

## Domestic/Regional Travel – August 2017

### Chief Executive of the Department of Planning, Transport and Infrastructure

No of travellers	Destination	Reasons for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
1	Sydney	Various meetings including Indec rail planning	See attached	\$1810.77	See attached
1	Sydney	Various meetings including Infrastructure Australia, Consult Australia, Sydney Planning Commission, heavy rail and road pricing	See attached	\$456.04	See attached

Approved for publication – 26 October 2017

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



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To attribute this material, cite Government of South Australia

<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

[CANCEL THIS TRIP](#)





[VIEW YOUR ITINERARY ONLINE](#)

Trip on 10 Aug 17

Trip locator: **QWSPRM**

Date: **07 Aug 17**

Traveler **Mr Michael Francis DEEGAN**  
 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)


**QUICK ITINERARY STATUS**  
 **Flight** Confirmed  
 **Hotel** None  
 **Rail** None  
 **Car** None

**▲ IMPORTANT INFORMATION**

This document reflects the latest status of your booking. The information provided is correct at the time of sending. When you receive your travel document, please verify it immediately. If you have any questions, contact your Service Center.

Thu 10 August, 2017


E-Ticket **0814973533032** /Booking Reference **LSICRO**

 **Flight QANTAS AIRWAYS QF766**  
 DEPARTURE **Adelaide (ADL - Terminal MAIN)** ARRIVAL **Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)**  
**17:10 - 10 Aug 17** **19:30 - 10 Aug 17**  
 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	QF0101563
Class	Not specified		
Free baggage allowance for adult traveler	Business (D)	Not specified	

Fri 11 August, 2017

E-Ticket **0814973533032** /Booking Reference **LSICRO**

 **Flight QANTAS AIRWAYS QF765**  
 DEPARTURE **Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)** ARRIVAL **Adelaide (ADL - Terminal MAIN)**  
**17:00 - 11 Aug 17** **18:40 - 11 Aug 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	QF0101563
Class	Not specified		
Free baggage allowance for adult traveler	Business (D)	2PC (Pieces)	



**Do you need a hotel for this trip?**

There is no hotel reserved for this trip. We can help you find the best rates at more than 180,000 properties, including ones near your business site or meeting location.

**Call your service center to add a hotel to this reservation – or, if recommended by your travel policy, use your company online booking system.**



**Do you need a car for this trip?**

There is currently no rental car included in this reservation. We can help you get the best rates available at your destination.

**Call your service center or go to your online booking Web site to add a rental car to this reservation.**

**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.

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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  
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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.

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CARLSON WAGONLIT TRAVEL STRONGLY RECOMMENDS THAT ALL TRAVELLERS VISIT THE AUSTRALIAN DEPT OF FOREIGN AFFAIRS AND TRADE WEBSITE  
[WWW.SMARTTRAVELLER.GOV.AU](http://www.smartraveller.gov.au) .  
FOR THE LATEST COUNTRY SPECIFIC TRAVEL ADVICE NOTICES PASSPORT/VISA AND ENTRY REQUIREMENTS CAN BE FOUND AT  
[WWW.CIBTVISSAS.COM.AU/CWTVISSATC](http://www.cibtvissas.com.au/cwtvissatc)  
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IMPORTANT INFORMATION FOR AUSTRALIAN TRAVELERS TO USA IF TRAVELING TO THE USA UNDER THE VISA WAIVER PROGRAM, APPLY FOR AUTHORIZATION 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 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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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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[VIEW YOUR ITINERARY ONLINE](#)

Trip on 31 Aug 17

Trip locator: **TPNAML**

Date: **30 Aug 17**

Traveler **Mr Michael Francis DEEGAN**

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

**YOUR TRIP IS NOW FULLY CONFIRMED**

**Air E-Ticket Issued**  
0815624561686

**⚠ 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. 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 31 August, 2017

E-Ticket **0815624561686** /Booking Reference **KBIKWO**



**Flight QANTAS AIRWAYS QF764**

DEPARTURE **Adelaide (ADL - Terminal MAIN)** ARRIVAL **Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)**

**16:05 - 31 Aug 17** **18:25 - 31 Aug 17**

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:50 (non-stop)
Equipment	Boeing 737-800 (Winglets)		
Seat	Passenger	Frequent flyer card	QF0101563
Class	Not specified		
Free baggage allowance for adult traveler	Business (J)	2PC (Pieces)	

Sat 02 September, 2017

E-Ticket **0815624561686** /Booking Reference **KBIKWO**



**Flight QANTAS AIRWAYS QF739**

DEPARTURE **Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)** ARRIVAL **Adelaide (ADL - Terminal MAIN)**

**08:40 - 02 Sep 17** **10:20 - 02 Sep 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	QF0101563
Class	Not specified		
Free baggage allowance for adult traveler	Business (J)	2PC (Pieces)	

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CARLSON WAGONLIT ABN 83069087538

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

FARE QUOTE NUMBER 1  
ATTENTION-THREE CORPDPTI  
DATE QUOTED-30AUG17  
CONSULTANT NAME-M LEAKER  
AIRLINE-QANTAS AIRWAYS  
ROUTING-ADL / SYD / ADL  
FARE BASIS-JPTSAG03  
CONDITIONS -

- I HAVE AMENDED THIS ITINERARY AS REQUESTED AND LISTED  
- BELOW IS THE ADDITIONAL COST  
MUST BE ISSUED BY-30AUG17  
-BASE FARE - AUD 317.10 DISCOUNT - 0.00  
-GST - AUD 31.71  
-TOTAL - AUD 348.81

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

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

VALID ON QF SERVICES  
DATE, ROUTE AND BOOKING CLASS CHANGES ARE PERMITTED.  
NO CHANGE FEE APPLIES.  
ANY FARE AND TAX DIFFERENCE APPLIES  
NAME CHANGE IS PERMITTED  
FULL REFUND IS PERMITTED.

**E-TICKETS AND FARE DETAILS**

**Ticket Number:** 0815624561686

**IATA:** 02349804

**Issued:** 30 Aug 17

**Traveler:** MR MICHAEL FRANCIS DEEGAN

**Base:** -

**Taxes:** UO 31.71, UO 190.04, QR 36.50, WG 11.06

**Total Ticket:** -

**Form of payment:** VIxxxxxxxxxxxx9495

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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**13CABS  
TAX INVOICE  
NAB EFTPOS**

TAXI COMBINED 132227  
TAXI 75073 NSW AU  
MERCHANT ID: 26067942  
TERMINAL ID: V22895  
CLIENT ID: A7425

PICK UP: MUSEUM RSTN  
DEST: SYD DOM ARPT  
#####8706 (I)  
EXPIRES: 04/20 (I)  
CRD  
AID  
AID A000000031010  
AID ID: 249676

FARE \$25.00  
OTHER \$0.00  
EXTRAS \$0.00  
TOTAL FARE \$25.00  
INC. GST \$1.25  
SERVICE FEE \$1.25  
TOTAL AUD \$26.25

APPROVED 00  
AUTH NO 249676

TC 2D2E43A7C00A2DE8  
V228 9509 0206 5810  
0080048000 420300 F800

\*\*\* DRIVER RECEIPT \*\*\*  
02/09/17 06:58 095395

**CABCHARGE  
TAX INVOICE  
NAB EFTPOS**

SUBURBAN TAXI 131008  
TAXI 2103 SA AU  
MERCHANT ID: 26064295  
TERMINAL ID: V50361

CLIENT ID: 2164  
DRIVER ID: 1  
DRIVER ABN: 10000000000

PICK UP: ADELAIDE ARPT  
DEST: ADELAIDE  
#####8706 (I)  
CRD (I)  
AID A000000031010  
AID ID: 175738

FARE \$24.60  
OTHER \$0.00  
EXTRAS \$0.00  
TOTAL FARE \$24.60  
INC. GST \$1.23  
GST ON SRVCE FEE \$0.12  
TOTAL AUD \$25.95

APPROVED 00  
AUTH NO 175738

TC 47061A6F556E13D7  
V503 6109 0210 4110  
0080048000 420300 F800

\*\*\* CUSTOMER RECEIPT \*\*\*  
02/09/17 10:41 045627



*Sydney - weekdays*

THANK YOU FOR USING  
13CABS

**TAX INVOICE**

ORDER NO: 1467  
TAXI NO: 1912  
PICK UP: CITY  
DROP OFF: CITY  
METER FARE: \$17.50

TOTAL FARE (INC GST): \$17.50  
SERVICE FEE: \$0.00  
GST ON SERVICE FEE: \$0.08

TOTAL: \$18.38

**CUSTOMER COPY**

EFTPOS FROM ST GEORGE  
CH CABS AUSTRALIA  
HOSPITAL HIGH RD  
SYDNEY NSW 2000

ACCT TYPE: (CREDIT)  
TRANS TYPE: PURCHASE  
TERMINAL ID: 04522642  
INV/ROC NO: 005695

BANK REF: 005695  
DATE/TIME: 02/09/17 13:05  
AID: A000000031010  
AID: Visa Credit  
TC: 6503B2CEA14598D

AMOUNT \$18.38

TOTAL AUD \$18.38

AUTH ID: 707442  
APPROVED 00

BANK TIME: 02/09/17 13:05

SPEERWAY ANGL LIFE

**CABCHARGE  
TAX INVOICE  
NAB EFTPOS**

INDEPENDENT 132211  
TAXI 1132 SA AU  
MERCHANT ID: 26057141  
TERMINAL ID: V51797  
CLIENT ID: 5000  
DRIVER ID: 92611  
DRIVER ABN: 73711081338

PICK UP: ADELAIDE  
DEST: ADELAIDE AIRPT  
#####8706 (I)  
AID Visa Credit CRD (I)  
AID A0000000031010  
AUTH ID: 896079

FARE \$21.60  
OTHER \$0.00  
EXTRAS \$0.00  
TOTAL FARE INC. GST \$21.60

SA GOV LEVY \$1.00  
SERVICE FEE \$1.13  
GST ON SRVCE FEE \$0.11  
TOTAL AUD \$23.84

APPROVED 00  
AUTH NO 896079  
TC 79BE0EA669F00DF8  
V517 9708 3114 5810  
0080048000 420300 F800  
\*\*\* CUSTOMER RECEIPT \*\*\*  
31/08/17 14:58 058801 I

**Live taxi!**

Live taxi  
EFTPOS by Westpac  
Tax Invoice

*Shirley Mackay*

TAXI ID SUB2587  
DRIVER ID 16402  
TRANS 3108201710009  
PICK UP CITY  
DROP OFF Suburbs  
FARE (inc. GST) \$ 12.90  
SVC FEE \$ 0.65  
GST ON SVC FEE \$ 0.07  
TOTAL \$ 13.62

Merchant ID 24353542  
Terminal ID 72882638  
Date 31 AUG 17  
Time 12:25  
Inv/RCC # 001348  
VISA AID A0000000031010  
VISA Credit Card ...8706(C)

Account Type Credit  
SALE AUD\$13.62  
TOTAL AUD\$13.62

APPROVED 00  
Auth ID 217060  
TC D4BBC121A56863D3  
Transaction Inquiries  
queries@livetaxi.mobi  
\*\*\* CARDHOLDER COPY \*\*\*



13CABS  
TAX INVOICE  
NAB EFTPOS

LIME APPLE 132227  
TAXI T1733  
NSW AU

MERCHANT ID: 26048264  
TERMINAL ID: V14327  
CLIENT ID: A3091  
DRIVER ID: 6064  
DRIVER ABN: 064688012310

PICK UP: OFFICE  
DEST: SYD DOM ARPT

EXPIRES: 04/20 (1)  
#####8706 (I)  
CRD

AID A000000031010  
AUTH ID: 196748

FARE \$47.80  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE INC. GST \$47.80  
SERVICE FEE \$2.39

TOTAL AUD \$50.19  
APPROVED 00  
AUTH NO 196748

TC 4CF3BAB567FE23B3  
V143 2708 113 5210  
0080048000 420300 F800

\*\*\* CUSTOMER RECEIPT \*\*\*  
11/08/17 13:52 005908

Live taxi

Live taxi

EFTPOS by Westpac

Tax Invoice

TAXI ID A1T2432

DRIVER ID 15690

TRANS 100820101003

PICK UP CITY

DROP OFF Airport

FARE \$ 23.40

TIP \$ 0.82

SVC FEE (Inc. GST) \$ 1.22

GST ON SVC FEE \$ 0.13

TOTAL \$ 25.57

Merchant ID 24353542

Terminal ID 72880951

Date 10 AUG 17

Time 16:25

Inv/ROC # 000117

VISA AID A000000031010

Card Visa Credit

Account Type Credit

SALE AUD\$25.57

TOTAL AUD\$25.57

APPROVED 00

Auth ID 904830

TC 02A70186A581A55E

Transaction Inquiries

queries@livetaxi.mobi

\*\*\* CARDHOLDER COPY \*\*\*



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: DPTI OCE AND CHIEF EXECUTIVES  
 ATTN DPTI TRAVEL ARRANGERS  
 GPO BOX 1533  
 ADELAIDE SA 5001

LOCATOR : QWSPRM  
 OUR REF : AEI0467083C  
 AGENT : SELF BOOKING SELF BOOKING

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: 78660-17  
 DATE: 03AUG17  
 PAGE: 1

FOR: MR MICHAEL FRANCIS DEEGAN  
 ORDER NUMBER: 472900 LH 37067692 20100  
 COST CENTRE: 14960

- - - - - 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	774 D	OK	10AUG	7:15P	9:35P	DINNE	2PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	765 D	OK	11AUG	5:00P	6:40P	BREAK	2PC
			73H						

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

QANTAS AIRWAYTKT NO QF 4973 533032	INCL 57.56	TAX	1577.28
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	157.73
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		1586.28	
*** TOTAL GST		158.63	
*** TOTAL CHARGES THIS INVOICE ***			1744.91
PAYMENT CHARGED TO	VI*****09453		9.90
PAYMENT BY VI*****09453	TKT 4973533032		1735.01
*** BALANCE DUE THIS INVOICE ****			0.00

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000