

Domestic/Regional (July 2019)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Canberra	Attendance at the swearing in of the new Governor General.	Attached	\$4413.00	Attached
1	Canberra	Attendance at the U.S. Independence Day Reception hosted by US Ambassador Mr Arthur B. Culvahouse Jr.	Attached	\$2182.52	Attached
2	Canberra	Meeting with Federal Ministers.	Attached	\$3605.51	Attached
2	Sydney	Meetings with NSW State Government Ministers and attendance and key note speaker at the Domestic, Family and Sexual Violence Conference Australia and New Zealand.	Attached	\$1234.61	Attached

Approved for publication 12/8/2019

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

Monday 1 July 2019

Destination:	Canberra	
0615am	Flight	QF706 Adelaide – Canberra
0930 – 100pm	Ceremony:	Swearing In of the Honourable David Hurley AC DSC as Governor General
2:00 – 4:00pm	Meetings:	Federal Ministers and MP's
4:30 - 5:15pm	Last Post Service:	Australian War Memorial with Federal Ministers and MP's
6:05pm	Flight:	QF737 Canberra-Adelaide

Printed: 24-Jun-2019

Attention

SA DEPT PREMIER AND CABINET

SADPC OFFICE OF THE PREMIER IN

GPO BOX 2343, Adelaide SA 5001

Booking Details

Last Updated Date: 24 Jun 2019

Created Date: 21 Jun 2019


QBT Booking Reference: MD93L2

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 Airline Reference: MD93L2	06:15 01/07/2019 Mon Terminal 1 Adelaide: Adelaide Airport	08:20 01/07/2019 Mon Canberra: Canberra Airport	BUSINESS (J) 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

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF737 Airline Reference: MD93L2	18:05 01/07/2019 Mon Canberra: Canberra Airport	19:25 01/07/2019 Mon Terminal 1 Adelaide: Adelaide Airport	BUSINESS (D) Confirmed	Aircraft type: BOEING 737-800 Flight Duration: 1:50 Airline Meal: (D) Dinner Number of stops: 0 Baggage allowance: 2PC

Pricing Description	Curr	Price	Tax	GST	Total
Service fees are excluded					
Air Fare (ADL/CBR/ADL) for Steven Spence Hon Marshall	AUD	1892.16	80.44	197.26	2169.86

(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 : EMILY CLARKE

Fare Conditions

Fare Information: DBUS
Canberra-Adelaide

TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Monday Jul 01, 2019 01:45 AM

CHANGE CONDITIONS

- Prior to departure of first flight
 - Reissue: Allowed with restrictions
 - Revalidation/Reissue request must be made prior to: Wednesday Jun 24, 2020 12:00 AM
 - Revalidation: Not applicable (See reissue conditions)
 - No-show for first flight
 - Reissue: Allowed with restrictions
 - Revalidation: Not applicable (See reissue conditions)
 - Revalidation/Reissue request must be made prior to: Wednesday Jun 24, 2020 12:00 AM
 - After departure of first flight
 - Reissue: Allowed with restrictions
 - Revalidation: Not applicable (See reissue conditions)
 - Revalidation/Reissue request must be made prior to: Wednesday Jul 01, 2020 12:00 AM
 - No-show for subsequent flight(s)
 - Reissue: Allowed with restrictions
 - Revalidation: Not applicable (See reissue conditions)
 - Revalidation/Reissue request must be made prior to: Wednesday Jul 01, 2020 12:00 AM
- Penalty may apply

REFUND CONDITIONS

- Prior to departure of first flight
 - Refund: Allowed with restrictions
 - No-show for first flight
 - Refund: Allowed with restrictions
 - After departure of first flight
 - Refund: Allowed with restrictions
 - No-show for subsequent flight(s)
 - Refund: Allowed with restrictions
- Please contact QBT to find out more information on specific fare rules

Fare Information: JPTSAG03
Adelaide-Canberra

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW

Customer Details


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

Invoice Details

Invoice Number: 1364842
Invoice Date: 28-Jun-2019
QBT Booking Reference: 6379134 / PL4PF9
Customer Number: 00013645
Customer Reference/s: Travel Booker: EMILY CLARKE

Passenger: Armanas Paul Mr

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	2019.72	201.97	2221.69
Full Routing: ADL/CBR/ADL			
First Departure Date: 01 Jul 2019			
Ticket No: 3657743127/1			
Booking Class: J			
Flight No: QF0706/QF0737			
Taxes: \$80.44			

Fee Details

	Ex GST	GST	Total
 Suite 2 Booking Fee	17.00	1.70	18.70
QBT South Australia Government Levy	2.50	0.25	2.75

Total:

	Ex GST	GST	Total
 Total Tax Invoice	2,039.22	203.92	2,243.14

Payment Details

Total Payment 0.00

ITINERARY

Hon Steven Marshall, Premier

Tuesday 2 July 2019

Destination: Canberra

4:10pm Flight QF708 Adelaide – Canberra

7:00pm U.S. Independence Day Reception hosted by US Ambassador Mr
Arthur B. Culvahouse Jr

Wednesday 3 July 2019

0610am Flight QF713 Canberra - Adelaide

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW

Customer Details

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

Invoice Details

Invoice Number: 1372697
Invoice Date: 01-Jul-2019
QBT Booking Reference: 6363858 / LBM59S
Customer Number: 00013645
Customer Reference/s: Travel Booker: EMILY CLARKE

Passenger: Marshall Steven Spence Hon

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	1761.84	176.18	1938.02
	Full Routing: ADL/CBR/ADL			
	First Departure Date: 02 Jul 2019			
	Ticket No: 3657769064/1			
	Booking Class: D			
	Flight No: QF0708/QF0713			
	Taxes: \$80.44			

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
 Total Tax Invoice	1,776.84	177.68	1,954.52

Payment Details

Total Payment 0.00

BURBURY
HOTEL & APARTMENTS

**PLAN
YOUR STAY**

**HOTEL
INFORMATION**

**MAP &
DIRECTIONS**

Hotel Confirmation

Dear Steven,

Thank you for choosing to stay at Burbury Hotel, Canberra, part of Doma Hotels, the largest independent hotelier in Canberra.

The multi-award winning Realm Precinct, located on the footsteps of Parliament House, offers diverse high-quality accommodation and includes chef-hatted restaurants, a casual lounge bar, a wholefoods café, health club, pool, hair salon and day spa.

Your reservation is now confirmed at Burbury Hotel, Canberra, we look forward to welcoming you to the hotel.

NAME:	Mr Steven Marshall
STAY DATES:	02-JUL-2019 - 03-JUL-2019
CONFIRMATION NUMBER:	1030765
NUMBER OF GUESTS:	1 Adults=1, Children=0
ROOM:	BRN
ROOM DESCRIPTION:	Burbury Room
RATE DESCRIPTION:	GOVT - Government
DAILY RATE:	\$ 228.00
EXTRAS TOTAL AMOUNT:	
TOTAL RATE:	\$ 228.00
CANCELLATION POLICY:	

Upon arrival, a pre-authorisation will be held on your nominated credit card.

Guests are required to present a government-issued ID upon arrival. At least one of the guests in each room must be minimum eighteen (18) years old to be able to check-in.

Enjoy your stay,
Reservations Team, Doma Hotels

ITINERARY

Hon Steven Marshall, Premier

Tuesday 30 July 2019

Destination: Canberra

Purpose: Meeting with Federal Ministers

0615am Flight QF706 Adelaide – Canberra

11:30am – 6:00pm Meetings with Prime Minister and Federal Ministers

Wednesday 31 July 2019

0610am Flight QF713 Canberra - Adelaide

Customer Details


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

Invoice Details

Invoice Number: 1481887
Invoice Date: 29-Jul-2019
QBT Booking Reference: 6411315 / NUP5DO
Customer Number: 00013645
Customer Reference/s: Travel Booker: EMILY CLARKE

Passenger: Marshall Steven Spence Hon

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	1761.84	176.18	1938.02
	Full Routing: ADL/CBR/ADL			
	First Departure Date: 30 Jul 2019			
	Ticket No: 4592469012/1			
	Booking Class: D			
	Flight No: QF0706/QF0713			
	Taxes: \$80.44			

Fee Details

	Ex GST	GST	Tot
 Suite 2 Booking Fee	17.00	1.70	18.70
QBT South Australia Government Levy	2.50	0.25	2.75

Total:	Ex GST	GST	To
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 Total Tax Invoice	1,781.34	178.13	1,959.47
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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: 1480626
Invoice Date: 26-Jul-2019
QBT Booking Reference: 6411324 / NVKIUR
Customer Number: 00013645
Customer Reference/s: Travel Booker: EMILY CLARKE

Passenger: Morcombe Courtney Ms

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	880.92	88.09	969.01
	Full Routing: ADL/CBR			
	First Departure Date: 30 Jul 2019			
	Ticket No: 4592448311/1			
	Booking Class: D			
	Flight No: QF0706			
	Taxes: \$40.22			

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Virgin Australia	351.44	35.14	386.58
	Full Routing: CBR/ADL			
	First Departure Date: 30 Jul 2019			
	Ticket No: 4592448312/1			
	Booking Class: L			
	Flight No: VA0581			
	Taxes: \$32.08			

Fee Details

	Ex GST	GST	Tot
 Suite 2 Booking Fee	17.00	1.70	18.70
QBT South Australia Government Levy	2.50	0.25	2.75

Total:	Ex GST	GST	To
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 Total Tax Invoice	1,251.86	125.18	1,377.04
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Payment Details

Total Payment **0.00**

BURBURY

HOTEL & APARTMENTS

PLAN
YOUR STAY

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DIRECTIONS

Hotel Confirmation

Dear Steven,

Thank you for choosing to stay at Burbury Hotel, Canberra, part of Doma Hotels, the largest independent hotelier in Canberra.

The multi-award winning Realm Precinct, located on the footsteps of Parliament House, offers diverse high-quality accommodation and includes chef-hatted restaurants, a casual lounge bar, a wholefoods café, health club, pool, hair salon and day spa.

Your reservation is now confirmed at Burbury Hotel, Canberra, we look forward to welcoming you to the hotel.

NAME:	Mr Steven Marshall
STAY DATES:	30-JUL-2019 - 31-JUL-2019
CONFIRMATION NUMBER:	1044465
NUMBER OF GUESTS:	1 Adults=1, Children=0
ROOM:	BRN
ROOM DESCRIPTION:	Burbury Room
RATE DESCRIPTION:	BAR1 - Best Available Rate
DAILY RATE:	\$ 269.00
EXTRAS TOTAL AMOUNT:	
TOTAL RATE:	\$ 269.00
CANCELLATION POLICY:	

Upon arrival, a pre-authorisation will be held on your nominated credit card.

Guests are required to present a government-issued ID upon arrival. At least one of the guests in each room must be minimum eighteen (18) years old to be able to check-in.

Enjoy your stay,
Reservations Team, Doma Hotels

ITINERARY

Carolyn Power MP

Monday 29 July 2019

Destination: Sydney

Purpose: Meeting with State Ministers
Key note speaker at Domestic, Family and Sexual Violence Conference
Australia and New Zealand

Flight: 0900am VA413 Adelaide – Sydney

Meetings:

1:00pm	State Minister
2:30pm	NTV representatives
3:30pm	DVNSW representatives
4:30pm	Women NSW Representatives

Tuesday 30 July 2019

Conference:

0830am	Registration
0900am – 5:15pm	Conference: Domestic, Family and Sexual Violence Conference Australia and New Zealand

Flight: 7:20pm QF783 Sydney - Adelaide

E-Ticket, Itinerary, Receipts and Tax Invoice

Guest Information

TICKET NUMBER	7952157159040
GUEST NAME	POWER/CAROLYN MRS
NAME REF	ADT
ISSUE DATE	02JUL2019
ISSUING AIRLINE	VIRGIN AUSTRALIA
ISSUING AGENT	VIRGIN AUSTRALIA ITINERARY/SSW

Reservation Number

LMPBQI

Itinerary Details

FLIGHT	DEPART	ARRIVE	CABIN CLASS / SEAT	INCLUDED BAGGAGE	TICKET INFO
VA 413 Ok to fly	ADELAIDE, AUSTRALIA (ADL) MAIN TERMINAL 29/Jul/2019 9:00am	SYDNEY, AUSTRALIA (SYD) TERMINAL 2 DOMESTIC 29/Jul/2019 11:20am	Economy 06C (Confirmed)	1PC	Fare Basis: SZGW0A14 Not Valid Before: 29 Jul Not Valid After: 29 Jul

Receipt And Tax Invoice Details

Fare	AUD 121.74
Taxes/Fees/Carrier-Imposed Charges	AUD 14.46 UO2 (Taxes) AUD 5.82 WG (International Safety And Security Charge) AUD 9.58 QR (Head Tax) AUD 7.41 QR2 (Head Tax)
Fare Calculation Line	ADL VA SYD121.74AUD121.74END
Endorsement / Restrictions	RESTRICTIONS APPLY/NONEND/PENALTIES APPLY
Form of Payment	Credit Card - Visa : XXXXXXXXXXXX 6765
Total/Transaction Currency	AUD 159.01

Other Charges

PAYMENT	AUD 2.88
SURCHARGE DOM	
CC #	
7951506993885	
GST	AUD 0.29
Form of Payment	Credit Card - Visa : XXXXXXXXXXXX 6765
Total	AUD 3.17
Total Fare and Other Charges	AUD 162.18
GST included in this transaction	AUD 14.74

Notice:

Total Fare also represents the total fare difference charged on tickets that have been changed.

Checking In For Domestic Flights
Please check in at least:
45 minutes
prior to your scheduled departure

Checking In For International Connecting Flights
Please check in at least:
60 minutes

Checking In For International Flights
Please check in at least:
90 minutes
prior to your scheduled departure

E-Ticket, Itinerary, Receipts and Tax Invoice

Guest Information

TICKET NUMBER	7952157159041
GUEST NAME	HOLMES/KATE MS
NAME REF	ADT
ISSUE DATE	02JUL2019
ISSUING AIRLINE	VIRGIN AUSTRALIA
ISSUING AGENT	VIRGIN AUSTRALIA ITINERARY/SSW

Reservation Number

LMPBQI

Itinerary Details

FLIGHT	DEPART	ARRIVE	CABIN CLASS / SEAT	INCLUDED BAGGAGE	TICKET INFO
VA 413 Ok to fly	ADELAIDE, AUSTRALIA (ADL) MAIN TERMINAL 29/Jul/2019 9:00am	SYDNEY, AUSTRALIA (SYD) TERMINAL 2 DOMESTIC 29/Jul/2019 11:20am	Economy 06B (Confirmed)	1PC	Fare Basis: SZGW0A14 Not Valid Before: 29 Jul Not Valid After: 29 Jul

Receipt And Tax Invoice Details

Fare	AUD 121.74	Total Fare and Other Charges	AUD 159.01
Taxes/Fees/Carrier-Imposed Charges	AUD 14.46 UO2 (Taxes) AUD 5.82 WG (International Safety And Security Charge) AUD 9.58 QR (Head Tax) AUD 7.41 QR2 (Head Tax)	GST included in this transaction	AUD 14.46
Fare Calculation Line	ADL VA SYD121.74AUD121.74END		
Endorsement / Restrictions	RESTRICTIONS APPLY/NONEND/PENALTIES APPLY		
Form of Payment	Credit Card - Visa : XXXXXXXXXXXX 6765		
Total/Transaction Currency	AUD 159.01		

Notice:

Total Fare also represents the total fare difference charged on tickets that have been changed.

Checking In For Domestic Flights

Please check in at least:
45 minutes
prior to your scheduled departure time.*

Checking In For International Connecting Flights

Please check in at least:
60 minutes
prior to your scheduled departure

Checking In For International Flights

Please check in at least:
90 minutes
prior to your scheduled departure time.*



E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

R64WYO



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*
Mrs Carolyn Power		081-2496472830	02 Jul 19	160.61
Ms Kate Holmes		081-2496472829	02 Jul 19	160.61
Ticket Total for all passengers*				321.22

*Amounts are displayed in AUD (AUD)

Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
30 Jul 19	QF783	Sydney 1920, 7:20PM Terminal 3	Adelaide 2100, 9:00PM 30 Jul 19 Terminal 1	Economy Confirmed	Est journey Time: 02:10 Non-Stop Aircraft Type: Boeing 737

Payment Details

Date	Payment Type	Reference	Amount*
02 Jul 19	Visa	xxxx-xxxx-xxxx-6765	321.22

This may appear as multiple transactions on your credit card statement

Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	289.10		
Card Payment Fee	2.90		
Total Amount Payable*	292.00	29.22	321.22

*Includes Taxes/Fees/carrier Charges

Tax Information

GST is included for taxable sales
GST Paid 29.22

Issued by
Qantas Airways on 02 Jul 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 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.



Premier Cabinet
Australia

Room 1008
Persons 1
Arrival 29 JUL 19
Departure 30 JUL 19
Printed 02 AUG 2019
Page 1 of 1
Cashier ID Sangjin Kim
Reference

DUPLICATE TAX INVOICE 329490
Invoice Date 30-JUL-19
CRS Number 468650986
Confirmation Number 9394795
Guest Name Holmes, Kate

DATE	DESCRIPTION	CHARGES/CREDITS
29 JUL 19	Accommodation Charge	220.00
30 JUL 19	Credit Card Surcharge Fee	3.30
	471514XXXXX6668 09/20	
30 JUL 19	Visa Card	-223.30
	471514XXXXX6668 09/20	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges.

Total net amount (Ex. Tax)	203.00	AUD
GST 10%	20.30	AUD
Total including Tax	223.30	AUD
* Indicates non-taxable supply		
Amount Paid	223.30	AUD
Balance Due	0.00	AUD

Guest Signature _____

Credit Card Settlement Information:

Merch ID	51601351232816	Card #	471514XXXXX6668
Trans ID	8970753	Capture	Manual
App Code	805336	Foreign Amt	
Trans Amt	223.30	DCC xRate	

Premier Cabinet
Australia

Room 1012
Persons 1
Arrival 29 JUL 19
Departure 30 JUL 19
Printed 02 AUG 2019
Page 1 of 1
Cashier ID Sangjin Kim
Reference

DUPLICATE TAX INVOICE 329491
Invoice Date 30-JUL-19
CRS Number 468650469
Confirmation Number 9394792
Guest Name Power, Carolyn

DATE	DESCRIPTION	CHARGES/CREDITS
29 JUL 19	Accommodation Charge	220.00
30 JUL 19	Credit Card Surcharge Fee	3.30
	471514XXXXX6668 09/20	
30 JUL 19	Visa Card	-223.30
	471514XXXXX6668 09/20	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges.

Total net amount (Ex. Tax)	203.00	AUD
GST 10%	20.30	AUD
Total including Tax	223.30	AUD
* Indicates non-taxable supply		
Amount Paid	223.30	AUD
Balance Due	0.00	AUD

Guest Signature _____

Credit Card Settlement Information:

Merch ID	51601351232816	Card #	471514XXXXX6668
Trans ID	8970750	Capture	Manual
App Code	908378	Foreign Amt	
Trans Amt	223.30	DCC xRate	

PASSENGER RECORD † FOLD AND TEAR †

A/C: 00150033
Seq: 54889
71910216671880

TAXI T4266 NSW AU
MERCHANT ID: 29098944
TERMINAL ID: V14210
CLIENT ID: A269
DRIVER ID:

PICK UP: STRAWBERRY HLS
DEST: SYDNEY
CARD: 3083071910216671880
ACCOUNT: 00150033
E-TICKET CHARGE (C)
TRIP BALANCE: 00

FARE \$22.00
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$22.00
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

NSW GOVT LEVY INCLUDED
IN TOTAL FARE INC GST

*** CUSTOMER RECEIPT ***
29/07/19 17:36 012305

PASSENGER RECORD † FOLD AND TEAR †

A/C: 00150033
Seq: 54885
71480216671843

LIME APPLE 132227
TAXI T9316 NSW AU
MERCHANT ID: 29098944
TERMINAL ID: V14488
CLIENT ID: A14176
DRIVER ID: 4261
DRIVER ABN: 83118717540

PICK UP: SYDNEY
DEST: SYD DOM ARPT
CARD: 3083071480216671843
ACCOUNT: 00150033
E-TICKET CHARGE (C)
TRIP BALANCE: 00

FARE \$70.95
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$70.95
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

NSW GOVT LEVY INCLUDED
IN TOTAL FARE INC GST

PASSENGER RECORD † FOLD AND TEAR †

A/C: 00150033
Seq: 54890
71220216671892

TAXI COMBINED 132227
TAXI T2207 NSW AU
MERCHANT ID: 24124776
TERMINAL ID: V24257
CLIENT ID: A11615
DRIVER ID:

PICK UP: SYD DOM ARPT
DEST: SYDNEY
CARD: 3083071220216671892
ACCOUNT: 00150033
E-TICKET CHARGE (C)
TRIP BALANCE: 00

FARE \$39.10
OTHER \$0.00

EXTRAS:
Nsw Gov Levy \$1.10
Domestic A/port \$4.75
Eastern Dist \$7.69
Extras Rounding \$0.01

TOTAL FARE AUD \$52.65
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
29/07/19 11:48 028945 I

CEIPT ***
007507