

Domestic/Regional Travel – 1 February 2021 to 28 February 2021

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Canberra ACT	Attendance at Australia-New Zealand Counter-Terrorism Committee Meeting	Not applicable	\$1,264.18	Attached

Approved for publication – 1 April 2021

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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Attention

SA DEPT CORRECTIONAL SVCS

SADCS OFF OF THE CHIEF EXEC

GPO BOX 1747, Adelaide SA 5001

Booking Details

Last Updated Date: 04 Feb 2021

Created Date: 30 Dec 2020

QBT Booking Reference: 64WU59

Customer Number: 00013734

We are pleased to advise the following travel arrangements


Name of Passenger

Mr David Martin Brown

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF724 TKT: P1 - 3871001697 Airline Reference: 64WU59	06:15 09/02/2021 Tue Terminal 1 Adelaide: Adelaide Airport	08:20 09/02/2021 Tue Canberra: Canberra Airport	ECONOMY (K) Confirmed	Aircraft type: BOEING 737-800 Flight Duration: 1:35 Airline Meal: (R) Refreshments - complimentary Number of stops: 0 Seat Information: 14D Check-in terminal: Terminal 1

Remarks

ADL CBR - Dep: 09/02/2021 06:15 Terminal 1 /Arr: 09/02/2021 08:20 Terminal N/A
ADL CBR - CO2/PAX* 86.56 KG ECO, 86.56 KG PRE

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF727 TKT: P1 - 3871001697 Airline Reference: 64WU59	19:00 10/02/2021 Wed Canberra: Canberra Airport	20:15 10/02/2021 Wed Terminal 1 Adelaide: Adelaide Airport	ECONOMY (K) Confirmed	Aircraft type: BOEING 737-800 Flight Duration: 1:45 Airline Meal: (R) Refreshments - complimentary Number of stops: 0 Seat Information: 13C Baggage allowance: 1PC

Remarks

CBR ADL - Dep: 10/02/2021 19:00 Terminal N/A /Arr: 10/02/2021 20:15 Terminal 1
CBR ADL - CO2/PAX* 86.56 KG ECO, 86.56 KG PRE

Pricing Description	Curr	Price	Tax	GST	Total
Service fees are excluded					
Air Fare (CBR/ADL) for Mr David Martin Brown	AUD	737.10	82.38	81.96	901.44
Air Fare (EMD payment to Qantas) for Mr David Martin Brown	AUD	60.00	0.00	0.00	60.00

(Note: All prices are subject to change prior to final payment being received. Non-AIR products are reported in total price only and do not have tax and GST breakdown.)

Customer References

BUSUNIT : OCE
TRAVELBKR : FIONA SMITH

FREQUENT FLYER MEMBERSHIPS

QF - 5018267

Additional Information (Please read your itinerary carefully)

Hotel Bookings

If there is a hotel confirmed in your booking we have arranged a chargeback for your room only. If you have any issues when arriving or departing the hotel please call our 24 hour support desk on 1300 138 766. Please note you may be asked for a bond or asked for a credit card for incidentals.

Booking Arrangements

The person making the booking will be deemed to have accepted these Booking Conditions on behalf of everyone named in the booking.

Booking Changes

Please call your dedicated 1300 number for changes to your booking at any time and please advise this office if you do not use your ticket so that we may rebook or process a refund if applicable.

Check In (Domestic)

For domestic flights departing from Australian domestic terminals make sure you have checked in by the checkin deadline specified in your airline documentation, or if no deadline is specified, then at least 45 minutes prior to your scheduled departure time. Failure to do so may result in cancellation of your reservation.

Contact Details

Please provide local phone contact numbers for stopover cities.

Electronic Tickets

Photo Identification is required when travelling on an electronic ticket. Failure to ensure the full booking name matches the photo identification may result in cancellation fees and/or loss of reservation.

No Show / Cancellation Fees

See the fare conditions above for the relevant rules relating to your airfare.

No show and cancellation fees may apply to hotels and car rental bookings on your itinerary. Generally hotels and car rentals need to be cancelled at least 24 hours prior to checkin, so please notify the relevant service provider if you will not be able to use the booking in order to minimise any fees that may be payable.

QBT Privacy Notice

QBT collects information about you (including health information where necessary) to provide products and services to you, process your travel arrangements, facilitate your participation in the loyalty programs of airlines, conduct marketing activities and market research.

If the information is not provided, QBT may not be able to provide the service requested. QBT may disclose your personal information to its related companies, carriers, travel service providers, organisations which provide services to QBT, such as collecting commissions, your employer if you are travelling on a ticket provided through your employer's corporate travel arrangements. QBT and carriers may also disclose your personal information to

various law enforcement agencies and governments around the world for security, customs and immigration purposes. See QBT's Privacy Statement at www.qbt.travel You can gain access to the information QBT holds about you by contacting your dedicated Account Manager.

Reconfirmation

We suggest that onward reservations and flight times are reconfirmed 72 hours prior to departure as policies differ between airlines and failure to do so may result in the cancellation of your reservation.

Seating and Meals

Any seating and meal requests shown on your itinerary are subject to confirmation upon check in.

Ticketing Policy

Our QBT business standard is to issue airline tickets 1 business day prior to the airline time limit advised on your itinerary and inside your online booking tool. This is to help ensure there are safeguards to protect for challenges such as when credit cards decline.

When there are instances of multiple tickets and multiple airline ticketing dates, QBT will issue all tickets in accordance with the earliest date shown.

Please note there may be instances where QBT will need to issue your ticket earlier than the recommended date. For example, when airlines request that ticketing occur earlier than the recommended ticketing time limit.

Terminals

If your flight is on **Qantas** and your flight number is between **QF1** and **QF399** your flight departs from the **International terminal**.

All other Qantas flights depart from Domestic Terminals.

if your flight is on **Jetstar** and your flight number is between **JQ1** to **JQ241** your flight departs from the **International terminal**. ** except for **JQ100** and **JQ103** which use the domestic terminal. Please check the terminal number on your itinerary.

The recommended check in time is 120 minutes prior to departure.

***** Itinerary End *****

HOTEL REALM

Mr David Brown
Australia

Account for: David Brown

ROOM NO: 116
ARRIVAL: 09-02-21
DEPARTURE: 10-02-21

CONFIRMATION NO: 1185131
REFERENCE NO:

COPY OF TAX INVOICE

PAGE (S) 1 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
09-02-21	Accommodation		266.00	
10-02-21	Credit Card Surcharge		3.99	
10-02-21	Visa Card			269.99
TOTAL			269.99	269.99
TOTAL CHARGES			269.99	
TOTAL INCLUDES GST			24.54	
BALANCE			0.00	GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY

Hotel Realm
18 National Circuit
Barton ACT 2600
P: +61 2 6163 1800 F: +61 2 6163 1801
E: reservations@realmprecinct.com.au
ABN:85121835087

Bank Details:
St George Bank
BSB 112-908
Account# 482 587 835
SWIFT Code: SGBLAU2S

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Mr David Brown
Australia

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PAGE (S) 1 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
09-02-21	Room Service Dinner Food	CHECK# 3484	27.00	
10-02-21	Ostani Breakfast Food	CHECK# 2974	19.00	
10-02-21	Credit Card Surcharge		0.69	
10-02-21	Visa Card			46.69
TOTAL			46.69	46.69
TOTAL CHARGES			46.69	
TOTAL INCLUDES GST			4.24	
BALANCE			0.00	GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY

PROCESSED

Hotel Realm
18 National Circuit
Barton ACT 2600
P: +61 2 6163 1800 F: +61 2 6163 1801
E: reservations@realmprecinct.com.au
ABN:85121835087

Bank Details:
St George Bank
BSB 112-908
Account# 482 587 835
SWIFT Code: SGBLAU2S

alter-ego

Cnr Genge & Bunda Streets
Canberra City ACT
ABN: 80 629 1...

TABLE #18 Bill #1
ORDER #P1126275 COVERS #2

~~SUMMARY DATES~~

1 STEAK SANDWICH 22.00
1 ITEM 22.00

~~COFFEE~~

1 LATTE 4.00
1 ITEM 4.00

2 ITEMS 26.00

SUBTOTAL 26.00

EFTPOS 26.00
Tran Num: 9092

NO CHANGE

GST Sales 26.00
GST Amount 2.36

ABN:

P1-009511 9/02/2021 01:08PM Arthur

08/02/21

CABCHARGE
TAX INVOICE
NAB EFTPOS

AERIAL CG 132227
TAXI TX133 ACT NO
MERCHANT ID: 20000003
TERMINAL ID: V27369
CLIENT ID: 2160
DRIVER ID: 5301578

PICK UP: BRADDON
DEST: BARTON
(C)
Visa Card CRD (C)
AID A00000000031010
AUTH ID: 716247

TARIFF:
RATE 1

FARE \$19.10
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$19.10
INC. GST
SERVICE FEE \$0.96
INC. GST

TOTAL AUD \$20.06

APPROVED 00
AUTH NO 716247

ARQC B50B67F9215AF4B6
V273 6902 0914 1210
0000000000 1F0000 0000

*** DRIVER RECEIPT ***
09/02/21 14:12 088777 1