

Domestic/Regional Travel – 1 September 2017 to 30 September 2017

Chief Executive

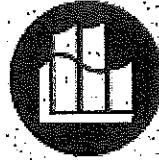
No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Coober Pedy	Site visit Coober Pedy Community Correctional centre	Not applicable	\$436.94	Attached
1	Port Pirie & Port Augusta	Site visits Port Pirie Community Correctional Centre & Port Augusta Prison	Not applicable	\$167.50	Attached
1	Sydney	Attend 2017 Australian Correctional Leadership Program	Not applicable	\$279.12	Attached

Approved for publication – 18 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



DESERT CAVE

H O T E L

COOBER PEDY

DAVID BROWN

TAX INVOICE

Arrival: 04-Sep-17
 Departure: 05-Sep-17
 Folio # 221816 Main
 Room # 37 Page #: 1

Date	Description	Reference	Comment	Amount
04-Sep-17	Quoted Rate	QTDP.		\$170.00
05-Sep-17	MINIBAR			\$4.50

Account Balance \$174.50
 G.S.T. Included: \$15.86

Issue Date: 05-Sep-17

EFTPOS FROM WESTPAC
 DESERT CAVE HOTEL
 HUTCHISON STREET
 COOBER PEDY 5723
 Australia

MID 21819594
 TSP 100381910188
 TIME 05SEP17 08:29
 RRN 170905005181
 TRAN 005181 CREDIT
 Visa Credit
 Visa I
 CARD 0191
 RID A000000003
 PIX 1010
 TVR 0080048000
 TSI F800
 TC 0051B71159878A8B
 AUTH 975028

PURCHASE AUD174.50

TOTAL AUD174.50

(000) APPROVED

Signature _____

P.O. Box 223, Coober Pedy, South Australia 5723

Hutchison Street, Coober Pedy


Telephone + 61 8 8672 5688

Facsimile + 61 8 8672 5198

E-mail: reserve@desertcave.com.au

Website: www.desertcave.com.au

ABN 22 562 045 316



COOPER PEDY
OUTBACK
BAR AND GRILL

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

B/foot

(*) denotes items which attract GST
 05/09/2017 09:05am Tuesday

*** 2 ***

*BACON & EGGS	\$16.00
*CAPPUCCINO REG	\$4.50
MUG	\$0.30
CARAMEL FLAVOUR	\$0.50
*CAPPUCCINO REG	\$4.50
MUG	\$0.30
*FLAT WHITE REGULAR	\$4.50
MUG	\$0.30
*LATTE REGULAR	\$4.50
MUG	\$0.30

Total (5 items) \$35.70
 EFTPOS \$35.70

 EFTPOS FROM WESTPAC
 CUSTOMER COPY

COOPER PDY OUTBK BAR
 454 HUTCHINSON STREET

COOPER PEDY SA 5723

Visa Credit
0191(C)

ACCT TYPE CREDIT
 TRANS TYPE PURCHASE
 TERMINAL ID 78498926
 POS REF 000000200181862
 INV/RCC NO 030562
 BANK REF 034137
 DATE/TIME 05SEP17 09:06

AID A0000000031010
 Visa Credit
 TC 87D5FC30C8DC7476

AMOUNT \$35.70

 TOTAL AUD \$35.70
 AUTH 645681
 APPROVED 00

GST \$3.20
 Served by Till 2 Lane #02
 Receipt Number 00181862

Oliver Street Café
Cnr Oliver & Hutchinson Street
(Inside Caltex)
Phone: (08) 8672 5703
Kitchen Open 7am-4pm Daily
ABN:24 297 898 595 TAX INVOICE

05/09/17 8:19 000000#082217

1x 14.50	\$14.50
Food	
1x 4.50	\$4.50
Drinks	
SUBTOTAL	\$19.00

GST ITEM TL	\$19.00
TL GST PAID	\$1.73

CASH \$19.00

[VIEW YOUR ITINERARY ONLINE](#)

Trip on **04 Sep 17**

Trip locator: **BCGQJU**

Date: **15 Aug 17**

Traveler **Mr David Martin BROWN**
 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

YOUR TRIP IS NOW FULLY CONFIRMED

Air E-Ticket Issued
 8995624216043

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.

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

Mon 04 September, 2017

E-Ticket **8995624216043** /Booking Reference **BCGRQF**

Flight REGIONAL EXPRESS ZL4482



DEPARTURE **Adelaide (ADL - Terminal MAIN)** ARRIVAL **Coober Pedy (CPD)**
09:10 - 04 Sep 17 **11:10 - 04 Sep 17**

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	02:00 (non-stop)
Equipment	Saab 340		
Seat	Not specified		
Class	Economy/Coach (H)		
Free baggage allowance for adult traveler.		15KG	

Tue 05 September, 2017

E-Ticket **8995624216043** /Booking Reference **BCGRQF**

Flight REGIONAL EXPRESS ZL4483



DEPARTURE **Coober Pedy (CPD)** ARRIVAL **Adelaide (ADL - Terminal MAIN)**
11:30 - 05 Sep 17 **13:25 - 05 Sep 17**

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:55 (non-stop)
Equipment	Saab 340		
Seat	Not specified		
Class	Economy/Coach (V)		
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](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 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](https://esta.cbp.dhs.gov/esta) FOR OTHER NATIONALITIES - [HTTP://TRAVEL.STATE.GOV/VISA](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/](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 TRAVEL ABN IS 83069087538
----- ITINERARY QUOTE -----

FARE QUOTE NUMBER 1
ATTENTION-LAKEISHA RIGNEY
DATE QUOTED-15AUG17
CONSULTANT NAME-GRAHAM
AIRLINE-REGIONAL EXPRESS
ROUTING-ADL / CPD / ADL
FARE BASIS-HOW VOW
MUST BE ISSUED BY-15AUG17
VISA INFO - ADDITIONAL AIRFARE AUD11.00 AND AIRLINE REISSUE AND NAME CHANGE FEE AUD132.00
-BASE FARE - AUD 11.00 DISCOUNT - 0.00
-TAX - AUD 120.00
-FEE - AUD 29.04
-GST - AUD 12.00
-TOTAL - AUD 172.04

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

----- END QUOTE -----
-----REGIONAL EXPRESS SAVER FARE CONDITIONS-----
CHANGES PERMITTED AT LEAST 12HRS PRIOR TO SCHEDULED TIME OF DEPARTURE - SUBJECT TO AVAILABILITY. A CHANGE FEE OF 44.00 PER SECTOR WILL APPLY. FLIGHT CHANGES WITHIN 12HRS OF DEPARTURE ARE NOT PERMITTED. FARE IS NON-REFUNDABLE HOWEVER IF CANCELLATION IS MADE AT LEAST 12HRS PRIOR TO DEPARTURE THE FARE MAY BE USED AS CREDIT TOWARDS A TICKET OF HIGHER VALUE ONLY. THIS TICKET CREDIT IS ONLY VALID FOR 12MTS FROM THE DATE OF ORIGINAL TICKET ISSUE. IN THE CASE OF CANCELLATION OR NO-SHOW ON THE DAY OF DEPARTURE THE FARE PAID IS FORFEITED. NAME CHANGES ALLOWED.

NO RE-ROUTING ALLOWED.
WAITLISTS ARE NOT PERMITTED.

E-TICKETS AND FARE DETAILS

Ticket Number: 8995624216043

IATA: 02349804

Issued: 15 Aug 17

Traveler: MR DAVID MARTIN BROWN

Base: AUD 580.00

Taxes: UO 13.00, YR 120.00, UO 60.49, QR 32.90, YQ 2.00

Total Ticket: AUD 143.00

Form of payment: IV

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 [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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13CABS
TAX INVOICE
NAB EFTPOS

YELLOW CAB SA 132227
TAXI 1105 SA AU
MERCHANT ID: 26067769
TERMINAL ID: V50721
CLIENT ID: A16543
DRIVER ID: 4197
DRIVER ABN: 36187308642

PICK UP: BROOKLYN PARK
DEST: ADELAIDE
#####0191 (I)
Visa Credit CRD (I)
AID A0000000031010
AUTH ID: 573162

FARE \$16.70
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$16.70
INC. GST

SA GOV LEVY \$1.00

SERVICE FEE \$0.89
GST ON SRVCE FEE \$0.09

TOTAL AUD \$18.68

APPROVED 00
AUTH NO 573162

TC 76393782EDA9EF01
V507 2109 0513 3410
0080048000 420300 F800

*** CUSTOMER RECEIPT ***
05/09/17 13:34 018124 I

189

Welcome to McDonalds Port Pirie
ABN: 90 372 729 813
Ph: 08 8633 0344
Restaurant Number: #0828
TAX INVOICE

MFY Side 1

JRD #89 -REG #12- 22/09/2017 20:17:19
QTY ITEM TOTAL
1 Lrg Angus Cheeseburger 13.80
1 Lrg Fries
1 Lrg Coke
Subtotal 13.80
Take-Out Total (incl GST) 13.80
EFTPOS 13.80
TOTAL INCLUDES GST OF 1.25

-- EFT transaction information --

EFTPOS FROM WESTPAC
MID: 23702640
TID: 95082811
SEP 22, 17 20:18
ROC: 000013
ACCOUNT TYPE CREDIT
/ISA
A0000000031010
/isa Credit
.....0191(c)
SALE AUD \$13.80

APPROVED 00
NO PIN OR SIGNATURE
REQUIRED
APPROVAL CODE 348866
IC: 12F3534F71FA31B6
CUSTOMER COPY

EFTPOS FROM WESTPAC
CUSTOMER COPY

FAQEER SAIN PTY LTD
2 SNOWTOWN ROAD

PORT WAKEFIE SA 5550

Visa Credit
.....0191(C)

ACCT TYPE CREDIT
TRANS TYPE PURCHASE
TERMINAL ID 78489730
POS REF 000000000002994
INV/ROC NO 020821
BANK REF 021135
DATE/TIME 23SEP17 06:19

AID A0000000031010
Visa Credit
TC 8F2CAC0F7EE5AD30

AMOUNT \$10.70
TOTAL AUD \$10.70
AUTH 058485
APPROVED 00

Thank You! Please call again.



John Pirie Motor Inn
166-172 Warnertown Road
Port Pirie
South Australia, 5540
Phone: 0886324200
Email: info@johnpiriemotorinn.com.au
ABN: 62 007 712 469

Tax Invoice

David Martin Brown
a
a, SAU
a
Australia

Arrival Date: 22 Sep 2017
Departure Date: 23 Sep 2017

Room Type: ESPA-K/SB

Folio: 20530-0

Room: 34

CC Number: *****9131

Date	Folio	Reference	Total
22 Sep 2017	1	Accommodation	\$143.00
23 Sep 2017	1	Payment: Visa	\$-143.00
		Room Charges	\$143.00
		Other Charges	\$0.00
		Credits	\$-143.00
		Balance	\$0.00
GST	10.00 %	\$130.00	\$13.00

Signature _____

Thank you for choosing John Pirie Motor Inn, we look forward to welcoming you back!

Sep 23, 2017 09:51

Campbell, Catherine (DCS)

From: CWT Service Center <info@reservation.carlsonwagonlit.com.au>
Sent: Wednesday, 20 September 2017 2:52 PM
To: ~~Campbell, Catherine (DCS)~~ Brown, David (DCS)
Subject: Trip document (e-ticket receipt) for Mr David Martin BROWN on 26 Sep 17 - Trip to Sydney Kingsford Smith - (QVURES)
Attachments: 1_Flight_ADL-SYD_20170926.ics; 2_Flight_SYD-ADL_20170926.ics; Trip on 26 Sep 17 - PNR ref QVURES.pdf



Trip on 26 Sep 17

Trip locator: **QVURES** Date: **20 Sep 17**

Traveler **Mr David Martin BROWN**
Service **CWT Service Centre Australia**
Center 33 KING WILLIAM STREET
ADELAIDE SA 5000
Direct +61 8 8124 9360
Emergency +61 8 8124 9360
Travel *Additional service fees may
Service apply
Fax +61 8 8127 8027
Email sagdom.adl.au@contactcwt.com

YOUR TRIP IS NOW FULLY CONFIRMED

Air E-Ticket Issued
7955624984099



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.



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

Tue 26 September, 2017 E-Ticket **7955624984099** /Booking Reference **RJFUGS**



Flight VIRGIN AUSTRALIA INTL VA401

DEPARTURE **Adelaide (ADL - Terminal MAIN)** ARRIVAL **Sydney Kingsford Smith (SYD - Terminal 2 DOMESTIC)**
06:00 - 26 Sep 17 **08:20 - 26 Sep 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) Passenger	Meal available	Yes
Seat	Not specified	Frequent flyer card	VA1127807720
Class	Economy/Coach (Q)		
Free baggage allowance for adult traveler	1PC (Piece)		

Tue 26 September, 2017 E-Ticket **7955624984099** /Booking Reference **RJFUGS**



Flight VIRGIN AUSTRALIA INTL VA428

DEPARTURE **Sydney Kingsford Smith** ARRIVAL **Adelaide (ADL - Terminal**

(SYD - Terminal 2 DOMESTIC) MAIN)
16:10 - 26 Sep 17 17:50 - 26 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) Passenger	Meal available	Yes
Seat	Not specified	Frequent flyer card	VA1127807720
Class	Economy/Coach (V)		
Free baggage allowance for adult traveler	1PC (Piece)		

GENERAL INFORMATION

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OUTSIDE AUSTRALIA 61 8 8124 9360

-----AIRLINE CREDIT CARD SURCHARGE-----
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CARLSON WAGONLIT TRAVEL ABN IS 83069087538

ITINERARY QUOTE

FARE QUOTE NUMBER 1

ATTENTION-CATHERINE CAMPBELL

DATE QUOTED-20SEP17

CONSULTANT NAME-DORY GOYAK

AIRLINE-VIRGIN AUSTRALIA INTL

ROUTING-ADL / SYD / ADL

FARE BASIS-QZEVO/CO VZEVO/CO

CONDITIONS -

- USED CREDIT FOR THIS BOOKING THIS TICKET REMAINS AS
- A NONREFUNDABLE FARE AND CHANGEABLE ON DAY OF DEPARTURE
- WITH A AUD50 FEE PLUS ANY FARE DIFFERENCE
MUST BE ISSUED BY-20SEP17

-BASE FARE - AUD 134.05 DISCOUNT - 0.00

-TAX - AUD 61.06

-FEE - AUD 29.04

-GST - AUD 19.52

TOTAL - AUD 243.67

ALL PRICES SUBJECT TO CHANGE AT ANYTIME WITHOUT NOTICE

END QUOTE

VA ELEVATE DOM CLASSES Q V N E

VIRGIN AUSTRALIA ELEVATE FARE CONDITIONS---

VALID ON VIRGIN AUSTRALIA SERVICES

TICKET MUST BE ISSUED ON THE DAY OF BOOKING.

CHANGES TO DATE, TIME AND BOOKING CLASS ARE PERMITTED

UNTIL 30 DAYS PRIOR TO SCHEDULED DEPARTURE WITHOUT

PENALTY PLUS ANY FARE AND TAX DIFFERENCE.

CHANGES MADE WITHIN 30 DAYS PRIOR TO SCHEDULED

DEPARTURE A FEE OF AUD50.00 APPLIES PLUS ANY FARE

AND TAX DIFFERENCE.

NAME CHANGES ARE PERMITTED WITHOUT PENALTY

CANCELLATION IS PERMITTED UNTIL MIDNIGHT PRIOR TO

SCHEDULED DEPARTURE WITH A FEE OF AUD50.00 THE RESIDUAL

FARE CAN BE HELD IN OPEN CREDIT

FOR A NO SHOW AT THE AIRPORT THE FARE IS FORFEITED

CARRY ON BAGGAGE RESTRICTED TO TWO PIECES WITH A TOTAL

WEIGHT OF 7KG.

CHECKED BAGGAGE IS ONE PIECE WITH A TOTAL WEIGHT OF

23KGS

COMPLIMENTARY FOOD AND A SELECTION OF BEVERAGES

PROVIDED.



E-TICKETS AND FARE DETAILS

Ticket Number: 7955624984099

IATA: 02349804 **Issued:** 20 Sep 17

Traveler: MR DAVID MARTIN BROWN

Base: AUD 300.95

Taxes: UO 19.52, WG 7.89, QR 7.72, YR 45.45,
UO 19.69, WG 3.75, QR 26.26

Total Ticket: AUD 214.63

Form of payment: IV

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

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TAX INVOICE
Adelaide Airport

Receipt 027385
EMV VISA
Terminal Car Park

Entry: 26/09/17 05:13
Payment: 26/09/17 18:33
(GST) \$39.00
PaymentMID *
*49872
TERM *****6377
26/09/17 18:33
TRAN 004082
CARD0191
Visa Credit
ICC
PURCHASE
AID A000000031010
PAN SEQ 00
AUTH CODE 596414
AMOUNT \$39.00
TOTAL \$39.00
(00) APPROVED

8E2AB441 - 1/1

Net total \$35.45
GST 10% \$3.55