

Domestic/Regional Travel (1 February 2019 – 28 February 2019)

Minister Ridgway MLC and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Total Cost of Travel	Travel Receipts
1	Melbourne	Meeting with Mr Ross Pelligra and Minister Pisoni	Minister: Flights: \$416.09 Accommodation/Meals: \$271.29	See Attached

Approved for publication – 10 March 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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Trip on 22 Feb 19

Trip locator:

Date: 11 Feb 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 saadom.adl.au@contactcwt.com

YOUR TRIP IS NOW FULLY CONFIRMED

Hotel Confirmation
STAMFORD PLAZA MELBOURNE 129435732

⚠ 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 |

Fri 22 February, 2019

Flight QANTAS AIRWAYS QF686

DEPARTURE Adelaide (ADL - Terminal MAIN) **ARRIVAL** Melbourne (MEL - Terminal 1)
 13:35 - 22 Feb 19 15:25 - 22 Feb 19

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed (ticket not yet issued)	Flight duration	01:20 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Refreshment
	Passenger		
Seat	Not specified	Frequent flyer card	
Class	Economy/Coach (S)		
Free baggage allowance for adult traveler		Not specified	

Notes:

Fri 22 February, 2019

Hotel STAMFORD PLAZA MELBOURNE



LOCATION 111 LITTLE COLLINS ST, MELBOURNE AU 3000, **CONTACT** Tel. 61 3 96591000
 AU Fax 61-3-96590999

Booking status	Confirmed	Night(s)	1
Departure date	Sat 23 Feb 19	Room rate	22 Feb AUD 215.00
Room type	NOK	Total amount	AUD 215.00
Rate description	SOUTH AUSTRALIAN GOVERNMENT IN SUPERIOR QUEEN ROOM 215.00 DAILY RATE STARTING 22FEB FOR 1 NIGHT 215.00 TOTAL RATE STARTING 22FEB FOR 1 NIGHT SA GOVERNMENT RATE INCLUDES SERVICE CHARGE		

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 SAICORP@SA.GOV.AU
WEBSITE - [HTTP://WWW.SA.GOV.AU/](http://www.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](http://www.virginaustralia.com/privacy)

CARLSON WAGONLIT ABN 83069087538

DATE QUOTED-11FEB19
CONSULTANT NAME-GRAHAM
AIRLINE-QANTAS AIRWAYS
ROUTING-ADL / MEL / ADL
FARE BASIS-SPTSAG03 QPTSAG03
MUST BE ISSUED BY-11FEB19
-BASE FARE - AUD 276.96 DISCOUNT - 0.00
-TAX - AUD 41.30
-FEE - AUD 66.00
-GST - AUD 31.83
-TOTAL - AUD 416.09

ALL PRICES SUBJECT TO CHANGE AT ANYTIME WITHOUT NOTICE

END QUOTE

QANTAS RED DEAL FARE CONDITIONS

VALID FOR ALL ACCOUNTS WITH QCI NUMBER IN TICKET IMAGE.
VALID ON QF SERVICES
PRIOR TO THE DAY OF DEPARTURE REBOOKING AND REROUTING
IS PERMITTED SUBJECT TO CLASS AVAILABILITY BUT WILL
WILL INCUR A CHANGE FEE OF AUD99.00 INCL GST PLUS ANY
INCREASE IN PRICE FROM THE ORIGINAL FARE PURCHASED.
TICKETING MUST OCCUR WITHIN THE SAME TRANSACTION.
REBOOKING AND/OR REROUTING ON THE DAY OF DEPARTURE IS
NOT PERMITTED. THERE IS NO REFUND FOR CANCELLATIONS
PRIOR TO THE DAY OF DEPARTURE BUT THE TICKET VALUE IS
VALID FOR 12 MONTHS. THIS TICKET CAN BE HELD IN CREDIT
AND CAN ONLY BE USED FOR ONE NEW TRIP. ANY APPLICABLE
CHANGE FEES WILL APPLY AT THE TIME OF REBOOKING.
IN THE CASE OF NO SHOW OR CANCELLATION ON THE DAY OF
DEPARTURE THE FARE PAID IS FORFEITED.
NAME CHANGE IS PERMITTED BUT WILL NEED TO UPGRADE
TO FLEX FARE OR ABOVE AT CHANGE FEE OF

BREAKFAST in

MEV First Data

ABN 26798571334

RISHAM GROUP PTY LTD
71 ERROL ST
NORTH MELBOURNE
VIC 3051
MID: 42298585393734
TID: 25340501

Version: 0.7.50E

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CUSTOMER COPY

FEB 23, 19 10:24
BATCH: 000202
INV: 13373
STAN: 013767
ACCOUNT TYPE CREDIT
RRN: 102436013767
VISA

Visa Credit

SALE	AUD	\$55.20
SURCHRG	AUD	\$1.09
TOTAL	AUD	\$56.29

APPROVED 00
APPROVAL CODE 938874
ARQC: A191EF6BDCFB9B5A
APSN:00 , ATC:0014

A Surcharge of
\$1.09
inc. GST was applied

PLEASE RETAIN RECEIPT