

## Domestic/Regional Travel – October 2017

### Chief Executive of the Department of Treasury and Finance

No of travelers	Destination	Reasons for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
1	Sydney  (11 <sup>th</sup> October – Day only)  (Note: Event organisers covered flight costs of \$399.22 and car transport costs of \$191.95)	Women World Changers Leadership Summit New Roles in a New Era: Men Stepping Up for Change – Panel discussion	See attached	\$00.00	See attached
2	Sydney  (26 <sup>th</sup> – 27 <sup>th</sup> October 2017) (Accompanied by Deputy Chief Executive)	Heads of Treasury - Council on Federal Financial Relations meeting	See attached	\$2677.38	See attached

Approved for publication - (13.02.2018)

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

<sup>1</sup> Scanned copies of itineraries to be attached (where available).

<sup>2</sup> Excludes salary costs.

<sup>3</sup> Scanned copies of all receipts/invoices to be attached.



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# Women World Changers Leadership Summit

Wednesday 11 October 2017

David Reynolds

## Airline Booking Reference:

Departure: Wednesday 11 October 2017  
**QF740** ADL-08:15AM → SYD-10:35AM

Car transfer from Sydney airport to The Star

Pickup: 10:35AM

Corporate Cars Australia: 1300 505 152

Confirmation number: 101108

Meeting point at the bottom of the escalators - near carousel 5.

Venue:

The Star – Event Centre  
80 Pyrmont Street  
Pyrmont NSW

Car drop off at Pirrama Road entrance

### Direction to The Star, Event Centre

#### Once at Pirrama Road Entrance (harbourside):

- Take the escalators at the Pirrama Road entrance
- Continue up the next set of escalators to the Main Gaming Floor on Level 1
- Turn right and pass through the glass doors, just before the Casino entrance
- Take the escalator up one level, then continue up the second set of escalators to the Event Centre

Head to The Growth Faculty Info Desk at the Registration Area in the Event Centre and a staff member will be at hand to show you to the Green Room to meet Mathuri Santhi.

## New Roles in a New Era: The Men Stepping Up for Change

Starts	12:30pm
Concludes	1:00pm
Lunch	1:00pm-02:00pm

Car transfer from The Star to Sydney airport

Pickup: 1:30PM

Corporate Cars Australia: 1300 505 152

Confirmation number: 101109

Meeting point The Star - Pirrama Road entrance.

## Airline Booking Reference:

Departure: Wednesday 11 October 2017  
**QF761** SYD-03:00PM → ADL-04:40PM

# E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference



## Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. You must bring it with you to the airport for check-in, 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 David Reynolds	QF3736599 Chairmans Lounge / oneworld Emerald	081-2475399480	20 Sep 17	399.22
Ticket Total for all passengers*				399.22

\*Amounts are displayed in AUD (AUD)




Your Itinerary					
Date	Flight Number	Departing	Arriving	Status	Flight Information
11 Oct 17	QF740	Adelaide 0815, 8:15AM Terminal 1	Sydney 1035, 10:35AM 11 Oct 17 Terminal 3	Economy Confirmed	Est journey Time: 01:50 Non-Stop Aircraft Type: Boeing 737
11 Oct 17	QF761	Sydney 1500, 3:00PM Terminal 3	Adelaide 1640, 4:40PM 11 Oct 17 Terminal 1	Economy Confirmed	Est journey Time: 02:10 Non-Stop Aircraft Type: Boeing 737

Payment Details			
Date	Payment Type	Reference	Amount*
20 Sep 17	Visa	xxxx-xxxx-xxxx	399.22
This may appear as multiple transactions on your credit card statement			

Your Receipt Details			
Ticket Charges	Charges	GST	Total*
Total*	358.20		
Card Payment Fee	4.73		
<b>Total Amount Payable*</b>	<b>362.93</b>	<b>36.29</b>	<b>399.22</b>

\*Includes Taxes/Fees/carrier Charges

Tax Information	
GST is included for taxable sales ABN:22104682644	
GST Paid 36.29	Issued by Qantas Airways on 20 Sep 17

Flying With Us		
 <b>Before Check-in</b> <ul style="list-style-type: none"> <li>• Ensure that each passenger carries a printed copy of this document when travelling.</li> <li>• Label your bags inside and out with your name, address and contact number at your destination.</li> <li>• Check Carry-on baggage and checked baggage allowances as restrictions apply.</li> </ul>	 <b>Getting Away On Time</b> <ul style="list-style-type: none"> <li>• Ensure you are at the airport with enough time to complete necessary check-in, security screening and, for international flights, customs and immigration.</li> <li>• Familiarise yourself with the check-in and boarding times. Information for Qantas and QantasLink flights is in the Travel Information section attached.</li> </ul>	 <b>Check-in</b> <ul style="list-style-type: none"> <li>• Visit <a href="http://qantas.com/checkin">qantas.com/checkin</a> to choose the check-in option best for you.</li> </ul>

**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).



**Corporate Cars Australia Pty Ltd**

Alexandria NSW 2015



INVOICE #: **28429**  
INVOICE DATE: 17/10/2017  
TERMS: DUR  
DUE BY: 17/10/2017

ABN:73093171585

Tel: +61 1300 505 152

Email: bookings@corporatecarsaustralia.com.au

Web: http://www.corporatecarsaustralia.com.au/

Bill To:  
David Reynolds

**TAX INVOICE****PAID IN FULL**

Conf#	Date & Time	Passenger	Ref#	From/To	Trip Total	
Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
101108	11/10/2017 10:31	David, Reynolds		PU: -- : Sydney Airport, / QF - Qantas AirwaysFrom/To: ADL, Term/Gate: 3/2 Flt# 740, ETA/ETD: 10:31:00, Notes: Meeting point: at the bottom of the escalators near carousel 5. DO: -- : The Star, Pirrama Road Entrance, Pymont, 2009	107.02	0.00
101109	11/10/2017 13:30	David, Reynolds		PU: -- : The Star, Pirrama Road Entrance, Pymont, 2009 DO: -- : Sydney Airport, / QF - Qantas AirwaysFrom/To: ADL, Term/Gate: 3/12 Flt# 761, ETA/ETD: 15:00:00,	84.92	0.00

Please note that this invoice could be viewed and printed or saved  
as a PDF file via online account log-in as well as details of all individual transfers.

**Electronic Banking details:**

Name: Corporate Cars Australia Pty Ltd. Bank: WESTPAC Alexandria

BSB # 032-010 Account # 276 357

Total  
GST(Included): 191.94  
Payments 191.94  
Total Due 0.00

**Government of South Australia**Department of Treasury  
and FinanceGPO Box 1045,  
Adelaide SA 5001  
ABN: 19 040 349 865**TAX INVOICE****Customer** THE GROWTH FACULTY  
PO BOX 1424  
MANLY NSW 1655

All inquiries to Accounts Receivable:

Tel: (08) 8462 1333 (press 3)

Fax: (08) 8124 9833

Page Number:	1
Customer ID:	THE1655
Invoice Number:	INV12119863
Invoice Date:	19/10/2017
Due Date:	18/11/2017

**Attention MATHURI SANTHI-MORGAN**

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.0	REIMBURSE D REYNOLDS TRAVEL COST 111017	174.50	174.50	17.45	191.95
			<b>Total (exc GST)</b>	<b>GST Total</b>	<b>Total (inc GST)</b>
			\$174.50	\$17.45	\$191.95

**Make Cheques payable to:**DEPT OF TREASURY AND FINANCE  
Shared Services SA, Accounts Receivable  
GPO Box 11028  
ADELAIDE SA 5001**Make EFT's payable to:**ACCOUNT NAME: Dept of Treasury and Finance Operating A/C  
BSB NUMBER: 065-266  
ACCOUNT NUMBER: 10019338  
Email Remittance to: ARRecepting@sharedservices.sa.gov.au  
Fax Remittance to: (08) 8124 9833**PAY BY DUE DATE**

Customer ID:	THE1655
Invoice Number:	INV12119863
Amount:	\$191.95
Due Date:	18/11/2017

# COUNCIL ON FEDERAL FINANCIAL RELATIONS MEETING

26<sup>th</sup> -27<sup>th</sup> October 2017

David Reynolds

## Airline Booking Reference:

Departure: Thursday 26 October 2017  
QF1558 ADL-13:45PM → SYD-16:10PM

Pick up from Sydney Airport to Intercontinental Hotel (with Treasurer)

Contact: John 04\*\* \*\*\* \*\*

Hotel: INTERCONTINENTAL SYDNEY  
117 Macquarie St  
Sydney NSW 2000

Contact: 02 9253 9000

Present ID and proof of government employment upon check in.

Confirmation Number: 65601984

Thursday 26 October		
HoTs only Dinner		Location: Otto Restaurante Area 8, 6 Cowper Wharf Woolloomooloo
Starts	7:00PM	

Friday 27 October		
Council on Federal Financial Relations meeting		Location: Cabinet Room Sydney CPO 1 Bligh St Sydney NSW 2000
Starts	9:00AM	
Concludes	12:00PM	

Pick up from Commonwealth Parliamentary Offices to Airport (with Treasurer)

Contact: John 04\*\* \*\*\* \*\*

## Airline Booking Reference:

Departure: Friday 27 October 2017  
QF761 SYD-15:00PM → ADL-16:40PM

Trip on 26 Oct 17

Trip locator: TTRFTZ

Date: 17 Oct 17

Traveler **Mr David Glen REYNOLDS**

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

Direct +61 8 8124 9360

Emergency Travel +61 8 8124 9360

Service \*Additional service fees may apply

Fax +61 8 8127 8027

Email [sagdom.adl.au@contactcwt.com](mailto:sagdom.adl.au@contactcwt.com)

**YOUR TRIP IS NOW FULLY CONFIRMED**

**Air E-Ticket Issued**  
0815959948915

**Hotel Confirmation**  
INTERCONTINENTAL SY 65601984

**⚠ 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 |

**Luggage can incur additional cost at check-in on specific airlines. Please contact us for more information.**


Thu 26 October, 2017

E-Ticket **0815959948915** /Booking Reference **WRN2LP**

		<b>Flight QANTAS AIRWAYS QF752</b>	
DEPARTURE	<b>Adelaide (ADL - Terminal MAIN)</b>	ARRIVAL	<b>Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)</b>
	<b>12:25 - 26 Oct 17</b>		<b>14:45 - 26 Oct 17</b>
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	Yes
Seat	Passenger	Frequent flyer card	QF3736599
Class	Not specified		
Free baggage allowance for adult traveler	Economy/Coach (N)		
		1PC (Piece)	
Notes:			

Thu 26 October, 2017

Confirmation **65601984**

		<b>Hotel INTERCONTINENTAL SY</b>	
LOCATION	<b>117 MACQUARIE STREET, SYDNEY NW NS 2000, AU</b>	CONTACT	<b>Tel. 61292539000 Fax 61292401240</b>
Booking status	Confirmed	Night(s)	1
Departure date	Fri 27 Oct 17	Room rate	26 Oct AUD 360.00
Room type	KTG	Taxes & fees	AUD 5.40
Rate description	GOVERNMENT RATE ID REQ MUST PRESENT ID AND PROOF OF GOVERNMENT EMPLOYMENT 1 KING STANDARD CITY SIDE ROOM OUR CONTEMPORARY 32SQM RM OFFERS VIEWS OF SYDNEYS GLITTERING CITYSCAPE AND PLACES YOU MUST PRESENT ID AND PROOF OF GOVERNMENT	Total amount	AUD 365.40

EMPLOYMENT AT CHECK IN  
NOT AVAILABLE TO  
UNIVERSITY STUDENTS

OUR CONTEMPORARY  
32SQM RM OFFERS VIEWS  
OF SYDNEYS GLITTERING  
CITYSCAPE AND PLACES  
YOU IN SYDNEYS COVETED  
HARBOURSIDE DRESS  
CIRCLE. DISCOVER THE  
PERFECT BLEND OF  
LUXURY AND COMFORT AS  
YOU  
ENJOY A SPACIOUS KING  
BED WITH LUXURY  
FACILITIES AND WORLD  
CLASS 5 STAR SERVICE.  
YES  
523A  
01D CANCEL 1 DAYS  
PRIOR TO ARRIVAL

Guaranteed  
Rate code  
Cancellation policy

Notes:  
CANCELLATION POLICY PLEASE SEE DETAILS BELOW IN NOTES FIELD  
CANCELLATION RULES CXL AFTER 1800 25OCT FORFEIT ONE NITE STAY  
COST/NIGHT ROOM 360.00 AUD  
CHARGEBACK ALL CHARGES \*H01\*

Fri 27 October, 2017

E-Ticket **0815959948915** /Booking Reference **WRN2LP**



**Flight QANTAS AIRWAYS QF761**

DEPARTURE **Sydney Kingsford Smith** (SYD - Terminal 3) ARRIVAL **Adelaide** (ADL - Terminal MAIN)  
DOMESTIC)  
15:00 - 27 Oct 17 16:40 - 27 Oct 17  
Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	02:10 (non-stop)
Equipment	Boeing 737-800 (Winglets)		
Seat	Passenger		
Class	Not specified	Frequent flyer card	QF3736599
Free baggage allowance for adult traveler	Business (D)	2PC (Pieces)	
Notes:			

**GENERAL INFORMATION**

AIRFARE NOTE - IF YOUR RESERVATION INCLUDES AIR TRAVEL  
THE FARE QUOTED IS NOT GUARANTEED AND IS SUBJECT TO  
CHANGE UNTIL ALL TICKETS HAVE BEEN ISSUED AND E-TICKET  
RECEIPT VALIDATED AGAINST QUOTED AMOUNT.  
THE QUOTED AIRFARE MAY INCREASE AT THE TIME OF  
TICKETING BY THE MERCHANT FEE, SUBJECT TO THE  
AIRLINES/AIRFARE PAYMENT RESTRICTIONS.

ETICKETS - WE STRONGLY ADVISE YOU CARRY A PRINTED COPY  
OF YOUR ETICKETS FOR INTERNATIONAL TRAVEL. ACCESS TO  
YOUR ETICKET IS AVAILABLE ON YOUR FINAL ITINERARY.

WE RECOMMEND THE FOLLOWING AIRPORT CHECK-IN TIMES  
DOMESTIC - 45 MINUTES PRIOR  
INTERNATIONAL BUSINESS/FIRST CLASS - 90 MINUTES PRIOR  
INTERNATIONAL ECONOMY CLASS - 2 HOURS PRIOR

PRIVACY NOTE - ALL INFORMATION PROVIDED BY YOU, OR ANY  
OTHER PARTY SUCH AS YOUR EMPLOYER TO CWT WILL BE USED  
BY CWT, ITS RELATED COMPANIES AND OTHER TRAVEL SERVICE  
PROVIDERS REQUIRING THIS INFORMATION, IN ORDER TO MAKE  
AND PROCESS YOUR REQUESTED TRAVEL ARRANGEMENTS. A COPY  
OF CWT'S PRIVACY/DATA PROTECTION POLICY CAN BE OBTAINED  
ONLINE AT [HTTP://WWW.CARLSONWAGONLIT.COM](http://www.carlsonwagonlit.com) . PLEASE  
NOTE THAT AIRLINES MAY BE REQUIRED BY LAW TO PASS  
INFORMATION CONTAINED IN THIS RESERVATION TO CUSTOMS  
AND IMMIGRATION AUTHORITIES WHEN REQUESTED.

CARLSON WAGONLIT TRAVEL STRONGLY RECOMMENDS THAT ALL  
TRAVELLERS VISIT THE AUSTRALIAN DEPT OF FOREIGN AFFAIRS  
AND TRADE WEBSITE  
[WWW.SMARTTRAVELLER.GOV.AU](http://WWW.SMARTTRAVELLER.GOV.AU) .  
FOR THE LATEST COUNTRY SPECIFIC TRAVEL ADVICE NOTICES  
PASSPORT/VISA AND ENTRY REQUIREMENTS CAN BE FOUND AT  
[WWW.CIBTVISAS.COM.AU/CWTVISATC](http://WWW.CIBTVISAS.COM.AU/CWTVISATC)

CWT, IN PROVIDING VARIOUS TRAVEL SERVICES ACTS SOLELY  
IN ITS CAPACITY AS THE AGENT OF TRAVEL SUPPLIERS.  
CWT DOES NOT GUARANTEE NOR IS LIABLE THAT SERVICES  
WILL BE PROVIDED BY ANY SUPPLIER. CWT CANNOT GUARANTEE  
THAT CHANGES NOT LIMITED TO PRICE, SCHEDULE, AND  
EQUIPMENT MAY RESULT IN SUBSEQUENT PAYMENT. CWT  
DISCLAIMS ALL LIABILITY FOR ERRORS OR BIAS IN  
BOOKING/INFORMATION WHICH IS NOT UNDER ITS CONTROL.

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IMPORTANT INFORMATION FOR AUSTRALIAN TRAVELERS TO USA  
IF TRAVELING TO THE USA UNDER THE VISA WAIVER PROGRAM,  
APPLY FOR AUTHORISATION 72 HOURS PRIOR TO DEPARTURE  
AT ESTA WEB SITE [HTTPS://ESTA.CBP.DHS.GOV/ESTA](https://esta.cbp.dhs.gov/esta)  
FOR OTHER NATIONALITIES - [HTTP://TRAVEL.STATE.GOV/VISA](http://travel.state.gov/visa)  
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INSURANCE INFORMATION -  
INSURANCE COVER IS PROVIDED BY SAICORP FOR OVERSEAS AND  
INTERSTATE TRAVEL ON SA GOVERNMENT BUSINESS FOR A  
MAXIMUM OF 180 DAYS. IF YOU REQUIRE ASSISTANCE ANYWHERE  
IN THE WORLD, CONTACT THE LOCAL TELEPHONE OPERATOR AND  
ASK FOR A REVERSE CHARGE CALL TO ACCIDENT AND HEALTH  
INTERNATIONAL ON 61 2 99786666 AND QUOTE POLICY  
NUMBER 0023171  
WEBSITE - [HTTP://WWW.SAFA.SA.GOV.AU/](http://www.sa.gov.au)  
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CWT AFTER HOURS EMERGENCY CONTACT NUMBERS  
WITHIN AUSTRALIA 1300 781 018  
OUTSIDE AUSTRALIA 61 8 8124 9360  
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-----AIRLINE CREDIT CARD SURCHARGE-----  
AIRLINES BOOKED AND TICKETED IN AUSTRALIA AND PAID FOR  
USING A CREDIT, CHARGE OR DEBIT CARD MAY BE SUBJECT TO  
A SURCHARGE APPLIED BY THE AIRLINE AT TIME OF TICKETING  
THE RESERVATION SYSTEM IS UNABLE TO ESTABLISH THE FORM  
OF PAYMENT AT THE TIME OF QUOTING THEREFORE THE CHARGE  
TO YOUR CARD MAY VARY DEPENDING ON THE FORM OF PAYMENT  
USED AND THE DESTINATION  
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PLEASE SEE VIRGIN AUSTRALIA PRIVACY STATEMENT FOR  
FLIGHT BOOKINGS AND PRIVACY POLICY FOR DETAILS ON HOW  
YOUR PERSONAL INFORMATION WILL BE HANDLED. AVAILABLE AT  
[WWW.VIRGINAUSTRALIA.COM/PRIVACY](http://www.virginaustralia.com/privacy)  
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CARLSON WAGONLIT ABN 83069087538  
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#### E-TICKETS AND FARE DETAILS

**Ticket Number:** 0815959948915

**IATA:** 02349804

**Issued:** 17 Oct 17

**Traveler:** MR DAVID GLEN REYNOLDS

**Base:** AUD 900.39

**Taxes:** UO 94.80, QR 36.50, WG 11.06

**Total Ticket:** AUD 1042.75

**Form of payment:** INVOICE

Airline may charge an extra fee for credit/debit card payment  
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Please visit: [www.carlsonwagonlit.com/airlinebaggagefees](http://www.carlsonwagonlit.com/airlinebaggagefees) for baggage fee information. Check operating carrier for allowance if traveling on code share flight.

This itinerary and receipt constitutes the air "passenger ticket" for the purposes of the Montreal and Warsaw Convention Regime as well as the confirmation of the reservation for other travel services (such as hotel accommodations, car rentals, etc.). Each traveler listed on this document agrees to the [terms and conditions](#) which are part of these reservations. CWT is committed to protecting your personal data and privacy. Read CWT's [Traveler Notice](#) to understand what information CWT collects and why, how CWT uses it and stores it, and how to review and update it. For further information, please see CWT's [Data Protection & Privacy Policy](#).

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Trip on 26 Oct 17

Trip locator: TTRFTZ

Date: 23 Oct 17

Traveler **Mr David Glen REYNOLDS**

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

Direct +61 8 8124 9360  
Emergency Travel +61 8 8124 9360  
Service \*Additional service fees may apply  
Fax +61 8 8127 8027  
Email [sagdom.adl.au@contactcwt.com](mailto:sagdom.adl.au@contactcwt.com)

**YOUR TRIP IS NOW FULLY CONFIRMED**

**Air E-Ticket Issued**  
0815960195324

**Hotel Confirmation**  
INTERCONTINENTAL SY 65601984

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**Qantas Airways** : Check in - Time limits |

**Luggage can incur additional cost at check-in on specific airlines. Please contact us for more information.**

Thu 26 October, 2017

E-Ticket **0815960195324** /Booking Reference **WRN2LP**



**Flight QANTAS AIRWAYS QF1558** (operated by /QANTASLINK - NATIONAL JET SYSTEMS)

DEPARTURE **Adelaide** (ADL - Terminal MAIN)

ARRIVAL **Sydney Kingsford Smith** (SYD - Terminal 3 DOMESTIC)

**13:45 - 26 Oct 17**

**16:10 - 26 Oct 17**

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:55 (non-stop)
Equipment	Boeing 717-200	Frequent flyer card	QF3736599
Seat	Not specified		
Class	Economy/Coach (V)		
Free baggage allowance for adult traveler	1PC (Piece)		

Notes:

Thu 26 October, 2017

Confirmation **65601984**



**Hotel INTERCONTINENTAL SY**

LOCATION **117 MACQUARIE STREET, SYDNEY NW NS 2000, AU**

CONTACT **Tel. 61292539000**  
**Fax 61292401240**

Booking status	Confirmed	Night(s)	1	
Departure date	Fri 27 Oct 17	Room rate	26 Oct	AUD 360.00
Room type	KTG	Taxes & fees		AUD 5.40
Rate description	GOVERNMENT RATE ID REQ MUST PRESENT ID AND PROOF OF GOVERNMENT EMPLOYMENT 1 KING STANDARD CITY SIDE ROOM OUR CONTEMPORARY 32SQM RM OFFERS VIEWS OF SYDNEYS GLITTERING CITYSCAPE AND PLACES YOU MUST PRESENT ID AND PROOF OF GOVERNMENT EMPLOYMENT AT CHECK IN	Total amount		AUD 365.40

NOT AVAILABLE TO  
UNIVERSITY STUDENTS

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OF SYDNEYS GLITTERING  
CITYSCAPE AND PLACES  
YOU IN SYDNEYS COVETED  
HARBOURSIDE DRESS  
CIRCLE. DISCOVER THE  
PERFECT BLEND OF  
LUXURY AND COMFORT AS  
YOU  
ENJOY A SPACIOUS KING  
BED WITH LUXURY  
FACILITIES AND WORLD  
CLASS 5 STAR SERVICE.  
YES  
523A  
01D CANCEL 1 DAYS  
PRIOR TO ARRIVAL

Guaranteed  
Rate code  
Cancellation policy

Notes:  
CANCELLATION POLICY PLEASE SEE DETAILS BELOW IN NOTES FIELD  
CANCELLATION RULES CXL AFTER 1800 25OCT FORFEIT ONE NITE STAY  
COST/NIGHT ROOM 360.00 AUD  
CHARGEBACK ALL CHARGES \*H01\*

Fri 27 October, 2017

E-Ticket **0815960195324** /Booking Reference **WRN2LP**



**Flight QANTAS AIRWAYS QF761**

DEPARTURE **Sydney Kingsford Smith** (SYD - Terminal 3 DOMESTIC) ARRIVAL **Adelaide** (ADL - Terminal MAIN)  
**15:00** - 27 Oct 17 **16:40** - 27 Oct 17  
Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	02:10 (non-stop)
Equipment	Boeing 737-800 (Winglets)		
Seat	01F	Frequent flyer card	QF3736599
Class	Business (D)		
Free baggage allowance for adult traveler		2PC (Pieces)	

Notes:

**GENERAL INFORMATION**

AIRFARE NOTE - IF YOUR RESERVATION INCLUDES AIR TRAVEL  
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TICKETING BY THE MERCHANT FEE, SUBJECT TO THE  
AIRLINES/AIRFARE PAYMENT RESTRICTIONS.

ETICKETS - WE STRONGLY ADVISE YOU CARRY A PRINTED COPY  
OF YOUR ETICKETS FOR INTERNATIONAL TRAVEL. ACCESS TO  
YOUR ETICKET IS AVAILABLE ON YOUR FINAL ITINERARY.

WE RECOMMEND THE FOLLOWING AIRPORT CHECK-IN TIMES  
DOMESTIC - 45 MINUTES PRIOR  
INTERNATIONAL BUSINESS/FIRST CLASS - 90 MINUTES PRIOR  
INTERNATIONAL ECONOMY CLASS - 2 HOURS PRIOR

PRIVACY NOTE - ALL INFORMATION PROVIDED BY YOU, OR ANY  
OTHER PARTY SUCH AS YOUR EMPLOYER TO CWT WILL BE USED  
BY CWT, ITS RELATED COMPANIES AND OTHER TRAVEL SERVICE  
PROVIDERS REQUIRING THIS INFORMATION, IN ORDER TO MAKE  
AND PROCESS YOUR REQUESTED TRAVEL ARRANGEMENTS. A COPY  
OF CWT'S PRIVACY/DATA PROTECTION POLICY CAN BE OBTAINED  
ONLINE AT [HTTP://WWW.CARLSONWAGONLIT.COM](http://www.carlsonwagonlit.com) . PLEASE  
NOTE THAT AIRLINES MAY BE REQUIRED BY LAW TO PASS  
INFORMATION CONTAINED IN THIS RESERVATION TO CUSTOMS  
AND IMMIGRATION AUTHORITIES WHEN REQUESTED.

CARLSON WAGONLIT TRAVEL STRONGLY RECOMMENDS THAT ALL  
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AND TRADE WEBSITE  
[WWW.SMARTTRAVELLER.GOV.AU](http://WWW.SMARTTRAVELLER.GOV.AU) .  
FOR THE LATEST COUNTRY SPECIFIC TRAVEL ADVICE NOTICES  
PASSPORT/VISA AND ENTRY REQUIREMENTS CAN BE FOUND AT  
[WWW.CIBTVISAS.COM.AU/CWTVISATC](http://WWW.CIBTVISAS.COM.AU/CWTVISATC)

CWT, IN PROVIDING VARIOUS TRAVEL SERVICES ACTS SOLELY  
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CWT DOES NOT GUARANTEE NOR IS LIABLE THAT SERVICES  
WILL BE PROVIDED BY ANY SUPPLIER. CWT CANNOT GUARANTEE  
THAT CHANGES NOT LIMITED TO PRICE, SCHEDULE, AND  
EQUIPMENT MAY RESULT IN SUBSEQUENT PAYMENT. CWT  
DISCLAIMS ALL LIABILITY FOR ERRORS OR BIAS IN  
BOOKING/INFORMATION WHICH IS NOT UNDER ITS CONTROL.

IMPORTANT INFORMATION FOR AUSTRALIAN TRAVELERS TO USA  
IF TRAVELING TO THE USA UNDER THE VISA WAIVER PROGRAM,  
APPLY FOR AUTHORISATION 72 HOURS PRIOR TO DEPARTURE  
AT ESTA WEB SITE [HTTPS://ESTA.CBP.DHS.GOV/ESTA](https://esta.cbp.dhs.gov/esta)  
FOR OTHER NATIONALITIES - [HTTP://TRAVEL.STATE.GOV/VISA](http://travel.state.gov/visa)

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INSURANCE INFORMATION -  
INSURANCE COVER IS PROVIDED BY SAICORP FOR OVERSEAS AND  
INTERSTATE TRAVEL ON SA GOVERNMENT BUSINESS FOR A  
MAXIMUM OF 180 DAYS. IF YOU REQUIRE ASSISTANCE ANYWHERE  
IN THE WORLD, CONTACT THE LOCAL TELEPHONE OPERATOR AND  
ASK FOR A REVERSE CHARGE CALL TO ACCIDENT AND HEALTH  
INTERNATIONAL ON 61 2 99786666 AND QUOTE POLICY  
NUMBER 0023171  
WEBSITE - [HTTP://WWW.SAFO.SA.GOV.AU/](http://www.safo.sa.gov.au/)  
-----

CWT AFTER HOURS EMERGENCY CONTACT NUMBERS  
WITHIN AUSTRALIA 1300 781 018  
OUTSIDE AUSTRALIA 61 8 8124 9360  
-----

-----AIRLINE CREDIT CARD SURCHARGE-----  
AIRLINES BOOKED AND TICKETED IN AUSTRALIA AND PAID FOR  
USING A CREDIT, CHARGE OR DEBIT CARD MAY BE SUBJECT TO  
A SURCHARGE APPLIED BY THE AIRLINE AT TIME OF TICKETING  
THE RESERVATION SYSTEM IS UNABLE TO ESTABLISH THE FORM  
OF PAYMENT AT THE TIME OF QUOTING THEREFORE THE CHARGE  
TO YOUR CARD MAY VARY DEPENDING ON THE FORM OF PAYMENT  
USED AND THE DESTINATION  
-----

PLEASE SEE VIRGIN AUSTRALIA PRIVACY STATEMENT FOR  
FLIGHT BOOKINGS AND PRIVACY POLICY FOR DETAILS ON HOW  
YOUR PERSONAL INFORMATION WILL BE HANDLED. AVAILABLE AT  
[WWW.VIRGINAUSTRALIA.COM/PRIVACY](http://www.virginaustralia.com/privacy)  
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CARLSON WAGONLIT ABN 83069087538  
-----

----- ITINERARY QUOTE -----

FARE QUOTE NUMBER 1  
ATTENTION-HELEN LARDNER  
DATE QUOTED-23OCT17  
CONSULTANT NAME-DORY GOYAK  
AIRLINE-QANTAS AIRWAYS  
ROUTING-ADL / SYD / ADL  
FARE BASIS-VPTSAG03 DBUS  
CONDITIONS -

- ADDITIONAL COST DUE TO AMENDED FORWARD FLIGHT  
MUST BE ISSUED BY-23OCT17  
-BASE FARE - AUD 63.36 DISCOUNT - 0.00  
-TAX - AUD 90.00  
-GST - AUD 15.33  
-TOTAL - AUD 168.69

.\*ALL PRICES SUBJECT TO CHANGE AT ANYTIME WITHOUT NOTICE\*  
.

----- END QUOTE -----

-----QANTAS RED DEAL FARE CONDITIONS-----

VALID FOR ALL ACCOUNTS WITH QCI NUMBER IN TICKET IMAGE.  
VALID ON QF SERVICES  
PRIOR TO THE DAY OF DEPARTURE REBOOKING AND REROUTING  
IS PERMITTED SUBJECT TO CLASS AVAILABILITY BUT WILL  
WILL INCUR A CHANGE FEE OF AUD99.00 INCL GST PLUS ANY  
INCREASE IN PRICE FROM THE ORIGINAL FARE PURCHASED.  
TICKETING MUST OCCUR WITHIN THE SAME TRANSACTION.  
REBOOKING AND/OR REROUTING ON THE DAY OF DEPARTURE IS  
NOT PERMITTED. THERE IS NO REFUND FOR CANCELLATIONS  
PRIOR TO THE DAY OF DEPARTURE BUT THE TICKET VALUE IS  
VALID FOR 12 MONTHS. THIS TICKET CAN BE HELD IN CREDIT  
AND CAN ONLY BE USED FOR ONE NEW TRIP. ANY APPLICABLE  
CHANGE FEES WILL APPLY AT THE TIME OF REBOOKING.  
IN THE CASE OF NO SHOW OR CANCELLATION ON THE DAY OF  
DEPARTURE THE FARE PAID IS FORFEITED.  
NAME CHANGE IS PERMITTED BUT WILL NEED TO UPGRADE  
TO FLEX FARE OR ABOVE AT CHANGE FEE OF  
AUD99.00. ADDITIONAL FEES MAY APPLY  
-----

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#### E-TICKETS AND FARE DETAILS

**Ticket Number:** 0815960195324

**IATA:** 02349804

**Issued:** 23 Oct 17

**Traveler:** MR DAVID GLEN REYNOLDS

**Base:** AUD 963.75

**Taxes:** UO 6.33, UO 94.80, QR 36.50, WG 11.06

**Total Ticket:** AUD 69.69

**Form of payment:** INVOICE

Airline may charge an extra fee for credit/debit card payment

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Please visit: [www.carlsonwagonlit.com/airlinebaggagefees](http://www.carlsonwagonlit.com/airlinebaggagefees) for baggage fee information. Check operating carrier for allowance if traveling on code share flight.

This itinerary and receipt constitutes the air "passenger ticket" for the purposes of the Montreal and Warsaw Convention Regime as well as the confirmation of the reservation for other travel services (such as hotel accommodations, car rentals, etc.). Each traveler listed on this document agrees to the [terms and conditions](#) which are part of these reservations. CWT is committed to protecting your personal data and privacy. Read CWT's [Traveler Notice](#) to understand what information CWT collects and why, how CWT uses it and stores it, and how to review and update it. For further information, please see CWT's [Data Protection & Privacy Policy](#).

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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: DEPT OF TREASURY & FINANCE  
EXECUTIVE  
ATTN ACCOUNTS PAYABLE  
GPO BOX 1045 ADL 5001

LOCATOR : TTRFTZ  
OUR REF : ADF0472977C  
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 88074-17  
DATE: 17OCT17  
PAGE: 1

FOR: MR DAVID GLEN REYNOLDS  
ORDER NUMBER: HELEN LARDNER  
COST CENTRE: 00122

----- 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	752 N	OK	26OCT	12:25	14:45	BREAK 1PC	
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	761 D	OK	27OCT	15:00	16:40	BREAK 2PC	
			73H						
		SEAT	01F						

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

QANTAS AIRWAYTKT NO	QF 5959 948915	INCL 47.56	TAX	947.95
DOM OBT FEE	TKT NO DOB 1		GST	94.80
			GST	9.00
*** TOTAL EXCLUDING GST			GST	0.90
*** TOTAL GST			956.95	
*** TOTAL CHARGES THIS INVOICE ***			95.70	
*** BALANCE DUE THIS INVOICE ****				1052.65
				1052.65

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: DEPT OF TREASURY & FINANCE  
EXECUTIVE  
ATTN ACCOUNTS PAYABLE  
GPO BOX 1045 ADL 5001

LOCATOR : TTRFTZ  
OUR REF : ADF0472977C  
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 89157-17  
DATE: 24OCT17  
PAGE: 1

FOR: MR DAVID GLEN REYNOLDS  
ORDER NUMBER: HELEN LARDNER  
COST CENTRE: 00122

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

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

QANTAS AIRWAYTKT NO QF 1829 251161		90.00
	GST	9.00
*** TOTAL EXCLUDING GST	90.00	
*** TOTAL GST	9.00	
*** TOTAL CHARGES THIS INVOICE ***		99.00
*** BALANCE DUE THIS INVOICE ****		99.00

RM

.....  
.....  
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: DEPT OF TREASURY & FINANCE  
EXECUTIVE  
ATTN ACCOUNTS PAYABLE  
GPO BOX 1045 ADL 5001

LOCATOR : TTRFTZ  
OUR REF : ADF0472977C  
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 89156-17  
DATE: 24OCT17  
PAGE: 1

FOR: MR DAVID GLEN REYNOLDS  
ORDER NUMBER: HELEN LARDNER  
COST CENTRE: 00122

----- 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	761 D	OK	27OCT	15:00	16:40	BREAK	2PC
			73H						
		SEAT	01F						
ADELAIDE	SYDNEY	QANTAS AIR	1558 V	OK	26OCT	13:45	16:10	BREAK	
			717						

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

QANTAS AIRWAYTKT NO QF 5960 195324			63.36
	GST		6.33
*** TOTAL EXCLUDING GST		63.36	
*** TOTAL GST		6.33	
*** TOTAL CHARGES THIS INVOICE ***			69.69
*** BALANCE DUE THIS INVOICE ****			69.69

RM

.....  
.....

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 TRAVEL  
 Level 21, 233 Castlereagh Street  
 Sydney NSW 2000  
 Australia

**INFORMATION COPY ONLY** 1029160

**Account for:** Reynolds, Davidglen

Room No: 1102

Rate: 360

Arrival Date: 26-10-17

Departure Date: 27-10-17

Voucher No/Ref: -AA-TTRFTZ

40016 Room Number: 1102

Date:	Description:	Amount:	
26-10-17	Accommodation	360.00	
27-10-17	Cafe Opera Breakfast - Food	42.00	
	Room# 1102 : CHECK# 67517		
<b>Total</b>		<b>402.00</b>	<b>0.00</b>
<b>Total Net of Tax</b>		<b>365.45</b>	
<b>GST</b>		<b>36.55</b>	
<b>Total including Tax</b>		<b>402.00</b>	
<b>* Indicates Non-Taxable Supply</b>			
<b>Balance Due</b>		<b>402.00</b>	

Please note that if you are settling your account with a credit card, there will be a 3% Merchant Service Fee applied to American Express, Diners and JCB payments and 1.5% will be applied for all other Credit Cards. Guests may choose to change method of payment on checkout to cash or EFTPOS as these methods do not attract a fee.

Accelerate. Be on your way to a free night's stay. Register now at [www.ihg.com/accelerate](http://www.ihg.com/accelerate)

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: DEPT OF TREASURY & FINANCE  
EXECUTIVE  
ATTN ACCOUNTS PAYABLE  
GPO BOX 1045 ADL 5001

LOCATOR : TTRFTZ  
OUR REF : ADF0472977C  
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 90146-17  
DATE: 31OCT17  
PAGE: 1

FOR: MR DAVID GLEN REYNOLDS  
ORDER NUMBER: HELEN LARDNER  
COST CENTRE: 00122

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

\*\*\* HOTEL RESERVATION \*\*\*

SYDNEY INTERCONT 1 KTG5 CONFIRMATION NO: 65601984-  
FROM 26OCT 00:00 TO 27OCT 00:00 RATE 360.00 PER DAY  
INTERCONTINENTAL SY  
117 MACQUARIE STREET  
SYDNEY NW NSW 2000  
PHONE 61292539000 FAX 61292401240  
CHARGEBACK ALL CHARGES \*H01\*

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

INTERCONTINENTKT NO 1TY	1029160		365.45
		GST	36.55
CHARGEBACK FETKT NO CBF	1029160		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			377.45
*** TOTAL GST			37.75
*** TOTAL CHARGES THIS INVOICE ***			415.20
*** BALANCE DUE THIS INVOICE ****			415.20

JD  
1 NIGHT ACCOMMODATION AT \$360.00  
INCIDENTAL CHARGES \$42.00

CHARGEBACK FEE \$13.20

.....

CONTINUED ON NEXT PAGE

# CABCHARGE TAX INVOICE

SILVER SERVIC 133100  
TAXI T8454 NSW AU  
MERCHANT ID: 67854554  
TERMINAL ID: V12036  
CLIENT ID: A21149  
DRIVER ID: 4613  
DRIVER ABN: 054152418377

PICK UP: CIRCULAR QUAY  
DEST: POTTS POINT  
CARD:  
EXPIRES: 02/21 (C)  
CABCHARGE CHARGE A/C

FARE	\$19.00
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE AUD \$19.00  
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* DRIVER RECEIPT \*\*\*  
26/10/17 18:53 041297

David Reynolds

CFER

# COUNCIL ON FEDERAL FINANCIAL RELATIONS MEETING

26<sup>th</sup> -27<sup>th</sup> October 2017

Stuart Hocking

---

## Airline Booking Reference:

Departure: Thursday 26 October 2017  
**QF1558** ADL-13:45PM → SYD-16:10PM

---

**Pick up from Sydney Airport to Intercontinental Hotel (with Treasurer)**

**Contact: John 04\*\* \*\*\* \*\***

---

**Hotel:** INTERCONTINENTAL SYDNEY  
117 Macquarie St  
Sydney NSW 2000

**Contact:** 02 9253 9000

**Present ID and proof of government employment upon check in.**

**Confirmation Number: 65685843**

Friday 27 October		
Council on Federal Financial Relations meeting		Location: Cabinet Room Sydney CPO 1 Bligh St Sydney NSW 2000
Starts	9:00AM	
Concludes	12:00PM	

---

**Pick up from Commonwealth Parliamentary Offices to Airport (with Treasurer)**

**Contact: John 04\*\* \*\*\* \*\***

---

## Airline Booking Reference:

Departure: Friday 27 October 2017  
**QF761** SYD-15:00PM → ADL-16:40PM

---

Trip on 26 Oct 17

Trip locator: **LDLRQQ**

Date: **17 Oct 17**

Traveler **Mr Stuart Grant HOCKING**

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

Direct +61 8 8124 9360

Emergency Travel +61 8 8124 9360

Service \*Additional service fees may apply

Fax +61 8 8127 8027

Email [sagdom.adl.au@contactcwt.com](mailto:sagdom.adl.au@contactcwt.com)

**YOUR TRIP IS NOW FULLY CONFIRMED**

**Air E-Ticket Issued**

0815960033953

**Hotel Confirmation**

INTERCONTINENTAL SY 65685843

**⚠ 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 |

**Luggage can incur additional cost at check-in on specific airlines. Please contact us for more information.**

Thu 26 October, 2017

E-Ticket **0815960033953** /Booking Reference **J2E04J**



**Flight QANTAS AIRWAYS QF752**

DEPARTURE **Adelaide** (ADL - Terminal MAIN)

ARRIVAL

**Sydney Kingsford Smith** (SYD - Terminal 3 DOMESTIC)

**12:25 - 26 Oct 17**

**14:45 - 26 Oct 17**

Please allow sufficient time for check-in and security procedures

Booking status  
Equipment

Confirmed  
Boeing 737-800 (Winglets)  
Passenger

Flight duration  
Meal available

01:50 (non-stop)  
Yes

Seat  
Class

Not specified  
Economy/Coach (N)

Frequent flyer card

QF1915365678

Free baggage allowance for adult traveler  
Special Service Request

Not specified

Vegetarian lacto-ovo meal - Confirmed

Notes:

Fri 27 October, 2017

E-Ticket **0815960033953** /Booking Reference **J2E04J**



**Flight QANTAS AIRWAYS QF761**

DEPARTURE **Sydney Kingsford Smith** (SYD - Terminal 3 DOMESTIC)

ARRIVAL

**Adelaide** (ADL - Terminal MAIN)

**15:00 - 27 Oct 17**

**16:40 - 27 Oct 17**

Please allow sufficient time for check-in and security procedures

Booking status  
Equipment

Confirmed  
Boeing 737-800 (Winglets)  
Passenger

Flight duration

02:10 (non-stop)

Seat  
Class

Not specified  
Economy/Coach (S)

Frequent flyer card

QF1915365678

Free baggage allowance for adult traveler  
Special Service Request

Not specified

Vegetarian lacto-ovo meal - Cancelled  
(SSR NOT CREATED - MEAL UNAVAILABLE FOR THIS ITINERARY)

Notes:

Thu 26 October, 2017

Confirmation **65685843**



**Hotel INTERCONTINENTAL SY**

LOCATION **117 MACQUARIE STREET, SYDNEY NW NS 2000, AU**

CONTACT

Tel. **61292539000**  
Fax **61292401240**

Booking status	Confirmed	Night(s)	26 Oct	1	
Departure date	Fri 27 Oct 17	Room rate		AUD	400.00
Room type	KTG	Taxes & fees		AUD	6.00
Rate description	CARLSON WAGONLIT TRAVEL	Total amount		AUD	406.00

REGISTER FOR  
ACCELERATE AND EARN 2X  
POINTS FROM  
1 KING STANDARD CITY  
SIDE ROOM OUR  
CONTEMPORARY 32SQM  
RM  
OFFERS VIEWS OF  
SYDNEYS GLITTERING  
CITYSCAPE AND PLACES  
YOU  
REGISTER FOR  
ACCELERATE AND EARN 2X  
POINTS FROM SECOND  
STAY FOC  
WIFI AND EARN POINTS  
FOR IHG REWARDS  
MEMBERS

OUR CONTEMPORARY  
32SQM RM OFFERS VIEWS  
OF SYDNEYS GLITTERING  
CITYSCAPE AND PLACES  
YOU IN SYDNEYS COVETED  
HARBOURSIDE DRESS  
CIRCLE. DISCOVER THE  
PERFECT BLEND OF  
LUXURY AND COMFORT AS  
YOU  
ENJOY A SPACIOUS KING  
BED WITH LUXURY  
FACILITIES AND WORLD  
CLASS 5 STAR SERVICE.  
YES  
CWT (CWT)  
01D CANCEL 1 DAYS  
PRIOR TO ARRIVAL

Guaranteed  
Rate code  
Cancellation policy

Notes:  
\*\*-1546568

#### GENERAL INFORMATION

AIRFARE NOTE - IF YOUR RESERVATION INCLUDES AIR TRAVEL THE FARE QUOTED IS NOT GUARANTEED AND IS SUBJECT TO CHANGE UNTIL ALL TICKETS HAVE BEEN ISSUED AND E-TICKET RECEIPT VALIDATED AGAINST QUOTED AMOUNT. THE QUOTED AIRFARE MAY INCREASE AT THE TIME OF TICKETING BY THE MERCHANT FEE, SUBJECT TO THE AIRLINES/AIRFARE PAYMENT RESTRICTIONS.

ETICKETS - WE STRONGLY ADVISE YOU CARRY A PRINTED COPY OF YOUR ETICKETS FOR INTERNATIONAL TRAVEL. ACCESS TO YOUR ETICKET IS AVAILABLE ON YOUR FINAL ITINERARY.

WE RECOMMEND THE FOLLOWING AIRPORT CHECK-IN TIMES  
DOMESTIC - 45 MINUTES PRIOR  
INTERNATIONAL BUSINESS/FIRST CLASS - 90 MINUTES PRIOR  
INTERNATIONAL ECONOMY CLASS - 2 HOURS PRIOR

PRIVACY NOTE - ALL INFORMATION PROVIDED BY YOU, OR ANY OTHER PARTY SUCH AS YOUR EMPLOYER TO CWT WILL BE USED BY CWT, ITS RELATED COMPANIES AND OTHER TRAVEL SERVICE PROVIDERS REQUIRING THIS INFORMATION, IN ORDER TO MAKE AND PROCESS YOUR REQUESTED TRAVEL ARRANGEMENTS. A COPY OF CWTS PRIVACY/DATA PROTECTION POLICY CAN BE OBTAINED ONLINE AT [HTTP://WWW.CARLSONWAGONLIT.COM](http://www.carlsonwagonlit.com) . PLEASE NOTE THAT AIRLINES MAY BE REQUIRED BY LAW TO PASS INFORMATION CONTAINED IN THIS RESERVATION TO CUSTOMS AND IMMIGRATION AUTHORITIES WHEN REQUESTED.

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FOR OTHER NATIONALITIES - [HTTP://TRAVEL.STATE.GOV/VISA](http://travel.state.gov/visa)  
-----

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INTERSTATE TRAVEL ON SA GOVERNMENT BUSINESS FOR A  
MAXIMUM OF 180 DAYS. IF YOU REQUIRE ASSISTANCE ANYWHERE  
IN THE WORLD, CONTACT THE LOCAL TELEPHONE OPERATOR AND  
ASK FOR A REVERSE CHARGE CALL TO ACCIDENT AND HEALTH  
INTERNATIONAL ON 61 2 99786666 AND QUOTE POLICY  
NUMBER 0023171  
WEBSITE - [HTTP://WWW.SAFA.SA.GOV.AU/](http://www.safa.sa.gov.au/)  
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WITHIN AUSTRALIA 1300 781 018  
OUTSIDE AUSTRALIA 61 8 8124 9360  
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-----AIRLINE CREDIT CARD SURCHARGE-----  
AIRLINES BOOKED AND TICKETED IN AUSTRALIA AND PAID FOR  
USING A CREDIT, CHARGE OR DEBIT CARD MAY BE SUBJECT TO  
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THE RESERVATION SYSTEM IS UNABLE TO ESTABLISH THE FORM  
OF PAYMENT AT THE TIME OF QUOTING THEREFORE THE CHARGE  
TO YOUR CARD MAY VARY DEPENDING ON THE FORM OF PAYMENT  
USED AND THE DESTINATION  
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PLEASE SEE VIRGIN AUSTRALIA PRIVACY STATEMENT FOR  
FLIGHT BOOKINGS AND PRIVACY POLICY FOR DETAILS ON HOW  
YOUR PERSONAL INFORMATION WILL BE HANDLED. AVAILABLE AT  
[WWW.VIRGINAUSTRALIA.COM/PRIVACY](http://www.virginaustralia.com/privacy)  
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CARLSON WAGONLIT ABN 83069087538  
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#### E-TICKETS AND FARE DETAILS

<b>Ticket Number:</b>	0815960033953	<b>IATA:</b>	02349804	<b>Issued:</b>	17 Oct 17
<b>Traveler:</b>	MR STUART GRANT HOCKING				
<b>Base:</b>	AUD 311.18				
<b>Taxes:</b>	UO 35.87, QR 36.50, WG 11.06				
<b>Total Ticket:</b>	AUD 394.61				
<b>Form of payment:</b>	INVOICE				

Airline may charge an extra fee for credit/debit card payment  
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Please visit: [www.carlsonwagonlit.com/airlinebaggagefees](http://www.carlsonwagonlit.com/airlinebaggagefees) for baggage fee information. Check operating carrier for allowance if traveling on code share flight.

This itinerary and receipt constitutes the air "passenger ticket" for the purposes of the Montreal and Warsaw Convention Regime as well as the confirmation of the reservation for other travel services (such as hotel accommodations, car rentals, etc.). Each traveler listed on this document agrees to the [terms and conditions](#) which are part of these reservations. CWT is committed to protecting your personal data and privacy. Read CWT's [Traveler Notice](#) to understand what information CWT collects and why, how CWT uses it and stores it, and how to review and update it. For further information, please see CWT's [Data Protection & Privacy Policy](#).

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Trip on 26 Oct 17

Trip locator: **LDLRQQ**

Date: **23 Oct 17**

Traveler **Mr Stuart Grant HOCKING**

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

Direct +61 8 8124 9360  
Emergency Travel +61 8 8124 9360  
Service \*Additional service fees may apply  
Fax +61 8 8127 8027  
Email [sagdom.adl.au@contactcwt.com](mailto:sagdom.adl.au@contactcwt.com)

**YOUR TRIP IS NOW FULLY CONFIRMED**

**Air E-Ticket Issued**  
0815960195323

**Hotel Confirmation**  
INTERCONTINENTAL SY 65685843

**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 |

**Luggage can incur additional cost at check-in on specific airlines. Please contact us for more information.**

Thu 26 October, 2017

E-Ticket **0815960195323** /Booking Reference **J2EO4J**



**Flight QANTAS AIRWAYS QF1558** (operated by /QANTASLINK - NATIONAL JET SYSTEMS)

DEPARTURE **Adelaide** (ADL - Terminal MAIN)

ARRIVAL **Sydney Kingsford Smith** (SYD - Terminal 3 DOMESTIC)

**13:45** - 26 Oct 17

**16:10** - 26 Oct 17

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:55 (non-stop)
Equipment	Boeing 717-200	Frequent flyer card	QF1915365678
Seat	Not specified	1PC (Piece)	
Class	Economy/Coach (V)	Vegetarian lacto-ovo meal - Confirmed	
Free baggage allowance for adult traveler			
Special Service Request			

Notes:

Thu 26 October, 2017

Confirmation **65685843**



**Hotel INTERCONTINENTAL SY**

LOCATION **117 MACQUARIE STREET, SYDNEY NW NS 2000, AU**

CONTACT **Tel. 61292539000**  
**Fax 61292401240**

Booking status	Confirmed	Night(s)	1	
Departure date	Fri 27 Oct 17	Room rate	26 Oct	AUD 400.00
Room type	KTG	Taxes & fees		AUD 6.00
Rate description	CARLSON WAGONLIT TRAVEL REGISTER FOR ACCELERATE AND EARN 2X POINTS FROM 1 KING STANDARD CITY SIDE ROOM OUR CONTEMPORARY 32SQM RM OFFERS VIEWS OF SYDNEYS GLITTERING CITYSCAPE AND PLACES YOU REGISTER FOR ACCELERATE AND EARN 2X	Total amount		AUD 406.00

POINTS FROM SECOND  
STAY FOC  
WIFI AND EARN POINTS  
FOR IHG REWARDS  
MEMBERS

OUR CONTEMPORARY  
32SQM RM OFFERS VIEWS  
OF SYDNEYS GLITTERING  
CITYSCAPE AND PLACES  
YOU IN SYDNEYS COVETED  
HARBOURSIDE DRESS  
CIRCLE. DISCOVER THE  
PERFECT BLEND OF  
LUXURY AND COMFORT AS  
YOU  
ENJOY A SPACIOUS KING  
BED WITH LUXURY  
FACILITIES AND WORLD  
CLASS 5 STAR SERVICE.  
YES  
CWT (CWT)  
01D CANCEL 1 DAYS  
PRIOR TO ARRIVAL

Guaranteed  
Rate code  
Cancellation policy

Notes:  
\*\*-1546568

Fri 27 October, 2017

E-Ticket **0815960195323** /Booking Reference **J2E04J**



**Flight QANTAS AIRWAYS QF761**

DEPARTURE **Sydney Kingsford Smith** (SYD - Terminal 3 ARRIVAL **Adelaide** (ADL - Terminal MAIN)  
DOMESTIC)  
**15:00** - 27 Oct 17 **16:40** - 27 Oct 17  
Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	02:10 (non-stop)
Equipment	Boeing 737-800 (Winglets)		
Seat	Passenger	Frequent flyer card	QF1915365678
Class	Not specified		
Free baggage allowance for adult traveler	Economy/Coach (S)	1PC (Piece)	
Special Service Request		Vegetarian lacto-ovo meal - Cancelled (SSR NOT CREATED - MEAL UNAVAILABLE FOR THIS ITINERARY)	

Notes:  
VENDOR UNABLE TO CONFIRM SPECIAL MEAL REQUEST

**GENERAL INFORMATION**

AIRFARE NOTE - IF YOUR RESERVATION INCLUDES AIR TRAVEL  
THE FARE QUOTED IS NOT GUARANTEED AND IS SUBJECT TO  
CHANGE UNTIL ALL TICKETS HAVE BEEN ISSUED AND E-TICKET  
RECEIPT VALIDATED AGAINST QUOTED AMOUNT.  
THE QUOTED AIRFARE MAY INCREASE AT THE TIME OF  
TICKETING BY THE MERCHANT FEE, SUBJECT TO THE  
AIRLINES/AIRFARE PAYMENT RESTRICTIONS.

ETICKETS - WE STRONGLY ADVISE YOU CARRY A PRINTED COPY  
OF YOUR ETICKETS FOR INTERNATIONAL TRAVEL. ACCESS TO  
YOUR ETICKET IS AVAILABLE ON YOUR FINAL ITINERARY.

WE RECOMMEND THE FOLLOWING AIRPORT CHECK-IN TIMES  
DOMESTIC - 45 MINUTES PRIOR  
INTERNATIONAL BUSINESS/FIRST CLASS - 90 MINUTES PRIOR  
INTERNATIONAL ECONOMY CLASS - 2 HOURS PRIOR

PRIVACY NOTE - ALL INFORMATION PROVIDED BY YOU, OR ANY  
OTHER PARTY SUCH AS YOUR EMPLOYER TO CWT WILL BE USED  
BY CWT, ITS RELATED COMPANIES AND OTHER TRAVEL SERVICE  
PROVIDERS REQUIRING THIS INFORMATION, IN ORDER TO MAKE  
AND PROCESS YOUR REQUESTED TRAVEL ARRANGEMENTS. A COPY  
OF CWTS PRIVACY/DATA PROTECTION POLICY CAN BE OBTAINED  
ONLINE AT [HTTP://WWW.CARLSONWAGONLIT.COM](http://www.carlsonwagonlit.com) . PLEASE  
NOTE THAT AIRLINES MAY BE REQUIRED BY LAW TO PASS  
INFORMATION CONTAINED IN THIS RESERVATION TO CUSTOMS  
AND IMMIGRATION AUTHORITIES WHEN REQUESTED.

CARLSON WAGONLIT TRAVEL STRONGLY RECOMMENDS THAT ALL  
TRAVELLERS VISIT THE AUSTRALIAN DEPT OF FOREIGN AFFAIRS  
AND TRADE WEBSITE  
[WWW.SMARTTRAVELLER.GOV.AU](http://WWW.SMARTTRAVELLER.GOV.AU) .  
FOR THE LATEST COUNTRY SPECIFIC TRAVEL ADVICE NOTICES  
PASSPORT/VISA AND ENTRY REQUIREMENTS CAN BE FOUND AT  
[WWW.CIBTVISAS.COM.AU/CWTVISATC](http://WWW.CIBTVISAS.COM.AU/CWTVISATC)

CWT, IN PROVIDING VARIOUS TRAVEL SERVICES ACTS SOLELY  
IN ITS CAPACITY AS THE AGENT OF TRAVEL SUPPLIERS.  
CWT DOES NOT GUARANTEE NOR IS LIABLE THAT SERVICES  
WILL BE PROVIDED BY ANY SUPPLIER. CWT CANNOT GUARANTEE

THAT CHANGES NOT LIMITED TO PRICE, SCHEDULE, AND  
EQUIPMENT MAY RESULT IN SUBSEQUENT PAYMENT. CWT  
DISCLAIMS ALL LIABILITY FOR ERRORS OR BIAS IN  
BOOKING/INFORMATION WHICH IS NOT UNDER ITS CONTROL.

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IMPORTANT INFORMATION FOR AUSTRALIAN TRAVELERS TO USA  
IF TRAVELING TO THE USA UNDER THE VISA WAIVER PROGRAM,  
APPLY FOR AUTHORISATION 72 HOURS PRIOR TO DEPARTURE  
AT ESTA WEB SITE [HTTPS://ESTA.CBP.DHS.GOV/ESTA](https://esta.cbp.dhs.gov/esta)  
FOR OTHER NATIONALITIES - [HTTP://TRAVEL.STATE.GOV/VISA](http://travel.state.gov/visa)  
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INSURANCE INFORMATION -  
INSURANCE COVER IS PROVIDED BY SAICORP FOR OVERSEAS AND  
INTERSTATE TRAVEL ON SA GOVERNMENT BUSINESS FOR A  
MAXIMUM OF 180 DAYS. IF YOU REQUIRE ASSISTANCE ANYWHERE  
IN THE WORLD, CONTACT THE LOCAL TELEPHONE OPERATOR AND  
ASK FOR A REVERSE CHARGE CALL TO ACCIDENT AND HEALTH  
INTERNATIONAL ON 61 2 99786666 AND QUOTE POLICY  
NUMBER 0023171  
WEBSITE - [HTTP://WWW.SAFA.SA.GOV.AU/](http://www.safa.sa.gov.au/)  
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CWT AFTER HOURS EMERGENCY CONTACT NUMBERS  
WITHIN AUSTRALIA 1300 781 018  
OUTSIDE AUSTRALIA 61 8 8124 9360  
-----

-----AIRLINE CREDIT CARD SURCHARGE-----  
AIRLINES BOOKED AND TICKETED IN AUSTRALIA AND PAID FOR  
USING A CREDIT, CHARGE OR DEBIT CARD MAY BE SUBJECT TO  
A SURCHARGE APPLIED BY THE AIRLINE AT TIME OF TICKETING  
THE RESERVATION SYSTEM IS UNABLE TO ESTABLISH THE FORM  
OF PAYMENT AT THE TIME OF QUOTING THEREFORE THE CHARGE  
TO YOUR CARD MAY VARY DEPENDING ON THE FORM OF PAYMENT  
USED AND THE DESTINATION  
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PLEASE SEE VIRGIN AUSTRALIA PRIVACY STATEMENT FOR  
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YOUR PERSONAL INFORMATION WILL BE HANDLED. AVAILABLE AT  
[WWW.VIRGINAUSTRALIA.COM/PRIVACY](http://www.virginaustralia.com/privacy)  
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CARLSON WAGONLIT ABN 83069087538  
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----- ITINERARY QUOTE -----

FARE QUOTE NUMBER 1

ATTENTION-VANESSA

DATE QUOTED-23OCT17

CONSULTANT NAME-DORY GOYAK

AIRLINE-QANTAS AIRWAYS

ROUTING-ADL / SYD / ADL

FARE BASIS-VPTSAG03 SPTSAG03

CONDITIONS -

- ADDITIONAL COST DUE TO AMENDED FORWARD FLIGHT  
MUST BE ISSUED BY-23OCT17

-BASE FARE - AUD 63.36 DISCOUNT - 0.00

-TAX - AUD 90.00

-GST - AUD 15.34

-TOTAL - AUD 168.70

.\*ALL PRICES SUBJECT TO CHANGE AT ANYTIME WITHOUT NOTICE\*  
.

----- END QUOTE -----

-----QANTAS RED DEAL FARE CONDITIONS-----

VALID FOR ALL ACCOUNTS WITH QCI NUMBER IN TICKET IMAGE.  
VALID ON QF SERVICES

PRIOR TO THE DAY OF DEPARTURE REBOOKING AND REROUTING  
IS PERMITTED SUBJECT TO CLASS AVAILABILITY BUT WILL  
WILL INCUR A CHANGE FEE OF AUD99.00 INCL GST PLUS ANY  
INCREASE IN PRICE FROM THE ORIGINAL FARE PURCHASED.

TICKETING MUST OCCUR WITHIN THE SAME TRANSACTION.  
REBOOKING AND/OR REROUTING ON THE DAY OF DEPARTURE IS  
NOT PERMITTED. THERE IS NO REFUND FOR CANCELLATIONS

PRIOR TO THE DAY OF DEPARTURE BUT THE TICKET VALUE IS  
VALID FOR 12 MONTHS. THIS TICKET CAN BE HELD IN CREDIT  
AND CAN ONLY BE USED FOR ONE NEW TRIP. ANY APPLICABLE  
CHANGE FEES WILL APPLY AT THE TIME OF REBOOKING.

IN THE CASE OF NO SHOW OR CANCELLATION ON THE DAY OF  
DEPARTURE THE FARE PAID IS FORFEITED.

NAME CHANGE IS PERMITTED BUT WILL NEED TO UPGRADE  
TO FLEX FARE OR ABOVE AT CHANGE FEE OF  
AUD99.00. ADDITIONAL FEES MAY APPLY  
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#### E-TICKETS AND FARE DETAILS

**Ticket Number:** 0815960195323

**IATA:** 02349804

**Issued:** 23 Oct 17

**Traveler:** MR STUART GRANT HOCKING

**Base:** AUD 374.54

**Taxes:** UO 6.34, UO 35.87, QR 36.50, WG 11.06

**Total Ticket:** AUD 69.70

**Form of payment:** INVOICE

Airline may charge an extra fee for credit/debit card payment

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Please visit: [www.carlsonwagonlit.com/airlinebaggagefees](http://www.carlsonwagonlit.com/airlinebaggagefees) for baggage fee information. Check operating carrier for allowance if traveling on code share flight.

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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: DEPT OF TREASURY & FINANCE  
EXECUTIVE  
ATTN ACCOUNTS PAYABLE  
GPO BOX 1045 ADL 5001

LOCATOR : LDLRQQ  
OUR REF : ADF0473007C  
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 88110-17  
DATE: 17OCT17  
PAGE: 1

FOR: MR STUART GRANT HOCKING  
ORDER NUMBER: HELEN LARDNER  
COST CENTRE: 00122

----- 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 752 N OK 26OCT 12:25 14:45 BREAK 1PC  
73H  
SYDNEY ADELAIDE QANTAS AIR 761 S OK 27OCT 15:00 16:40 BREAK 1PC  
73H

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

QANTAS AIRWAYTKT NO QF 5960 033953 INCL 47.56 TAX 358.74  
DOM OBT FEE TKT NO DOB 1 GST 35.87  
\*\*\* TOTAL EXCLUDING GST GST 9.00  
\*\*\* TOTAL GST 367.74  
\*\*\* TOTAL CHARGES THIS INVOICE \*\*\* 36.77  
\*\*\* BALANCE DUE THIS INVOICE \*\*\*\* 404.51  
404.51

.....  
.....  
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: DEPT OF TREASURY & FINANCE  
EXECUTIVE  
ATTN ACCOUNTS PAYABLE  
GPO BOX 1045 ADL 5001

LOCATOR : LDLRQQ  
OUR REF : ADF0473007C  
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 89154-17  
DATE: 24OCT17  
PAGE: 1

FOR: MR STUART GRANT HOCKING  
ORDER NUMBER: HELEN LARDNER  
COST CENTRE: 00122

----- 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	761 S	OK	27OCT	15:00	16:40	BREAK	1PC
			73H						
ADELAIDE	SYDNEY	QANTAS AIR	1558 V	OK	26OCT	13:45	16:10	BREAK	
			717						

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

QANTAS AIRWAYTKT NO QF 5960 195323		63.36
	GST	6.34
*** TOTAL EXCLUDING GST	63.36	
*** TOTAL GST	6.34	
*** TOTAL CHARGES THIS INVOICE ***		69.70
*** BALANCE DUE THIS INVOICE ****		69.70

RM

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.....

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: DEPT OF TREASURY & FINANCE  
EXECUTIVE  
ATTN ACCOUNTS PAYABLE  
GPO BOX 1045 ADL 5001

LOCATOR : LDLRQQ  
OUR REF : ADF0473007C  
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 89155-17  
DATE: 24OCT17  
PAGE: 1

FOR: MR STUART GRANT HOCKING  
ORDER NUMBER: HELEN LARDNER  
COST CENTRE: 00122

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

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

QANTAS AIRWAYTKT NO QF 1829 251160		90.00
	GST	9.00
*** TOTAL EXCLUDING GST	90.00	
*** TOTAL GST	9.00	
*** TOTAL CHARGES THIS INVOICE ***		99.00
*** BALANCE DUE THIS INVOICE ****		99.00

RM

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.....  
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

Mr Stuartgrant Hocking

**DUPLICATE TAX INVOICE**

1029237

Room No: 1202

Rate: 400

Arrival Date: 26-10-17

Departure Date: 27-10-17

Room Number: 1202

Date:	Description:	Amount:	
26-10-17	Accommodation	400.00	
27-10-17	Cafe Opera Breakfast - Food	42.00	
	Room# 1202 : CHECK# 67526		
27-10-17	Merchant Service Fee	6.63	
27-10-17	Visa		448.63
<b>Total</b>		<b>448.63</b>	<b>448.63</b>
<b>Total Net of Tax</b>		<b>407.85</b>	
<b>GST</b>		<b>40.78</b>	
<b>Total including Tax</b>		<b>448.63</b>	
<b>* Indicates Non-Taxable Supply</b>			
<b>Balance Due</b>		<b>0.00</b>	

Merchant ID: 23153240

Credit Card #:XXXXXXXXXXXX

DCC ExRate

Transaction ID: 14647529

Credit Card Expiry:XX/XX

Foreign Amt.

Approval Code: 198093

Capture Method: Manual

Approval Amount: 448.63

Transaction Amount AUD: 448.63

Please note that if you are settling your account with a credit card, there will be a 3% Merchant Service Fee applied to American Express, Diners and JCB payments and 1.5% will be applied for all other Credit Cards. Guests may choose to change method of payment on checkout to cash or EFTPOS as these methods do not attract a fee.

Accelerate. Be on your way to a free night's stay. Register now at [www.ihg.com/accelerate](http://www.ihg.com/accelerate)