # 42207928**

**Hyatt Hotel Canberra - A Park Hyatt Hotel**

120 Commonwealth Avenue  
Canberra, Australian Capital Territory, 2600  
Australia  
Tel: [+61 2 6270 1234](tel:+61262701234)

**Reservation Summary**

PRINT CONFIRMATION | MODIFY RESERVATION >

<b>Check-In</b>	Fri, Oct 18, 2019 02:00 PM	Hotel Currency ▼
<b>Checkout</b>	Sat, Oct 19, 2019 11:00 AM	
<b>Room</b>	(1) 1 King Bed	<b>Total Per Room*</b> <b>AS241.20 AUD</b>
<b>Guest</b>	1 Guest	<b>Subtotal</b> <b>AS241.20 AUD</b>
<b>Rate</b>	Member Rate Advance Purchase	

\*Changes in taxes or fees will affect the total price.

**Guest Details**

STEVEN MARSHALL  
jonathon.wotton@sa.gov.au  
Shop 2 90-94 The Parade  
Norwood, SA 5067 AU  
6161438815979



Attention

SA DEPT PREMIER AND CABINET  
SADPC OFFICE OF THE PREMIER IN  
GPO BOX 2343, Adelaide SA 5001


Booking Details

Last Updated Date: 17 Oct 2019  
Created Date: 15 Oct 2019  
QBT Booking Reference: P6FOT8  
Customer Number: 00013645

We are pleased to advise the following travel arrangements

Name of Passenger

Steven Spence Hon Marshall

Product	Transfer Details	Departure	Arrival	Status	Other Info
	Hughes	08:20 18/10/2019 Fri CANBERRA AIRPORT, AU	08:40 18/10/2019 Fri CANBERRA	Confirmed Service No: CAR	Confirmation: 6344817 Departure: CANBERRA AIRPORT Arrival: CANBERRA

Product	Transfer Details	Departure	Arrival	Status	Other Info
	Hughes	12:30 18/10/2019 Fri CANBERRA	12:50 18/10/2019 Fri CANBERRA	Confirmed Service No: PARK HYATT	Confirmation: SHANE Departure: CANBERRA Arrival: CANBERRA

Product	Transfer Details	Departure	Arrival	Status	Other Info
	Hughes	06:50 19/10/2019 Sat CANBERRA	07:00 19/10/2019 Sat CANBERRA AIRPORT, AU	Confirmed Service No: 0418286323	Confirmation: PARK HYATT Departure: CANBERRA Arrival: CANBERRA AIRPORT

## Customer Details

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

## Invoice Details

Invoice Number: 1828481  
Invoice Date: 14-Oct-2019  
QBT Booking Reference: 6657161 / JWD734  
Customer Number: 00013645  
Customer Reference/s: Travel Booker: LUCY WOOD

Passenger: Hurn Ashton Ms

## Product Details

	Ex GST	GST	Total
 <b>Description:</b> Domestic Air Tickets - Qantas <b>Full Routing:</b> ADL/CBR/MEL/ADL <b>First Departure Date:</b> 18 Oct 2019 <b>Ticket No:</b> 6317550115/1 <b>Booking Class:</b> D <b>Flight No:</b> QF0706/QF0853/QF0687 <b>Taxes:</b> \$90.00	1266.88	126.69	1393.57

## Fee Details

	Ex GST	GST	Total
 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	Total

 Total Tax Invoice	1,272.88	127.29	1,400.17
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## Payment Details

**Total Payment** **0.00**

PASSENGER RECORD † FOLD AND TEAR †

A/C: 00150033

Seq: 54900

76940216671999

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SUBURBAN TAXI 131008  
TAXI 703 SA AU  
MERCHANT ID: 21247943  
TERMINAL ID: V50393  
CLIENT ID: 2164  
DRIVER ID: 6355  
DRIVER ABN: 79714534903

PICK UP: NORTH ADELAIDE  
DEST: ADELAIDE ARPRT  
CARD: 3083076940216671999  
ACCOUNT: 00150033  
E-TICKET CHARGE (C)  
TRIP BALANCE: 00

FARE \$25.50  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$25.50  
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$26.50

APPROVED 08

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
18/10/19 05:28 057403 I