

Domestic/Regional Travel (October 2018)

Minister Knoll MP and Ministerial Staff

| No of travellers | Destination | Reasons for Travel | Travel Itinerary | Total Cost of Travel | Travel Receipts |
|------------------|---------------|--------------------------|------------------|----------------------|-----------------|
| 2 | Parramatta | Study Tour of Parramatta | See attached | \$2 573.98 | See attached. |
| 2 | Mount Gambier | Regional Visit | See attached | \$335 | See attached |

Approved for publication – 16 November 2018

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: DPTI MIN TRANSPORT & INFRASTRU
 LVL 12, ROMA MITCHELL HSE
 136 NORTH TCE
 ADELAIDE SA 5000

LOCATOR : DDPFWB
 OUR REF : AEI0498492C
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 30443-18
 DATE: 09OCT18
 PAGE: 1

FOR: MR STEPHAN KARL KNOLL
 ORDER NUMBER: KIMBERLY DAVIS
 COST CENTRE: 01522

I T I N E R A R Y

*** HOTEL RESERVATION ***

MOUNT GAMBIER GRAND TRADITI 1 STANDARD TWO Q CONFIRMATION NO: 3974SB000078-
 FROM 05OCT 12:00A TO 06OCT 12:00A RATE 149.85 PER DAY
 WILLIAM MACINTOSH M
 20 STEWART TERRACE
 NARACOORTE SA 5271
 PHONE 61-8 87621644 FAX 61-8 87621660
 SA GOVERNEMENT MINISTER CHARGEBACK ROOM ONLY *H02*

C O S T

| | | | |
|------------------------------------|-------|-----|--------|
| SUNDOWNER WILTKT NO 2US | 16269 | | 136.23 |
| | | GST | 13.62 |
| CHARGEBACK FETKT NO CBF | 16269 | | 12.00 |
| | | GST | 1.20 |
| *** TOTAL EXCLUDING GST | | | 148.23 |
| *** TOTAL GST | | | 14.82 |
| *** TOTAL CHARGES THIS INVOICE *** | | | 163.05 |
| *** BALANCE DUE THIS INVOICE **** | | | 163.05 |

NK
 1 NIGHT ACCOMMODATION AT \$149.85
 \$13.20 CHARGEBACK FEE

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DPTI MIN TRANSPORT & INFRASTRU
LVL 12, ROMA MITCHELL HSE
136 NORTH TCE
ADELAIDE SA 5000

LOCATOR : DDPFWB
OUR REF : AEI0498492C
AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 30443-18
DATE: 09OCT18
PAGE: 2

.....
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



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: DPTI MIN TRANSPORT & INFRASTRU
LVL 12, ROMA MITCHELL HSE
136 NORTH TCE
ADELAIDE SA 5000

LOCATOR : DDPFWB
OUR REF : AEI0498492C
AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 29879-18
DATE: 04OCT18
PAGE: 1

FOR: MR STEPHAN KARL KNOLL
ORDER NUMBER: KIMBERLY DAVIS
COST CENTRE: 01522

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

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

| | | | |
|------------------------------------|---|-------|-------|
| LAND ONLY FEETKT NO FEE | 6 | | 10.00 |
| | | GST | 1.00 |
| *** TOTAL EXCLUDING GST | | 10.00 | |
| *** TOTAL GST | | 1.00 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | 11.00 |
| *** BALANCE DUE THIS INVOICE **** | | | 11.00 |

SK

.....
.....

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



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: DPTI MIN TRANSPORT & INFRASTRU
 LVL 12, ROMA MITCHELL HSE
 136 NORTH TCE
 ADELAIDE SA 5000

LOCATOR : QUJUIG
 OUR REF : AEI0499019C
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 30554-18
 DATE: 10OCT18
 PAGE: 1

FOR: MR STEPHAN KARL KNOLL
 ORDER NUMBER: KIMBERLY DAVIS
 COST CENTRE: 01522

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

| FROM | TO | CARRIER | FLT/CL | ST DATE | DEPART | ARRIVE | MEALS | BAGS |
|----------|----------|------------|--------|----------|--------|--------|-------|------|
| ADELAIDE | SYDNEY | QANTAS AIR | 1558 M | OK 29OCT | 2:35P | 5:00P | BREAK | 1PC |
| | | | 717 | | | | | |
| SYDNEY | ADELAIDE | QANTAS AIR | 761 M | OK 31OCT | 3:15P | 4:50P | BREAK | 1PC |
| | | | 73H | | | | | |

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

| | | | | |
|------------------------------------|----------------|------------|--------|--------|
| QANTAS AIRWAYTKT NO | QF 2994 411835 | INCL 49.78 | TAX | 727.08 |
| | | | GST | 72.71 |
| DOM TRX FEE | TKT NO DTF 1 | | | 26.40 |
| | | | GST | 2.64 |
| *** TOTAL EXCLUDING GST | | | 753.48 | |
| *** TOTAL GST | | | 75.35 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | 828.83 |
| *** BALANCE DUE THIS INVOICE **** | | | | 828.83 |

.....

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



HOTEL SUITES

TAX INVOICE

ABN NUMBER: 82 600 398 043

Attention : Mr Stephen Knoll
Company :
Address :

Guest Name : Knoll, Stephen
CRS Number :
Room Number : 909

Date Printed : 31-OCT-2018
Confirmation Number : 13582310-1

Arrival : 29-OCT-2018
Departure : 31-OCT-2018
Page : 1 of 1
Cashier : FOSHRE
Currency : AUD

| Date | Description | Comment | Debit | Credit |
|--------------------------------|--------------------------|---------|-----------------------------|-----------------|
| 29-OCT-2018 | Accommodation | | 220.00 | |
| 30-OCT-2018 | The Shed Breakfast | | 20.00 | |
| 30-OCT-2018 | Accommodation | | 220.00 | |
| 31-OCT-2018 | The Shed Breakfast | | 20.00 | |
| 31-OCT-2018 | Credit Card Merchant Fee | | 7.20 | |
| 31-OCT-2018 | Visa | | | (487.20) * |
| * indicates non-taxable supply | | | | |
| | | | Total Taxable Amount | 442.91 |
| | | | GST @ 10.0% | 44.29 |
| | | | Total Incl. GST | 487.20 |
| | | | Total Payments | (487.20) |
| | | | Balance Due | 0.00 |

SIGNATURE

SKYE Hotel Suites Parramatta
82 600 398 043
30 Hunter Street
Parramatta, NSW 2150 Australia
www.skyehotels.com.au



Your E-ticket

[VIEW YOUR ITINERARY ONLINE](#)

Trip on 29 Oct 18

Trip locator: QUJUIG

Date: 10 Oct 18

Traveler Mr Stephan Karl KNOLL

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

YOUR TRIP IS NOW FULLY CONFIRMED

Air E-Ticket Issued
0812994411835

⚠ 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 |

Mon 29 October, 2018

E-Ticket 0812994411835 /Booking Reference NUOLYH

Flight QANTAS AIRWAYS QF1558 (QANTASLINK - NATIONAL JET SYSTEMS)



| | | | |
|------------------|--------------------------------|----------------|--|
| DEPARTURE | Adelaide (ADL - Terminal MAIN) | ARRIVAL | Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC) |
| | 14:35 - 29 Oct 18 | | 17:00 - 29 Oct 18 |

Please allow sufficient time for check-in and security procedures

| | | | |
|--|-------------------|----------------------------|------------------|
| Booking status | Confirmed | Flight duration | 01:55 (non-stop) |
| Equipment | Boeing 717-200 | Meal available | Refreshment |
| Seat | Not specified | Frequent flyer card | QF9183252 |
| Class | Economy/Coach (M) | | |
| Free baggage allowance for adult traveler | | 1PC (Piece) | |

Wed 31 October, 2018

E-Ticket 0812994411835 /Booking Reference NUOLYH

Flight QANTAS AIRWAYS QF761



| | | | |
|------------------|--|----------------|--------------------------------|
| DEPARTURE | Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC) | ARRIVAL | Adelaide (ADL - Terminal MAIN) |
| | 15:15 - 31 Oct 18 | | 16:50 - 31 Oct 18 |

Please allow sufficient time for check-in and security procedures

| | | | |
|--|---------------------------|----------------------------|------------------|
| Booking status | Confirmed | Flight duration | 02:05 (non-stop) |
| Equipment | Boeing 737-800 (Winglets) | Meal available | Refreshment |
| Seat | Passenger | Frequent flyer card | QF9183252 |
| Class | Economy/Coach (M) | | |
| Free baggage allowance for adult traveler | | 1PC (Piece) | |

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) . PLEASE NOTE THAT AIRLINES MAY BE REQUIRED BY LAW TO PASS INFORMATION CONTAINED IN THIS RESERVATION TO CUSTOMS AND IMMIGRATION AUTHORITIES WHEN REQUESTED. FOR MORE INFORMATION ON AIRLINES PRIVACY/DATA PROTECTION POLICY PLEASE COPY AND PASTE THE FOLLOWING LINK INTO YOUR WEB BROWSER. PAGE LINK - [BIT.LY/SUPPLIERS-TERMS](http://bit.ly/suppliers-terms)

CARLSON WAGONLIT TRAVEL STRONGLY RECOMMENDS THAT ALL TRAVELLERS VISIT THE AUSTRALIAN DEPT OF FOREIGN AFFAIRS AND TRADE WEBSITE
[WWW.SMARTTRAVELLER.GOV.AU](http://www.smartraveller.gov.au) .
FOR THE LATEST COUNTRY SPECIFIC TRAVEL ADVICE NOTICES PASSPORT/VISA AND ENTRY REQUIREMENTS CAN BE FOUND AT [WWW.CIBTVISAS.COM.AU/CWTVISATC](http://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.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
----- ITINERARY QUOTE -----
FARE QUOTE NUMBER 1

ATTENTION-KIMBERLY DAVIS
DATE QUOTED-10OCT18
CONSULTANT NAME-DORY GOYAK
AIRLINE-QANTAS AIRWAYS
ROUTING-ADL / SYD / ADL
FARE BASIS-MPTSAG03
MUST BE ISSUED BY-10OCT18
-BASE FARE - AUD 677.30 DISCOUNT - 0.00
-TAX - AUD 49.78
-FEE - AUD 29.04
-GST - AUD 72.71
-TOTAL - AUD 828.83

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

----- END QUOTE -----

-----QANTAS FLEX FARE CONDITIONS-----

VALID FOR ALL ACCOUNTS WITH QCI NUMBER IN TICKET IMAGE.
VALID ON QF SERVICES.
REBOOKING AND REROUTING IS PERMITTED.
FLIGHT CHANGES ARE PERMITTED SUBJECT TO
CLASS AVAILABILITY PLUS ANY INCREASE IN PRICE FROM THE
ORIGINAL FARE PURCHASED. TICKETS ARE REFUNDABLE WITH A
FEE OF AUD99.00. ALTERNATIVELY THE TICKET VALUE IS
VALID FOR 12 MONTHS AND CAN ONLY BE USED
FOR ONE TRIP OF EQUAL OR HIGHER VALUE.
ANY APPLICABLE FLIGHT CHANGE FEES WILL APPLY AT THE
TIME OF REBOOKING. IN THE CASE OF NO SHOW THE FARE
PAID IS FORFEITED. NAME CHANGE IS PERMITTED WITH NIL
PENALTY. ADITIONALFARE AND TAXES MAY APPLY.

E-TICKETS AND FARE DETAILS

Ticket Number: 0812994411835

IATA: 02349804

Issued: 10 Oct 18

Traveler: MR STEPHAN KARL KNOLL

Base: AUD 677.30

Taxes: UO 72.71, WG 11.06, QR 38.72

Total Ticket: AUD 799.79

Form of payment: IV

Airline may charge an extra fee for credit/debit card payment

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.

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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: DPTI MIN TRANSPORT & INFRASTRU
 LVL 12, ROMA MITCHELL HSE
 136 NORTH TCE
 ADELAIDE SA 5000

LOCATOR : BJJFZK
 OUR REF : AEI0499372C
 AGENT : DANA E MCGRATH

T A X I N V O I C E

INV NO: 31074-18
 DATE: 15OCT18
 PAGE: 1

FOR: MR GEORGE BLUCK
 ORDER NUMBER: KIMBERLEY DAVIES
 COST CENTRE: 01522

I T I N E R A R Y

*** AIR/RAIL/BUS ***

| FROM | TO | CARRIER | FLT/CL | ST DATE | DEPART | ARRIVE | MEALS | BAGS |
|----------|----------|------------|--------|----------|--------|--------|-------|------|
| ADELAIDE | SYDNEY | QANTAS AIR | 1558 M | OK 29OCT | 2:35P | 5:00P | BREAK | 1PC |
| | | | 717 | | | | | |
| SYDNEY | ADELAIDE | QANTAS AIR | 761 M | OK 31OCT | 3:15P | 4:50P | BREAK | 1PC |
| | | | 73H | | | | | |

C O S T

| | | | | |
|------------------------------------|----------------|------------|--------|--------|
| QANTAS AIRWAYTKT NO | QF 2994 514467 | INCL 49.78 | TAX | 727.08 |
| | | | GST | 72.71 |
| DOM TRX FEE | TKT NO DTF 1 | | | 26.40 |
| | | | GST | 2.64 |
| *** TOTAL EXCLUDING GST | | | 753.48 | |
| *** TOTAL GST | | | 75.35 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | 828.83 |
| *** BALANCE DUE THIS INVOICE **** | | | | 828.83 |

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

SKYE

HOTEL SUITES

TAX INVOICE

ABN NUMBER: 82 600 398 043

Attention : Mr George Bluck
 Company :
 Address :

Date Printed : 31-OCT-2018
 Confirmation Number : 59066167-1

Guest Name : Bluck, George
 CRS Number :
 Room Number : 907

Arrival : 29-OCT-2018
 Departure : 31-OCT-2018
 Page : 1 of 1
 Cashier : FOSHRE
 Currency : AUD

| Date | Description | Comment | Debit | Credit |
|--------------------------------|--------------------------|---------|-----------------------------|-----------------|
| 29-OCT-2018 | Accommodation | | 220.00 | |
| 30-OCT-2018 | The Shed Breakfast | | 20.00 | |
| 30-OCT-2018 | Accommodation | | 220.00 | |
| 31-OCT-2018 | The Shed Breakfast | | 20.00 | |
| 31-OCT-2018 | Credit Card Merchant Fee | | 7.20 | |
| 31-OCT-2018 | Visa | | | (487.20) * |
| * indicates non-taxable supply | | | | |
| | | | Total Taxable Amount | 442.91 |
| | | | GST @ 10.0% | 44.29 |
| | | | Total Incl. GST | 487.20 |
| | | | Total Payments | (487.20) |
| | | | Balance Due | 0.00 |

 SIGNATURE

SKYE Hotel Suites Parramatta
 82 600 398 043
 30 Hunter Street
 Parramatta, NSW 2150 Australia
www.skyehotels.com.au



Your E-ticket

VIEW YOUR ITINERARY ONLINE

Trip on 29 Oct 18

Trip locator: BJFZK

Date: 15 Oct 18

Traveler Mr George BLUCK

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

YOUR TRIP IS NOW FULLY CONFIRMED

Air E-Ticket Issued
0812994514467

IMPORTANT INFORMATION

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ONLINE SERVICE (Please note some suppliers may not offer the service on some of their routes)

Qantas Airways : Check in - Time limits |

Mon 29 October, 2018

E-Ticket 0812994514467 /Booking Reference MLUFJA

Flight QANTAS AIRWAYS QF1558 (operated by /QANTASLINK - NATIONAL JET SYSTEMS)



| | | | |
|-----------|--------------------------------|---------|--|
| DEPARTURE | Adelaide (ADL - Terminal MAIN) | ARRIVAL | Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC) |
| | 2:35PM - 29 Oct 18 | | 5:00PM - 29 Oct 18 |

Please allow sufficient time for check-in and security procedures

| | | | |
|--|-------------------|------------------------|------------------|
| Booking status | Confirmed | Flight duration | 01:55 (non-stop) |
| Equipment | Boeing 717-200 | Meal available | Refreshment |
| Seat | Not specified | | |
| Class | Economy/Coach (M) | | |
| Free baggage allowance for adult traveler | | 1PC (Piece) | |

Wed 31 October, 2018

E-Ticket 0812994514467 /Booking Reference MLUFJA

Flight QANTAS AIRWAYS QF761



| | | | |
|-----------|--|---------|--------------------------------|
| DEPARTURE | Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC) | ARRIVAL | Adelaide (ADL - Terminal MAIN) |
| | 3:15PM - 31 Oct 18 | | 4:50PM - 31 Oct 18 |

Please allow sufficient time for check-in and security procedures

| | | | |
|--|---------------------------|------------------------|------------------|
| Booking status | Confirmed | Flight duration | 02:05 (non-stop) |
| Equipment | Boeing 737-800 (Winglets) | Meal available | Refreshment |
| | Passenger | | |
| Seat | Not specified | | |
| Class | Economy/Coach (M) | | |
| Free baggage allowance for adult traveler | | 1PC (Piece) | |

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

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CARLSON WAGONLIT ABN 83069087538

----- ITINERARY QUOTE -----
FARE QUOTE NUMBER 1

ATTENTION-KIMBERLY DAVIS
DATE QUOTED-15OCT18
CONSULTANT NAME-D MIERS
AIRLINE-QANTAS AIRWAYS
ROUTING-ADL / SYD / ADL
FARE BASIS-MPTSAG03
MUST BE ISSUED BY-15OCT18
-BASE FARE - AUD 677.30 DISCOUNT - 0.00
-TAX - AUD 49.78
-FEE - AUD 29.04
-GST - AUD 72.71
-TOTAL - AUD 828.83

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

----- END QUOTE -----

-----QANTAS FLEX FARE CONDITIONS-----
VALID FOR ALL ACCOUNTS WITH QCI NUMBER IN TICKET IMAGE.
VALID ON QF SERVICES.
REBOOKING AND REROUTING IS PERMITTED.
FLIGHT CHANGES ARE PERMITTED SUBJECT TO
CLASS AVAILABILITY PLUS ANY INCREASE IN PRICE FROM THE
ORIGINAL FARE PURCHASED. TICKETS ARE REFUNDABLE WITH A
FEE OF AUD99.00. ALTERNATIVELY THE TICKET VALUE IS
VALID FOR 12 MONTHS AND CAN ONLY BE USED
FOR ONE TRIP OF EQUAL OR HIGHER VALUE.
ANY APPLICABLE FLIGHT CHANGE FEES WILL APPLY AT THE
TIME OF REBOOKING. IN THE CASE OF NO SHOW THE FARE
PAID IS FORFEITED. NAME CHANGE IS PERMITTED WITH NIL
PENALTY. ADDITIONALFARE AND TAXES MAY APPLY.

E-TICKETS AND FARE DETAILS

Ticket Number: 0812994514467

IATA: 02349804

Issued: 15 Oct 18

Traveler: MR GEORGE BLUCK

Base: AUD 677.30

Taxes: UO 72.71, WG 11.06, QR 38.72

Total Ticket: AUD 799.79

Form of payment: IV

Airline may charge an extra fee for credit/debit card payment

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Trip on 05 Oct 18

Trip locator: DDPFWB

Date: 03 Oct 18

Traveler Mr Stephan Karl KNOLL

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
None



Hotel
Confirmed



Rail
None



Car
None

⚠ IMPORTANT INFORMATION

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Fri 05 October, 2018

Confirmation 3974SB000078



Hotel WILLIAM MACINTOSH MOTOR LODGE

LOCATION 20 STEWART TERRACE, NARACOORTE SA 5271, **CONTACT** Tel. 61 8 8762 1644
AU Fax 61-8 8762 1660

| | | | | | |
|----------------------------|--|---------------------|--------|-----|--------|
| Booking status | Confirmed | Night(s) | 1 | | |
| Departure date | Sat 06 Oct 18 | Room rate | 05 Oct | AUD | 149.85 |
| Room type | Standard room - Two queen size beds (C2Q) | Total amount | | AUD | 149.85 |
| Rate description | BEST AVAILABLE RATE STANDARD QUEEN - 1 X QUEEN PLUS 1 X SOFA BED -WITH FREE WIFI -TEA-COFFEE FACILITY - PRIVATE BATHROOM -MINIBAR -AC INCLUSIVE OF FREE WIFI - TAX | | | | |
| Guaranteed | YES | | | | |
| Rate code | BAR | | | | |
| Cancellation policy | 02D CANCEL 2 DAYS PRIOR TO ARRIVAL | | | | |

Notes:

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STAY-INCL TAX-FEES CXL UP TO 48 HOURS PRIOR CHECK IN TIME TO
AVOID 100PCT PENALTY
COST/NIGHT ROOM 149.85 AUD
SA GOVERNEMENT MINISTER CHARGEBACK ROOM ONLY



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.

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Trip on 05 Oct 18

Trip locator: YKJOHL

Date: 03 Oct 18

Traveler Ms Courtney NOURSE

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

YOUR TRIP IS NOW FULLY CONFIRMED

Hotel Confirmation
WILLIAM MACINTOSH MOTOR LODGE 3974SB000079

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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.

Fri 05 October, 2018

Confirmation 3974SB000079

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| Departure date | Sat 06 Oct 18 | Room rate | 05 Oct | AUD | 160.95 |
| Room type | Standard room - Two single beds (C2S) | Total amount | | AUD | 160.95 |
| Rate description | BEST AVAILABLE RATE STANDARD TWIN - 1 X QUEEN PLUS 1 X SINGLE BEDS -WITH FREE WIFI -TEA-COFFEE FACILITY - PRIVATE BATHROOM -MINIBAR -AC INCLUSIVE OF FREE WIFI - TAX YES | | | | |
| Guaranteed | BAR | | | | |
| Rate code | 02D CANCEL 2 DAYS PRIOR TO ARRIVAL | | | | |

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