

Domestic/Regional Travel (November 2019)

Minister Knoll MP and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Melbourne	Transport and Infrastructure Council Meeting	See attached	\$2968.14	See attached

Approved for publication – 20 December 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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e-ticket itinerary/receipt

QBT Business travel
made simple

TAYLOR/SARAH MRS

Frequent Flyer Membership:

Airline Booking Reference:

Qantas Airways:

Endorsements/Airline Conditions:

SPECIAL FARE CONDITIONS

Ticket no.:

Date of Issue: 22 October 2019

Issuing Agency: Air Tickets IATA: 02362345

Issued on behalf of: Qantas Airways

For: QBT CORPORATE

Reservation Number:

DEPART	FLIGHT DETAILS	ARRIVE	
Adelaide / ADL Terminal 1 Australia Thu, 21 November 2019 14:25	Qantas Airways QF690 ECONOMY (B) Confirmed (HK)	Melbourne / MEL Terminal 1 Tullamarine Arpt, Australia Thu, 21 November 2019 16:15	Baggage Allowance: 1PC Duration: 01 hours, 20 minutes Boeing 737-800
Melbourne / MEL Terminal 1 Tullamarine Arpt, Australia Fri, 22 November 2019 15:55	Qantas Airways QF681 ECONOMY (B) Confirmed (HK)	Adelaide / ADL Terminal 1 Australia Fri, 22 November 2019 16:45	Baggage Allowance: 1PC Duration: 01 hours, 20 minutes Boeing 737-800

THIS E-TICKET ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED.

ALL TIMES SHOWN ARE LOCAL TIMES AT THE DEPARTURE AND ARRIVAL POINT. CHANGES DO OCCUR FROM TIME TO TIME AND IT IS ADVISABLE TO CHECK ALL FLIGHT DETAILS IN ADVANCE OF TRAVELLING. BAGGAGE ALLOWANCE AND CHARGES FOR CHECKED IN AND/OR CARRIED ON BAGGAGE VARY BY AIRLINE. PLEASE REFER TO THE SPECIFIC AIRLINE WEBSITE FOR FULL DETAILS.

Itinerary as at 22 Oct 2019

PAYMENT

Air Fare		AUD	935.27
Taxes	15.50 QR 15.50 QR 11.06 WG 97.74 UO	AUD	139.80
Service Fees		AUD	0.00
TOTAL		AUD	1075.07

Carriage and other Services provided by the carrier are subject to conditions of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE: If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.



e-ticket itinerary/receipt



KNOLL/STEPHAN KARL HON

Frequent Flyer Membership:

Airline Booking Reference:

Qantas Airways:

Endorsements/Airline Conditions:

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S O F I T E L
HOTELS & RESORTS

MELBOURNE ON COLLINS

COPY OF TAX INVOICE

GPO Box 1671
Adelaide
SA 5001
Australia

ROOM NO: 4101
ARRIVAL: 21/11/19
DEPARTURE: 22/11/19
CASHIER: 17

Account for: Taylor, Sarah

TAX INVOICE NO: 685943
INVOICE DATE: 22/11/19

HOTEL SOFITEL MELBOURNE, 25/11/19

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DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
21/11/19	Accommodation Package		403.75	
25/11/19	Credit Card Surcharge		5.25	
25/11/19	Visa Card			409.00

* INDICATES NON-TAXABLE SUPPLY

TOTAL IN AUD

409.00

409.00

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

TOTAL CHARGES IN AUD

409.00

TOTAL INCLUDES GST OF AUD

37.18

BALANCE IN AUD

0.00 GST INCLUDED

SIGNATURE _____

Merchant ID 516013513319282

Credit Card # VA XXXXXXXXXXXXX0199

Approval Code 048916

Transaction Amount : 409.00



S O F I T E L
HOTELS & RESORTS

MELBOURNE ON COLLINS

COPY OF TAX INVOICE

GPO Box 1671
Adelaide
SA 5001
Australia

Account for: Knoll, Stephan

ROOM NO: 3905
ARRIVAL: 21/11/19
DEPARTURE: 22/11/19
CASHIER:

TAX INVOICE NO: 685635
INVOICE DATE: 22/11/19

HOTEL SOFITEL MELBOURNE, 25/11/19

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1 of 1

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
21/11/19	Accommodation Package		403.75	
24/11/19	Credit Card Surcharge		5.25	
24/11/19	Visa Card			409.00

* INDICATES NON-TAXABLE SUPPLY

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

TOTAL IN AUD	409.00	409.00
TOTAL CHARGES IN AUD	409.00	
TOTAL INCLUDES GST OF AUD	37.18	
BALANCE IN AUD	0.00	GST INCLUDED

SIGNATURE _____

Merchant ID 516013513319282

Approval Code 352211

Credit Card # VA XXXXXXXXXXXXX0199

Transaction Amount : 409.00

