TRAVELS NOW AND THEN

© Christopher Earls Brennen

AUSTRALIA 2011





5YJQ4S



Important Information

- This is your E-Ticket Itinerary & Receipt. You must bring it with you to the airport for check-in, and it is recommended you retain a
- Each passenger travelling needs a printed copy of this document for immigration, customs, airport security checks and duty free
- Please familiarise yourself with the key Conditions of Carriage and other information attached.
 For travel to the USA under the Visa Waiver Program you must obtain an electronic authorisation through the <u>Electronic System for</u> Travel Authorisation website before you board your flight.

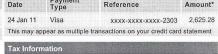
Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total
Dr Christopher Brennen	AAHJL7276	081-2400574245	24 Jan 11	1,312.64
Mrs Barbara Brennen	AA2CN7832	081-2400574244	24 Jan 11	1,312.64

*All amounts are displayed in US Dollar (USD)

Your Itinerary						
Date	Flight Number	Departing	Arriving	Status	Flight Information	
22 Feb 11	QF12	Los Angeles 2225, 10:25PM Terminal B	Sydney 0825, 8:25AM 24 Feb 11 Terminal 1	Economy Confirmed	Est journey Time: 15:00 Non-Stop Aircraft Type: Airbus Industrie A380	
24 Feb 11	QF581	Sydney 1010, 10:10AM Terminal 3	Perth 1200, 12:00PM 24 Feb 11	Economy Confirmed	Est journey Time: 04:50 Non-Stop Aircraft Type: Airbus Industrie A330	

Your Receipt Details				Payment Details			
Ticket Charges	Charges*	GST*	Total*	Date	Payment Type	Reference	Amount*
Fare	2,354.00						0.005.00
Fees/Taxes/Charges	271.28			24 Jan 11	Visa	xxxx-xxxx-xxxx-2303	
Total Amount Payable*	2,625.28	0.00	2,625.28	This may ap	pear as multiple	transactions on your credit card	statement

^{*} All amounts are displayed in US Dollar (USD)



GST does not apply to international travel.





- Each passenger must carry a printed copy of this document when travelling.
- Have necessary visas and the minimum passport validity required for the countries you are visiting.
- . Label your bags inside and out

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/immigration and duty free.
- Familiarise yourself with our recommended check-in and boarding times in the Travel

 Visit qantas.com/checkin to choose the check-in option best for you.

Issued by

Fare Restrictions - Refer to the applicable fare rules as special conditions may apply

Fees: Fees may apply to some booking changes, ticket reissues and consultant-assisted services. Details are available at gantas.com.

Qantas Airways Limited ABN 16 009 661 901 Qantas Airways Limited, 203 Coward St. Mascot 100 parts.com



THE WOODS MEDICAL CENTRE (Skin Cancer Clinic and General Practice) 80 A Rosewood Avenue

Woodlands 6018 Phone: 08 92043900 Fax: 0892043933

Tax Invoice

ABN Number: 28 771 385 069

Receipt Number: 12942 Receipt Date: 15/03/2011 For invoice number: 23834 Received From:

> Mr Christopher Brennen C/ 35 Queenscliffe Road Doubleview, 6018

For Professional Services rendered by: Dr Nasso G Theodosiadis

MBBS

Provider No: 0335478X

Date	MBS Item	Description	Fee	Amount paid
15/03/2011	23	Item 23 Surgery consultation, Level B	65.00	65.00
			Total (this invoice):	65.00
			GST Included:	0.00
			Previous balance:	0.00
			Amount paid:	65.00
		Bala	nce due (this invoice):	0.00
			Outstanding:	0.00

c/o Kim Shreeve 35 Queenscliffe Road Doubleview, WA 6018 Australia Mar.30, 2011

To: Jana Gallo, 1 Taworri Way City Beach, WA 6015 Australia

I write to you regarding the automobile accident in which you and I were involved on March 29, 2011 at the intersection of Queenscliffe Road and Cobb Road in Doubleview. The car I was driving (1 DMA 235) was rented from Bayswater Car Rental in Subiaco (9388 3222). Since you admitted that the accident was your fault (and I have the written description of the accident by an independent witness which also ascribes the fault to you), I must ask you to compensate me for the out-of-pocket expenses which I incurred as a result of that accident.

Bayswater Car Rental is charging me a deductible of AU\$300 which I would not have been charged without the accident. I must ask you (or your insurance company) to reimburse me for that AU\$300. Since I will be shortly leaving the country for my home in the USA, I would prefer that you make the check out to Kim Shreeve (my daughter) and mail it to the above address in Doubleview.

If you wish to contact me directly you may do so by email () or at my address, 348 S. Orange Grove, Pasadena, CA 91105, USA.

I trust we can conclude this matter as expeditiously as possible,

Christopher E. Brennen

VINCE GALLO 08 9247 1511

GIRRAWHEEN SUPA IGA

Grocery Stare

Ala: New Mirrabroka Ar. + Black Road

60 MARANGAROO DRIVE

GIRRAWHEEN

WA 6064

Zust last WANNEROO Rd

CGU INSURANCE. 08 9254 3600

46 WIN ST., W. PERTH, 6005

SANA'S PARENTS: 9 344 7581

Ract 7 9 344 7581 SANA DE GALLO 4242 HOLD 4260 66 MO SECOL 66 MO MANOS

944 69-09

DARK PURPLE: 660 066 " BLUE: 000 033 000 066 " GREEN: 003 300



Cottesloe Beach





Perth City

Back to table of contents

Last updated 7/30/99. Christopher E. Brennen