

## **MOBILE PHONE COSTS (1- 31 AUGUST 2019)**

### **MINISTER PISONI AND MINISTERIAL STAFF**

<b>NAME AND POSITION DESCRIPTION</b>	<b>TOTAL CHARGES</b>
Minister Pisoni	\$40.52
Garry Goddard, Chief of Staff	\$37.90
Grant Ker, Ministerial Adviser	\$29.58
Tony Myers, Ministerial Adviser	\$29.58
Kim Meier, Ministerial Adviser	\$29.58

Approved for publication –

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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To attribute this material, cite Government of South Australia

## **ANCILLARY OFFICE EXPENDITURE (1 – 31 AUGUST 2019)**

### **MINISTER PISONI**

<b>FUNCTION / EVENT</b>	<b>DESCRIPTION</b>	<b>LOCATION</b>	<b>TOTAL COST</b>
TRAVEL MEAL EXPENSE	MEAL EXPENSE	WHYALLA	\$36.00

Approved for publication –

Note: These details are correct as at the date approved for publication. Costs include venue hire, catering, and associated accommodation and travel, where applicable. Figures may be rounded and have not been audited.



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Travel Whyalla

Mint Cafe  
GaP Solutions ezi-pos

Tax Invoice #0010123390080

21-06-19 12:18:26 pm

Served by Operator 1

\$11 Gourmet Roll \$22.00  
2 @ \$11.00 ea

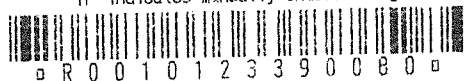
Cakes&Desserts \$6.00  
\$6

Hot Drinks \$4.00  
Long Black  
Small  
Cappuccino \$4.00  
Small

Item Count: 5  
**Total \$36.00**  
eftpos \$36.00

'\*' indicates items with GST

'M' indicates manually entered weight



www.gapsolutions.com.au

Please retain receipt for proof of purchase

POS supplied by GaP Solutions Pty. Ltd.

## **GIFT REGISTER (1 – 31 AUGUST 2019)**

**MINISTER PISONI**

<b>DESCRIPTION OF GIFT OR BENEFIT</b>	<b>GIFT OR BENEFIT RECEIVED FROM</b>	<b>ESTIMATE (\$)</b>	<b>USE OF GIFT OR BENEFIT</b>
NIL			

Approved for publication –

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## DOMESTIC/REGIONAL TRAVEL (1 – 31 AUGUST 2019)

### MINISTER PISONI

NO OF TRAVELLERS	DESTINATION	REASONS FOR TRAVEL	TRAVEL ITINERARY	COST OF TRAVEL	TRAVEL RECEIPTS
2	Adel   Mt Gambier	Regional visit	<i>see attached</i>	\$1648	<i>see attached</i>
3	Adel   Brisbane   Sydney	Meeting with Federal Ministers	<i>see attached</i>	\$3398.99	<i>see attached</i>
2	Adel   Whyalla	Regional visit	<i>see attached</i>	\$695	<i>see attached</i>

Approved for publication –

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## Skilled Migration in Regional South Australia Limestone Coast (Mt Gambier)

### WEDNESDAY 14 AUGUST 2019

ADELAIDE | MT GAMBIER

Time & Venue	Activity	Comments
<b>08:45 am</b> Depart: Adelaide Airport Flight No: ZL4617 Class: Economy	Depart: Adelaide Airport – 08:45am	Jerry to transport Minister and Tony to airport
<b>09:55 am</b> Arrive: Mt Gambier Airport	Arrive: Mt Gambier Airport – 09:55am	
<b>10:10 am</b>	Transit to event venue via car (organised by RDA)	<b>Venue: Commodore on the Park</b> Cnr Jubilee Highway & Penola Road, Mount Gambier 5290
<b>10:30 am – 04:20 pm</b> <b>Event &amp; Visits</b>	<u>See FIB &amp; day program in the folder for details</u>	
<b>04:20 pm</b>	Transit back to Mt Gambier Airport (organised by RDA)	
<b>05:10 pm</b> Depart: Mt Gambier Airport Flight No: ZL4632 Class: Economy	Depart: Mt Gambier Airport: 05:10pm	Jerry to transport Minister and Tony from airport
<b>06:20 pm</b> Arrive: Adelaide Airport	Arrive: Adelaide Airport: 06:20pm	
Day Concludes		

DEPARTMENT FOR INNOVATION AND SKILLS  
MR DAVID PISONI  
11 WAYMOUTH STREET, ADELAIDE  
ADELAIDE, SA, 5000  
AUSTRALIA

Booking Reference : ZZMAJB  
Date : 06 August 2019



### 01 PASSENGER NAME

Adult	MR DAVID GREGORY PISONI	E-ticket No.	899 21 7355 4298
Adult	MR ANTHONY JOHN MYERS		899 21 7355 4299

### 02 ITINERARY DETAILS

#### REX DEPARTURE TERMINALS AT MAJOR CITIES :

Sydney: T2  
Melbourne: T4  
Adelaide: T1  
Brisbane: Domestic  
Cairns: T2  
Perth: T2

Flight Number	Depart	Arrive	Date
 ZL4617 Rex Saver*	8:45 AM Adelaide	9:55 AM Mount Gambier	Wed 14 Aug 2019
 ZL4632 Rex Biz*	5:10 PM Mount Gambier	6:20 PM Adelaide	Wed 14 Aug 2019

\*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

### 03 FARE PAYMENTS

#### Rex Fare Total

Rex Base Fare (ex GST)	\$ 1364.00
Taxes & Levies (ex GST)	\$ 57.80
GST	\$ 142.18
Credit Card Surcharge (incl GST)	\$ 17.20
Internet Booking Surcharge (incl GST)	\$ 17.20
Air Fare Total	\$ 1598.38

#### Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX  
XXXX 0017

Regional Express \$ 1598.38

\* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



# 04

## DANGEROUS GOODS

### NOT ALLOWED AS CHECK-IN OR CARRY-ON BAGGAGE

BLEACHING AGENTS e.g. laundry bleach  
 CAR BATTERIES  
 COOK TOP LIGHTERS  
 DISABLING DEVICES (e.g. mace, pepper spray, etc) containing an irritant or incapacitating substance  
 ELECTRO SHOCK WEAPONS (e.g. Tasers)  
 FERTILISERS  
 FIRE EXTINGUISHERS  
 FIREWORKS  
 FLAMMABLE AEROSOL CANS e.g. spray paint  
 FLAMMABLE GAS CYLINDERS/CARTRIDGES e.g. butane canisters,  
 BBQ GAS BOTTLES  
 FLAMMABLE LIQUIDS e.g. methylated spirits, isopropanol  
 FLARES  
 HYDROGEN PEROXIDE  
 INDUSTRIAL CLEANING PRODUCTS  
 INSECTICIDES AND WEED KILLERS

LITHIUM ION BATTERIES EXCEEDING 160WH (not including mobility aid batteries)  
 NON-FLAMMABLE GAS CARTRIDGES OVER 28G e.g. soda stream canisters  
 OIL BASED PAINT  
 PARTY POPPERS (unassembled "make your own" party poppers/christmas cracker kits)  
 PETROL  
 POOL CLEANING PRODUCTS e.g. chlorine  
 SECURITY-TYPE ATTACHÉ CASES (e.g. cash boxes, cash bags, etc)  
 INCORPORATING DANGEROUS GOODS, such as lithium batteries and/or pyrotechnic material  
 SELF-BALANCING BOARDS e.g. hoverboard  
 SELF-INFLATING LIFE RAFTS  
 SMART BAGS WITH NON-REMOVABLE POWERBANKS OR LITHIUM BATTERIES  
 SPARKLERS

For more information on Dangerous Goods please visit  
<http://www.rex.com.au/FlightInfo/DangerousGoods.aspx>

# 05

## FARE RULES & CONDITIONS

### Rex Saver

- Change of date and time are permitted up to 12 hours before scheduled time of departure with payment of applicable admin fee per flight sector. Fees for on-line changes are lower. No changes permitted within 12 hours before scheduled time of departure.
- Change of name is permitted up to 12 hours before scheduled time of departure with payment of applicable admin fee per name change. Fees for on-line changes are lower. No changes permitted within 12 hours before scheduled time of departure.
- In the event that your fare category is not available for your changed flight, you will have to pay additional to have access to the next best fare.
- Fare is non-refundable. However if booking is cancelled at least 12 hours prior to the scheduled time of departure, you can keep your ticket open for future use by paying applicable admin fee. However travel must be completed within one year of purchase. Fee for on-line changes are lower.
- Fare is forfeited if passenger fails to complete check-in before the flight is closed (60 minutes for Burketown; 30 minutes for Sydney, Melbourne, Adelaide, Perth and Queensland airports; 20 minutes for regional airports in NSW, SA, TAS, VIC and WA) or is not used within one year of purchase.
- Carriage is provided by Regional Express Pty Limited (ACN 101 325 642) in accordance with and subject to its Conditions of Carriage available on the Regional Express website and attached to this ticket issued by its agent, Regional Express Holdings Limited (ACN 099 547 270)

### Rex Biz

- Change of name, date and time are permitted up to 2 hours before scheduled time of departure at no charge. No changes permitted within 2 hours before scheduled time of departure.
- In the event that your fare category is not available for your changed flight, you will have to pay additional to have access to the next best fare.
- When you cancel your flight at least 2 hours before scheduled time of departure you can keep your ticket open for future use at no charge. However travel must be completed within one year of purchase.
- Fare is refundable if cancellation is made at least 2 hours before scheduled time of departure and is subject to an admin fee. Fees for on-line cancellations are lower. Note that if ticket has been upgraded from a non-refundable category (e.g. Rex Saver, Rex Net, Rex Net Plus or Rex Promo) to Rex Biz, only the amount paid for the upgrade (i.e. fare difference between original fare type and Rex Biz) will be refunded, less applicable admin fee.
- Fare is forfeited if passenger fails to complete check-in before the flight is closed (60 minutes for Burketown; 30 minutes for Sydney, Melbourne, Adelaide, Perth and Queensland airports; 20 minutes for regional airports in NSW, SA, TAS, VIC and WA) or is not used within one year of purchase.
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# 06

## CHECK-IN & BAGGAGE ALLOWANCES

- All times are in **minutes prior to scheduled departure time**.
- Online check-in opens 48 hours and closes 60 minutes prior to scheduled time of departure.

	RECOMMENDED TIME TO PRESENT BAGS AT AIRPORT CHECK-IN	CHECK-IN CLOSES	BOARDING GATE CLOSES	CHECK-IN BAGGAGE
MAJOR CITY AIRPORTS: SYDNEY, MELBOURNE, ADELAIDE, BRISBANE, TOWNSVILLE, CAIRNS, PERTH	60 mins	30 mins	20 mins	
REGIONAL AIRPORTS: NSW, SA, VIC, TAS, WA		20 mins		<b>CARRY-ON BAGGAGE</b> Total weight < 7kg 
QUEENSLAND REGIONAL AIRPORTS (EXCEPT BURKETOWN)		30 mins	15 mins	<b>EXCESS BAGGAGE</b> • \$7.70 per excess kg • \$16.50 per oversized item + \$7.70 per excess kg *Excess baggage subject to load restriction
BURKETOWN	90 mins	60 mins		

- **Passengers with special requirements must check-in at the airport (online check-in is not available)**

- no later than:
  - Major City Airports & Queensland Regional Airports except Burketown - 60 minutes
  - Regional Airports NSW, SA, TAS, VIC & WA - 45 minutes
  - Burketown - 90 minutes
- prior to scheduled departure time.

[www.rex.com.au](http://www.rex.com.au)

- **Passengers who have already checked in online and have check-in baggage** must check-in their bags at the check-in counter before Check-in Close time. Passengers **without bags** must present at the Boarding Gate before the Boarding Gate Close time.
- **Passengers without check-in baggage, who have not checked in online and are travelling from Sydney, Melbourne and Adelaide** airports, may proceed directly to the Boarding Gate, at least **30 minutes prior to scheduled departure time**, to check-in.

DEPARTMENT FOR INNOVATION AND SKILLS  
MR DAVID PISONI  
11 WAYMOUTH STREET, ADELAIDE  
ADELAIDE, SA, 5000  
AUSTRALIA

Booking Reference : ZZMAJB  
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Adult MR DAVID GREGORY PISONI  
Adult MR ANTHONY JOHN MYERS

E-ticket No.



899 21 7355 4298

899 21 7355 4299

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TERMINALS AT  
MAJOR CITIES :

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GST	\$	142.18
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 ELECTRO SHOCK WEAPONS (e.g. Tasers)  
 FERTILISERS  
 FIRE EXTINGUISHERS  
 FIREWORKS  
 FLAMMABLE AEROSOL CANS e.g. spray paint  
 FLAMMABLE GAS CYLINDERS/CARTRIDGES e.g. butane canisters,  
 BBQ GAS BOTTLES  
 FLAMMABLE LIQUIDS e.g. methylated spirits, isopropanol  
 FLARES  
 HYDROGEN PEROXIDE  
 INDUSTRIAL CLEANING PRODUCTS  
 INSECTICIDES AND WEED KILLERS

LITHIUM ION BATTERIES EXCEEDING 160WH (not including mobility aid batteries)  
 NON-FLAMMABLE GAS CARTRIDGES OVER 28G e.g. soda stream canisters  
 OIL BASED PAINT  
 PARTY POPPERS (unassembled "make your own" party poppers/ christmas cracker kits)  
 PETROL  
 POOL CLEANING PRODUCTS e.g. chlorine  
 SECURITY-TYPE ATTACHÉ CASES (e.g. cash boxes, cash bags, etc)  
 INCORPORATING DANGEROUS GOODS, such as lithium batteries and/or pyrotechnic material  
 SELF-BALANCING BOARDS e.g. hoverboard  
 SELF-INFLATING LIFE RAFTS  
 SMART BAGS WITH NON-REMOVABLE POWERBANKS OR LITHIUM BATTERIES  
 SPARKLERS

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- In the event that your fare category is not available for your changed flight, you will have to pay additional to have access to the next best fare.
- Fare is non-refundable. However if booking is cancelled at least 12 hours prior to the scheduled time of departure, you can keep your ticket open for future use by paying applicable admin fee. However travel must be completed within one year of purchase. Fee for on-line changes are lower.
- Fare is forfeited if passenger fails to complete check-in before the flight is closed (60 minutes for Burketown; 30 minutes for Sydney, Melbourne, Adelaide, Perth and Queensland airports; 20 minutes for regional airports in NSW, SA, TAS, VIC and WA) or is not used within one year of purchase.
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### Rex Biz

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- Fare is forfeited if passenger fails to complete check-in before the flight is closed (60 minutes for Burketown; 30 minutes for Sydney, Melbourne, Adelaide, Perth and Queensland airports; 20 minutes for regional airports in NSW, SA, TAS, VIC and WA) or is not used within one year of purchase.
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# 06

## CHECK-IN & BAGGAGE ALLOWANCES

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- Online check-in opens 48 hours and closes 60 minutes prior to scheduled time of departure.

	RECOMMENDED TIME TO PRESENT BAGS AT AIRPORT CHECK-IN	CHECK-IN CLOSES	BOARDING GATE CLOSES	CHECK-IN BAGGAGE
MAJOR CITY AIRPORTS: SYDNEY, MELBOURNE, ADELAIDE, BRISBANE, TOWNSVILLE, CAIRNS, PERTH	60 mins	30 mins	20 mins	 <p>15kg max h + w + d &lt; 140cm (55in) For Rex Flex (Y class) the allowance is 23kg</p>
REGIONAL AIRPORTS: NSW, SA, VIC, TAS, WA		20 mins		<p><b>CARRY-ON BAGGAGE</b></p> <p>Total weight &lt; 7kg</p> <p>2 bags OR 1 bag and garment bag</p> <p>34cm (13in) 48cm (19in) 23cm (9in)</p>
QUEENSLAND REGIONAL AIRPORTS (EXCEPT BURKETOWN)		30 mins	15 mins	<p><b>EXCESS BAGGAGE</b></p> <p>• \$7.50 per excess kg • \$16.50 per oversized item + \$7.50 per excess kg *Excess baggage subject to load restriction</p>
BURKETOWN	90 mins	60 mins		

- **Passengers with special requirements must check-in at the airport (online check-in is not available)** no later than:
  - Major City Airports & Queensland Regional Airports except Burketown - 60 minutes
  - Regional Airports NSW, SA, TAS, VIC & WA - 45 minutes
  - Burketown - 90 minutes
 prior to scheduled departure time.

- **Passengers who have already checked in online and have check-in baggage** must check-in their bags at the check-in counter before Check-in Close time. Passengers **without** bags must present at the Boarding Gate before the Boarding Gate Close time.
- **Passengers without check-in baggage, who have not checked in online and are travelling from Sydney, Melbourne and Adelaide** airports, may proceed directly to the Boarding Gate, at least **30 minutes prior to scheduled departure time**, to check-in.

# MONDAY - 12 AUGUST 2019

DAY 1

ADELAIDE | BRISBANE (GOLD COAST) | SYDNEY

Time & Venue	Activity	Comments
<b>06:00 am</b> Depart: Adelaide Airport Flight No: QF660 Class: Economy	Depart: Adelaide Airport - 06:00am	Jerry to transport all to airport
<b>8:50am</b>	Arrive: Brisbane Airport – 08:50am	
<b>9:00am</b>	Transit to meeting with Minister Andrews (Gold Coast) – 1.5 hours one way	
<b>11:30 am – 1:30pm</b>	Meeting with Minister Andrews	<u>Meeting location:</u> McPherson EO Varsity Lakes QLD 4227
<b>1:30pm - Picked up from meeting location</b>	Transit back to Brisbane Airport	Vehicle pick up from meeting location
<b>05:05 pm</b> Depart: Brisbane Airport Flight No: QF545 Class: Economy <b>06:40 pm</b> Arrive: Sydney Airport	Depart: Brisbane Airport: 05:05pm  Arrive: Sydney Airport: 06:40pm	
Transit to hotel accommodation 20-25 mins via taxi		
<b>Arrive at hotel:</b> Sofitel Wentworth Sydney 61-101 Phillip Street, Sydney 2000		
Day Concludes		

# TUESDAY - 13 AUGUST 2019

## DAY 2

SYDNEY | ADELAIDE

Time & Venue	Activity	Comments
<b>09:30am</b> - Check out of hotel <b>09:45am</b> - Depart hotel for meeting with Minister Coleman	1-2 min walk to Commonwealth Parliamentary Offices	
Walk to Sydney Parliamentary Office for meeting – 1-2 min walk		
<b>10:00 am – 11:00 am</b> Meeting location: Commonwealth Parliamentary Offices (1 <a href="#">Bligh St, Sydney NSW 2000</a> )	Meeting with Minister Coleman	
Transit to Sydney Airport		
<b>04:20 pm</b> Depart: Sydney Airport Flight No: QF765 Class: Economy <b>06:00 pm</b> Arrive: Adelaide Airport	Depart Sydney Airport 4:20pm     Arrive Adelaide Airport 06:00pm	     Jerry meet all at airport
Day Concludes		





## E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

**MDF8Y4**



### Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. We recommend that you print this out or save this on your phone, 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*
Mr David Gregory Pisoni	QF3336237 Chairmans Lounge / oneworld Emerald	081-2497050326	19 Jul 19	250.51

**Ticket Total for all passengers\* 250.51**

\*Amounts are displayed in AUD (AUD)

### Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
12 Aug 19	QF660	Adelaide 0600, 6:00AM Terminal 1	Brisbane 0850, 8:50AM 12 Aug 19 Terminal D	Economy Confirmed	Est journey Time: 02:20 Non-Stop Aircraft Type: Boeing 737

### Payment Details

Date	Payment Type	Reference	Amount*
19 Jul 19	Visa	xxxx-xxxx-xxxx-0017	250.51

This may appear as multiple transactions on your credit card statement

### Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	225.46		
Card Payment Fee	2.27		
<b>Total Amount Payable*</b>	<b>227.73</b>	<b>22.78</b>	<b>250.51</b>

\*Includes Taxes/Fees/carrier Charges

### Tax Information

GST is included for taxable sales  
GST Paid 22.78

Issued by  
Qantas Airways on 19 Jul 19

### 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](http://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](http://qantas.com).





## E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

**MITZYO**



### Important Information

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- Each passenger travelling needs a printed copy of this document for airport security checks.
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### Passenger Ticket Information

Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total*
Mr David Gregory Pisoni	QF3336237 Chairmans Lounge / oneworld Emerald	081-2497053606	19 Jul 19	191.54

**Ticket Total for all passengers\* 191.54**

\*Amounts are displayed in AUD (AUD)

### Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
12 Aug 19	QF545	Brisbane 1705, 5:05PM Terminal D	Sydney 1840, 6:40PM 12 Aug 19 Terminal 3	Economy Confirmed	Est journey Time: 01:35 Non-Stop Aircraft Type: Boeing 737

### Payment Details

Date	Payment Type	Reference	Amount*
19 Jul 19	Visa	xxxx-xxxx-xxxx-0017	191.54

This may appear as multiple transactions on your credit card statement

### Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	172.31		
Card Payment Fee	1.82		
<b>Total Amount Payable*</b>	<b>174.13</b>	<b>17.41</b>	<b>191.54</b>

\*Includes Taxes/Fees/carrier Charges

### Tax Information

GST is included for taxable sales  
GST Paid 17.41

Issued by  
Qantas Airways on 19 Jul 19

### 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](http://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](http://qantas.com).







## E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

**MJN2QR**



### Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. We recommend that you print this out or save this on your phone, 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*
Mr David Gregory Pisoni	QF3336237 Chairmans Lounge / oneworld Emerald	081-2497054383	19 Jul 19	236.95

**Ticket Total for all passengers\* 236.95**

\*Amounts are displayed in AUD (AUD)

### Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
13 Aug 19	QF765	Sydney 1620, 4:20PM Terminal 3	Adelaide 1800, 6:00PM 13 Aug 19 Terminal 1	Economy Confirmed	Est journey Time: 02:10 Non-Stop Aircraft Type: Boeing 737

### Payment Details

Date	Payment Type	Reference	Amount*
19 Jul 19	Visa	xxxx-xxxx-xxxx-0017	236.95

This may appear as multiple transactions on your credit card statement

### Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	213.23		
Card Payment Fee	2.18		
<b>Total Amount Payable*</b>	<b>215.41</b>	<b>21.54</b>	<b>236.95</b>

\*Includes Taxes/Fees/carrier Charges

### Tax Information

GST is included for taxable sales  
GST Paid 21.54

Issued by  
Qantas Airways on 19 Jul 19

### 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.



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**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](http://qantas.com).





## E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

**MJFL84**



### Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. We recommend that you print this out or save this on your phone, 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*
Mr Grant James Innes Ker	QF1921938765 Frequent Flyer Bronze	081-2497054580	19 Jul 19	236.95
Ticket Total for all passengers*				236.95

\*Amounts are displayed in AUD (AUD)

Your Itinerary					
Date	Flight Number	Departing	Arriving	Status	Flight Information
13 Aug 19	QF765	Sydney 1620, 4:20PM Terminal 3	Adelaide 1800, 6:00PM 13 Aug 19 Terminal 1	Economy Confirmed	Est journey Time: 02:10 Non-Stop Aircraft Type: Boeing 737

Payment Details			
Date	Payment Type	Reference	Amount*
19 Jul 19	Visa	xxxx-xxxx-xxxx-0017	236.95

This may appear as multiple transactions on your credit card statement

Your Receipt Details			
Ticket Charges	Charges	GST	Total*
Total*	213.23		
Card Payment Fee	2.18		
<b>Total Amount Payable*</b>	<b>215.41</b>	<b>21.54</b>	<b>236.95</b>

\*Includes Taxes/Fees/carrier Charges

Tax Information	
GST is included for taxable sales	Issued by
GST Paid 21.54	Qantas Airways on 19 Jul 19

### 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

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**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](http://qantas.com).







## E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

**MIU4T5**



### Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. We recommend that you print this out or save this on your phone, 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*
Mr Grant James Innes Ker	QF1921938765 Frequent Flyer Bronze	081-2497053766	19 Jul 19	191.54

**Ticket Total for all passengers\* 191.54**

\*Amounts are displayed in AUD (AUD)

### Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
12 Aug 19	QF545	Brisbane 1705, 5:05PM Terminal D	Sydney 1840, 6:40PM 12 Aug 19 Terminal 3	Economy Confirmed	Est journey Time: 01:35 Non-Stop Aircraft Type: Boeing 737

### Payment Details

Date	Payment Type	Reference	Amount*
19 Jul 19	Visa	xxxx-xxxx-xxxx-0017	191.54

This may appear as multiple transactions on your credit card statement

### Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	172.31		
Card Payment Fee	1.82		
<b>Total Amount Payable*</b>	<b>174.13</b>	<b>17.41</b>	<b>191.54</b>

\*Includes Taxes/Fees/carrier Charges

### Tax Information

GST is included for taxable sales  
GST Paid 17.41

Issued by  
Qantas Airways on 19 Jul 19

### 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

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- Familiarise yourself with the check-in and boarding times. Information for Qantas and QantasLink flights is in the Travel Information section attached.



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**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](http://qantas.com).





## E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

**MELB7D**



### Important Information

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- 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*
Mr Grant James Innes Ker	QF1921938765 Frequent Flyer Bronze	081-2497051693	19 Jul 19	250.51

**Ticket Total for all passengers\*** **250.51**

\*Amounts are displayed in AUD (AUD)

### Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
12 Aug 19	QF660	Adelaide 0600, 6:00AM Terminal 1	Brisbane 0850, 8:50AM 12 Aug 19 Terminal D	Economy Confirmed	Est journey Time: 02:20 Non-Stop Aircraft Type: Boeing 737

### Payment Details

Date	Payment Type	Reference	Amount*
19 Jul 19	Visa	xxxx-xxxx-xxxx-0017	250.51

This may appear as multiple transactions on your credit card statement

### Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	225.46		
Card Payment Fee	2.27		
<b>Total Amount Payable*</b>	<b>227.73</b>	<b>22.78</b>	<b>250.51</b>

\*Includes Taxes/Fees/carrier Charges

### Tax Information

GST is included for taxable sales  
GST Paid 22.78

Issued by  
Qantas Airways on 19 Jul 19

### 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.
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- Familiarise yourself with the check-in and boarding times. Information for Qantas and QantasLink flights is in the Travel Information section attached.



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**Additional Fees:** Fees may apply to some booking changes, ticket reissues and consultant-assisted services. Details are available at [qantas.com](http://qantas.com).







## E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

**MDZC8Y**



### Important Information

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- 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*
Mr Garry Keith Goddard	QF2001051 Frequent Flyer Silver / oneworld Ruby	081-2497051477	19 Jul 19	250.51

**Ticket Total for all passengers\* 250.51**

\*Amounts are displayed in AUD (AUD)

### Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
12 Aug 19	QF660	Adelaide 0600, 6:00AM Terminal 1	Brisbane 0850, 8:50AM 12 Aug 19 Terminal D	Economy Confirmed	Est journey Time: 02:20 Non-Stop Aircraft Type: Boeing 737

### Payment Details

Date	Payment Type	Reference	Amount*
19 Jul 19	Visa	xxxx-xxxx-xxxx-0017	250.51

This may appear as multiple transactions on your credit card statement

### Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	225.46		
Card Payment Fee	2.27		
<b>Total Amount Payable*</b>	<b>227.73</b>	<b>22.78</b>	<b>250.51</b>

\*Includes Taxes/Fees/carrier Charges

### Tax Information

GST is included for taxable sales  
GST Paid 22.78

Issued by  
Qantas Airways on 19 Jul 19

### Flying With Us



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## E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

**MILYEM**



### Important Information

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- 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*
Mr Garry Keith Goddard	QF2001051 Frequent Flyer Silver / oneworld Ruby	081-2497053694	19 Jul 19	191.54

**Ticket Total for all passengers\* 191.54**

\*Amounts are displayed in AUD (AUD)

### Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
12 Aug 19	QF545	Brisbane 1705, 5:05PM Terminal D	Sydney 1840, 6:40PM 12 Aug 19 Terminal 3	Economy Confirmed	Est journey Time: 01:35 Non-Stop Aircraft Type: Boeing 737

### Payment Details

Date	Payment Type	Reference	Amount*
19 Jul 19	Visa	xxxx-xxxx-xxxx-0017	191.54

This may appear as multiple transactions on your credit card statement

### Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	172.31		
Card Payment Fee	1.82		
<b>Total Amount Payable*</b>	<b>174.13</b>	<b>17.41</b>	<b>191.54</b>

\*Includes Taxes/Fees/carrier Charges

### Tax Information

GST is included for taxable sales  
GST Paid 17.41

Issued by  
Qantas Airways on 19 Jul 19

### Flying With Us



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**Additional Fees:** Fees may apply to some booking changes, ticket reissues and consultant-assisted services. Details are available at [qantas.com](http://qantas.com).







## E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

**MK2MY3**



### Important Information

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- 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*
Mr Garry Keith Goddard	QF2001051 Frequent Flyer Silver / oneworld Ruby	081-2497054469	19 Jul 19	236.95
Ticket Total for all passengers*				236.95

\*Amounts are displayed in AUD (AUD)

Your Itinerary					
Date	Flight Number	Departing	Arriving	Status	Flight Information
13 Aug 19	QF765	Sydney 1620, 4:20PM Terminal 3	Adelaide 1800, 6:00PM 13 Aug 19 Terminal 1	Economy Confirmed	Est journey Time: 02:10 Non-Stop Aircraft Type: Boeing 737

Payment Details			
Date	Payment Type	Reference	Amount*
19 Jul 19	Visa	xxxx-xxxx-xxxx-0017	236.95
This may appear as multiple transactions on your credit card statement			

Your Receipt Details			
Ticket Charges	Charges	GST	Total*
Total*	213.23		
Card Payment Fee	2.18		
<b>Total Amount Payable*</b>	<b>215.41</b>	<b>21.54</b>	<b>236.95</b>

\*Includes Taxes/Fees/carrier Charges

Tax Information	
GST is included for taxable sales	Issued by
GST Paid 21.54	Qantas Airways on 19 Jul 19

### Flying With Us



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### Transport Options

Brisbane Airport to Varsity Lakes (Gold Coast) and return

Date: Monday 12<sup>th</sup> August 2019

Number of passengers/commuters: 3

MODE OF TRANSPORT	TRAVEL TIME	COST
<b>AirTrain (Brisbane AirTrain)</b>	4 hours 30 minutes return	Return \$203.04
<b>Black &amp; White Cabs</b>	3 hours return	There - \$205 Back - \$210
<b>Hire car vehicle (Hughes Hire cars)</b>	3 hours return	There \$209.20 Back \$203.65

**TO:**



# HUGHES

A DIVISION OF EQUITY TRANSPORT GROUP (QLD) PTY LTD  
ABN 29 071 051 459  
ADMINISTRATION: P.O. BOX 1199, FITZROY NORTH VIC 3068  
AUSTRALIA  
TELEPHONE 613 9403 1929 FACSIMILE 613 9415 6314  
EMAIL - brisbaneadmin@equitytransport.com.au

**BANK ACCOUNT DETAILS :  
EQUITY TRANSPORT GROUP (QLD) PTY LTD  
ANZ BANK - WOOLLOONGABBA  
BSB : 014278  
ACCOUNT NUMBER : 836904544**

DATE	BOOKING NUMBER	CLIENT REF. #	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK TIME / DROP TIME	DEP. BASE / ARR. BASE	TOT. KMS	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	TOTAL GST	TOTAL PRICE INCL GST
12/08/19	6237804		MINISTER PISONI DAVID	BRISBANE DOMESTIC AIRPORT VARSITY LAKES	09:00  10:26	00:00  00:00	95	C	180.91	9.79	190.70	19.07	209.77
TOTAL:									\$180.91	\$9.79	\$190.70	\$19.07	\$209.77
Payment Already Received - Thank You													\$209.77
Balance Due :													\$0.00

DATE	BOOKING NUMBER	CLIENT REF. #	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK TIME / DROP TIME	DEP. BASE / ARR. BASE	TOT. KMS	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	TOTAL GST	TOTAL PRICE INCL GST
12/08/19	6237809		MINISTER PISONI DAVID	VARSITY LAKES	13:30	00:00	96	C	180.91	4.20	185.11	18.51	203.62
				BRISBANE DOMESTIC AIRPORT	14:30	00:00							
TOTAL:									\$180.91	\$4.20	\$185.11	\$18.51	\$203.62
Payment Already Received - Thank You													\$203.62
Balance Due :													\$0.00



## Tonkin, Margie (DIS)

---

**From:** AccorHotels <Accorhotels@reservation.accor-mail.com>  
**Sent:** Monday, 22 July 2019 2:32 PM  
**To:** Herzenjak, Sanja (DIS)  
**Subject:** Confirmation of your reservation: Sofitel Sydney Wentworth No.HNFSDJTM

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

IMPORTANT: This confirmation email has been generated automatically, so please do not reply to this address. To view or cancel your reservation, please go to the View/Cancel section of our website and quote the confirmation or reservation number shown in this email.



Dear Mr Pisoni ,

Thank you for choosing **Sofitel Sydney Wentworth** for your next stay in **SYDNEY**.

Please see below for details of your reservation.

We hope you enjoy your stay!

Kind regards,  
AccorHotels Customer Service



**Your reservation is confirmed.**

Reservation number: **HNFSDJTM**

Transaction number: **HNFSDJTM\_0300000063746228PP**

Date of stay: From 12/08/2019 to 13/08/2019

Your stay: 1 room, 1 night  
1 adult, 0 child

Please keep this reservation number safe, you will be asked to provide it for any information related to your stay.



ONLINE CHECK-IN

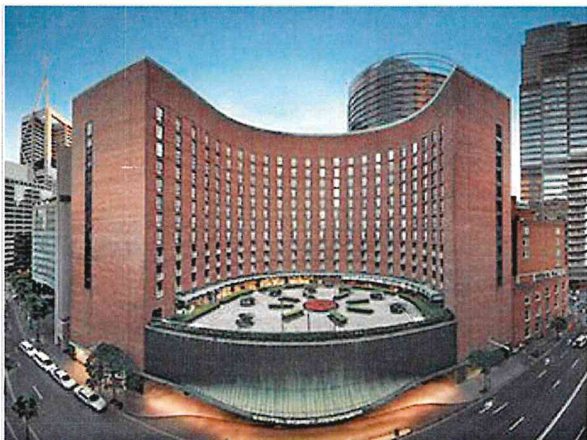
View

Cancel

Book



## Your stay



### SOFITEL SYDNEY WENTWORTH

61-101 Phillip Street  
2000 SYDNEY - AUSTRALIA

[View the map](#)

Tel : 61 292289188

[h3665@sofitel.com](mailto:h3665@sofitel.com)

[Find out more about the hotel](#)

#### Room

Reservation made in the name of : **Mr David Gregory Pisoni**

#### **CLASSIC ROOM, 1 KING SIZE BED, CITY VIEWS**

1 Adult , 0 Child

25.5 m², 258 sq.ft., city view, LCD TV, high-speed Internet, large marble shower, Sofitel MyBed, tea & coffee making facilities, minibar, pay-per-view TV movies, in-room safe. Cot allowed. No rollaway bed allowed

**ADVANCE SAVER RATE, ROOM ONLY**

**AUD 287.00**

#### Total price of stay

**Total amount**

**AUD 287.00**

#### Your payment

Amount prepaid

- AUD 287.00

**Balance to pay at the hotel**

**AUD 0.00**

## Specific requests

If you have specific requests to help facilitate your stay (for example, assistance for a person with disabilities, allergies), please do not hesitate to contact the hotel directly for more information. If, as part of your reservation, you made requests that are listed as non-

## Tonkin, Margie (DIS)

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**From:** AccorHotels <Accorhotels@reservation.accor-mail.com>  
**Sent:** Monday, 22 July 2019 2:44 PM  
**To:** Herzenjak, Sanja (DIS)  
**Subject:** Confirmation of your reservation: Sofitel Sydney Wentworth No.HNFSDLGW

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

IMPORTANT: This confirmation email has been generated automatically, so please do not reply to this address. To view or cancel your reservation, please go to the View/Cancel section of our website and quote the confirmation or reservation number shown in this email.



Dear Mr Ker ,

Thank you for choosing **Sofitel Sydney Wentworth** for your next stay in **SYDNEY**.

Please see below for details of your reservation.

We hope you enjoy your stay!

Kind regards,  
AccorHotels Customer Service



**Your reservation is confirmed.**

Reservation number: **HNFSDLGW**

Transaction number: **HNFSDLGW\_0300000063746796PP**

Date of stay: From 12/08/2019 to 13/08/2019

Your stay: 1 room, 1 night  
1 adult, 0 child

Please keep this reservation number safe, you will be asked to provide it for any information related to your stay.





ONLINE CHECK-IN

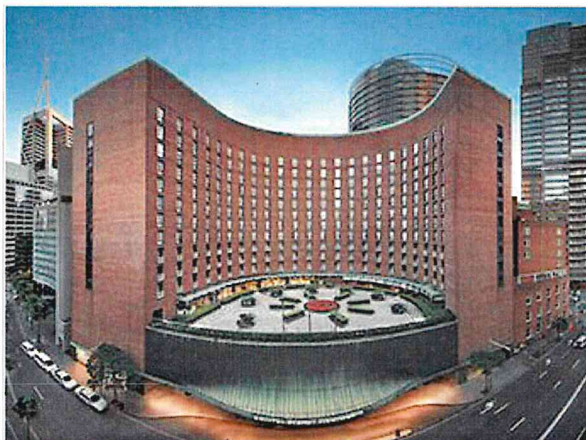
View

Cancel

Book



## Your stay



### SOFITEL SYDNEY WENTWORTH

61-101 Phillip Street  
2000 SYDNEY - AUSTRALIA

[View the map](#)

Tel : 61 292289188

[h3665@sofitel.com](mailto:h3665@sofitel.com)

[Find out more about the hotel](#)

#### Room

Reservation made in the name of : **Mr Grant James Innes Ker**

#### **CLASSIC ROOM, 1 KING SIZE BED, CITY VIEWS**

1 Adult , 0 Child

25.5 m², 258 sq.ft., city view, LCD TV, high-speed Internet, large marble shower, Sofitel MyBed, tea & coffee making facilities, minibar, pay-per-view TV movies, in-room safe. Cot allowed. No rollaway bed allowed

**ADVANCE SAVER RATE, ROOM ONLY**

**AUD 287.00**

#### Total price of stay

**Total amount**

**AUD 287.00**

#### Your payment

Amount prepaid

- AUD 287.00

**Balance to pay at the hotel**

**AUD 0.00**

### Specific requests

If you have specific requests to help facilitate your stay (for example, assistance for a person with disabilities, allergies), please do not hesitate to contact the hotel directly for more information. If, as part of your reservation, you made requests that are listed as non-



## Tonkin, Margie (DIS)

---

**From:** AccorHotels <Accorhotels@reservation.accor-mail.com>  
**Sent:** Monday, 22 July 2019 2:41 PM  
**To:** Herzenjak, Sanja (DIS)  
**Subject:** Confirmation of your reservation: Sofitel Sydney Wentworth No.HNFSDKZG

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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Dear Mr Goddard ,

Thank you for choosing **Sofitel Sydney Wentworth** for your next stay in **SYDNEY**.

Please see below for details of your reservation.

We hope you enjoy your stay!

Kind regards,  
AccorHotels Customer Service



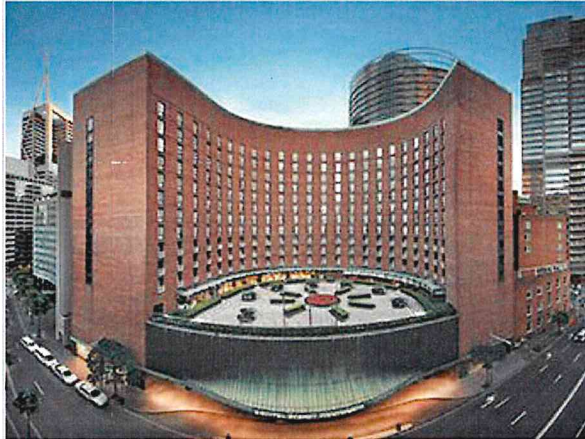
**Your reservation is confirmed.**

Reservation number:	<b>HNFSDKZG</b>
Transaction number:	<b>HNFSDKZG_0300000063746689PP</b>
Date of stay:	From 12/08/2019 to 13/08/2019
Your stay:	1 room, 1 night 1 adult, 0 child

Please keep this reservation number safe, you will be asked to provide it for any information related to your stay.

[ONLINE CHECK-IN](#)[View](#)[Cancel](#)[Book](#)

## Your stay



### SOFITEL SYDNEY WENTWORTH

61-101 Phillip Street  
2000 SYDNEY - AUSTRALIA

[View the map](#)

Tel : 61 292289188  
h3665@sofitel.com

[Find out more about the hotel](#)

#### Room

Reservation made in the name of : **Mr Garry Keith Goddard**

#### **CLASSIC ROOM, 1 KING SIZE BED, CITY VIEWS**

1 Adult , 0 Child

25.5 m², 258 sq.ft., city view, LCD TV, high-speed Internet, large marble shower, Sofitel MyBed, tea & coffee making facilities, minibar, pay-per-view TV movies, in-room safe. Cot allowed. No rollaway bed allowed

**ADVANCE SAVER RATE, ROOM ONLY**

**AUD 287.00**

#### Total price of stay

**Total amount**

**AUD 287.00**

#### Your payment

Amount prepaid

- AUD 287.00

**Balance to pay at the hotel**

**AUD 0.00**

## Specific requests

If you have specific requests to help facilitate your stay (for example, assistance for a person with disabilities, allergies), please do not hesitate to contact the hotel directly for more information. If, as part of your reservation, you made requests that are listed as non-

# WHYALLA 21 AUGUST 2019

ADELAIDE | WHYALLA

Time & Venue	Activity	Comments
<b>07:40 am</b> Depart: Adelaide Airport Flight No: QF2071 Class: Economy	Depart: Adelaide Airport – 07:40am	
<b>08:30 am</b>	Arrive: Whyalla Airport – 08:30am	
	PERSONAL TIME – Travel from Airport to Whyalla Innovation Centre	
9:15am – 10:00am	MEETING – ENTREPRENEURSHIP ADVISORY BOARD	
<i>Travel</i> 10:00am-10:15am	Travel from EAB to City of Whyalla/HCL	
10:15am – 11:15am <i>City of Whyalla, Civic Building, Darling Terrace, Whyalla</i>	CITY OF WHYALLA / HCL TECHNOLOGIES	
<i>Travel</i> 11:15am – 11:30am	Travel from Council/HCL to Edward John Eyre High School	
11:30am – 12:15pm <i>Edward John Eyre High School, 1/35 Grundel Street, Whyalla Norrie</i>	EDWARD JOHN EYRE HIGH SCHOOL	
12:15pm – 1:00pm	LUNCH BREAK + Travel to GFG Alliance	
1:00pm – 1:45pm <u><i>You will be greeted at the front entrance at 12:50pm</i></u> <i>Conference Room 1, Port Augusta Road, Whyalla</i>	GFG ALLIANCE	
<i>Travel</i> 1:45pm – 2:00pm	Travel from GFG Alliance to TAFE SA Whyalla Campus	
2:00pm – 2:45pm	TAFE SA WHYALLA CAMPUS	



Time & Venue	Activity	Comments
Front Office, Whyalla Campus, 141 Nicolson Avenue, Whyalla Norrie		
Travel	Travel from TAFE SA to EAB Roundtable with Regional Stakeholders	
3:00pm – 4:30pm	ROUNDTABLE WITH REGIONAL STAKEHOLDERS	
4:30pm – 6:00pm	LAUNCH OF ICC WHYALLA	
07:10 pm Depart: Whyalla Airport Flight No: ZL4539  Class: Economy	Depart: Whyalla Airport: 07:10pm	
08:00 pm Arrive: Adelaide Airport	Arrive: Adelaide Airport: 08:00pm	
Day Concludes		



## E-Ticket Itinerary, Receipt and Tax Invoice



Your Booking Reference

**M8YVZM**



### Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. We recommend that you print this out or save this on your phone, 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*
Mr David Gregory Pisoni	QF3336237 Chairmans Lounge / oneworld Emerald	081-2497048556	19 Jul 19	196.00
Ms Kim Rebecca Meier		081-2497048555	19 Jul 19	196.00
Ticket Total for all passengers*				392.00

\*Amounts are displayed in AUD (AUD)

### Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
21 Aug 19	QF2071 Operated By SUBSIDIARY/FRANCHISE	Adelaide 0740, 7:40AM Terminal 1	Whyalla 0830, 8:30AM 21 Aug 19	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*
19 Jul 19	Visa	xxxx-xxxx-xxxx-0017	392.00

This may appear as multiple transactions on your credit card statement

### Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	352.72		
Card Payment Fee	3.64		
<b>Total Amount Payable*</b>	<b>356.36</b>	<b>35.64</b>	<b>392.00</b>

\*Includes Taxes/Fees/carrier Charges

### Tax Information

GST is included for taxable sales  
GST Paid 35.64

Issued by  
Qantas Airways on 19 Jul 19

### 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](http://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](http://qantas.com).





# reX. Regional Express

## Tax Invoice and Travel Plan

reX.com.au  
13 17 13

REGIONAL EXPRESS HOLDINGS LIMITED (ABN 18 099 547 270) AS AGENT FOR REGIONAL EXPRESS PTY LIMITED (ABN 46 101 325 642)

P.O. BOX 807, MASCOT NSW 1460, AUSTRALIA

DEPARTMENT FOR INNOVATION AND SKILLS  
MR DAVID PISONI  
11 WAYMOUTH STREET, ADELAIDE  
ADELAIDE, SA, 5000  
AUSTRALIA

Booking Reference : ZZMAJB  
Date : 06 August 2019

### 01

#### PASSENGER NAME

Adult MR DAVID GREGORY PISONI  
Adult MR ANTHONY JOHN MYERS



E-ticket No.  
899 21 7355 4298  
899 21 7355 4299

### 02

#### ITINERARY DETAILS

#### REX DEPARTURE TERMINALS AT MAJOR CITIES :

Sydney: T2  
Melbourne: T4  
Adelaide: T1  
Brisbane: Domestic  
Cairns: T2  
Perth: T2

Flight Number	Depart	Arrive	Date
 ZL4617 Rex Saver*	8:45 AM Adelaide	9:55 AM Mount Gambier	Wed 14 Aug 2019
 ZL4632 Rex Biz*	5:10 PM Mount Gambier	6:20 PM Adelaide	Wed 14 Aug 2019

\*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Burketown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.

### 03

#### FARE PAYMENTS

#### Rex Fare Total

Rex Base Fare (ex GST)	\$	1364.00
Taxes & Levies (ex GST)	\$	57.80
GST	\$	142.18
Credit Card Surcharge (incl GST)	\$	17.20
Internet Booking Surcharge (incl GST)	\$	17.20
Air Fare Total	\$	1598.38

#### Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX  
XXXX 0017

Regional Express \$ 1598.38

\* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.





# 04

## DANGEROUS GOODS

### NOT ALLOWED AS CHECK-IN OR CARRY-ON BAGGAGE

BLEACHING AGENTS e.g. laundry bleach  
CAR BATTERIES  
COOK TOP LIGHTERS  
DISABLING DEVICES (e.g. mace, pepper spray, etc) containing an irritant or incapacitating substance  
ELECTRO SHOCK WEAPONS (e.g. Tasers)  
FERTILISERS  
FIRE EXTINGUISHERS  
FIREWORKS  
FLAMMABLE AEROSOL CANS e.g. spray paint  
FLAMMABLE GAS CYLINDERS/CARTRIDGES e.g. butane canisters, BBQ GAS BOTTLES  
FLAMMABLE LIQUIDS e.g. methylated spirits, isopropanol  
FLARES  
HYDROGEN PEROXIDE  
INDUSTRIAL CLEANING PRODUCTS  
INSECTICIDES AND WEED KILLERS

LITHIUM ION BATTERIES EXCEEDING 160WH (not including mobility aid batteries)  
NON-FLAMMABLE GAS CARTRIDGES OVER 28G e.g. soda stream canisters  
OIL BASED PAINT  
PARTY POPPERS (unassembled "make your own" party poppers/christmas cracker kits)  
PETROL  
POOL CLEANING PRODUCTS e.g. chlorine  
SECURITY-TYPE ATTACHÉ CASES (e.g. cash boxes, cash bags, etc)  
INCORPORATING DANGEROUS GOODS, such as lithium batteries and/or pyrotechnic material  
SELF-BALANCING BOARDS e.g. hoverboard  
SELF-INFLATING LIFE RAFTS  
SMART BAGS WITH NON-REMOVABLE POWERBANKS OR LITHIUM BATTERIES  
SPARKLERS

For more information on Dangerous Goods please visit  
<http://www.rex.com.au/FlightInfo/DangerousGoods.aspx>

# 05

## FARE RULES & CONDITIONS

### Rex Saver

- Change of date and time are permitted up to 12 hours before scheduled time of departure with payment of applicable admin fee per flight sector. Fees for on-line changes are lower. No changes permitted within 12 hours before scheduled time of departure.
- Change of name is permitted up to 12 hours before scheduled time of departure with payment of applicable admin fee per name change. Fees for on-line changes are lower. No changes permitted within 12 hours before scheduled time of departure.
- In the event that your fare category is not available for your changed flight, you will have to pay additional to have access to the next best fare.
- Fare is non-refundable. However if booking is cancelled at least 12 hours prior to the scheduled time of departure, you can keep your ticket open for future use by paying applicable admin fee. However travel must be completed within one year of purchase. Fee for on-line changes are lower.
- Fare is forfeited if passenger fails to complete check-in before the flight is closed (60 minutes for Burketown; 30 minutes for Sydney, Melbourne, Adelaide, Perth and Queensland airports; 20 minutes for regional airports in NSW, SA, TAS, VIC and WA) or is not used within one year of purchase.
- Carriage is provided by Regional Express Pty Limited (ACN 101 325 642) in accordance with and subject to its Conditions of Carriage available on the Regional Express website and attached to this ticket issued by its agent, Regional Express Holdings Limited (ACN 099 547 270)

### Rex Biz

- Change of name, date and time are permitted up to 2 hours before scheduled time of departure at no charge. No changes permitted within 2 hours before scheduled time of departure.
- In the event that your fare category is not available for your changed flight, you will have to pay additional to have access to the next best fare.
- When you cancel your flight at least 2 hours before scheduled time of departure you can keep your ticket open for future use at no charge. However travel must be completed within one year of purchase.
- Fare is refundable if cancellation is made at least 2 hours before scheduled time of departure and is subject to an admin fee. Fees for on-line cancellations are lower. Note that if ticket has been upgraded from a non-refundable category (e.g. Rex Saver, Rex Net, Rex Net Plus or Rex Promo) to Rex Biz, only the amount paid for the upgrade (i.e. fare difference between original fare type and Rex Biz) will be refunded, less applicable admin fee.
- Fare is forfeited if passenger fails to complete check-in before the flight is closed (60 minutes for Burketown; 30 minutes for Sydney, Melbourne, Adelaide, Perth and Queensland airports; 20 minutes for regional airports in NSW, SA, TAS, VIC and WA) or is not used within one year of purchase.
- Carriage is provided by Regional Express Pty Limited (ACN 101 325 642) in accordance with and subject to its Conditions of Carriage available on the Regional Express website and attached to this ticket issued by its agent, Regional Express Holdings Limited (ACN 099 547 270)

# 06

## CHECK-IN & BAGGAGE ALLOWANCES

- All times are in **minutes prior to scheduled departure time**.
- Online check-in opens 48 hours and closes 60 minutes prior to scheduled time of departure.

	RECOMMENDED TIME TO PRESENT BAGS AT AIRPORT CHECK-IN	CHECK-IN CLOSES	BOARDING GATE CLOSES	CHECK-IN BAGGAGE
MAJOR CITY AIRPORTS: SYDNEY, MELBOURNE, ADELAIDE, BRISBANE, TOWNSVILLE, CAIRNS, PERTH	60 mins	30 mins	20 mins	
REGIONAL AIRPORTS: NSW, SA, VIC, TAS, WA		20 mins		<b>CARRY-ON BAGGAGE</b> Total weight < 7kg 34cm (13in) 2 bags OR 1 bag and garment bag 48cm (19in) 23cm (9in)
QUEENSLAND REGIONAL AIRPORTS (EXCEPT BURKETOWN)		30 mins	15 mins	<b>EXCESS BAGGAGE</b> • \$7.70 per excess kg • \$16.50 per oversized item + \$7.70 per excess kg <small>*Excess baggage subject to load restriction</small>
BURKETOWN	90 mins	60 mins		

- **Passengers with special requirements must check-in at the airport (online check-in is not available)** no later than:
    - Major City Airports & Queensland Regional Airports except Burketown - 60 minutes
    - Regional Airports NSW, SA, TAS, VIC & WA - 45 minutes
    - Burketown - 90 minutes
- prior to scheduled departure time.

- **Passengers who have already checked in online and have check-in baggage** must check-in their bags at the check-in counter before Check-in Close time. Passengers **without** bags must present at the Boarding Gate before the Boarding Gate Close time.
- **Passengers without check-in baggage, who have not checked in online and are travelling from Sydney, Melbourne and Adelaide** airports, may proceed directly to the Boarding Gate, at least **30 minutes prior to scheduled departure time**, to check-in.