

Domestic/Regional Travel (1 March 2019 – 31 March 2019)

Minister Ridgway MLC and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Total Cost of Travel	Travel Receipts
2	Launceston	TMM and TIMM meetings	Minister: \$988.30 <i>Flights: \$536.70 Accommodation/Meals/Taxi: \$451.60</i> Adviser: \$834.70 <i>Flights: \$536.70 Accommodation/Meals: \$298.00</i>	See Attached

Approved for publication – 29 April 2019

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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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: DEPT OF TRADE TOURISM AND INV
MINISTER FOR TRADE, TOURISM &
INVESTMENT LEVEL 4
11 WAYMOUTH ST
ADELAIDE SA 5001

LOCATOR :
OUR REF :
AGENT :

ABN: 93 360 648 417

TAX INVOICE
*** D U P L I C A T E ***

INV NO:
DATE: 16JAN19
PAGE: 1

FOR: MS CECILIA ALICE SCHUTZ
ORDER NUMBER:
COST CENTRE:

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***
FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
ADELAIDE MELBOURNE VIRGIN AUS 236 Q OK 28FEB 17:05 18:55 1PC
738
MELBOURNE LAUNCESTON VIRGIN AUS 1380 Q OK 28FEB 20:20 21:25 1PC
738
LAUNCESTON MELBOURNE VIRGIN AUS 1365 V OK 02MAR 10:35 11:40 1PC
73H
MELBOURNE ADELAIDE VIRGIN AUS 223 V OK 02MAR 12:10 13:00 1PC
73H

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

VIRGIN AUSTRATKT NO VA INCL 71.00 TAX 461.51
GST 46.15
DOM TRX FEE TKT NO DTF 1 26.40
GST 2.64
*** TOTAL EXCLUDING GST 487.91
*** TOTAL GST 48.79
*** TOTAL CHARGES THIS INVOICE *** 536.70
*** BALANCE DUE THIS INVOICE **** 536.70
.....

CONTINUED ON NEXT PAGE

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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11 WAYMOUTH ST
ADELAIDE SA 5001

LOCATOR :
OUR REF :
AGENT :

ABN: 93 360 648 417
TAX INVOICE
*** D U P L I C A T E ***

INV NO:
DATE: 16JAN19
PAGE: 1

FOR: MR JOHN DAVID WICKHAM RIDGWAY

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	VIRGIN AUS	236 Q	OK 28FEB	17:05	18:55		1PC
MELBOURNE	LAUNCESTON	VIRGIN AUS	1380 Q	OK 28FEB	20:20	21:25		1PC
LAUNCESTON	MELBOURNE	VIRGIN AUS	1365 V	OK 02MAR	10:35	11:40		1PC
MELBOURNE	ADELAIDE	VIRGIN AUS	223 V	OK 02MAR	12:10	13:00		1PC

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

VIRGIN AUSTRATKT NO	VA	INCL 71.00	TAX	461.51
			GST	46.15
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			487.91	
*** TOTAL GST			48.79	
*** TOTAL CHARGES THIS INVOICE ***				536.70
*** BALANCE DUE THIS INVOICE ****				536.70

CONTINUED ON NEXT PAGE

[CANCEL THIS TRIP](#)

[VIEW YOUR ITINERARY ONLINE](#)

Trip on 28 Feb 19

Trip locator:

Date: 17 Jan 19

Traveler Ms Cecilia Alice SCHUTZ
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



QUICK ITINERARY STATUS



Flight
Confirmed



Hotel
Confirmed



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.
 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.

Thu 28 February, 2019

Flight VIRGIN AUSTRALIA INTL VA236



DEPARTURE Adelaide (ADL - Terminal MAIN)
17:05 - 28 Feb 19

ARRIVAL Melbourne (MEL - Terminal 3)
18:55 - 28 Feb 19

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	Snack Or Brunch
Seat	Not specified		
Class	Economy/Coach (Q)		
Free baggage allowance for adult traveler		1PC (Piece)	
Notes:			

Thu 28 February, 2019

Flight VIRGIN AUSTRALIA INTL VA1380



DEPARTURE Melbourne (MEL - Terminal 3)
20:20 - 28 Feb 19

ARRIVAL Launceston (LST)
21:25 - 28 Feb 19

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:05 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Snack Or Brunch
Seat	Not specified		
Class	Economy/Coach (Q)		
Free baggage allowance for adult traveler		1PC (Piece)	
Notes:			

Thu 28 February, 2019

Hotel RT MERCURE LAUNCESTON



LOCATION , 3 BRISBANE STREET, LAUNCESTON,7250

CONTACT Tel. 61 363312055

Booking status	Confirmed	Night(s)	2
Departure date	Sat 02 Mar 19		
Room type	RT-AUD149.00		
Estimated rate	ROOM 149.00 AUD / Night (additional charges may apply)		
Guaranteed	YES		
Cancellation policy	PLEASE SEE DETAILS BELOW IN NOTES FIELD		

Notes:

HOTEL ADDRESS MERCURE LAUNCESTON

3 BRISBANE STREET

LAUNCESTON 7250

PHONE NUMBER 61 363312055

PAYMENT CHARGEBACK TO CWT

GUARANTEED BY CWT

CANCELLATION POLICY PLEASE SEE DETAILS BELOW IN NOTES FIELD

CANCELLATION RULES THIS BOOKING CAN BE CANCELLED 24 HOURS BEFORE

12 00 HOURS AT THE LOCAL HOTEL TIME ON THE DATE OF ARRIVAL TO

AVOID ANY CANCELLATION CHARGES.

COST/NIGHT ROOM 149.00 AUD

Sat 02 March, 2019

Flight VIRGIN AUSTRALIA INTL VA1365

DEPARTURE Launceston (LST)

10:35 - 02 Mar 19

ARRIVAL

Melbourne (MEL - Terminal 3)

11:40 - 02 Mar 19

Please allow sufficient time for check-in and security procedures

Booking status

Confirmed

Flight duration

01:05 (non-stop)

Equipment

Boeing 737-800 (Winglets)

Meal available

Snack Or Brunch

Passenger

Seat

Not specified

Class

Economy/Coach (V)

Free baggage allowance for adult traveler

1PC (Piece)

Notes:

Sat 02 March, 2019

Flight VIRGIN AUSTRALIA INTL VA223

DEPARTURE Melbourne (MEL - Terminal 3)

12:10 - 02 Mar 19

ARRIVAL

Adelaide (ADL - Terminal MAIN)

13:00 - 02 Mar 19

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

Snack Or Brunch

Passenger

Seat

Not specified

Class

Economy/Coach (V)

Free baggage allowance for adult traveler

1PC (Piece)

Notes:

**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.

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 CWT'S PRIVACY/DATA PROTECTION POLICY CAN BE OBTAINED ONLINE AT [HTTP://WWW.CARLSONWAGONLIT.COM](http://www.carlsonwagonlit.com). DATA PROTECTION NOTICE YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIERS PRIVACY POLICY AND IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER, GDS, WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT [WWW.IATATRAVELCENTER.COM/PRIVACY](http://www.iatatravelcenter.com/privacy) OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION WHICH APPLIES TO YOUR BOOKING AND SPECIFIES FOR EXAMPLE HOW YOUR PERSONAL DATA IS COLLECTED STORED USED DISCLOSED AND TRANSFERRED.

APPLICABLE FOR INTERLINE CARRIAGE.

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
FOR MORE INFORMATION PLEASE CONTACT SAICORP
TELEPHONE 08 8226 9444
EMAIL SAICORP2@SA.GOV.AU
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 ABN 83069087538
~~——ITINERARY QUOTE——~~

CONSULTANT NAME-MARI GLORIA
AIRLINE-VIRGIN AUSTRALIA INTL
ROUTING-ADL / MEL / LST / MEL / ADL
FARE BASIS-QZEV1/CO VZEV1/CO
MUST BE ISSUED BY-16JAN19
-BASE FARE - AUD 390.51 DISCOUNT - 0.00
-TAX - AUD 71.00
-FEE - AUD 29.04
-GST - AUD 46.15
-TOTAL - AUD 536.70

-*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 AUD70.00 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 AUD70.00 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.

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.
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[CANCEL THIS TRIP](#)

[VIEW YOUR ITINERARY ONLINE](#)

Trip on 28 Feb 19

Trip locator:

Date: 17 Jan 19

Traveler Mr John David Wickham RIDGWAY
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



QUICK ITINERARY STATUS



Flight
Confirmed



Hotel
Confirmed



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. 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.

Thu 28 February, 2019

Flight VIRGIN AUSTRALIA INTL VA236



DEPARTURE Adelaide (ADL - Terminal MAIN)
17:05 - 28 Feb 19

ARRIVAL

Melbourne (MEL - Terminal 3)
18:55 - 28 Feb 19

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	Snack Or Brunch
Seat	Not specified		
Class	Economy/Coach (Q)		
Free baggage allowance for adult traveler		1PC (Piece)	
Notes:			

Thu 28 February, 2019

Flight VIRGIN AUSTRALIA INTL VA1380



DEPARTURE Melbourne (MEL - Terminal 3)
20:20 - 28 Feb 19

ARRIVAL

Launceston (LST)
21:25 - 28 Feb 19

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:05 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Snack Or Brunch
Seat	Not specified		
Class	Economy/Coach (Q)		
Free baggage allowance for adult traveler		1PC (Piece)	
Notes:			

Thu 28 February, 2019

Hotel RT MERCURE LAUNCESTON



LOCATION , 3 BRISBANE STREET, LAUNCESTON,7250

CONTACT

Tel. 61 363312055

Booking status	Confirmed	Night(s)	2
Departure date	Sat 02 Mar 19		
Room type	RT-AUD149.00		
Estimated rate	ROOM 149.00 AUD / Night (additional charges may apply)		
Guaranteed	YES		
Cancellation policy	PLEASE SEE DETAILS BELOW IN NOTES FIELD		

Notes:

HOTEL ADDRESS MERCURE LAUNCESTON

3 BRISBANE STREET

LAUNCESTON 7250

PHONE NUMBER 61 363312055

PAYMENT CHARGEBACK TO CWT

GUARANTEED BY CWT

CANCELLATION POLICY PLEASE SEE DETAILS BELOW IN NOTES FIELD

CANCELLATION RULES THIS BOOKING CAN BE CANCELLED 24 HOURS BEFORE

12 00 HOURS AT THE LOCAL HOTEL TIME ON THE DATE OF ARRIVAL TO

AVOID ANY CANCELLATION CHARGES.

COST/NIGHT ROOM 149.00 AUD

Sat 02 March, 2019

Flight VIRGIN AUSTRALIA INTL VA1365

DEPARTURE Launceston (LST)

10:35 - 02 Mar 19

ARRIVAL

Melbourne (MEL - Terminal 3)

11:40 - 02 Mar 19

Please allow sufficient time for check-in and security procedures

Booking status

Confirmed

Flight duration

01:05 (non-stop)

Equipment

Boeing 737-800 (Winglets)

Meal available

Snack Or Brunch

Passenger

Seat

Not specified

Class

Economy/Coach (V)

Free baggage allowance for adult traveler

1PC (Piece)

Notes:

Sat 02 March, 2019

Flight VIRGIN AUSTRALIA INTL VA223

DEPARTURE Melbourne (MEL - Terminal 3)

12:10 - 02 Mar 19

ARRIVAL

Adelaide (ADL - Terminal MAIN)

13:00 - 02 Mar 19

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

Snack Or Brunch

Passenger

Seat

Not specified

Class

Economy/Coach (V)

Free baggage allowance for adult traveler

1PC (Piece)

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DOMESTIC - 45 MINUTES PRIOR

INTERNATIONAL BUSINESS/FIRST CLASS - 90 MINUTES PRIOR

INTERNATIONAL ECONOMY CLASS - 2 HOURS PRIOR

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FOR THE LATEST COUNTRY SPECIFIC TRAVEL ADVICE NOTICES PASSPORT/VISA AND ENTRY REQUIREMENTS CAN BE FOUND AT
WWW.CIBTVISAS.COM.AU/CWTVISATC

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FOR MORE INFORMATION PLEASE CONTACT SAICORP
TELEPHONE 08 8226 9444
EMAIL SAICORP2@SA.GOV.AU
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

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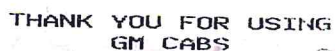
CARLSON WAGONLIT ABN 83069087538
ITINERARY QUOTE

DATE QUOTED-16JAN19
CONSULTANT NAME-MARI GLORIA
AIRLINE-VIRGIN AUSTRALIA INTL
ROUTING-ADL / MEL / LST / MEL / ADL
FARE BASIS-QZEV1/CO VZEV1/CO
MUST BE ISSUED BY-16JAN19
-BASE FARE - AUD 390.51 DISCOUNT - 0.00
-TAX - AUD 71.00
-FEE - AUD 29.04
-GST - AUD 46.15
-TOTAL - AUD 536.70

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.



TAX INVO

INVT
DATE 02 MAR 31
TIME 09:00

DRIVER NO 571709
TAXI NO 09
PICK UP DEVON HILLS
DROP OFF DEVON HILLS

FARE INC GST	\$	40
SERVICE FEE	\$	4
SVC FEE GST	\$	0

TOTAL	\$ 45.40
-------	----------

Merchant ID
Terminal ID
Date 02 MAR 19
Time 09:30

Inv/ROC # 004047

VISA
AID
Visa Credit
Card

Account	Type	Credit
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SALE AUD\$45.40

TOTAL AUD\$45.40

APPROVED 08

Auth II:
TVR 00 00 00 00 00
ARQC 898761C7C68900

[illegible]

CALL 131 001 OK
 DOWNLOAD THE RYDO
 APP AND GET \$20 OFF
 YOUR FIRST RIDE!
 PROMO CODE: GMCABS

CARDHOLDER COPY

JAMES BOAG

UPPER DECK

James Boag
Upper Deck
Launceston Airport
TAX INVOICE
ABN: 76 131 473 679

9010 AARON

Tb1 29/1 Chk 3257 Gst 0
02Mar'19 09:47

Dine In

2 Eggs Royale	\$46.00
1 Avocado	\$5.00
1 Pepsi Max 360ml	\$4.00
Tomato	\$4.00
1 Flat White Lrg	\$5.70

EFTPOS \$64.70 X

Food	\$46.00
Non Alc Bev	\$18.70
GST	\$5.87
Total Paid	\$64.70

Thanks for dining with us.
We would love your feedback
Visit www.chattojamesboag.com
Enter Store ID = 3813
Enter coupon number below
3813 1 020319 0947 3257
Enter your coupon number below
Voucher # _____

* GST Exclusive Item

Mercure Launceston

3 Brisbane Street
Launceston, TAS 7250
03 6331 2055
info@mercurelaunceston.com.au

Page 1 of 1

Tax Invoice

ABN: 63 159 669 333

FCM Travel Solutions
Level 5
60 Miller Street
Sydney, NSW 2060
Australia

Room	Invoice	CheckIn	CheckOut	Balance
I	111604	28/02/2019	02/03/2019	57.50
Extras Folio				

Ridgway, John Ref: DIRECT EMAIL

Date	Room	Description / Voucher	Charges	Credits	Balance
01/03/2019		Titanium Room Charge - Bistro Breakfast	25.50	0.00	25.50
01/03/2019		Titanium Room Charge - Tea & Coffee	9.00	0.00	34.50
01/03/2019		REIMBURSED	4.50	0.00	39.00
02/03/2019		REIMBURSED	4.50	0.00	43.50
02/03/2019		Titanium Room Charge - Tea & Coffee	14.00	0.00	57.50
		Balance Due			57.50
		Summary and Taxes			
		Taxable Sales	52.27		
		GST - 10%	5.23		

Commonwealth Bank
HOTEL LAUNCESTON PTY
LAUNCESTON TAS
TERMINAL 37255700
REFERENCE 118883

CUSTOMER COPY

CARD NO:
EXPIRY DATE:
VISA

CREDIT
PURCHASE \$43.50
TOTAL AUD \$43.50

APPROVED 00
AUTH NO:
AID:
ATC:21 TVR:0000000000
CSN:00 7096A1F6F9193DB8
02 MAR 2019 09:16
THANK YOU

LA
02/03/2019 09:16 AM

Thank you. We look forward to your safe return.
Mercure Launceston TA Hotel Launceston Pty Ltd
BSB: 067 600 Account Nu: 1041 7805

Mercure Launceston

3 Brisbane Street
Launceston, TAS 7250
03 6331 2055
info@mercurelaunceston.com.au

Page 1 of 1

Tax Invoice (Copy)

ABN: 63 159 669 333

FCM Travel Solutions
Level 5
60 Miller Street
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Australia

Room	Invoice	CheckIn	CheckOut	Balance
	111604	28/02/2019	02/03/2019	0.00
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01/03/2019		Titanium Room Charge - Tea & Coffee	9.00	0.00	34.50
01/03/2019		REIMBURSED	4.50	0.00	39.00
02/03/2019		REIMBURSED	4.50	0.00	43.50
02/03/2019		Fee Free Debit + CC VISA/MC	0.00	43.50	0.00
02/03/2019		Minibar - Bottled Water - X2	7.00	0.00	7.00
02/03/2019		Fee Free Debit + CC VISA/MC	0.00	7.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	45.90		
		GST - 10%	4.60		

TSP

26/03/2019 09:45 AM

Thank you. We look forward to your safe return.
Mercure Launceston TA Hotel Launceston Pty Ltd
BSB: 067 600 Account Nu: 1041 7805