

Domestic/Regional Travel – March 2017

Chief Executive of the Department of Planning, Transport and Infrastructure

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
1	Port Lincoln	Attendance at EPLGA meeting	see attached	\$291.00	see attached
1	Darwin	Senior Management Council meeting	see attached	\$3441.00	see attached
1	Sydney	Attendance at TISOC	see attached	\$2236.11	see attached

Approved for publication – 11 August 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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¹ Scanned copies of itineraries to be attached (where available)

² Excludes salary costs

³ Scanned copies of all receipts/invoices to be attached

Your Itinerary

Trip on 01 Mar 17

Trip locator: QCGOYF

Date: 27 Feb 17

[CANCEL THIS TRIP](#) [VIEW YOUR ITINERARY ONLINE](#)

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	+61 8 8127 8027
Fax	+61 8 8127 8027
Email	sagdom.adl.au@contactcwt.com



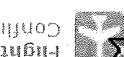
Car
None



Rail
None



Hotel
None



Flight
Confirmed

QUICK ITINERARY STATUS

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.

Wed 01 March, 2017

E-Ticket 8991331142112 / Booking Reference YOSXZW

Flight REGIONAL EXPRESS ZL4352

DEPARTURE Adelaide (ADL) 07:00 - 01 Mar 17
ARRIVAL Port Lincoln (PLO) 07:50 - 01 Mar 17
Please allow sufficient time for check-in and security procedures

Booking status Confirmed
Equipment Saab 340
Seat Not specified
Class Economy/Coach (V)
Free baggage allowance for adult traveler Not specified

Flight duration 00:50 (non-stop)

Wed 01 March, 2017

E-Ticket 0811331142158 / Booking Reference 4R296Q

Flight QANTAS AIRWAYS Q2274

DEPARTURE Port Lincoln (PLO) 18:10 - 01 Mar 17
ARRIVAL Adelaide (ADL - Terminal - MAIN) 19:00 - 01 Mar 17
Please allow sufficient time for check-in and security procedures

Booking status Confirmed
Equipment De Havilland Dhc-8-300
Seat Not specified
Class Economy/Coach (K)
Free baggage allowance for adult traveler 1PC (Piece)

Flight duration 00:50 (non-stop)

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 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.

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

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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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WEBSITE - [HTTP://WWW.SAFA.SA.GOV.AU/](http://www.safa.sa.gov.au/)

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

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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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-----CARLSON WAGONLIT ABN 83069087538-----
-----ITINERARY QUOTE-----
FARE QUOTE NUMBER 1
ATTENTION-TWO CORPDP11
DATE QUOTED-27FEB17
CONSULTANT NAME-M LEAKER
AIRLINE-QUANTAS AIRWAYS
ROUTING-PLO / ADL
FARE BASIS-KPTSAG03
MUST BE ISSUED BY-27FEB17
-BASE FARE - AUD 183.74 DISCOUNT - 0.00
-TAX - AUD 18.45
-GST - AUD 20.22
-TOTAL - AUD 222.41
-----END QUOTE-----
-----QUANTAS FLEX FARE CONDITIONS-----
VALID FOR ALL ACCOUNTS WITH QCI NUMBER IN TICKET IMAGE.
VALID ON QF SERVICES.
REBOOKING AND REROUTING IS PERMITTED.
FLIGHT CHANGES ARE PERMITTED SUBJECT TO CLASS AVAILABILITY PLUS ANY INCREASE IN PRICE FROM THE ORIGINAL FARE PURCHASED. TICKETS ARE REFUNDABLE WITH A FEE OF AUD88.00. ALTERNATIVELY THE TICKET VALUE IS VALID FOR 12 MONTHS AND CAN ONLY BE USED

FOR ONE TRIP OF EQUAL OR HIGHER VALUE.
TIME OF REBOOKING, IN THE CASE OF NO SHOW THE FARE
PAID IS FORFEITED, NAME CHANGE IS PERMITTED WITH NIL
PENALTY. ADDITIONALFARE AND TAXES MAY APPLY.

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,
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Your Itinerary

Trip on 21 Mar 17

Trip locator: OFIXLR

Date: 07 Mar 17

[CANCEL THIS TRIP](#) [VIEW YOUR ITINERARY ONLINE](#)

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	+61 8 8127 8027
Fax	+61 8 8127 8027
Email	sagdom.adl.au@contactcwt.com

	Flight	Confirmed
	Rail	None
	Car	None
	Hotel	None

QUICK ITINERARY STATUS

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.

Tue 21 March, 2017

E-Ticket 0811331340571 / Booking Reference 5CXEPD

Flight QANTAS AIRWAYS QF754

DEPARTURE Adelaide (ADL - Terminal - MAIN) 08:45 - 21 Mar 17
ARRIVAL Darwin (DRW) 11:25 - 21 Mar 17

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed
Equipment	Boeing 737-800 (Winglets)
Seat	Not specified
Class	Business (C)
Free baggage allowance for adult traveler	2PC (Pieces)

Frequent flyer card

0101563

Flight duration	Meal available
03:40 (non-stop)	Yes

Flight QANTAS AIRWAYS QF757

DEPARTURE Darwin (DRW) 12:05 - 22 Mar 17
ARRIVAL Adelaide (ADL - Terminal - MAIN) 16:40 - 22 Mar 17

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed
Equipment	Boeing 737-800 (Winglets)
Seat	Not specified
Class	Business (C)
Free baggage allowance for adult traveler	2PC (Pieces)

Frequent flyer card

0101563

Flight duration	Meal available
03:35 (non-stop)	Yes

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.

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USED AND THE DESTINATION

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WWW.VIRGINAUSTRALIA.COM/PRIVACY

CARLSON WAGONGLITT ABN 83069087538

ITINERARY QUOTE -----
FARE QUOTE NUMBER 1
ATTENTION-LUCY HOLLOW
DATE QUOTED-07MAR17
CONSULTANT NAME-DORY GOYAK
AIRLINE-QANTAS AIRWAYS
ROUTING-ADL / DRW / ADL
FARE BASIS-CPTSA03
CONDITIONS -
- USED CREDIT FROM MICHAEL HORNER TOWARDS THIS BOOKING
MUST BE ISSUED BY-07MAR17
-BASE FARE - AUD 2621.56 DISCOUNT - 0.00
-TAX - AUD 85.53
-FEE - AUD 29.04
-GST - AUD 234.70
-TOTAL - AUD 2970.83

END QUOTE -----

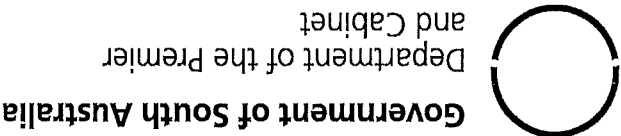
QANTAS FLEXI SAVER FARE CONDITIONS-----
VALID FOR ALL ACCOUNTS WITHOUT QCI NBR IN TICKET IMAGE.
VALID ON QF SERVICES.
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FLIGHT CHANGES ARE PERMITTED SUBJECT TO

CLASS AVAILABILITY PLUS ANY INCREASE IN PRICE FROM THE ORIGINAL FARE PURCHASED, TICKETS ARE NON REFUNDABLE BUT TICKET VALUE IS VALID FOR 12 MONTHS AND CAN ONLY BE USED FOR ONE NEW TRIP. ANY APPLICABLE FLIGHT CHANGE FEES WILL APPLY AT THE TIME OF REBOOKING. IN THE CASE OF NO SHOW THE FARE PAID IS FORFEITED. NAME CHANGE IS PERMITTED WITH A FEE OF AUD80.00. ADDITIONAL FARE AND TAXES MAY APPLY.

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TAX INVOICE



GPO BOX 2343
Adelaide SA 5001
Tel: (08) 8462 1333 (Press 3)
Fax: (08) 8124 9833
ABN: 94 500 415 644

DEPT OF PLANNING,TRANSPORT
AND INFRASTRUCTURE
C/-SHARED SERVICES SA LEVEL 10
DOCUMENT CAPTURE TEAM
ADELAIDE SA 5000

MICHAEL DEEGAN

Invoice Number: INV33581

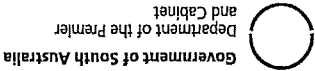
Invoice Date: 23/06/2017

Due Date: 23/07/2017

Customer ID: TRA0051

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	SMC DARWIN MAR17	344.80	344.80	34.48	379.28
	SMC DARWIN MAR17 EXPENSE RECOVERY				
	FOR ENQUIRIES ABOUT THIS INVOICE'S DETAILS PLEASE CONTACT; E: DANIELLE.MELLETT@SA.GOV.AU T: 08 8429 5045				
PAY BY DUE DATE.					
Total (exc GST)			\$344.80	GST Total	\$34.48
Total (inc GST)			\$379.28		

Payments can be made by EFT:
Bank: Commonwealth Bank of Australia
BSB: 065-266 Account No: 10019370
Account Name: DPC OPERATING ACCOUNT
Remittance to : ARReceipiting@sharedservices.sa.gov.au
Make Cheques payable to:
DEPT OF THE PREMIER & CABINET
Shared Services SA - Accounts Receivable
GPO Box 11028
ADELAIDE SA 5001



Please detach this section and return it with your payment

Customer ID: TRA0051

Invoice Number: INV33581

Amount: \$379.28

Due Date: 23/07/2017

Visa/Mastercard Tel: (08) 8462 1333 (Press 3)

Itinerary prepared for Mr Michael Deegan

Online Reference: 205197
Sabre Reference: RNFAQKH

Ordered By:

Three Corpdptl

Thursday 30 March 2017

12:25 p.m.


Qantas Airways - Flight QF752

Departs: ADL - Adelaide 1225 hrs
Arrives: SYD - Sydney 1445 hrs (Terminal D3)
Flying Time: 01:50 hrs
Airline Ref: .
Aircraft: Boeing 737-800
Meals: Lunch
Status: Confirmed
Class: Business C (CPTSAG03)
Sector Fare: 858.04
Checked Baggage Allowance: 32kg

2:45 p.m.

Arrive Sydney on flight QF752 - Terminal D3



Westin Sydney

Address: 1 Martin Place
Sydney Au 2000
Postal Code: 2000
Phone: 61-2-8223-1111
Room Type: 1King:Cwt Carlson Travel.
Tower Deluxe Non Smoking
Room: Floors 8 To 13: Floor
To Ceiling Windows:
Heavenly Bed:
Average Room Rate: (AUD) 465.61
Confirmation No: 312051238
Status: Confirmed
No. of Nights: 2
Check-in: 30 Mar 2017
Check-out: 01 Apr 2017
Room Type: 1King:Cwt Carlson Travel.
Tower Deluxe Non Smoking
Room: Floors 8 To 13: Floor
To Ceiling Windows:
Heavenly Bed:
Average Room Rate: (AUD) 465.61
Confirmation No: 312051238

Service Comment: 1King:Cwt Carlson Travel. Rate charged is sold subject to any surcharges and conditions.

Saturday 1 April 2017



Check-out Westin Sydney

8:10 a.m.


Qantas Airways - Flight QF739

Departs: SYD - Sydney 0810 hrs (Terminal D3)
Arrives: ADL - Adelaide 0950 hrs
Flying Time: 02:10 hrs
Airline Ref: .
Aircraft: Boeing 737-800
Meals: Breakfast
Status: Confirmed
Class: Economy M (MPTSAG03)
Sector Fare: 366.85
Checked Baggage Allowance: 23kg

9:50 a.m.

Arrive Adelaide on flight QF739

Pricing	
Qantas Airways:	1,224.89
Westin Sydney:	931.22
Total (AUD): 2,156.11	
Membership Details	
Qantas Frequent Flyer	0101563
SAGOV CONTACT	
CWT EMERGENCY CONTACT NUMBERS	
Within Australia 1300 781 018 Outside Australia 61 6 8124 9360 Email: sagdom.adl.au@contactcwt.com (Domestic reservations) Online Booking assistance and queries: 1300 132 149 Email: product.support@carlsonwagonlit.com	
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10

CABIN FEE
TAX
NAME
NAI
HTPOS

SUBURBAN 131008
TAXI 2596
MERCHANT ID: SA AU
26064295
TERMINAL ID: U50243
CLIENT ID: 2164
DRIVER ID: 43468
DRIVER ABN: 044284351301

PICK UP: ADELAIDE AIRPT
DEST: ADELAIDE
EXPIRES: #####8706 (1)
04/20 (1)
CRD
AID
A00000000031010
AUTH ID: 406272

FARE
OTHER \$24.70
EXTRAS \$0.00
TOTAL FARE \$24.70
INC. GST
SERVICE FEE \$2.47
GST ON SRVCE FEE \$0.25
TOTAL AUD \$27.42

APPROVED 00
AUTH NO 406272

TC 98DED1FFA493168B
U502 4303 2217 0210
0080048000 420300 F800
*** CUSTOMER RECEIPT ***
22/03/17 17:02 051042

Michael Deegan

Room Number: 212

Mr.

Michael Deegan

48 Charl's Street

Adelaide

5000

South Australia

Australia

Arrival Date : 21/03/17
Departure Date : 22/03/17
Your Reference :
Tax Invoice No. : 175816

Date	Description	Total Charge
22/03/17	Wine White 187ml	9.00
22/03/17	Chocolate Bar	5.00
22/03/17	Muesli Bar	5.00
22/03/17	Chargeback Restaurant - Breakfast	21.50
22/03/17	Visa/Mcard	-40.99
22/03/17	Credit Card Surcharge	0.49

Total:
40.99
Payment:
Total due: \$ 0.00

GST Code	10.00 %	0.00	0.00	0.00
Total Ex GST	37.26	3.73	0.00	0.00
Total incl GST	40.99			0.00

Medina Property Services Pty Ltd, trading as Vibe Hotel Darwin Waterfront
ABN 36 062 326 176
PO Box 743, Darwin NT 0800
Tel: +61 8 8982 9998 Fax: +61 8 8982 9700
Australia Wide Reservations: 13-VIBE
email: darwin@vibehotels.com.au
Sign up to eClub and save 10%*. Visit www.TFEhotels.com/eClub

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MWM, INGOGO

MWM, INGOGO, MOBI TAXI
PAYMENTS 1300 008294

TERMINAL ID 00305001304
VISA (C) CR 8706

PUR AUD \$22.76

Visa Credit

AID A0000000031010

TVR 000000000000

APSN 00 P00008 ATC 003A

APPROVED AUTH: 994695

STAN: 000676

21/03/17 07:52

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Just download the ingogo app

and enter the promo code.

Promo code: F6LCJ

T&Cs: ingogo.mobi/taxi

ingogo trip receipt

21/03/2017 at 07:52 AM

Pick up: ADELAIDE

Paid at: Adelaide Airport

Taxi Number: TAXI2194

CBS: Suburban

Authority: X55729

Paid with: *** 8706

Total Fare (inc GST) \$22.76

ingogo TAX INVOICE

ingogo Ltd

ABN 27 152 473 482

Meter Fare

Surcharge \$2.26

ingogo Credit \$0.00

TOTAL PAID \$22.76

(inc GST)

\$2.07

Total includes any booking fees
and tolls

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FOURTH ST
MASCOT NSW 2020
Visa Credit
.....8706(c)

ACCT TYPE CREDIT
TRANS TYPE PURCHASE
TERMINAL ID 78495521
POS REF 0000000150639795
INV/ROC NO 110370
BANK REF 111880
DATE/TIME 30MAR17 15:04
AID A0000000031010
Visa Credit
ID 194044E83E82AF96
\$80.00
\$80.00
TOTAL AUD \$80.00
AUTH 573372
APPROVED 00

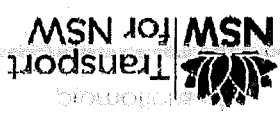
122

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Opal Card Txn Number 540
Smartcard Number *****023
Terminal ID 90034929
e-pay txn. no. 121321
Operator DTS TMS
30/03/17 15:04
Deposit Fee \$0.00
Acquisition Fee \$0.00
Topup amount \$40.00
Total Starter Pack Fees \$40.00
Card Balance \$40.00

Opal Card Transaction Record
Starter Pack Issued Successfully
\$40.00



Cnr of Keith Smith Avenue & Fourth St, (t2)
Domestic Terminal Train Station ticket
office, Mascot
NSM 2020,
0283370450
Domestic Airport, B
* CUSTOMER COPY *



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Opal Card Txn Number 538
Smartcard Number *****024
Terminal ID 90034929
e-pay txn. no. 121320
Operator DTS TMS
30/03/17 15:03
Deposit Fee \$0.00
Acquisition Fee \$0.00
Topup amount \$40.00
Total Starter Pack Fees \$40.00
Card Balance \$40.00

Opal Card Transaction Record
Starter Pack Issued Successfully
\$40.00



Cnr of Keith Smith Avenue & Fourth St, (t2)
Domestic Terminal Train Station ticket
office, Mascot
NSM 2020,
0283370450
Domestic Airport, B
* CUSTOMER COPY *



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