

MOBILE PHONE COSTS (1 MARCH – 31 MARCH 2019)

MINISTER PISONI AND MINISTERIAL STAFF

NAME AND POSITION DESCRIPTION	TOTAL CHARGES
Minister Pisoni	\$99.70
Garry Goddard, Chief of Staff	\$42.67
Grant Ker – Ministerial Adviser	\$181.54
Kim Meier – Ministerial Adviser	\$29.59
Tony Myers – Ministerial Adviser	\$29.59
Jenny Tan – Principal Ministerial Liaison Officer	\$29.59
Sarah Treasure – Ministerial Liaison Officer	\$29.59

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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ANCILLARY OFFICE EXPENDITURE (1 – 31 MARCH 2019)

MINISTER PISONI

FUNCTION / EVENT	DESCRIPTION	LOCATION	TOTAL COST
REGIONAL VISIT – PT PIRIE	PRE BRIEFING REGIONAL MEETING	PORT PIRIE	\$110.90
REGIONAL VISIT – PT PIRIE	ACCOMMODATION	PORT PIRIE	\$129.70
REGIONAL VISIT – PT PIRIE	BUSINESS DINNER MEETING	PORT PIRIE	\$129.70

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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Thursday, 9 May 2019 10:24:02 AM

Transactions By User Report

Account Type(s): ANZ Visa International
 Data from: 01-03-2019 to: 31-03-2019(Statement Date)

User Name: PISONID
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose		
Description									
Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
<hr/>									
David Pisoni	Visa	PISONID1501	*****	*****					
Visa00000000000108816	12-03-2019	Purchase	Waiting Accountholder	No	INTERNATIONAL HOTEL		INTERNATIONAL HOTEL PORT PIRIE 00036		
	1	No	T10			110.90 @ (AUD 1)	100.82	10.08	110.90
<hr/>									
Visa00000000000108842	13-03-2019	Purchase	Waiting Accountholder	No	THE FAM PIRIE		THE FAM PIRIE PORT PIRIE 00036		
	1	No	T10			129.70 @ (AUD 1)	117.91	11.79	129.70
<hr/>									
Visa00000000000108843	13-03-2019	Purchase	Waiting Accountholder	No	JOHN PIRIE MOTOR INN		JOHN PIRIE MOTOR INN PORT PIRIE 00036		
	1	No	T10			144.86 @ (AUD 1)	131.69	13.17	144.86
<hr/>									
							Account Total	385.46	

The expenses incurred on my Corporate Credit card are for business purposes only.

All expenses have been substantiated with documentation for the purpose of GST credits

and to support internal audits as to the purpose of my expenditure.

I have not knowingly used my Corporate Credit card for any purpose that may be considered

inappropriate, fraudulent or not in the best interests of my organisation.

Where I have authorised another employee to process my expenses on ANZ Expense Manager on my behalf,

I have reviewed the documentation produced to ensure it is correct.

I have complied with the organisation's Corporate Credit card policy.

signed

date

signed

date

cardholder

supervisor

13 March 19

Regional Visit
Breakfast
meeting

TAX INVOICE

TABLE ACCOUNT 25 - Id/Check 23911
The Fam Hotel
134 Ellen St, Port Pirie 5540
Ph - 08 7078 4410
ABN 53 236 405 577
Served by Kiara - Teahouse
13/3/2019 at 8:21 am

Food Sales	\$105.70
Coffee/Tea Sales	\$24.00

1 x Eggs Avocado*	\$20.00
3 x Long Black*	\$12.00
@ \$4.00	
2 x Bacon and Eggs*	\$22.00
@ \$11.00	
1 x Cappuccino*	\$4.00
3 x Eggs Benedict*	\$45.00
@ \$15.00	
2 x Flat White*	\$8.00
@ \$4.00	
1 x Eggs Florentine*	\$15.00
1 x Add Bacon*	\$3.00
1 x Mug*	\$0.70

Total	\$129.70

VISA	\$129.70

Balance	\$0.00

* Taxable Items

TOTAL includes GST \$11.79

John Pirie Motor Inn
 166-172 Wamertown Road
 Port Pirie
 South Australia, 5540
 Phone: 0886324200
 Email: info@johnpiriemotorinn.com.au
 ABN: 62 007 712 469

Tax Invoice**David Pisoni**

x
 x, SAU
 x
 Australia

Arrival Date: 12 Mar 2019**Departure Date:** 13 Mar 2019**Room Type:** EXEC-K/S**Folio:** 31025-0**Room:** 05**CC Number:** *****0000

Date	Folio	Reference	Total
12 Mar 2019	1	Accommodation	\$143.00
13 Mar 2019	1	Credit Card Surcharge	\$1.86
13 Mar 2019	1	Visa	\$-144.86
Room Charges			\$143.00
Other Charges			\$1.86
Credits			\$-144.86
Balance			\$0.00
GST	10.00 %	\$131.69	\$13.17

Signature _____

Thank you for choosing John Pirie Motor Inn, we look forward to welcoming you back!

Mar 13, 2019 10:07

JOHN PIRIE MOTOR INN
 PORT PIRIE AU
CUSTOMER COPY
 Acquirer HNB
 Merchant ID 58536434
 Terminal ID MSF967
 Country Code AU
 Date/Time 13/03/19 08:57
 RRN 000001014473
 UISA
 AID A0000000031010
 UISA CREDIT
 *****0539 (C)
 Credit A/C
APPROVED 00
 ARQC A7A703A348165329
 AUTH ID 112944
PURCHASE \$144.86
TOTAL AUD \$144.86
Contactless txn
 PLEASE RETAIN AS
 RECORD OF PURCHASE
 0000000000 020000 0000

12.3.19

Dinner meeting
Pre briefing.
Regional meeting
3 Ministerial staff
2 Dept. staff.

NAB EFTPOS
INTERNATIONAL HOTEL
PORT PTIE AU
MID: 56423916
TID: M52844
Version: 0.6.90D

=====

CUSTOMER COPY

MAR 12, 19 18:58
BATCH: 000543
INV: 13008
STAN: 014872
ACCOUNT TYPE CREDIT
RRN: 000543013008
VISA
A0000000031010
Visa CREDIT
.....0539(t)
SALE AUD \$110.90

APPROVED 00
APPROVAL CODE 316182
ARQC: 3209B72BD9FB0E87
APSN:00 ATC:0002

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

International Hotel

Tax Invoice
IBN: 58 008 278 279

Chicken Allapana	\$23.90
Chicken Snitzel	\$16.50
B/Fish 1 Piece	\$16.50
Beef Snitzel-Bar	\$16.50
Burger & Beer	\$18.00

Subtotal	\$91.40
+Gaming Promotio	2.00

Beef Snitzel-Bar	\$16.50
Parmagiana	\$5.00

Subtotal	\$110.90
EFTPOS	110.90

Change	\$0.00
GST FREE	\$0.00
GST 10%	\$10.26

2-MAR-2019
7:01PM
3706

111 1

GIFT REGISTER (1 – 31 MARCH 2019)

MINISTER PISONI

DESCRIPTION OF GIFT OR BENEFIT	GIFT OR BENEFIT RECEIVED FROM	ESTIMATE (\$)	USE OF GIFT OR BENEFIT
Nothing to report			

Approved for publication –

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DOMESTIC/REGIONAL TRAVEL (1 – 31 MARCH 2019)

MINISTER PISONI

NO OF TRAVELLERS	DESTINATION	REASONS FOR TRAVEL	TRAVEL ITINERARY	COST OF TRAVEL	TRAVEL RECEIPTS
3	Port Pirie Clare	Regional visit	see attached	\$429.00	see attached
2	Mount Gambier	Regional visit	see attached	\$747.76	see attached

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2019 – Regional Visit – Port Pirie

Tuesday 12 March – Minister Pisoni

Contents

1. Briefing Note 1 – Meeting with Port Pirie Regional Council
2. Briefing Note 2 – Meeting with SJ Cheesman
3. Briefing Note 3 – Meeting with YOURTOWN
4. Briefing Note 4 – Creative Industries Forum – Port Pirie – (Speech)
5. Briefing Note 5 – Meeting with TEC Contracting
6. Briefing Note 6 – Meeting with TAFE SA Port Pirie Campus
7. Briefing Note 7 – Regional Accelerator Music Program (RAMP) Launch – Port Pirie – (Speech)
8. Briefing Note 8 – Meeting with Business Port Pirie
9. Briefing Note 9 – Meeting with Statewide Group Training (SA) Inc.
10. Briefing Note 10 – Meeting with Watervale Hotel

TUESDAY 12 MARCH 2019

Time & Venue	Activity	Comments
Time: 6:00 pm Venue: Business Port Pirie	President, Business Port Pirie and owner of Intersport Port Pirie	
Transit to Accommodation		
Accommodation Check in: 12 March 2019 Check out: 13 March 2019	John Pirie Motor Inn 166-172 Warnertown Road, Port Pirie Ph: 08 8632 4200	
Day Concludes		

WEDNESDAY 13 MARCH 2019

Time & Venue	Activity	Comment
Time: 7:15 – 8:15 am Venue: The Fam 134 Ellen Street, Port Pirie	Meeting with Port Pirie Regional Council	
Time: 8:30 – 9:00 am Venue: 21 George Street, Port Pirie	community meetings	
Time: 9:15 – 9:45am Venue: Workshop Gertrude Street, Pt Pirie	Meeting with YOURTOWN	
Time: 10:00 Venue: Pt Pirie Sporting Complex Function Centre, Memorial Drive	Creative Industries Forum	

Time: 10:30 – 11:00 Venue: 32-34 Copinger Rd Port Pirie	Meeting with TEC Contracting	
Time: 11:15 – 11:45 Venue: Mary Elie Street, Port Pirie	Meeting with TAFE SA Port Pirie Campus	
Time: 12:00 Venue: Sporting Complex Function Centre, Memorial Drive	Regional Accelerator Music Program Launch	
Time: 3:45 – 4:30pm Venue: 6 Burton Street, Clare	Meeting with Statewide Group Training (SA)	
Transit to Adelaide		
Day Concludes		

John Pirie Motor Inn

166-172 Warnertown Road
 Port Pirie, South Australia
 5540
 Phone: 61 08 8632 4200

Reservation Confirmation**31025**

Name: **Pisoni, David**
 Address: x
 x, South Australia
 x, Australia
 Phone: 0883032304
 Email: officeofministerpisoni@sa.gov.au

Arrival Date: **12 Mar 2019 (Tue)** Nights: 1 Adults: 1
 Departure Date: **13 Mar 2019 (Wed)** Children: 0

Room Type: Executive Room

Room Charges: \$143.00
 Other Charges: \$0.00

Average Room Rate: \$143.00

Total Charges: **\$143.00**

Credit Card:

Deposit: **\$0.00**

Card Holder:

Number:

Balance Due: \$143.00

Rate (daily)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		\$143.00				

Cancellation Policy and Confirmation Note:

A credit card is required at the time of booking to guarantee your reservation.

Flexible cancellation policy: Any amendments or cancellations made within 24 hours prior to scheduled arrival date will be charged a cancellation penalty equal to the first night accommodation. Please note that a 1.3% surcharge applies for any payments made by VISA, Mastercard, American Express or Diners Card.

Collection & use of your personal information is intended to process your booking request, to provide you with our services and to communicate 1834 Hotels network offers. By placing your booking, you are agreeing to John Pirie Motor Inn's [Privacy Policy](#).

John Pirie Motor Inn

166-172 Warnertown Road
 Port Pirie, South Australia
 5540
 Phone: 61 08 8632 4200

Reservation Confirmation**31028**

Name: **Metevelis, Chris**
 Address: X
 X, South Australia
 X, Australia
 Phone: 0883032304
 Email: officeofministerpisoni@sa.gov.au

Arrival Date:	12 Mar 2019 (Tue)	Nights: 1	Adults:	1
Departure Date:	13 Mar 2019 (Wed)		Children:	0
Room Type:	Family Room			
		Room Charges:		\$143.00
		Other Charges:		\$0.00
Average Room Rate:	\$143.00	Total Charges:		\$143.00
Credit Card:		Deposit:		\$0.00
Card Holder:				
Number:		Balance Due:		\$143.00

Rate (daily)						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		\$143.00				

Cancellation Policy and Confirmation Note:

A credit card is required at the time of booking to guarantee your reservation.

Flexible cancellation policy: Any amendments or cancellations made within 24 hours prior to scheduled arrival date will be charged a cancellation penalty equal to the first night accommodation. Please note that a 1.3% surcharge applies for any payments made by VISA, Mastercard, American Express or Diners Card.

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John Pirie Motor Inn

166-172 Warnertown Road
 Port Pirie, South Australia
 5540
 Phone: 61 08 8632 4200

Reservation Confirmation**31026**

Name: **Myers, Tony**
 Address: x
 x, South Australia
 x, Australia
 Phone: 0883032304
 Email: officeofministerpisoni@sa.gov.au

Arrival Date:	12 Mar 2019 (Tue)	Nights: 1	Adults: 1
Departure Date:	13 Mar 2019 (Wed)		Children: 0
Room Type:	Executive Room		
		Room Charges:	\$143.00
		Other Charges:	\$0.00
Average Room Rate:	\$143.00	Total Charges:	\$143.00
Credit Card:		Deposit:	\$0.00
Card Holder:			
Number:		Balance Due:	\$143.00

Rate (daily)	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			\$143.00				

Cancellation Policy and Confirmation Note:

A credit card is required at the time of booking to guarantee your reservation.

Flexible cancellation policy: Any amendments or cancellations made within 24 hours prior to scheduled arrival date will be charged a cancellation penalty equal to the first night accommodation. Please note that a 1.3% surcharge applies for any payments made by VISA, Mastercard, American Express or Diners Card.

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Delegation

Hon David Pisoni MP

Minister for Industry and Skills

Mr Tony Myers

Ministerial Adviser

M: 0466 941 221

Adelaide / Mount Gambier / Adelaide - Friday, 29 March 2019

Time & Venue	Activity	Comments
8.45am – 9.55am <i>Travel</i>	Depart Adelaide 8.45am Arrive Mount Gambier 9.55am Flight details ZL4617	
10.30am – 11.00am	LAUNCH – REGIONAL ACCELERATOR MUSIC PROGRAM (RAMP)	BRIEF 1 (incl. speech notes + media release)
11.00am-11.15am <i>Travel</i>	in transit	
11.15am – 12.00pm Browns Road Mount Gambier	SCHOOL VISIT – MOUNT GAMBIER HIGH SCHOOL	BRIEF 2 (incl. speech notes)
12.00pm – 12.30pm Presto Eatery,	LUNCH MEETING	BRIEF 3
12.30pm-1.00pm	MEETING – GROUP TRAINING EMPLOYMENT	BRIEF 4
1.00pm-1.30pm	MEETING – DI-MONTY TRAINING SOLUTIONS	BRIEF 5
1.30pm-1.45pm <i>Travel</i>	in transit	
1.45pm-2.15pm	SKILLING SOUTH AUSTRALIA PROJECT	BRIEF 6 (incl. media release)
2.15pm-2.30pm <i>Travel</i>	in transit	
2.30pm-3.30pm	SKILLS ROUNDTABLE	BRIEF 7 (incl. speech notes)
3.30pm-3.45pm	in transit	

Time & Venue	Activity	Comments
<i>Travel</i>		
3.45pm – 4.15pm	MEETING – JAMES MORRISON ACADEMY OF MUSIC	BRIEF 8
4.15pm – 4.30pm <i>Travel</i>	in transit	
4.30pm-5.00pm	MEETING – HYLAND FOX	BRIEF 9
5.00pm-5.45pm	PERSONAL TIME	
5.45pm – 6.00pm <i>Travel</i>	Travel to DINNER	
6.00pm – 7.15pm	DINNER– MOUNT GAMBIER COUNCIL	BRIEF 10
7.15pm – 7.30pm <i>Travel</i>	Travel to Mount Gambier Airport	
8.15pm-9.25pm <i>Travel</i>	Depart Mount Gambier 8.15pm Arrive Adelaide 9.25pm Flight details ZL4644	
Day Concludes		

OFFICE OF MINISTER PISONI
MRS MARGARET TONKIN
LEVEL 10
ADELAIDE, SA, 5000
AUSTRALIA

Booking Reference : PEUATH
Date : 20 March 2019



01 PASSENGER NAME

Adult	MR DAVID PISONI	E-ticket No.	899 21 7326 1392
Adult	MR TONY MYERS		899 21 7326 1393

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 Net*	8:45 AM Adelaide	9:55 AM Mount Gambier	Fri 29 Mar 2019 +2 Rextra Legroom
 ZL4644 Rex Net*	8:15 PM Mount Gambier	9:25 PM Adelaide	Fri 29 Mar 2019 +2 Rextra Legroom

*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)	\$	568.00
Taxes & Levies (ex GST)	\$	57.80
GST	\$	62.58
Credit Card Surcharge (incl GST)	\$	7.57
Internet Booking Surcharge (incl GST)	\$	7.57
Air Fare Total	\$	703.52
Rextra Leg Room (Incl GST) X 4	\$	19.20

Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX XXXX 2329	
Regional Express	\$ 703.52
Rextra Leg Room	\$ 19.20

* 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 Net

- Change of date and time are permitted up to 48 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 48 hours before scheduled time of departure.
- Name change is not permitted
- In the event that your fare category is not available for the 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 48 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.
- Must be purchased 48 hours prior to scheduled time of departure
- 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		CARRY-ON BAGGAGE Total weight < 7kg
QUEENSLAND REGIONAL AIRPORTS (EXCEPT BURKETOWN)	90 mins	30 mins	15 mins	EXCESS BAGGAGE • \$7.70 per excess kg • \$16.50 per oversized item + \$7.70 per excess kg <small>*Excess baggage subject to load restriction</small>
BURKETOWN		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.

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

MR TONY MYERS

Booking Reference : CMIKSS
Date : 02 April 2019

01

PASSENGER NAME

MR TONY MYERS

E-ticket No.

8992173279397

02

ITINERARY DETAILS

REX DEPARTURE
TERMINALS AT
MAJOR CITIES :

Flight Number	Depart	Arrive	Date
✈ ZL4617 Rex Net*	8:45 AM Adelaide	9:55 AM Mount Gambier	Fri 29 Mar 2019
✈ ZL4632 Rex Flex*	5:10 PM Mount Gambier	6:20 PM Adelaide	Fri 29 Mar 2019

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

*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)	\$ 332.00
Taxes & Levies (ex GST)	\$ 0.00
GST	\$ 33.20
Total	\$ 365.20

Payment Method

VI XXXX XXXX XXXX 1912	\$ 365.20
Balance Due	\$ 0.00
Credit Card Surcharge (incl GST)	\$ 4.02
Booking Surcharge (incl GST)	\$ 8.03

* 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

- Change of date and time are permitted up to 48 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 48 hours before scheduled time of departure.
- Name change is not permitted
- In the event that your fare category is not available for the 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 48 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.
- Must be purchased 48 hours prior to scheduled time of departure
- 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 Net

- Change of name, date and time are permitted up to 60 mins before scheduled time of departure at no charge. No changes permitted within 60 mins before scheduled time of departure.
- When you cancel your flight at least 60 mins 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 60 mins before scheduled time of departure and is subject to an admin fee. Fees for online 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 Flex, only the amount paid for the upgrade (i.e. fare difference between original fare type and Rex Flex) will be refunded.
- 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.
- Checked baggage allowance for non-discounted Rex Flex tickets is 23kg. Excess baggage charges apply over 23kg.
- 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	15 mins	CARRY-ON BAGGAGE Total weight < 7kg 
QUEENSLAND REGIONAL AIRPORTS (EXCEPT BURKETOWN)		30 mins		
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.