

# TRAVELS NOW AND THEN

© Christopher Earls Brennen

## AUSTRALIA 2011



### E-Ticket Itinerary & Receipt



Your Booking Reference

**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 copy for your records.
- Each passenger travelling needs a printed copy of this document for immigration, customs, airport security checks and duty free purchases.
- 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 [Electronic System for Travel Authorisation website](#) before you board your flight.

#### Passenger Ticket Information

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
<b>Ticket Total for all passengers*</b>				<b>2,625.28</b>

\*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 Terminal 2	Economy Confirmed	Est Journey Time: 04:50 Non-Stop Aircraft Type: Airbus Industrie A330

#### Your Receipt Details

Ticket Charges	Charges*	GST*	Total*
Fare	2,354.00		
Fees/Taxes/Charges	271.28		
<b>Total Amount Payable*</b>	<b>2,625.28</b>	<b>0.00</b>	<b>2,625.28</b>

\* All amounts are displayed in US Dollar (USD)

#### Payment Details

Date	Payment Type	Reference	Amount*
24 Jan 11	Visa	xxxx-xxxx-xxxx-2303	2,625.28

This may appear as multiple transactions on your credit card statement

#### Tax Information

GST does not apply to international travel. No tax invoice will be issued. Issued by **Qantas Airways**

#### Flying With Us



##### Before You 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 with your name, address and contact number at your destination.
- Carry-on baggage and checked baggage allowances and 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/immigration and duty free.
- Familiarise yourself with our recommended check-in and boarding times in the Travel Information below.



##### 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

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

*Handwritten notes:*  
 Visa Appl. #  
 CEB: 15009980  
 B #: 15009987

Qantas Airways Limited ABN 16 009 661 901 Qantas Airways Limited, 203 Coward St. Mascot, NSW 2020, Australia  
[qantas.com](http://qantas.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**

<b>Date</b>	<b>MBS Item</b>	<b>Description</b>	<b>Fee</b>	<b>Amount paid</b>
15/03/2011	23	Item 23 Surgery consultation, Level B	65.00	65.00

<b>Total (this invoice):</b>	65.00
<b>GST Included:</b>	0.00
<b>Previous balance:</b>	0.00
<b>Amount paid:</b>	65.00
<b>Balance due (this invoice):</b>	0.00
<b>Outstanding:</b>	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 ([cbrennen@earthlink.net](mailto:cbrennen@earthlink.net)) 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 Store

Ara: New Mirrabooka Av. + Black Road

60 MARANGAROO  
~~MARANGAROO~~ DRIVE  
GIRRAWHEEN  
WA 6064

Just east of WANNEROO Rd

**CGU INSURANCE.** 08 9254 3600  
446 COLIN ST., W. PERTH, 6005  
**JANA'S PARENTS: 9 344 7581**

9388 3222  
Amid 9370 3888  
SUISWATER

944 69-09

JARK PURPLE: 660 066  
" BLUE: 080 033  
" 080 066  
" GREEN: 003 300

CGU Insurance

Parents ↓

9 344 7581

JANA ↗ GALLO

42424426

55201 66140  
Gavin



Cottesloe Beach



*Perth City*

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