

Irrelevant information

From: noreply@travelctm.com
Sent: Tuesday, 11 June 2024 5:19 PM
To: travelmsb@ministerial.qld.gov.au; Irrelevant information@ministerial.qld.gov.au
Subject: I.0019222544 - B13983349-DE BRENNI/MICHAEL HON-Debtor Invoice
Attachments: I.0019222544-B13983349-DE BRENNIMICHAEL HON-Debtor Invoice.pdf

Irrelevant information

CTM | Corporate Travel Management
ph 1300 368 145 w | www.travelctm.com

Disclaimer

All prices are correct at time of quotation and are subject to change without notice until tickets are issued. CTM / Allure Travel recommends that all travellers have comprehensive travel insurance at the time of booking. Travellers should familiarise themselves with visa and health requirements in good time prior to travel. Please ensure that passports have at least six months validity from the return date of travel and two clear adjacent pages for all international travel.

This email, together with any attachments, is intended for the named recipient(s) only; and may contain privileged and confidential information. If received in error, you are asked to inform the sender as quickly as possible and delete this email and any copies of this from your computer system network.

If not an intended recipient of this email, you must not copy, distribute or take any action(s) that relies on it; any form of disclosure, modification, distribution and /or publication of this email is also prohibited.

Unless stated otherwise, this email represents only the views of the sender and not the views of the Queensland Government.

Please consider the environment before printing this email.



ABN: 52 005 000 895

Tuesday 11 June 2024 17:18 - Brisbane, QLD

Ministerial Services Branch
4207063 (Energy Renewables 2020)
Level 28
1 William Street
Brisbane
QLD, 4000, Australia

Booking Number: B13983349
PNR Reference: MEMEWR
Debtor: Ministerial Services Branch
Department: ENERGY RENEW 2020
Cost Centre: 4207063
Booked By: Irrelevant informa

Tax Invoice - I.0019222544

Departure Date	24/06/2024	Return Date	25/06/2024	Consultant	Irrelevant information
Issue Date	11/06/2024	Due Date	11/06/2024	Terms	Zero Days

Passengers	DE BRENNI/MICHAEL HON
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Booking-Domestic (B) Paid by CC 376059XXXXX1001 - Energy Renewables 20	s.47(3)(b) of the RTI Act			
2 Service Fee Fee Type: Segment Fee Fee Description: Airline Distribution Levy (A) Confirmation No: TKT - QF - 3527450048 Passenger: DE BRENNI/MICHAEL HON Paid by CC 376059XXXXX1001 - Energy Renewables 20				
3 Ticket QANTAS AIRWAYS Ticket Class: D - Business Class Itinerary: BRISBANE- TOWNSVILLE- BRISBANE Ticket No: 3527450048 Passenger: DE BRENNI/MICHAEL HON Issue Date: 11-06-2024 Paid by CC 376059XXXXX1001 - 2075.16 - Energy Renewables 20				
Invoice Total	\$1876.98	\$57.14	\$193.42	\$2127.54
		Total(ex GST)		\$1934.12
		GST		\$193.42
		Total Inc GST		\$2127.54

Government Payment

This invoice has been paid in full and no further payment is required

Irrelevant informati

From: qldgov@travelctm.com
Sent: Tuesday, 11 June 2024 5:23 PM
To: Irrelevant informati@ministerial.qld.gov.au
Cc: travelmsb@ministerial.qld.gov.au
Subject: B13983349-DE BRENNI/MICHAEL HON-24/06/2024-Ticketed
Attachments: B13983349-DE BRENNIMICHAEL HON-24062024-Ticketed.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Irrelevant information

CTM | Corporate Travel Management
ph 1300 368 145 w | www.travelctm.com

Disclaimer

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Please consider the environment before printing this email.



Tuesday 11 June 2024 17:17 - Brisbane, QLD

Itinerary for
DE BRENNI/MICHAEL HON

Booking Number: B13983349
PNR Reference: MEMEWR
Consultant: Irrelevant informa
Booked By:
Departure Date: 24 Jun 24
Debtor: Ministerial Services Branch
Department: Energy Renew 2020 (Energy Renewables 2020)
Cost Centre: 4207063 (Energy Renewables 2020)
Return Date: 25 Jun 24

CTM EMERGENCY AFTER HOURS

Should you require assistance with booking changes or amendments relating to imminent departures, **please contact our emergency after hours service on the number printed on the footer of this itinerary.** Please note that if you are calling from outside Australia please use the main office number which will divert to our Emergency Team. Alternatively, you can email your request to the team at - **afterhours@travelctm.com** - and they will respond at the earliest opportunity.

DUE TO PRIVACY LAWS WE ARE UNABLE TO RELEASE TRAVEL DETAILS TO ANYONE OTHER THAN THE PASSENGER.

Travel Advice

Travel Advice

For both domestic and international travel we recommend travellers familiarise themselves with destination and supplier policies regarding health and safety requirements. This may include border restrictions, travel permits and vaccination or testing information.

For international travel it is the passenger’s responsibility to contact the Department of Foreign Affairs and Trade (DFAT) or visit their website at <https://www.smartraveller.gov.au> for general travel advice, as well as specific destination advice (including safety alert levels).

CTM’s Risk Hub tool can support travel arrangers and travellers in finding the latest and most reliable travel and health intelligence. For more information on CTM’s travel tools, visit <https://au.travelctm.com/technology>.

For other general enquiries relating to CTM or our booking tool, visit our FAQs page on our website here: <https://au.travelctm.com/ctm-customer-faqs>.

Date	Service	Details
Monday 24 Jun 24	Flight	<p>Airline: QANTAS AIRWAYS Departure Date: Mon 24 Jun 24 at 20:15 Arrival Date: Mon 24 Jun 24 at 22:20 Aircraft: Embraer 190 Class: D - Business Class Stops: Non-Stop Airline Reference: 5AQB9C Code Share: /ALLIANCE AIRLINES Status: Confirmed Baggage: 2 pieces</p> <hr/> <p>Details: BRISBANE, AUSTRALIA (TERMINAL - DOMESTIC) TOWNSVILLE, AUSTRALIA (TERMINAL -), Dept Time 24-06-2024 20:15, Arrival Time 24-06-2024 22:20 - Travelling time: 2 hrs 5 mins - Meal Service: H</p> <hr/> <p>Seats: 2F - DE BRENNI/MICHAEL HON</p>

Tuesday 25 Jun 24	Flight	Airline:	QANTAS AIRWAYS	Flight QF1865
		Departure Date:	Tue 25 Jun 24 at 14:45	TOWNSVILLE, AUSTRALIA
		Arrival Date:	Tue 25 Jun 24 at 16:35	BRISBANE, AUSTRALIA
		Aircraft:	Embraer 190	
		Class:	D - Business Class	
		Stops:	Non-Stop	
		Airline Reference:	5AQB9C	
		Code Share:	/ALLIANCE AIRLINES	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	TOWNSVILLE, AUSTRALIA (TERMINAL -) BRISBANE, AUSTRALIA (TERMINAL - DOMESTIC), Dept Time 25-06-2024 14:45, Arrival Time 25-06-2024 16:35 - Travelling time: 1 hr 50 mins - Meal Service: H	
		Seats:	1F - DE BRENNI/MICHAEL HON	

Frequent Flyer Numbers

DE BRENNI/MICHAEL HON	FF QF 5846823
	FF Velocity Frequent Flyer 1107909212

Ticket Numbers

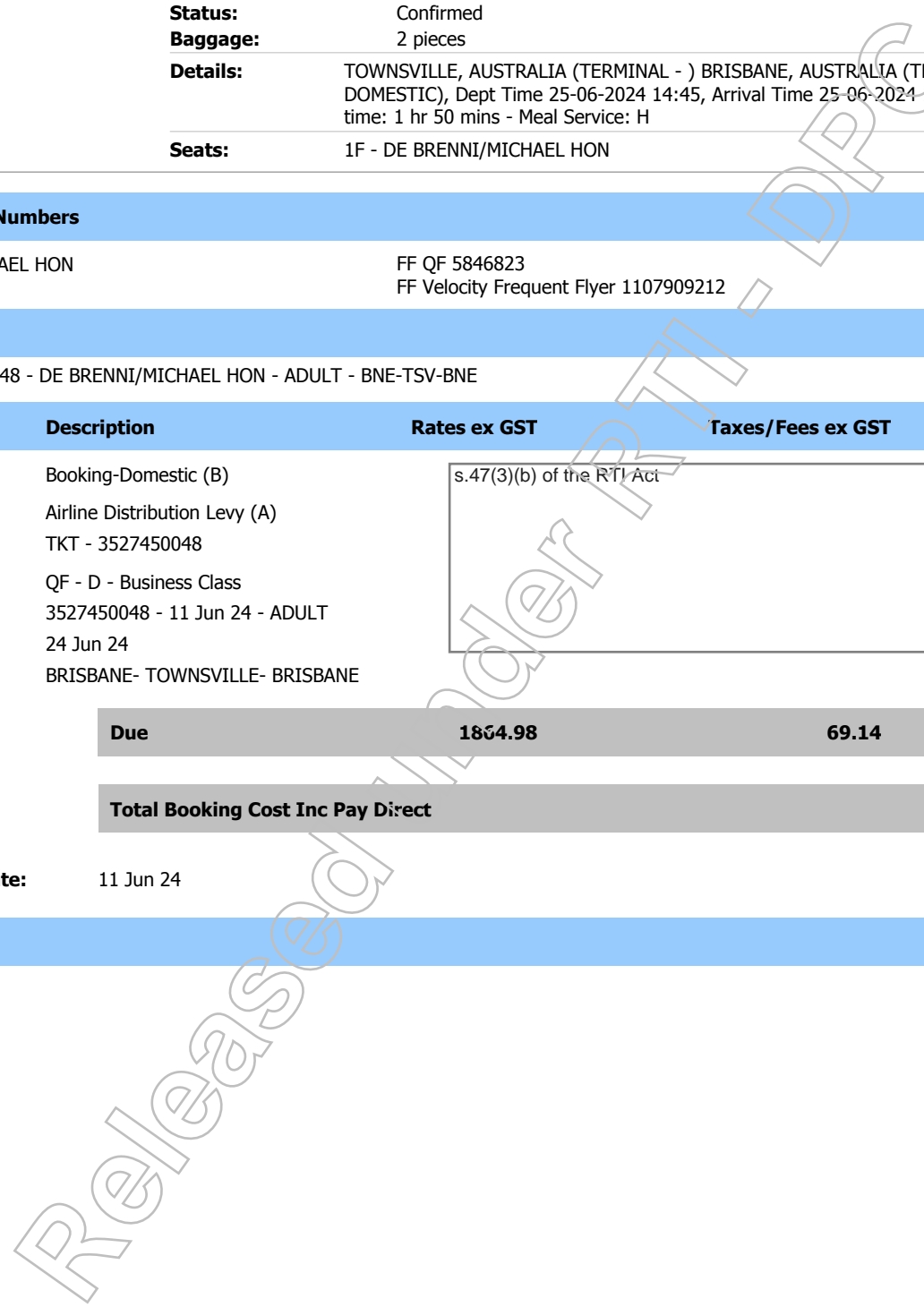
TKT QF 3527450048 - DE BRENNI/MICHAEL HON - ADULT - BNE-TSV-BNE

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Service Fee	Booking-Domestic (B)	s.47(3)(b) of the RTI Act			
Service Fee	Airline Distribution Levy (A)				
	TKT - 3527450048				
Ticket	QF - D - Business Class 3527450048 - 11 Jun 24 - ADULT 24 Jun 24 BRISBANE- TOWNSVILLE- BRISBANE				
Due		1864.98	69.14	193.42	2127.54
Total Booking Cost Inc Pay Direct				193.42	2127.54

Final Ticket Date: 11 Jun 24

General Notes

DIV-MSB



CTM Global Privacy Policy

For more information on the CTM Global Privacy Policy please refer to <https://investor.travelctm.com.au/privacy/>

DOMESTIC BAGGAGE (JQ/QF/VA)**JETSTAR**

Economy Starter fare includes 7kg of carry- on luggage, customise your requirements at time of booking.
<http://www.jetstar.com/au/en/planning-and-booking/baggage/checked-baggage>

QANTAS

Economy Class: 1 piece of cabin baggage weighing 10kg + 1 piece of checked baggage weighing maximum 23kg.
Business Class: 1 piece of cabin baggage weighing 10kg + 2 piece of checked baggage weighing 32kg per piece.
Silver/Gold/Platinum frequent flyers receive extra baggage concessions.
<http://www.qantas.com.au/travel/airlines/checked-baggage/global/en>

VIRGIN AUSTRALIA

For all Virgin Australia bookings please refer to the link below:

<http://www.virginaustralia.com/au/en/plan/baggage/checked-baggage/>

DOMESTIC CHECK IN (JQ/QF/VA)**JETSTAR**

Check-in for Jetstar flights leaving from any domestic Australian destination is a minimum (recommended 60 minutes) before your scheduled flight. Check in opens 2 hours prior to the scheduled flights and closes 40 minutes prior to scheduled departure time.

<http://www.jetstar.com/au/en/planning-and-booking/checking-in/web-check-in>

NOTE: Check in for domestic flights departing from an international terminal closes 60 minutes prior to departure.
www.jetstar.com/au/en/planning-and-booking/checking-in/domestic

QANTAS

QANTAS domestic flights check-in closes 30 minutes prior to scheduled departure time - except for flights numbered QF2000-QF2299 and QF7000-QF7299 departing from Sydney, check-in time is 1 hour. Online check-in is now available for QANTAS and QANTAS Link Australian domestic bookings between 24 hours and 1 hour before your flight departure.

<http://www.qantas.com.au/travel/airlines/checkin/global/en>

VIRGIN AUSTRALIA

Virgin Australia domestic flights check-in closes 30 minutes prior to scheduled departure time. Virgin Australia online check-in is available and opens 24 hours before departure of your flights. Passengers wanting to utilise this facility must present a print out of your boarding pass at check in.

<http://www.virginaustralia.com/Personal/Services/Check-inoptions/index.htm>

DOMESTIC FARE CONDITIONS (JQ/QF/VA)

JETSTAR - <http://www.jetstar.com/au/en/planning-and-booking/fares/fare-types>

QANTAS - **Qantas Fare Structure Domestic Retail**

VIRGIN - <https://www.virginaustralia.com/au/en/plan/fare-types/Domestic/>

REGIONAL EXPRESS - http://www.rex.com.au/specials/fare_rules.aspx

NOTE: Business Class Virgin Australia only offered on A330-200 aircraft (subject to change).

E-TICKET**E ticket identification required by airlines:**

Photo identification that has been issued by the Commonwealth of Australia or an Australian State or Territory. Acceptable photo identification includes: drivers license, passport, any state, territory or federal government issued card, company issued identification, or a student card. Qantas acceptable non photo identification includes: credit card used to pay for the ticket, other credit or debit cards, social security card, QF club or frequent flyer card, certified copy/original of a birth of citizenship document. All ID's must be current and valid.

FREQUENT FLYER

- Please advise your airline loyalty number if applicable. Once received we will enter this into your booking and your profile for future flight reservations.
- To ensure you receive your frequent flyer points, please retain tickets and boarding passes where possible until your points have appeared on your frequent flyer statement.
- Should your points not appear on your statement, please send copies of your boarding passes, tickets and supporting information to the relevant airline.

QANTAS - SPECIAL INFORMATION

Qantas Domestic flights with a flight number under 400 (e.g. QF001) and Jetstar flights with a flight number under 201 depart from the International Terminals of your Australian State Capital City. Travellers will need to be at the International Terminal at least 90 minutes prior to the flight departure and photographic identification (e.g. licence or passport) is mandatory.

EXCEPTION - Jetstar flight numbers 61, 73 and 81 depart from Domestic Terminals.

SYDNEY Terminal Information

There are 3 terminals in Sydney

T1 - Sydney International Terminal: Qantas flights QF1-QF399 and oneworld flights operate from this terminal.

T2 - Sydney Domestic Airport: JetStar flights operate from this terminal.

T3 - Qantas Sydney Domestic Airport: Qantas Domestic flights QF400-QF1599 and QantasLink flights 1600 and above operate from this terminal.

HINTERLAND CAIRNS IMPORTANT INFORMATION

ALL Departures and Arrivals, in Cairns, will take place from the General Aviation Hanger 7, Tom McDonald Drive, Cairns.
(This is located on the airport but on the opposite side to the Domestic Terminal)

Released under RTI - DPC

Irrelevant informati

From: govt@hrs.com
Sent: Wednesday, 12 June 2024 10:24 AM
To: Irrelevant informati@ministerial.qld.gov.au; travelmsb@ministerial.qld.gov.au
Subject: HRS: Booking 3850819 - DE BRENNI / Michael Hon - Mon 24 Jun 24
Attachments: 3850819.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Hon Michael DE BRENNI,

Congratulations and thank you for booking your accommodation through HRS. Please find attached your accommodation booking confirmation.

We trust that you will enjoy your stay.

Kind regards,

The HRS Team.

This email, together with any attachments, is intended for the named recipient(s) only; and may contain privileged and confidential information. If received in error, you are asked to inform the sender as quickly as possible and delete this email and any copies of this from your computer system network.

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Please consider the environment before printing this email.

Hotel Booking Confirmation

To	DE BRENNI, Michael
Company	QTravel
Subject	HRS: Booking 3850819 - DE BRENNI / Michael Hon - Mon 24 Jun 24

From	HRS
Phone	1300 368 145 press 1 for CTM and 2 for HRS
Email	govt@hrs.com
Date/Time	Wednesday 12/06/2024 10:15 AM

**** PLEASE CAREFULLY CHECK ALL DETAILS BELOW – THIS IS A CHARGE BACK BOOKING****
**** ONLY AUTHORISED COSTS (SEE BELOW) ARE TO BE CHARGED BACK TO HRS****

All other charges are to be paid by the Traveller. The Property may ask for credit card details or a cash deposit upon check in as a SECURITY GUARANTEE for any additional charges incurred.

If you wish to **AMEND** or **CANCEL** your booking, please do so via the initial **Booking Source** identified in the 'BOOKING DETAILS' section of this confirmation. For contact phone numbers to amend or cancel bookings please refer to item 1 in the Terms and Conditions on the following page.

UPON ARRIVAL AT YOUR ACCOMMODATION: If there are any problems please dial 1300 368 145 and press 1 for CTM and 2 for HRS.

BOOKING DETAILS			
Traveller Name	DE BRENNI, Michael	Booker Name	Irrelevant informati
Accompanying Guest(s)		Booking Source	CTM Online
HRS Booking ID	3850819	Booking Date/Time	Wednesday 12/06/2024 10:15 AM
Hotel Confirmation #	phone	Hotel Confirmed by	chris/313951896

STAY DETAILS			
Arrival Date	Mon 24 Jun 24	Average Rate (inc. GST)	AUD 201.50
Departure Date	Tue 25 Jun 24	Room Type	Resort King Marina View includes parking, wi-fi
# Nights	1	GST	AUD 18.32
# Rooms	1	TOTAL	AUD 201.50

HOTEL DETAILS	
Hotel	The Ville Resort - Casino
Address	Sir Leslie Thiess Drive Townsville QLD 4810
Country	Australia
Phone	07 4722 2333
Star Rating	4.5
Cancellation Policy	24 hours prior to check-in
Confirmation Notes	*Following the restrictions introduced by the Queensland Government, anyone entering The Ville, including our casino, restaurants, bars, hotel and private gaming rooms will be required to be fully vaccinated from December 17, 2021*
Chargeback to HRS	CBC - Chargeback - Room and carpark only. See also KNOWN INCIDENTALS and OTHER DETAILS below
Other Details	
Known Incidentals	

TERMS AND CONDITIONS

- 1 Cancellations and amendments are to be directed to the initial Booking Source identified in the 'BOOKING DETAILS' section of this confirmation, however if your booking originated within Serko Online, please contact Corporate Travel Management (CTM). **If your stay is within 72 hours, please call HRS.** Please see contact details below:
- 1 a. Serko Online – please contact Corporate Travel Management (CTM).
 - 1 b. Dial 1300 368 145 and press 1 for CTM and 2 for HRS.
- 2 The property may ask for credit card details or a cash deposit upon check in as a SECURITY GUARANTEE for incidental charges or any property damage. IF YOU DO NOT POSSESS A CREDIT CARD, CONTACT YOUR TRAVEL BOOKER PRIOR TO TRAVELLING REGARDING YOUR OPTIONS WHEN CHECKING-IN.
- 3 Please see HOTEL DETAILS above. HRS has advised the Property of these special requirements, however, the implementation of these requirements is the responsibility of the Property and HRS cannot guarantee or be held responsible for failure to implement.
- 4 This confirmation contains information relevant to your stay. Please take a copy to the Property at the time of check-in as proof of booking.
- 5 Only AUTHORISED ITEMS FOR CHARGEBACK (above) and any requests made within the OTHER DETAILS, KNOWN INCIDENTALS and CHARGE BACK TO HRS sections (above) are charged back to HRS. All other charges are to be paid by the Guest upon check-out.
- 6 The Property's cancellation policy is 24 hours prior to check-in unless otherwise specified in 'HOTEL DETAILS' above.
- 7 All amounts are shown in the hotel's local currency.
- 8 For more information about this booking or to clarify payment arrangements, please email HRS at govt@hrs.com or call 1300 368 145 and press 1 for CTM and 2 for HRS.



Itinerary for
DE BRENNI/MICHAEL HON

Booking Number: B13983349
PNR Reference: MEMEWR
Consultant: Irrelevant informa
Booked By:
Departure Date: 24 Jun 24
Debtor: Ministerial Services Branch
Department: Energy Renew 2020 (Energy Renewables 2020)
Cost Centre: 4207063 (Energy Renewables 2020)
Return Date: 25 Jun 24

CTM EMERGENCY AFTER HOURS

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CTM’s Risk Hub tool can support travel arrangers and travellers in finding the latest and most reliable travel and health intelligence. For more information on CTM’s travel tools, visit <https://au.travelctm.com/technology>.

For other general enquiries relating to CTM or our booking tool, visit our FAQs page on our website here: <https://au.travelctm.com/ctm-customer-faqs>.

Date	Service	Details
Monday 24 Jun 24	Flight	<p>Airline: QANTAS AIRWAYS Departure Date: Mon 24 Jun 24 at 20:15 Arrival Date: Mon 24 Jun 24 at 22:20 Aircraft: Embraer 190 Class: D - Business Class Stops: Non-Stop Airline Reference: 5AQB9C Code Share: /ALLIANCE AIRLINES Status: Confirmed Baggage: 2 pieces</p> <hr/> <p>Details: BRISBANE, AUSTRALIA (TERMINAL - DOMESTIC) TOWNSVILLE, AUSTRALIA (TERMINAL -), Dept Time 24-06-2024 20:15, Arrival Time 24-06-2024 22:20 - Travelling time: 2 hrs 5 mins - Meal Service: H</p> <hr/> <p>Seats: 2F - DE BRENNI/MICHAEL HON</p>

Monday 24 Jun 24	Hotel	Hotel Name: Check-In Date: Check-Out Date: Hotel Address:	THE VILLE RESORT-CASINO Mon 24 Jun 24 Tue 25 Jun 24 SIR LESLIE THIESS DRIVE. TOWNSVILLE AU 4810 4810, Australia P-61-7-47222333 F-61-7-47724741
		Booking Reference: Status: Payment Method: Local Rate: Rate: Duration:	3850819 Confirmed ChargeBack - Room & Parking AUD201.50 Per Night AUD201.50 Per Night 1 (Nights)

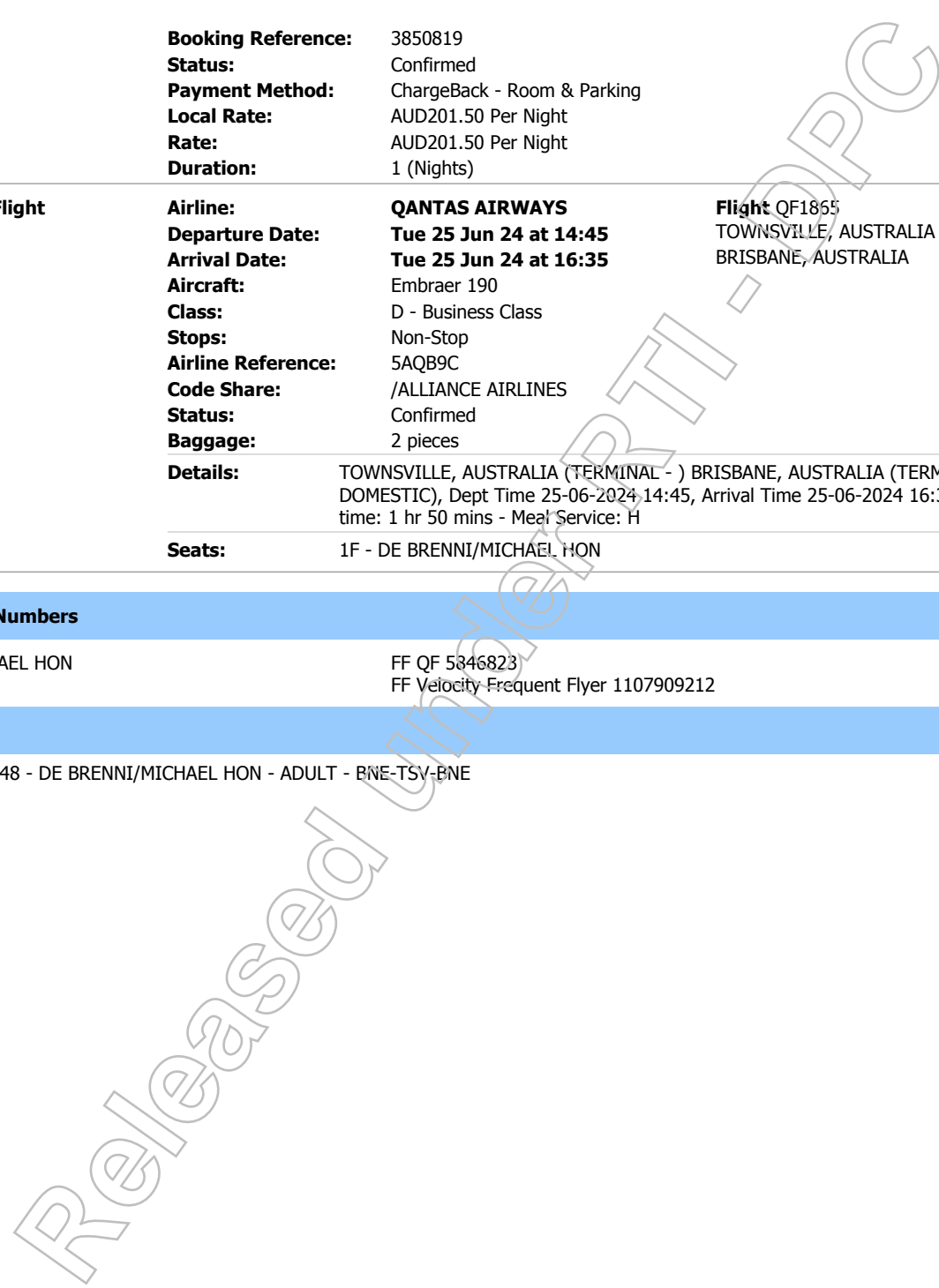
Tuesday 25 Jun 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Code Share: Status: Baggage:	QANTAS AIRWAYS Tue 25 Jun 24 at 14:45 Tue 25 Jun 24 at 16:35 Embraer 190 D - Business Class Non-Stop 5AQB9C /ALLIANCE AIRLINES Confirmed 2 pieces	Flight QF1855 TOWNSVILLE, AUSTRALIA BRISBANE, AUSTRALIA
		Details: Seats:	TOWNSVILLE, AUSTRALIA (TERMINAL -) BRISBANE, AUSTRALIA (TERMINAL - DOMESTIC), Dept Time 25-06-2024 14:45, Arrival Time 25-06-2024 16:35 - Travelling time: 1 hr 50 mins - Meal Service: H 1F - DE BRENNI/MICHAEL HON	

Frequent Flyer Numbers

DE BRENNI/MICHAEL HON	FF QF 5846823 FF Velocity Frequent Flyer 1107909212
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Ticket Numbers

TKT QF 3527450048 - DE BRENNI/MICHAEL HON - ADULT - BNE-TSV-BNE



Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Service Fee	Booking-Domestic (B)	s.47(3)(b) of the RTI Act			
Service Fee	Airline Distribution Levy (A) TKT - 3527450048				
Ticket	QF - D - Business Class 3527450048 - 11 Jun 24 - ADULT 24 Jun 24 BRISBANE- TOWNSVILLE- BRISBANE				
Due		1864.98	69.14	193.42	2127.54

Pay Direct	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Hotel	HRS (Hotel provider for Queensland Government) - 3850819 TOWNSVILLE Date: 24 Jun 24/25 Jun 24	s.47(3)(b) of the RTI Act			
Total Booking Cost Inc Pay Direct					211.74

Final Ticket Date: 11 Jun 24

General Notes

DIV-MSB

Released under RTI

CTM Global Privacy Policy

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DOMESTIC BAGGAGE (JQ/QF/VA)**JETSTAR**

Economy Starter fare includes 7kg of carry-on luggage, customise your requirements at time of booking.
<http://www.jetstar.com/au/en/planning-and-booking/baggage/checked-baggage>

QANTAS

Economy Class: 1 piece of cabin baggage weighing 10kg + 1 piece of checked baggage weighing maximum 23kg.
Business Class: 1 piece of cabin baggage weighing 10kg + 2 piece of checked baggage weighing 32kg per piece.
Silver/Gold/Platinum frequent flyers receive extra baggage concessions.
<http://www.qantas.com.au/travel/airlines/checked-baggage/global/en>

VIRGIN AUSTRALIA

For all Virgin Australia bookings please refer to the link below:

<http://www.virginaustralia.com/au/en/plan/baggage/checked-baggage/>

DOMESTIC CHECK IN (JQ/QF/VA)**JETSTAR**

Check-in for Jetstar flights leaving from any domestic Australian destination is a minimum (recommended 60 minutes) before your scheduled flight. Check in opens 2 hours prior to the scheduled flights and closes 40 minutes prior to scheduled departure time.

<http://www.jetstar.com/au/en/planning-and-booking/checking-in/web-check-in>

NOTE: Check in for domestic flights departing from an international terminal closes 60 minutes prior to departure.

www.jetstar.com/au/en/planning-and-booking/checking-in/domestic

QANTAS

QANTAS domestic flights check-in closes 30 minutes prior to scheduled departure time - except for flights numbered QF2000-QF2299 and QF7000-QF7299 departing from Sydney, check-in time is 1 hour. Online check-in is now available for QANTAS and QANTAS Link Australian domestic bookings between 24 hours and 1 hour before your flight departure.

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VIRGIN AUSTRALIA

Virgin Australia domestic flights check-in closes 30 minutes prior to scheduled departure time. Virgin Australia online check-in is available and opens 24 hours before departure of your flights. Passengers wanting to utilise this facility must present a print out of your boarding pass at check in.

<http://www.virginaustralia.com/Personal/Services/Check-inoptions/index.htm>

DOMESTIC FARE CONDITIONS (JQ/QF/VA)

JETSTAR - <http://www.jetstar.com/au/en/planning-and-booking/fares/fare-types>

QANTAS - **Qantas Fare Structure Domestic Retail**

VIRGIN - <https://www.virginaustralia.com/au/en/plan/fare-types/Domestic/>

REGIONAL EXPRESS - http://www.rex.com.au/specials/fare_rules.aspx

NOTE: Business Class Virgin Australia only offered on A330-200 aircraft (subject to change).

E-TICKET**E ticket identification required by airlines:**

Photo identification that has been issued by the Commonwealth of Australia or an Australian State or Territory. Acceptable photo identification includes: drivers license, passport, any state, territory or federal government issued card, company issued identification, or a student card. Qantas acceptable non photo identification includes: credit card used to pay for the ticket, other credit or debit cards, social security card, QF club or frequent flyer card, certified copy/original of a birth of citizenship document. All ID's must be current and valid.

FREQUENT FLYER

- Please advise your airline loyalty number if applicable. Once received we will enter this into your booking and your profile for future flight reservations.
- To ensure you receive your frequent flyer points, please retain tickets and boarding passes where possible until your points have appeared on your frequent flyer statement.
- Should your points not appear on your statement, please send copies of your boarding passes, tickets and supporting information to the relevant airline.

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EXCEPTION - Jetstar flight numbers 61, 73 and 81 depart from Domestic Terminals.

SYDNEY Terminal Information

There are 3 terminals in Sydney

T1 - Sydney International Terminal: Qantas flights QF1-QF399 and oneworld flights operate from this terminal.

T2 - Sydney Domestic Airport: JetStar flights operate from this terminal.

T3 - Qantas Sydney Domestic Airport: Qantas Domestic flights QF400-QF1599 and QantasLink flights 1600 and above operate from this terminal.

HINTERLAND CAIRNS IMPORTANT INFORMATION

ALL Departures and Arrivals, in Cairns, will take place from the General Aviation Hanger 7, Tom McDonald Drive, Cairns.
(This is located on the airport but on the opposite side to the Domestic Terminal)

Released under RTI - DPC

Irrelevant informat

From: gov.accounts@hrs.com
Sent: Thursday, 27 June 2024 11:41 AM
To: Irrelevant informati@ministerial.qld.gov.au; travelmsb@ministerial.qld.gov.au
Subject: Tax Invoice - Irrelevant informatio - 3850819_DE BRENNI, Michael 27/06/2024
Attachments: 3850819_1804520.pdf

Dear Irrelevant information

Thank you for booking your accommodation through the QTravel program.

Please find attached your Tax Invoice for accommodation bookings that have been charged to your nominated American Express Business Travel Account.

We hope to assist you again with your upcoming accommodation bookings.

Kind regards,

HRS.

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Released under RTI - DPC

Tax Invoice

To DE BRENNI, Michael
Company Ministerial Services Branch
Booking ID 3850819

Invoice Date 27 June 2024
Invoice No. 31385081901
eInvoice No. 5081901

BOOKING DETAILS			
Traveller Name	DE BRENNI, Michael	Booker Name	Irrelevant informati
Accompanying Guest(s)		Booking Source	CTM Online
Division Code / Name	Energy Renew 2020 / Energy Renewables 2020	Custom Data Field	
Cost Centre Code / Name	4207063 / Energy Renewables 2020	Custom Data Field 2	
Reason For Travel		Payment Instruction	CBC - Chargeback - Room and carpark only

STAY DETAILS			
Arrival Date	Monday 24/06/2024	Average Rate	AUD 201.50
Departure Date	Tuesday 25/06/2024	Total Room Cost	AUD 201.50
# Nights	1	Special Handling Fee	AUD 0.00
# Rooms	1	Chargeback Fee	AUD 0.00
Room Type	Resort King Marina View	Total Incidentai Cost	AUD 0.00
Special Handling Note		Merchant Fee	AUD 3.77
Other Note		GST included in this invoice	AUD 18.66
		TOTAL	AUD 205.27

HOTEL DETAILS	
Hotel	The Ville Resort - Casino
Address	Sir Leslie Thiess Drive Townsville QLD 4810
Country	Australia

PLEASE NOTE - This invoice has been paid in full, no further payment required.