Domestic/Regional Travel - October 2017

Chief Executive of the Department of Planning, Transport and Infrastructure

No of travellers	Destination	Reasons for Travel	Travel Itinerary¹	Cost of Travel ²	Travel Receipts ³
	APY Lands	Meetings and site inspection	Attached	\$1141.90	See attached
1	Melbourne	Various meetings	See attached	\$1581.65	See attached
_	Ooldea & Ceduna	100 year Trans-Australian railway centenary and site inspections around Ceduna	See attached	\$1133.85	See attached

Approved for publication – 8 February 2018

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



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence http://creativecommons.org/licenses/by/3.0/au/
To attribute this material, cite Government of South Australia

¹ Scanned copies of itineraries to be attached (where available)
² Excludes salary costs
³ Scanned copies of all receipts/invoices to be attached

(VIEW YOUR ITINERARY ONLINE)

Trip on 06 Oct 17

Trip locator: RPOKLU

Date: 28 Sep 17

Traveler

Mr Michael Francis DEEGAN

Service Center

CWT Service Centre Australia

33 KING WILLIAM STREET ADELAIDE SA

Direct **Emergency Travel** +61 8 8124 9360 +61 8 8124 9360

Service *Additional service fees may apply

+61 8 8127 8027 Fax

Email sagdom.adl.au@contactcwt.com YOUR TRIP IS NOW FULLY CONFIRMED

Air E-Ticket Issued 0815625239907

▲ 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.

Fri 06 October, 2017

E-Ticket 0815625239907 / Booking Reference MR3KFG



Flight QANTAS AIRWAYS QF674

DEPARTURE

Adelaide (ADL - Terminal MAIN)

ARRIVAL

Melbourne (MEL - Terminal 1)

08:35 - 06 Oct 17

Please allow sufficient time for check-in and security procedures

Booking status

Confirmed

Flight duration

01:20 (non-stop)

Equipment

Boeing 737-800 (Winglets)

Meal available

Yes

Seat

Passenger Not specified

Frequent flyer card

QF0101563

Business (C)

Free baggage allowance for adult traveler

2PC (Pieces)

Sun 08 October, 2017

E-Ticket 0815625239907 / Booking Reference MR3KFG



Flight OANTAS AIRWAYS OF783

Sydney Kingsford Smith (SYD - Terminal 3 ARRIVAL **DEPARTURE**

Adelaide (ADL - Terminal MAIN)

DOMESTIC)

20:00 - 08 Oct 17

21:40 - 08 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) Passenger

Meal available

Seat

Not specified

Frequent flyer card

QF0101563

Class Free baggage allowance for adult traveler

Business (D) 2PC (Pieces)

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 . 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.SMARTRAVELLER.GOV.AU

FOR THE LATEST COUNTRY SPECIFIC TRAVEL ADVICE NOTICES PASSPORT/VISA AND ENTRY REQUIREMENTS CAN BE FOUND AT 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.

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 FOR OTHER NATIONALITIES - HTTP.//TRAVEL.STATE.GOV/VISA

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/

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

.

CARLSON WAGONLIT ABN 83069087538

E-TICKETS AND FARE DETAILS

Ticket Number: 0815625239907

MR MICHAEL FRANCIS DEEGAN

Traveler: Base:

AUD 1370.34

Taxes:

UO 141.47, QR 33.26, WG 11.06

Total Ticket:

AUD 1556.13

Additional

10.00

Fees:

Form of payment:

VIxxxxxxxxxxx9453

IATA: 02349804

Issued: 28 Sep 17

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

Please visit: www.carlsonwaqonlit.com/airlinebaqqaqetees 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 <u>terms and conditions</u> which are part of these reservations. CWT is committed to protecting your personal data and privacy. Read CWT's <u>Traveler Notice</u> 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 <u>Data Protection & Privacy Policy</u>.

Copyright © 2009-2017 CWT | Traveler Resources

(VIEW YOUR ITINERARY ONLINE)

Trip on 16 Oct 17

Trip locator: **DTINTJ**

Date: 20 Sep 17

Traveler

Mr Michael Francis DEEGAN

Service Center

CWT Service Centre Australia

33 KING WILLIAM STREET ADELAIDE SA

5000

Direct

+61 8 8124 9360 +61 8 8124 9360

Emergency Travel Service

*Additional service fees may apply

Fax

+61 8 8127 8027

Email

sagdom.adl.au@contactcwt.com

YOUR TRIP IS NOW FULLY CONFIRMED

Air E-Ticket Issued 8995624984046

Hotel Confirmation

CEDUNA FORESHORE HO 227297527628

▲ 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.

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

Mon 16 October, 2017

E-Ticket 8995624984046 / Booking Reference ZSWWWS



Flight REGIONAL EXPRESS ZL4136

DEPARTURE

Adelaide (ADL)

17:35 - 16 Oct 17

ARRIVAL

Ceduna (CED)

19:05 - 16 Oct 17

Please allow sufficient time for check-in and security procedures

Booking status

Confirmed

Flight duration

01:30 (non-stop)

3

AUD

AUD

AUD

AUD

Equipment Seat

Saab 340

Not specified

Economy/Coach (M)

Class Free baggage allowance for adult traveler

15KG

Notes:

Mon 16 October, 2017

Confirmation 227297527628

125.00

125.00

125.00

375.00



Hotel CEDUNA FORESHORE HO

LOCATION

32 OLOUGHLIN TERRACE, CEDUNA SA 5690, AU

CONTACT

Night(s)

Room rate

Total amount

Tel. 61-886-252008 Fax 61-886-253585

16 Oct

17 Oct

18 Oct

Booking status Departure date Room type

Rate description

Confirmed Thu 19 Oct 17

N7Q CORPORATE RATE

BUSINESS CARD

DELUXE STANDARD QUEEN

W SINGLE

CONVENIENT TO THE BEACH AND THE TOWN

CENTRE THE

STANDARD ROOMS HAVE ALL YOUR BASIC NEEDS

CO

YES

REQUIRED AT CKIN 125.00 PER NIGHT STARTING 16OCT FOR 3 **NIGHTS**

375.00 TOTAL RATE STARTING 16OCT FOR 3 NIGHTS

Guaranteed Rate code

Cancellation policy

CORPORATE RATE (COR) 01D CANCEL 1 DAYS

Notes: CANCELLATION POLICY PLEASE SEE DETAILS BELOW IN NOTES FIELD CANCELLATION RULES CXL 1 DAY PRIOR TO ARRIVAL OR 1 NIGHT PENALTY COST/NIGHT ROOM 125.00 AUD ROOM ONLY CHARGE BACK *H01*

Thu 19 October, 2017

E-Ticket 8995624984046 / Booking Reference ZSWWWS



Flight REGIONAL EXPRESS ZL4127

DEPARTURE Ceduna (CED) 09:00 - 19 Oct 17 **ARRIVAL**

Adelaide (ADL) 10:25 - 19 Oct 17

Please allow sufficient time for check-in and security procedures

Booking status

Confirmed

Flight duration

01:25 (non-stop)

Equipment

Saab 340

Seat

Not specified

Class

Economy/Coach (M)

Free baggage allowance for adult traveler

15KG

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 . 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.SMARTRAVELLER.GOV.AU

FOR THE LATEST COUNTRY SPECIFIC TRAVEL ADVICE NOTICES PASSPORT/VISA AND ENTRY REQUIREMENTS CAN BE FOUND AT 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.

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 FOR OTHER NATIONALITIES - HTTP.//TRAVEL.STATE.GOV/VISA

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/

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

CARLSON WAGONLIT ABN 83069087538

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

FARE QUOTE NUMBER 1
ATTENTION-JILLIAN JOHNSON
DATE QUOTED-20SEP17
CONSULTANT NAME-SARAH RULE
AIRLINE-REGIONAL EXPRESS
ROUTING-ADL / CED / ADL
FARE BASIS-MOX
MUST BE ISSUED BY-20SEP17
-FEE - AUD 29.04
-TOTAL - AUD 29.04

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

NAME CHANGES ALLOWED. NO RE-ROUTING ALLOWED.

TICKET IS TRANSFERABLE, CANCELLATION FEE OF AUD33.00 PER SECTOR APPLIES IF CANCELLATION IS MADE MORE THAN 2 HOURS BEFORE SCHEDULED TIME OF DEPARTURE. IF BOOKING IS CANCELLED AND TICKET KEPT FOR FURTURE USE OF 12 MTHS FROM ORIGINAL TICKET ISSUE DATE, NIL FEE PLUS ANY FARE AND TAX DIFFERENCES APPLY.

CHANGES PERMITTED AT LEAST 2HRS BEFORE SCHEDULED TIME OF DEPARTURE - SUBJECT TO AVAILABILITY. FAILURE TO CHECK-IN 30MIN PRIOR TO DEPARTURE WILL FORFEIT THE FARE.

NAME CHANGES ALLOWED.
NO RE-ROUTING ALLOWED.

NO RE-ROUTING ALLOWED.
TICKET IS TRANSFERABLE, CANCELLATION FEE OF AUD33.00
PER SECTOR APPLIES IF CANCELLATION IS MADE MORE THAN
2 HOURS BEFORE SCHEDULED TIME OF DEPARTURE. IF BOOKING
IS CANCELLED AND TICKET KEPT FOR FURTURE USE OF 12 MTHS
FROM ORIGINAL TICKET ISSUE DATE, NIL FEE PLUS ANY FARE
AND TAX DIFFERENCES APPLY.

E-TICKETS AND FARE DETAILS

Traveler:

MR MICHAEL FRANCIS DEEGAN

Base:

AUD 800.00

Taxes:

UO 83.99, QR 37.90, YQ 2.00

Total Ticket:

AUD 923.89

Form of payment:

VIxxxxxxxxxxx9503

Form of payment:

VIxxxxxxxxxxx9495

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

Please visit: 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 <u>terms and conditions</u> which are part of these reservations. CWT is committed to protecting your personal data and privacy. Read CWT's <u>Traveler Notice</u> to understand what information

TAX INVOICE
TAXI4UR SERVICE PTYLTO
CROYDON PARK NSW 2133
TAXI FARE
ABN 86 168 140 378
01.01.11
CUSTOMER RECEIPT

##CUSIONER RECEIPT##
TID 35689300
MID 315799422356893
BATCH:000227 INV 003731

SALE

MASTERCARD **** *** 2531 CBA CREDIT AID A000 (c*)

A00000000041010 008622 008063110837 UI HINU STAN 008063

Oct 16, 17 11:08 CREDIT

\$24.80 SALE

\$1.13 SERVICE FEE (4.54%) GST ON SUC FEE (10.00%) \$0.11

TOTAL AUD

DRIVER 1

APPROVED

AROC SEBIAC4CAF2HEA61

CABCHARGE TAX INVOICE NAB EFTPOS

INDEPE TAXI 22 MERCHAN TERMINA CLIENT DRIVER DRIVER	250 VT ID: AL ID: ID: ID: ABN: 57	2211 SA AU 2605714: V51710 5000 761 7753589343
PICK UP DEST: ###### CBA Crec AID AUTH ID	#####253 dit	AIDE ARPRT ADELAIDE 1 (C) CRD (C) 000041010 069737
FARE OTHER		\$22.50 \$0.00
EXTRAS:		\$3.00
TOTAL FAI	RE ST	\$25.50
SA GOV LE		\$1.00
SERVICE F GST ON SR	EE RVCE FEE	\$1.33 \$0.13
TOTAL	AUD	\$27.96

APPROVED OO AUTH NO 069737

AROC FBEA86D88DE99D34 V517 1010 1614 2310 0000000000 1F0302

*** CUSTOME RECEIPT *** 16/10/17 14:23 043792 I

TAX INVOICE

TABLE ACCOUNT 26 - Id/Check 369441
Receipt # 4953
CEDUNA FORESHORE HOTEL
ACN 007 532 569
32 OLOUGHLIN TERRACE
CEDUNA, SA 5690
ABN 43 007 532 569
Served by AARON D - BISTRO FOOD #1
16/10/2017 at 7:55 pm

BLACK	ANGUS	RUMP	400G*	\$28.90
	SUBT	TOTAL		\$28.90
1	TOTA	AL		\$28.90
	EFTF Tabl			\$28.90 \$28.90
	TEND	ERED		\$28.90

* Taxable Items TOTAL includes GST \$2.63

TAX INVOICE

OYSTERS 1/2 DOZ NATURAL (E)* KING GEORGE WHITING (2)*	\$15.50 \$29.50
SUBTOTAL	\$45.00
2 TOTAL	\$45.00
EFTPOS Table	\$45.00 \$45.00
TENDERED	\$45.00

* Taxable Items TOTAL includes GST \$4.09

TRANSACTION

CEDUNA FORESHORE HOTEL ACN 007 532 569 32 OLOUGHLIN TERRACE CEDUNA, SA 5690

ABN 43 007 532 569 17/10/2017 at 6:47 pm

SMITHS SALT & VINEGAR CHIPS 90GM* \$4.00 WEST END DRAUGHT PINT* \$7.50

SUBTOTAL

\$11.50

2 TOTAL

\$11.50

TAX INVOICE

Receipt # 342822 CEDUNA FORESHORE HOTEL. ACN 007 532 569 32 OLOUGHLIN TERRACE CEDUNA, SA 5690

ABN 43 007 532 569 Served by TYLER - BISTRO BAR #2 16/10/2017 at 7:54 pm

WEST END DRAUGHT PINT*

\$15.00

Quantity: 2 @ \$7.50 each MORGANS BAY SAUV BLANC GLS 150ML* \$6.00

SUBTOTAL

\$21.00

3 TOTAL

\$21.00

EFTPUS

\$21.00

TENDERED

\$21.00

* Taxable Items TOTAL includes GST \$1.91

TAX INVOICE

Receipt # 342975 CEDUNA FORESHORE HOTEL ACN 007 532 569 32 OLOUGHLIN TERRACE CEDUNA, SA 5690

ABN 43 007 532 569 Served by JAMIE - BISTRO BAR #2 17/10/2017 at 8:18 pm

WEST EN	ID DRAUGHT PINT*	\$7.50
	SUBTOTAL	\$7.50
1	TOTAL	\$7 11
	EFTP0S	\$7.50
	TENDERED	\$7.50

* Taxable Items TOTAL includes GST \$0.68

Live taxi

Live taxi

EFTPOS by Westpac

Tax Invoice

TAXI ID SA-2336 DRIVER ID 1313 TRANS 19102017010004 PICK UP City DROP OFF City FARE \$ 20.10 (inc. GST)
SVC FEE \$ 1.06
GST ON SVC FEE \$ 0.11
LEVY CHARGE \$ 1.00 TOTAL \$ 22.27 Merchant ID 24353542
Terminal ID 72880728
Date 19 OCT 17
Time 12:12 Inv/ROC # 002820 VISA AID A0000 Visa Credit A0000000031010 Card ...8706(c) Account Type Credit SALE AUD\$22.27 TOTAL AUD\$22.27 APPROVED 00 Auth ID 241034 TC 74EDC0620349D0D9 Transaction Inquiries queries@livetaxi.mobi

** CARDHOLDER COPY **

Nundroo Hotel Motel EYRE HIGHWAY NUNDROO pH 08 8625 6120 FX 08 86256120 Email nundrooroadhouse@gmail.com ABN 51519260058

*** TAX INVOICE ***

Cashier: 101 SURESH

Rec/Order:150173

P08:1

08:54 17/10/2017

P:4 DIESEL @\$/L1.379 14.35L \$19.79*

Total

19.79

Tax

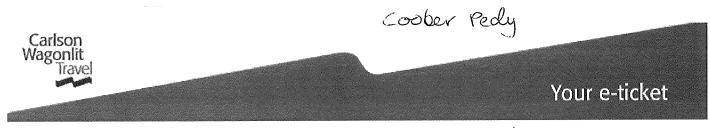
1.80

EFTPOS

19.79

Motel Accomedation Caravan Park Accommodation Kiosk/Wireless Internet/Public Bar

* Indicates GST inclusive item(s)



VIEW YOUR ITINERARY ONLINE

Trip on 30 Oct 17

Trip locator: XEIPGR

Date: 08 Sep 17

Traveler

Mr Michael Francis DEEGAN

Service Center

CWT Service Centre Australia

33 KING WILLIAM STREET ADELAIDE SA

5000

Direct

+61 8 8124 9360 +61 8 8124 9360

Emergency Travel Service

*Additional service fees may apply

Fax

+61 8 8127 8027

Fmail

sagdom.adl.au@contactcwt.com

YOUR TRIP IS NOW FULLY CONFIRMED

Air E-Ticket Issued 8995624718321

▲ 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.

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

Mon 30 October, 2017

E-Ticket 8995624718321 / Booking Reference ABUHEP



Flight REGIONAL EXPRESS ZL4412

Adelaide (ADL - Terminal MAIN) DEPARTURE

09:10 - 30 Oct 17

ARRIVAL

Coober Pedy (CPD)

11:45 - 30 Oct 17

Please allow sufficient time for check-in and security procedures

Booking status Stop in

Confirmed

Flight duration

02:15 (1-stop)

Equipment

Class

Port Augusta, Australia

10:05 - 10:25 (0:20)

Saab 340

Seat

Not specified Economy/Coach (B)

Free baggage allowance for adult traveler

Not specified

Fri 03 November, 2017

E-Ticket 8995624718321 / Booking Reference ABUHEP



Flight REGIONAL EXPRESS ZL4483

DEPARTURE Coober Pedy (CPD) 11:30 - 03 Nov 17

ARRIVAL

Adelaide (ADL - Terminal MAIN) 13:25 - 03 Nov 17

Please allow sufficient time for check-in and security procedures

Booking status

Confirmed

Flight duration

01:55 (non-stop)

Equipment

Saab 340

Seat Class

Not specified Economy/Coach (B)

Free baggage allowance for adult traveler

Not specified

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 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 . 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.SMARTRAVELLER.GOV.AU

FOR THE LATEST COUNTRY SPECIFIC TRAVEL ADVICE NOTICES PASSPORT/VISA AND ENTRY REQUIREMENTS CAN BE FOUND AT 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.

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 FOR OTHER NATIONALITIES - HTTP.//TRAVEL.STATE.GOV/VISA

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/

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

CARLSON WAGONLIT ABN 83069087538

E-TICKETS AND FARE DETAILS

Ticket Number: 8995624718321

MR MICHAEL FRANCIS DEEGAN

Traveler: Base:

AUD 900.00

Taxes:

UO 93.39, QR 31.90, YQ 2.00

Total Ticket:

AUD 1027.29

Additional

10.27

Fees:

Form of payment:

VIxxxxxxxxxxx9495

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

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

Issued: 08 Sep 17

IATA: 02349804

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.

Copyright © 2009-2017 CWT | <u>Traveler Resources</u>

CHARGE THAT INVOICE A NAB EFTPOS

SUBURBAN TAXI 131008
TAXI 1102 SA AU
MERCHANT ID: 26064295
TERMINAL ID: V50287
CLIENT ID: 2164
DRIVER ID: 917652
DRIVER ABN: 63432247552 PICK UP: CITY
DEST: ADELAIDE ARPRT
#############8706 (I)
Ulsa Credit / CRD (I) Visa Credit CRD (I) AID A000000031010 ÄÜŤH ID: 089346 \$20.50 FARE OTHER \$0.00 \$0.00 EXTRAS TOTAL FARE INC. GST SERVICE FEE GST ON SRVCE FEE \$20.50 \$1.03 \$0.10 TOTAL . AUD \$21.63

APPROVED 00 AUTH NO 089346

TC 9E1DA8B83DDDA78B 502 8710 3107 5410 0080048000 420300 F800

*** CUSTOMER RECEIPT *** 31/10/17 07:54 050860



WELCOME TO SHELL COOBER PEDY

454 HUTCHISON STREET COOBER PEDY S.A. 5723

PH: (08) 8672 5350 FAX: (08) 8672 5355

ABN: 24 297 898 595

TAX INVOICE

	(*) denotes items which attract 31/10/2017 12:15pm	GST Tuesday
1	*ALLENS SNAKES ALIVE 200G -CADBURY CHERRY RIPE 80G	\$4.49
	4 @ \$3,49	\$13.96
The last of the same	ii FRANK STILL WATER 600ML 12 @ \$2.99	\$35.88
The second second	√P CASHEWS UNSALTED 135G 2 @ \$6.99	\$13.98
	PLASTIC BAG	•
The second second	2 @ \$0.10 *U TOBY CHEWY CHOC CHIP 185GM	\$0.20
Name and Address of the Owner,	3 🛾 \$6.49	\$19.47 \$5.00
Contract of the last	Allens PARTY MIX RETRO 1900	\$3.00
	*ALLENS STRAWBERRIES & CRM 19	OG

COMMONWEALTH BANK EFTPOS COOBER PEDY ROAD HO COOBER PEDY SA

Total (26 items) \$92.98

TERMINAL 11240902

REFERENCE

EFTPOS

024620

\$92.98

CUSTOMER COPY

CARD NO: 4715-8706(i)

EXPIRY DATE: 04/20

AID: A000000031010 ATC:128 TVR:0080048000

CSN:00 F6E60FD22D9EA7B4 31 OCT 2017 12:17

Visa Credit

CREDIT

\$92.98

PURCHASE

TOTAL AUD \$92.98

APPROVED

AUTH NO: POS REF NO: 0301596391

294532

THANK YOU

\$3.90

Served by TILL 1 Receipt Number

Lane #01 01596391

TRADING HOURS 24 HOURS / 7 DAYS

THANKYOU FOR SHOPPING AT SHELL COOBER PEDY

Live taxi

Live taxi

EFTPOS by Westpac

Tax Invoice

TAXI ID	SA-1023
	0536
DRIVER ID TRANS 291020	317010016
PICK UP	Hom∈
PICK OF	Home
DROP OFF	,
	\$ 25.80
FARE	# 20.00
(inc. GST)	
The same of the party of the same of the s	\$ 1.34
CET ON SVU F	EE \$ 0.14
LEVY CHARGE	₽ T 00
CEAL CHITTE	
	\$ 28.28
TOTAL	•
	24253542
Merchant ID	24303042
Merchant ID Terminal ID	
Date	M2 1404
Time	14:56
Tille	
Inv/ROC #	001257
TUONKOC "	
VISA	3000031010
AID AUUU	MARRATOTO
Visa Credit	. , ,8706(c)
Card	. " ' 8 L P C C 3
	- 4-4
Account Type	_e Credit
Heedani	
CALE	AUD\$28.28
SALE	
	AUD\$28.28
TOTAL	HODTE
	00
APPROVED	99
Auth ID	639666
TC C048E4	CDF23CC693
10 00 102	-
	. Induiries
Transaction	1 Tildati zez
queries@liv	VETSXI - MODI
¥	

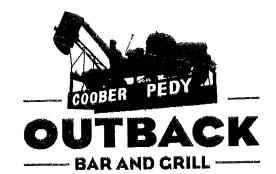
** CARDHOLDER COPY **

otel
A. 5723
170 000 4

REGISTRATION/TAX INVOICE

ABN: 96 387 174 020

Mr.Mrs.Mi	ss	Deegas		Address	OP()			
Ph			State			P/code)	
Office u		Adults		Paying i	y		***************************************	
Date	Tariff	Dinner	B/fast	Children			Suite No) <u>. 14</u>
0) 11			T-0.05				\$	c
01 111	128		23.80			Tariff	128	
						Dinner		
						B/fast	23	80
Totals					PAIC			
				Tota	l price inclu	ding GST	101	C -
Note: Every	person sign	ning this docur	ment and/or a	otually again				<u>80 </u>
	.,	POLOCITAILY 100	DUCHBIUM: ICI	au chardoe t	his will includ	noualion, or t e any damag	Itilising other	
dama	de to or loss	a guest's occ	upancy that the	ne owners of	the premises	will not be lia	able for	
		of property bi will incur a c					ests.	
Signa	ture		rouning ice, r	no bers allow				
Madeleine En	terprises, 1990	. Ph: (02) 6647	2227 Fav. (20)	0047.000	Date	****		
	1	11. (02) 0047	2201 rax; (02)	6647 2297 Re	f. 318c.			



Shell Complex Hutchison St Coober Pedy PH: 08 8672 3250 ABN: 23 163 839 843 TAX INVOICE

(*) denotes items which attract GST 31/10/2017 12:21pm Tuesday

144041

*** 19 ***

*FLAT WHITE REGULAR \$4.50 *HAMBURGER PLAIN \$12.00 *LONG BLACK REGULAR \$4.50

Total (3 items)

\$21.00

EFTPOS

\$21.00

EFTPOS FROM WESTPAC CUSTOMER COPY

COOBER PDY OUTBK BAR 454 HUTCHINSON STREET

COOBER PEDY SA 5723

CBA Credit2531(T)

ACCT TYPE CREDIT TRANS TYPE PURCHASE TERMINAL ID 78498926 POS REF 0000000200196309 INV/ROC NO 035969 BANK REF 039667 DATE/TIME 310CT17 12:21

AID A000000041010

CBA Credit FO2B6F14C4A678BD

074849

AMOUNT \$21.00

TOTAL AUD \$21.00

APPROVED 0

GST Served by Till 2 Receipt Number

ARQC

AUTH

\$1.91 Lane #02 00196309

OPEN 7 DAYS A WEEK
Wireless Password: BarGrill