

Domestic/Regional Travel (1 April 2018 – 30 April 2018)

Minister Ridgway MLC and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Foreshore, Port Lincoln 1 April to 2 April 2018	Teakle Auto Sprint	N/A	Minister: \$640.96 <i>Flights: \$640.96</i> Adviser: \$640.96 <i>Flights: \$640.96</i>	See Attached
2	Melbourne 11 April 2018 to 12 April 2018	Victor Smorgan Group Meeting	N/A	Minister: \$892.85 <i>Flights: \$569.65</i> <i>Accommodation: \$323.20</i> Adviser: \$899.85 <i>Flights: \$569.65</i> <i>Accommodation: \$330.20</i>	See Attached
2	Rawnsley Park Station 6 April 2018	50 Years of Tourism Celebrations	N/A	NIL	See Attached

Approved for publication – 28 May 2018

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



E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference



Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. You must bring it with you to the airport for check-in, and it is recommended you retain a copy for your records.
- Each passenger travelling needs a printed copy of this document for airport security checks.
- Please familiarise yourself with the key Conditions of Carriage, Dangerous Goods guide and other information attached.

Passenger Ticket Information

Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total*
Hon John David Wickham Ridgway			27 Mar 18	640.96
Ms Cecilia Alice Schutz			27 Mar 18	640.96
Ticket Total for all passengers*				1,281.92

*Amounts are displayed in AUD (AUD)

Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
01 Apr 18	QF2267 Operated By Subsidiary/Franchise	Adelaide 0840, 8:40AM Terminal 1	Port Lincoln 0935, 9:35AM 01 Apr 18	Economy Confirmed	Est journey Time: 00:55 Non-Stop Aircraft Type: De Havilland Dhc-8-300 Dash 8/8q
02 Apr 18	QF2266 Operated By Subsidiary/Franchise	Port Lincoln 0645, 6:45AM	Adelaide 0735, 7:35AM 02 Apr 18 Terminal 1	Economy Confirmed	Est journey Time: 00:50 Non-Stop Aircraft Type: De Havilland Dhc-8-300 Dash 8/8q

Payment Details

Date	Payment Type	Reference	Amount*
27 Mar 18	Visa	xxxx-xxxx-xxxx	1,281.92

This may appear as multiple transactions on your credit card statement

Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	1,151.20		
Card Payment Fee	14.18		
Total Amount Payable*	1,165.38	116.54	1,281.92

*Includes Taxes/Fees/carrier Charges

Tax Information

GST is included for taxable sales
GST Paid 116.54

Issued by
Qantas Airways on 27 Mar 18

Flying With Us



Before Check-in

- Ensure that each passenger carries a printed copy of this document when travelling.
- Label your bags inside and out with your name, address and contact number at your destination.
- Check Carry-on baggage and checked baggage allowances as restrictions apply.



Getting Away On Time

- Ensure you are at the airport with enough time to complete necessary check-in, security screening and, for international flights, customs and immigration.
- Familiarise yourself with the check-in and boarding times. Information for Qantas and QantasLink flights is in the Travel Information section attached.



Check-in

- Visit qantas.com/checkin to choose the check-in option best for you.

Fare Restrictions - Refer to the applicable fare rules as special conditions may apply

Additional Fees: Fees may apply to some booking changes, ticket reissues and consultant-assisted services. Details are available at qantas.com.

Carlson Wagonlit Profiles were unable to be created in time for this trip. As a result, we booked directly with Qantas. This is not common practice. Processed this way due to timing.



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: SA GOV DEPT OF STATE DEVELOPME
MINISTER FOR TRADE, TOURISM &
INVESTMENT LEVEL 4
11 WAYMOUTH ST
ADELAIDE SA 5001

LOCATOR :
OUR REF :
AGENT :

TAX INVOICE

INV NO: [REDACTED]
DATE: 05APR18
PAGE: 1

FOR: MR JOHN DAVID WICKHAM RIDGWAY
ORDER NUMBER: [REDACTED]
COST CENTRE: [REDACTED]

----- 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	214 L	OK 11APR	9:35A	11:25A		1PC
		738						
		SEAT	22D					

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

VIRGIN AUSTRATKT NO	VA	5374 221104	INCL	23.43	TAX	236.41
					GST	23.64
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						262.81
*** TOTAL GST						26.28
*** TOTAL CHARGES THIS INVOICE ***						289.09
*** BALANCE DUE THIS INVOICE ****						289.09

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.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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ADELAIDE SA 5001

LOCATOR :
OUR REF :
AGENT :

T A X I N V O I C E

INV NO: [REDACTED]
DATE: 05APR18
PAGE: 1

FOR: MR JOHN DAVID WICKHAM RIDGWAY
ORDER NUMBER: [REDACTED]
COST CENTRE: [REDACTED]

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	ADELAIDE	QANTAS AIR	677 M	OK	12APR	7:40A	8:30A	BREAK	
		73H							
		SEAT	19D						

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

QANTAS AIRWAYTKT NO	QF 5374 221105	INCL	20.65	TAX	255.05
				GST	25.51
*** TOTAL EXCLUDING GST				255.05	
*** TOTAL GST				25.51	
*** TOTAL CHARGES THIS INVOICE ***					280.56
*** BALANCE DUE THIS INVOICE ****					280.56

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MELBOURNE VIC 3000

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BSB: 222-200
ACCOUNT NO: 201026030

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LOCATOR :
OUR REF :
AGENT :

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

INV NO:
DATE: 23APR18
PAGE: 1

FOR: MR JOHN DAVID WICKHAM RIDGWAY
ORDER NUMBER:
COST CENTRE:

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

*** HOTEL RESERVATION ***

MELBOURNE WARWICK HOTEL 1 KING BED CONFIRMATION NO: CHERRY-
FROM 11APR TO 12APR RATE 310.00 PER DAY
STAMFORD PLAZA MELBOURNE
111 LITTLE COLLINS ST MELBOURNE AU 3000
MEL
PHONE 61-3-96591000 FAX 61-3-96590999

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

STAMFORD PLAZTKT NO 2QM	943957		281.82
		GST	28.18
CHARGEBACK FETKT NO CBF	943957		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			293.82
*** TOTAL GST			29.38
*** TOTAL CHARGES THIS INVOICE ***			323.20
*** BALANCE DUE THIS INVOICE ****			323.20

AC
1 NIGHT ACCOMMODATION AT \$310
CHARGEBACK FEE AT \$13.20
.....

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CARLSON WAGONLIT AUS PTY LTD
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SA 5000

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T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 
DATE: 23APR18
PAGE: 2

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AGENT :

TAX INVOICE

INV NO: [REDACTED]
DATE: 05APR18
PAGE: 1

FOR: MS CECILIA ALICE SCHUTZ
ORDER NUMBER: [REDACTED]
COST CENTRE: [REDACTED]

----- 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	214 L	OK 11APR	9:35A	11:25A		1PC
		738						
		SEAT	22E					

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

VIRGIN AUSTRATKT NO	VA 5374 221099	INCL 23.43	TAX	236.41
			GST	23.64
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			262.81	
*** TOTAL GST			26.28	
*** TOTAL CHARGES THIS INVOICE ***				289.09
*** BALANCE DUE THIS INVOICE ****				289.09

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BSB: 222-200
ACCOUNT NO: 201026030



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FOR: MS CECILIA ALICE SCHUTZ
ORDER NUMBER: [REDACTED]
COST CENTRE: [REDACTED]

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	ADELAIDE	QANTAS AIR	677 M	OK 12APR	7:40A	8:30A	BREAK	
		73H						
		SEAT	19E					

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

QANTAS AIRWAYTKT NO	QF 5374 221101	INCL 20.65	TAX	255.05
			GST	25.51
*** TOTAL EXCLUDING GST			255.05	
*** TOTAL GST			25.51	
*** TOTAL CHARGES THIS INVOICE ***				280.56
*** BALANCE DUE THIS INVOICE ****				280.56

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AGENT :

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

INV NO: [REDACTED]
DATE: 26APR18
PAGE: 1

FOR: MS CECILIA ALICE SCHUTZ
ORDER NUMBER: [REDACTED]
COST CENTRE: [REDACTED]

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

*** HOTEL RESERVATION ***

MELBOURNE WARWICK HOTEL 1 KING BED CONFIRMATION NO: CHERRY-
FROM 11APR TO 12APR RATE 310.00 PER DAY
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MEL
PHONE 61-3-96591000 FAX 61-3-96590999

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

STAMFORD PLAZTKT NO	2QM	943958		288.18
			GST	28.82
CHARGEBACK FETKT NO	CBF	943958		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				300.18
*** TOTAL GST				30.02
*** TOTAL CHARGES THIS INVOICE ***				330.20
*** BALANCE DUE THIS INVOICE ****				330.20

JD
1 NIGHT ACCOMMODATION AT \$310.00
INCIDENTAL CHARGES \$07.00

CHARGEBACK FEE \$13.20

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