



CITY OF CAPE TOWN  
ISIXEKO SASEKAPA  
STAD KAAPSTAD

**URGENT**

Dom 1372  
CORPORATE SERVICES  
EXECUTIVE SUPPORT

Suzanne Abel  
Executive Committee Services

T: 021 400 3664 F: 021 418 9009  
E: Suzanne.Abel@capetown.gov.za

DATE	19 July 2017
To	Mayoral Committee Member: Social Services, Safety and Security Alderman JP Smith

Dear Alderman Smith,

The **attached** undermentioned trip report is submitted to you for recommendation before submission to the Executive Mayor for decision:

**AUTHORISATION REQUESTED FOR 10 FIRE AND RESCUE SERVICES STAFF MEMBERS FOR SPECIAL LEAVE TO PARTICIPATE IN THE WORLD POLICE AND FIRE GAMES IN LOS ANGELES CALIFORNIA USA, FROM 3 UNTIL 18 AUGUST 2017**

  
Mrs Rehana Razack  
Manager: Executive Committee Services  
Office of the Executive Director: Corporate Services

DIRECTORATE OF THE MAYOR OFFICE OF THE EXECUTIVE DIRECTOR	
31 JUL 2017	
Time:.....	
Name:.....	W. Adams
Signature:.....	



## REPORT TO THE EXECUTIVE MAYOR

### 1 SUBJECT

**AUTHORIZATION REQUESTED FOR 10 FIRE AND RESCUE SERVICES STAFF MEMBERS (AS PER ANNEXURE D) FOR SPECIAL LEAVE TO PARTICIPATE IN THE WORLD POLICE AND FIRE GAMES IN LOS ANGELES CALIFORNIA USA, FROM 03 UNTIL 18 AUGUST 2017**

### 2 FOR DECISION BY THE EXECUTIVE MAYOR

In terms of sections 4 of the System of Delegations<sup>1</sup>, for the Executive Mayor which reads as follows:

*"4(4) To authorise, after consultation with the City Manager, members of staff to attend congresses, workshops, meetings of institutes etc outside the borders of the RSA.*

### 3 EXECUTIVE SUMMARY

This report seeks authority for 10 staff members as per annexure D to participate in the World Police and Fire Games to be held in Los Angeles California from 07 August until 16 August 2017.

The majority of the team has participated in previous games and has achieved numerous gold, silver and bronze medals in the process.

This event is the pinnacle for professional fire fighters and emergency service personnel across the world to participate in a global event and test their skills against fellow comrades. The World Police and Fire Games was established with the intent of being an inclusive event that celebrates the camaraderie, heroism, fitness and spirit of the dedicated men and women in uniform, within one of the world's most respected professions.

There will be no cost implication to the City of Cape Town except for travel insurance and special leave, as the members together with the help of the Western Cape Fire Fighters Association, have raised the necessary funds which includes passports, visas, accommodation, airfare, transport and meals, as well as games registration costs.

The 10 staff members will be covering the rest of the tour by submitting leave from the 19<sup>th</sup> August to their return on the 22<sup>nd</sup> August 2017 and during this period, their travel and insurance costs will be covered by themselves.

### 4 RECOMMENDATIONS

Delegated: for Decision by the Executive Mayor

<sup>1</sup> As amended by CI 27 July 2011

It is recommended that:

- The team, as per annexure (D) participates in the World Police and Fire Games to be held in Los Angeles CA USA, from 03 -22 August 2017, which includes travel to and from the event.
- That special leave be granted till the 18<sup>th</sup> August, which includes travelling and annual leave will be taken from the 19<sup>th</sup> to the 22<sup>nd</sup> August 2017.
- A feedback report be compiled no later than 2 weeks after returning from the trip and submitted to the Executive Mayor.

## 5 FINANCIAL IMPLICATIONS

DELEGATE	COST CENTRE NUMBER	NUMBER OF LEAVE DAYS	(A) COST TO COMPANY for leave days
Steven Abrahamse 10300946	18060022	11	R23 782.01
Francis van der Byl 10300699	18060039	11	R23 625.81
Frank Forbay 10508712	18060024	11	R20 046.51
Leon Agulhas 10111002	18060040	12	R11 966.11
Cedric Daniels 10001877	18060049	10	R9 971.76
Dino Levendall 10015235	18060038	10	R7 219.18
Ruben Booysen 12414000	18060025	10	R7 219.18
Mark Hutchinson 10509510	18060050	10	R7 219.18
Cameron Gilham 10040273	18060040	10	R5 777.60
Ashley Du Plessis 10018792	18060040	12	R7 655.85
<b>COST TO COCT E.G. (A)</b>			<b>R124 483.19</b>

### Cost to City of Cape Town - B

General Ledger No.	412550
General Ledger Description	Insurance : Non GIF
Budget Provision 2017/2018	R55 968.15
Spent to Date	R0.00
Balance Available	R55 968.15
Fund Required per this Report	R5 440.00
<b>COST TO COCT E.G. (B)</b>	<b>R5 440.00</b>
<b>TOTAL COST TO COCT E.G. (A &amp; B)</b>	<b>R129 923.19</b>

## ANNEXURES

- Annexure A : Trip Details  
 Annexure B : Financial Details  
 Annexure C : Extract from the National Treasury Circular 82  
 Annexure D : Itinerary, inclusive of list of names, LA Games invitation, flight data, accommodation and registration

*[Handwritten signature]*  
5/7/2017

## FOR FURTHER DETAILS CONTACT:

<b>NAME</b>	Messrs. S ABRAHAMSE / FB VAN DER BYL
<b>CONTACT NUMBERS</b>	021 550 1345 CELL 084 248 1132
<b>E-MAIL ADDRESS</b>	Francis.van_der_byl@capetown.gov.za
<b>DIRECTORATE</b>	Safety and Security
<b>File Ref No</b>	

*[Signature]*  
5/11/2017

**ACTING CHIEF FIRE OFFICER**

MR BARRY ALERS

*B.A. Alers*  
2017/7/6.

SATISFIED THAT NATIONAL TREASURY  
CIRCULAR 82 AND COST CONTAINMENT  
MEASURES HAVE BEEN COMPLIED WITH

☒ YES

☐ NO

COMMENTS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

☐ NOT RECOMMENDED

☒ RECOMMENDED

COMMENTS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE

*[Signature]*

**EXECUTIVE DIRECTOR**

MR R BOSMAN



NOT RECOMMENDED

RECOMMENDED

DATE

2017/07/14

*This is a good work of  
allowing staff to measure  
their skills and expertise  
against international competition.*  
*[Signature]*

*[Signature]*

**CITY MANAGER**

☐ NOT RECOMMENDED

☒ RECOMMENDED

COMMENTS:

\_\_\_\_\_  
\_\_\_\_\_

DATE

17.07.2017.



**MAYORAL COMMITTEE MEMBER**  
Alderman JP Smith

- ☒ RECOMMENDED  
☐ NOT RECOMMENDED

COMMENTS:

DATE

19-07-2017

No cost to City. Staff  
are self-funding & have  
fund-raised.

**CHIEF WHIP**

- ☐ NOTED

COMMENTS:

DATE

P. de Lille.

**EXECUTIVE MAYOR**  
Patricia de Lille

- ☐ APPROVED – BUSINESS CLASS  
☒ APPROVED – ECONOMY CLASS  
☐ REFUSED  
☐ REFERRED BACK

DATE

2 August 2017

Approval is subject to Sports  
Policy Clause 4.6.5 stipulating  
that 50% of the leave  
applied will be special leave  
and other 50% from incumbent  
personal leave.

P. de Lille.

## ANNEXURE A

### TRIP DETAILS

Please refer to the Strategic International Relations Policy (number 12187) as revised and approved by Council on 28 October 2015 which replaces previous policy known as Strategic External Relations Policy at all times when completing this Annexure

<b>PROPOSED DESTINATION</b>	Country: USA. California  City / Municipality: Los Angeles
<b>DATE OF DEPARTURE: EX CAPE TOWN</b>	<u>03 August 2017</u>
<b>DATE OF ARRIVAL BACK IN CAPE TOWN</b>	<u>22 August 2017</u>
<b>OBJECTIVE (S)/ PURPOSE</b>	To participate in the World Police and Fire fighter games in Los Angeles California, from 07 until 18 August 2017. Most of the team members have participated locally and abroad and have always achieved medals.
<b>FIVE PILLARS: ALIGNMENT</b>	<p>Opportunity City:</p> <p>Safe City: Continue to build relationships with international partners towards the introduction of specialized and innovative training interventions.</p> <p>Caring City:</p> <p>Inclusive City: Building strategic partnerships with other international police and fire fighter teams.</p> <p>Well-run City:</p>
<b>STRATEGIC MOTIVATION</b>	The biennial event is the uttermost police and fire Olympic sporting event, attracting teams from across the globe. The Police and Fire Games was established to be inclusive and to build camaraderie and to promote

	heroism, fitness within the well- respected uniform service, who so loyally protect our citizens.
<b>STRATEGIC ALIGNMENT</b>	<p>City: Opportunities for dialogue, networking, exchanges and partnerships for the following types of Cape Town based organizations</p> <p>Community NGO's Sporting Cultural</p> <p>Towards 2040:</p> <p>Western Cape Government: Tourism, extensive training and donations for development of emergency services.</p> <p>DIRCO:</p> <p>National Development Plan:</p> <p>National Outcomes:</p> <p>Millennium Development Goals:</p>
<b>STAKEHOLDERS TO BE CONSULTED</b>	N/A
<b>OCCURRENCE/ FREQUENCY LEVEL OF VISIT</b>	<p>Initial:</p> <p>Follow Up:</p> <p>Routinely (E.g. Quarterly/ Annually/ Bi-Annually): Bi annual World Police and Fire Games</p>
<b>POSSIBLE OUTCOME</b>	<p>Partnership Agreement</p> <p>Membership Agreement</p> <p>Grants Agreement</p>

	<p>Memoranda of Understanding</p> <p>Statements of Intent</p> <p>Other: Networking with International teams within sporting environment. Promoting well-being and fitness. Exchanging valuable training and developmental skills.</p>
<b>RETURN ON INVESTMENT</b>	(Please specify alignment with applicable objectives as per the City's Strategic International Relations Policy)
<b>DUPLICATION RISK</b>	N/A
<b>PERSONNEL IMPLICATIONS: OFFICIALS</b>	The limited amount of staff going abroad has little or no impact at all. This event occurs during the winter months and will not impact on operations at all. Acting arrangements are in place to accommodate a few Divisional Commanders.
<b>ADMINISTRATIVE IMPLICATIONS</b>	Absolutely no impact on core business of the Executive and political structures of the City of Cape Town.
<b>LEGAL IMPLICATIONS</b>	none



## ANNEXURE B: FINANCIAL DETAILS

Please refer to the Travel Management Policy as adopted by Council on 27 February 2013 at all times when completing this Annexure

REPORT TITLE:		AUTHORIZATION REQUESTED FOR 10 FIRE AND RESCUE SERVICES STAFF MEMBERS ( AS PER ANNEXURE D) FOR SPECIAL LEAVE TO PARTICIPATE IN THE WORLD POLICE AND FIRE GAMES IN LOS ANGELES CALIFORNIA USA, FROM 03 UNTIL 18 AUGUST 2017	
IS THIS A SPONSORED TRIP [Yes/No]		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
IS THIS AN INTERNATIONAL (Foreign), NATIONAL OR LOCAL TRIP (Domestic)		<input checked="" type="checkbox"/> INTERNATIONAL (FOREIGN)	<input type="checkbox"/> NATIONAL (LOCAL)
Name of Delegate(s)		AS PER ANNEXURE D	
International Trips already undertaken during the current financial year: (Destination & Dates)		NA	
<b>SPONSORED TRIP</b>			
Cost of Airfare			
Business Class:		R000	
Economy Class:		R000	
Discounted Economy Class		R158,120.00	
If Business Class is recommended state reasons why:			
Insurance costs:		R 1,200.00	
Accommodation costs:		R 89,075.23	
Indicate which meals are sponsored, if any:		N/A	
Subsistence & Travelling: [Please indicate daily allowance figures]		R00	
Registration Fee		R 30,974.51	
Use of Private Vehicle		R 20,332.72	
Incidental Costs		R000	
Total Sponsored Costs		R299, 703.46	
<b>COSTS TO COCT</b>			
Airfare:			
Business Class:		Quote 1:	R0.00
		Quote 2:	R0.00
(Please state which section of the Policy is applicable when recommending business class travel)			
Economy Class:		Quote 1:	R0.00
		Quote 2:	R0.00
Accommodation costs:		Quote 1:	R0.00
		Quote 2:	R0.00
Shuttle Service:		Quote 1:	R0.00
		Quote 2:	R0.00
Vehicle Hire:		Quote 1:	R0.00
		Quote 2:	R0.00
Insurance costs:		R5 440.00	
Parking Fees:		R0.00	
Toll Fees:		R0.00	
Subsistence & Travelling: [Please indicate daily allowance figures]		R0.00	

*[Handwritten signature]*  
6/7/2017

Registration Fee		R0.00
Use of Private Vehicle: [Claim For Official Kilometres Travelled (HR574)]		R0.00
Incidental Costs		R0.00
Visa		R0.00
Date Of Departure: Ex Cape Town		03 August 2017
Date Of Arrival: Back In Cape Town		22 August 2017
Costs to City for number of days out of office for the duration of the trip		R124 483.19

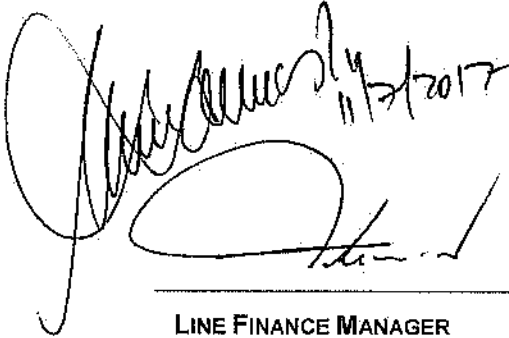
<b>Budgetary Information</b>			
Cost Centre No.		18060021	
Cost Centre Description		Fire Management HQ	
Foreign or Domestic Trip		<input checked="" type="checkbox"/> Foreign <input type="checkbox"/> Domestic	
A.	2016/17 Budget Provision		
413250	Personnel/Recruitment Costs - VAT	R	R
413255	Personnel/Recruitment Costs - Non VAT	R	R
411750	Conferences and Seminars - National (Local)		R
411760	Conferences and Seminars - International (Foreign)	R	
412550	Insurance: Non GIF	R55 968.15	R
414250	Training	R	R
414600	Travel and Subsistence: Domestic - Accommodation (VAT)		R
414605	Travel and Subsistence: Domestic - Accommodation (Non VAT)		R
414610	Travel and Subsistence: Domestic - Daily Allowance		R
414620	Travel and Subsistence: Domestic - Food and Beverage (VAT)		R
414625	Travel and Subsistence: Domestic - Food and Beverage (Non VAT)		R
414630	Travel and Subsistence: Domestic - Incidental Cost		R
414640	Travel and Subsistence: Domestic - Car Rental (VAT)		R
414645	Travel and Subsistence: Domestic - Car Rental (Non VAT)		R
414650	Travel and Subsistence: Domestic - Own Transport		R
414660	Travel and Subsistence: Domestic - Air Transport (VAT)		R
414665	Travel and Subsistence: Domestic - Air Transport (Non VAT)		R
414670	Travel and Subsistence: Domestic - Public Road Transport		R
414680	Travel and Subsistence: Domestic - Public Railway Transport		R
414690	Travel and Subsistence: Domestic - Other Transport Providers		R
414700	Travel and Subsistence: Foreign - Accommodation	R	
414710	Travel and Subsistence: Foreign - Daily Allowance	R	
414720	Travel and Subsistence: Foreign - Food and Beverage	R	
414730	Travel and Subsistence: Foreign - Incidental Cost	R	
414740	Travel and Subsistence: Foreign - Car Rental	R	
414750	Travel and Subsistence: Foreign - Other Transport Providers	R	
414760	Travel and Subsistence: Foreign - Air Transport	R	
414770	Travel and Subsistence: Foreign - Public Railway Transport	R	
414790	Travel and Subsistence: Foreign - Public Water Transport	R	
B.	Spent To Date (Actuals + Commitments)		
413250	Personnel/Recruitment Costs - VAT	R	R
413255	Personnel/Recruitment Costs - Non VAT	R	R
411750	Conferences and Seminars - National (Local)		R
411760	Conferences and Seminars - International (Foreign)	R	
412550	Insurance: Non GIF	R0.00	R
414250	Training	R	R
414600	Travel and Subsistence: Domestic - Accommodation (VAT)		R
414605	Travel and Subsistence: Domestic - Accommodation (Non VAT)		R
414610	Travel and Subsistence: Domestic - Daily Allowance		R
414620	Travel and Subsistence: Domestic - Food and Beverage (VAT)		R
414625	Travel and Subsistence: Domestic - Food and Beverage (Non VAT)		R
414630	Travel and Subsistence: Domestic - Incidental Cost		R
414640	Travel and Subsistence: Domestic - Car Rental (VAT)		R
414645	Travel and Subsistence: Domestic - Car Rental (Non VAT)		R
414650	Travel and Subsistence: Domestic - Own Transport		R
414660	Travel and Subsistence: Domestic - Air Transport (VAT)		R
414665	Travel and Subsistence: Domestic - Air Transport (Non VAT)		R
414670	Travel and Subsistence: Domestic - Public Road Transport		R

*Handwritten signature and date:*  
5/7/2017



414680	Travel and Subsistence: Domestic - Public Railway Transport		R
414690	Travel and Subsistence: Domestic - Public Water Transport		R
414700	Travel and Subsistence: Foreign - Accommodation	R	
414710	Travel and Subsistence: Foreign - Daily Allowance	R	
414720	Travel and Subsistence: Foreign - Food and Beverage	R	
414730	Travel and Subsistence: Foreign - Incidental Cost	R	
414740	Travel and Subsistence: Foreign - Car Rental	R	
414750	Travel and Subsistence: Foreign - Other Transport Providers	R	
414760	Travel and Subsistence: Foreign - Air Transport	R	
414770	Travel and Subsistence: Foreign - Public Railway Transport	R	
414790	Travel and Subsistence: Foreign - Public Water Transport	R	
<b>C.</b>	<b>Balance Available (A - B)</b>		
413250	Personnel/Recruitment Costs - VAT	R	R
413255	Personnel/Recruitment Costs - Non VAT	R	R
411750	Conferences and Seminars - National (Local)		R
411760	Conferences and Seminars - International (Foreign)	R	
412550	Insurance: Non GIF	R55 968.15	R
414250	Training	R	R
414600	Travel and Subsistence: Domestic - Accommodation (VAT)		R
414605	Travel and Subsistence: Domestic - Accommodation (Non VAT)		R
414610	Travel and Subsistence: Domestic - Daily Allowance		
414620	Travel and Subsistence: Domestic - Food and Beverage (VAT)		R
414625	Travel and Subsistence: Domestic - Food and Beverage (Non VAT)		R
414630	Travel and Subsistence: Domestic - Incidental Cost		
414640	Travel and Subsistence: Domestic - Car Rental (VAT)		R
414645	Travel and Subsistence: Domestic - Car Rental (Non VAT)		R
414650	Travel and Subsistence: Domestic - Own Transport		
414660	Travel and Subsistence: Domestic - Air Transport (VAT)		R
414665	Travel and Subsistence: Domestic - Air Transport (Non VAT)		R
414670	Travel and Subsistence: Domestic - Public Road Transport		
414680	Travel and Subsistence: Domestic - Public Railway Transport		R
414690	Travel and Subsistence: Domestic - Public Water Transport		R
414700	Travel and Subsistence: Foreign - Accommodation	R	
414710	Travel and Subsistence: Foreign - Daily Allowance	R	
414720	Travel and Subsistence: Foreign - Food and Beverage	R	
414730	Travel and Subsistence: Foreign - Incidental Cost	R	
414740	Travel and Subsistence: Foreign - Car Rental	R	
414750	Travel and Subsistence: Foreign - Other Transport Providers	R	
414760	Travel and Subsistence: Foreign - Air Transport	R	
414770	Travel and Subsistence: Foreign - Public Railway Transport	R	
414790	Travel and Subsistence: Foreign - Public Water Transport	R	
<b>Total Funds Required per this Report</b>		<b>R5 440.00</b>	

*[Handwritten Signature]*  
5/7/2017

  
11/7/2017

LINE FINANCE MANAGER

DATE

5/7/2017

SATISFIED THAT NATIONAL TREASURY  
CIRCULAR 82 AND COST  
CONTAINMENT MEASURES HAVE BEEN  
COMPLIED WITH

☒ YES

☐ NO

COMMENTS:

FUNDS ARE AVAILABLE.

VERIFIED BY TRAVEL OFFICE FOR  
INTERNATIONAL (FOREIGN) TRIPS

COMMENTS:

TRAVEL OFFICE

J. Bocharlt

Travel Insurance cost of

RS440 only.

DATE

10/7/17

## **ANNEXURE C: EXTRACT FROM THE NATIONAL TREASURY CIRCULAR 82**

### **Cost Containment Measures**

In terms of National Treasury Circular 82 adopted by a Special Council Meeting on 25 May 2016, the City of Cape Town has to comply with the following cost containment measures, amongst others.

<b>Page</b>	<b>Subject</b>	<b>Comments</b>
5/6	Airfares	➤ Travel Agent to use NT negotiated SAA/BA discounted rates or low cost carriers if cheaper.
6/7	Accommodation	➤ Travel Agent to obtain 4 quotes from Premier Group, Protea Hotels, City Lodge and Tsogo Sun if available at destination. If not available then obtain other competitive rates. ➤ Travel Agent to only book overnight accommodation if distance travelled by road exceeds 500km for return trip
7/8	Vehicle Hire	➤ Use of shuttle services if the cost is below vehicle hire rates ➤ Ensure the hiring of vehicles from a category below Group B or an equivalent class. ➤ Can accept upgraded group of vehicles if such upgrade is offered for free. ➤ A standard or full size vehicle can be rendered where 3 or more travellers are travelling together or where extra luggage must be accommodated, as in line with NT Government Travel Policy Framework.
9	Conference Fees	➤ Conference fees to be limited to a maximum of R2500 per person per day.



**TEAM TO PARTICIPATE IN THE WORLD POLICE & FIRE GAMES IN LOS ANGELES 2017 - LEAVE**

**SPECIAL LEAVE FROM 03 -18 AUGUST 2017, ANY DAYS BEFORE AND AFTER WILL BE FROM THE MEMBERS OWN LEAVE**

NAME	SURNAME	PTN & STN	O/L	On Duty Days	Leave days
STEVE	ABRAHAMSE	D/S – BVL	3	3 <sup>rd</sup> – 18 <sup>th</sup> (21 <sup>st</sup> -22 <sup>nd</sup> )	11
FRANCIS	Van Der BYL	D/S – MIL	3	3 <sup>rd</sup> – 18 <sup>th</sup> (21 <sup>st</sup> - 22 <sup>nd</sup> )	11
DINO	LEVENDALL	1 – MIL	2	3 <sup>rd</sup> , 8 <sup>th</sup> , 11 <sup>th</sup> , 13 <sup>th</sup> , 16 <sup>th</sup> , 19 <sup>th</sup> & 21 <sup>st</sup>	10
FRANK	FORBAY	D/S – BHR	3	3 <sup>rd</sup> – 18 <sup>th</sup> (21 <sup>st</sup> - 22 <sup>nd</sup> )	11
RUBEN	BOOYSEN	1 – LDN	2	3 <sup>rd</sup> , 8 <sup>th</sup> , 11 <sup>th</sup> , 13 <sup>th</sup> , 16 <sup>th</sup> , 19 <sup>th</sup> & 21 <sup>st</sup>	10
MARK	HUTCHINSON	1 – FSH	2	3 <sup>rd</sup> , 8 <sup>th</sup> , 11 <sup>th</sup> , 13 <sup>th</sup> , 16 <sup>th</sup> , 19 <sup>th</sup> & 21 <sup>st</sup>	10
ASHLEY	DU PLESSIS	2 – BVL	1	4 <sup>th</sup> , 6 <sup>th</sup> , 9 <sup>th</sup> , 12 <sup>th</sup> , 14 <sup>th</sup> , 17 <sup>th</sup> & 22 <sup>nd</sup>	12
LEON	AGULHAS	2 – BVL	1	4 <sup>th</sup> , 6 <sup>th</sup> , 9 <sup>th</sup> , 12 <sup>th</sup> , 14 <sup>th</sup> , 17 <sup>th</sup> & 22 <sup>nd</sup>	12
CAMERON	GILHAM	3 – BVL	2	2 <sup>nd</sup> , 5 <sup>th</sup> , 7 <sup>th</sup> , 10 <sup>th</sup> , 15 <sup>th</sup> , 18 <sup>th</sup> & 20 <sup>th</sup>	10
CEDRIC	DANIELS	3 – BVL	2	2 <sup>nd</sup> , 5 <sup>th</sup> , 7 <sup>th</sup> , 10 <sup>th</sup> , 15 <sup>th</sup> , 18 <sup>th</sup> & 20 <sup>th</sup>	10
				*SOME DAYS ARE PUBLIC HOLIDAYS AND WEEKENDS AND SHIFT OFF DAYS	

# FLIGHT CENTRE

*Unbeatable*

## Your trip

Booking ref:  
Issued date:

AVDP73  
17 March 2017

Traveller

Mr Francis Vanderbyl

Agency

FLIGHT CENTRE DE VILLE  
Shop 26 De Villa Shopping Centre  
36 Main Road, Durbanville  
CAPE TOWN  
Telephone +27 21 970 8200

Please see below your Electronic Ticket and Itinerary

Thursday 03 August 2017



### **Qatar Airways QR 1570**

Departure 03 August 13:20

Arrival 03 August 23:50

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Cape Town, (Cape Town Intl)

Doha, (Hamad International)

03:30 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Francis Vanderbyl

20R confirmed for Mr Francis Vanderbyl

BOEING 787-8

Meal

Friday 04 August 2017



### **Qatar Airways QR 739**

Departure 04 August 07:30

Arrival 04 August 13:30

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Doha, (Hamad International)

Los Angeles, (Los Angeles Intl)

Terminal: 2

16:00 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Francis Vanderbyl

246 confirmed for Mr Francis Vanderbyl

BOEING 777-200LR

Meal

Sunday 20 August 2017



### **Qatar Airways QR 740**

Departure 20 August 15:55

Arrival 21 August 17:40

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Los Angeles, (Los Angeles Intl)

Terminal: 2

Doha, (Hamad International)

15:45 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Francis Vanderbyl

15J confirmed for Mr Francis Vanderbyl

BOEING 777-200LR

Meal

Tuesday 22 August 2017



**Qatar Airways QR 1369**

Departure 22 August 02:59

Arrival 22 August 11:45

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Doha, (Hamad International)

Cape Town, (Cape Town Intl)

09:46 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Francis Vanderbyl

17J confirmed for Mr Francis Vanderbyl

BOEING 787-8

Meal

**Ticket details**

E-ticket: QR 157-1322234561 for Francis Vanderbyl

**Ecological information**

Calculated average CO2 emission is 2,360.62 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

**Airline Booking Reference(s)**

QR (Qatar Airways): 4VDP73

By your acceptance of any of the above mentioned options you confirm that you have read, understood and agreed to the terms and conditions at <http://www.flightcentre.co.za/company/legal/booking-tnc>



# FLIGHT CENTRE

Unbeatable

## Your trip

Booking ref: 4VDP73  
Issued date: 17 March 2017

Traveller	Mr Mark Hutchinson	Agency	FLIGHT CENTRE DE VILLE Shop 26 De Ville Shopping Centre 36 Main Road, Durbanville CAPE TOWN
		Telephone	+27 21 970 8200

Please see below your Electronic Ticket and Itinerary

Thursday 03 August 2017



### Qatar Airways QR 1370

Departure 03 August 13:20

Arrival 03 August 23:50

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Cape Town, (Cape Town Intl)

Doha, (Hamad International)

09:30 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Mark Hutchinson

20E confirmed for Mr Mark Hutchinson

BOEING 787-8

Meal

Friday 04 August 2017



### Qatar Airways QR 739

Departure 04 August 07:30

Arrival 04 August 13:30

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Doha, (Hamad International)

Los Angeles, (Los Angeles Intl)

Terminal: 2

16:00 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Mark Hutchinson

24E confirmed for Mr Mark Hutchinson

BOEING 777-200LR

Meal

Sunday 20 August 2017



### Qatar Airways QR 740

Departure 20 August 15:55

Arrival 21 August 17:40

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Los Angeles, (Los Angeles Intl)

Terminal: 2

Doha, (Hamad International)

15:45 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Mark Hutchinson

18E confirmed for Mr Mark Hutchinson

BOEING 777-200LR

Meal

Tuesday 22 August 2017



**Qatar Airways QR 1369**

**Departure** 22 August 02:59

**Arrival** 22 August 11:45

**Duration**

**Booking status**

**Class**

**Baggage allowance**

**Seat**

**Equipment**

**Flight meal**

**Doha, (Hamad International)**

**Cape Town, (Cape Town Intl)**

**09:46 (Non stop)**

**Confirmed**

**Economy**

**2 Piece(s) for Mr Mark Hutchinson**

**17E confirmed for Mr Mark Hutchinson**

**BOEING 787-8**

**Meal**

**Ticket details**

E-ticket QR 157-1322234564 for Mark Hutchinson

**Ecological information**

Calculated average CO2 emission is 2,360.62 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

**Airline Booking Reference(s)**

QR (Qatar Airways): 4VDP73

By your acceptance of any of the above mentioned options you confirm that you have read, understood and agreed to the terms and conditions at <http://www.flightcentre.co.za/company/legal/booking-nc>

# FLIGHT CENTRE

*Unbeatable*

## Your trip

Booking ref: 4VDP73  
Issued date: 17 March 2017

Traveller: Mr Dino Levendall  
Agency: FLIGHT CENTRE DE VILLE  
Shop 26 De Ville Shopping Centre  
36 Main Road, Durbanville  
CAPE TOWN  
Telephone: +27 21 970 8200

Please see below your Electronic Ticket and Itinerary

Thursday 03 August 2017



### **Qatar Airways QR 1370**

Departure 03 August 13:20

Arrival 03 August 23:50

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Cape Town, (Cape Town Intl)

Doha, (Hamad International)

09:30 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Dino Levendall

20C confirmed for Mr Dino Levendall

BOEING 787-8

Meal

Friday 04 August 2017



### **Qatar Airways QR 739**

Departure 04 August 07:30

Arrival 04 August 13:30

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Doha, (Hamad International)

Los Angeles, (Los Angeles Intl)

Terminal: 2

16:00 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Dino Levendall

24C confirmed for Mr Dino Levendall

BOEING 777-200LR

Meal

Sunday 20 August 2017



### **Qatar Airways QR 740**

Departure 20 August 15:55

Arrival 21 August 17:40

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Los Angeles, (Los Angeles Intl)

Terminal: 2

Doha, (Hamad International)

15:45 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Dino Levendall

18H confirmed for Mr Dino Levendall

BOEING 777-200LR

Meal

Tuesday 22 August 2017



**Qatar Airways QR 1369**

Departure 22 August 02:59

Arrival 22 August 11:45

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Doha, (Hamad International)

Cape Town, (Cape Town Intl)

09:46 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Dino Levendall

17H confirmed for Mr Dino Levendall

BOEING 787-8

Meal

**Ticket details**

E-ticket QR 157-1322234562 for Dino Levendall

**Ecological information**

Calculated average CO2 emission is 2,360.62 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

**Airline Booking Reference(s)**

QR (Qatar Airways): 4VDP73

By your acceptance of any of the above mentioned options you confirm that you have read, understood and agreed to the terms and conditions at <http://www.flightcentre.co.za/company/legal/booking-tns>

# FLIGHT CENTRE

Unbeatable

## Your trip

Booking ref: 4VIA9G  
Issued date: 17 March 2017

Traveller	Mr Cameron Gilham	Agency	FLIGHT CENTRE DE VILLE Shop 26 De Ville Shopping Centre 36 Main Road, Durbanville CAPE TOWN
		Telephone	+27 21 970 8200

Please see below your Electronic Ticket and Itinerary

Thursday 03 August 2017



### **Qatar Airways QR 1370**

Departure 03 August 13:20

Arrival 03 August 23:50

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Cape Town, (Cape Town Intl)

Doha, (Hamad International)

09:30 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Cameron Gilham

19C confirmed for Mr Cameron Gilham

BOEING 787-8

Meal

Friday 04 August 2017



### **Qatar Airways QR 739**

Departure 04 August 07:30

Arrival 04 August 13:30

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Doha, (Hamad International)

Los Angeles, (Los Angeles Intl)

Terminal: 2

16:00 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Cameron Gilham

25D confirmed for Mr Cameron Gilham

BOEING 777-200LR

Meal

Sunday 20 August 2017



### **Qatar Airways QR 740**

Departure 20 August 15:55

Arrival 21 August 17:40

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Los Angeles, (Los Angeles Intl)

Terminal: 2

Doha, (Hamad International)

15:45 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Cameron Gilham

19E confirmed for Mr Cameron Gilham

BOEING 777-200LR

Meal

Tuesday 22 August 2017



**Qatar Airways QR 1369**

Departure 22 August 02:59

Arrival 22 August 11:45

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Doha, (Hamad International)

Cape Town, (Cape Town Intl)

09:46 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Cameron Gilham

16J confirmed for Mr Cameron Gilham

BOEING 787-8

Meal

**Ticket details**

E-ticket QR 157-1322234575 for Cameron Gilham

**Ecological information**

Calculated average CO2 emission is 2.360.62 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

**Airline Booking Reference(s)**

QR (Qatar Airways): 4VIA9G

By your acceptance of any of the above mentioned options you confirm that you have read, understood and agreed to the terms and conditions at <http://www.flightcentre.co.za/company/legal/booking-terms>

# FLIGHT CENTRE

Unbeatable

## Your trip

Booking ref: 4VDP73  
Issued date: 17 March 2017

Traveller	Mr Ruben Booysen	Agency	FLIGHT CENTRE DE VILLE Shop 26 De Ville Shopping Centre 36 Main Road, Durbanville CAPE TOWN
		Telephone	+27 21 970 8200

Please see below your **Electronic Ticket and Itinerary**

Thursday 03 August 2017



### **Qatar Airways QR 1370**

Departure 03 August 13:20

Arrival 03 August 23:56

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Cape Town, (Cape Town Intl)

Doha, (Hamad International)

09:30 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Ruben Booysen

20D confirmed for Mr Ruben Booysen

BOEING 787-8

Meal

Friday 04 August 2017



### **Qatar Airways QR 739**

Departure 04 August 07:30

Arrival 04 August 13:30

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Doha, (Hamad International)

Los Angeles, (Los Angeles Intl)

Terminal: 2

16:00 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Ruben Booysen

24D confirmed for Mr Ruben Booysen

BOEING 777-200LR

Meal

Sunday 20 August 2017



### **Qatar Airways QR 740**

Departure 20 August 15:55

Arrival 21 August 17:40

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Los Angeles, (Los Angeles Intl)

Terminal: 2

Doha, (Hamad International)

15:45 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Ruben Booysen

18F confirmed for Mr Ruben Booysen

BOEING 777-200LR

Meal

Tuesday 22 August 2017



**Qatar Airways QR 1369**

**Departure** 22 August 02:59

**Arrival** 22 August 11:45

**Duration**

**Booking status**

**Class**

**Baggage allowance**

**Seat**

**Equipment**

**Flight meal**

**Doha, (Hamad International)**

**Cape Town, (Cape Town Intl)**

**09:46 (Non stop)**

**Confirmed**

**Economy**

**2 Piece(s) for Mr Ruben Booysen**

**17F confirmed for Mr Ruben Booysen**

**BOEING 787-8**

**Meal**

**Ticket details**

E-ticket QR 157-1322234563 for Ruben Booysen

**Ecological information**

Calculated average CO2 emission is 2,360.62 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

**Airline Booking Reference(s)**

QR (Qatar Airways): 4VDP73

By your acceptance of any of the above mentioned options you confirm that you have read, understood and agreed to the terms and conditions at <http://www.flightcentre.co.za/company/legal/booking-nc>



# FLIGHT CENTRE

Unbeatable

## Your trip

Booking ref: 45ZDMW  
Issued date: 17 March 2017

Traveller	Mr Francis Forbay	Agency	FLIGHT CENTRE DE VILLE Shop 26 De Ville Shopping Centre 36 Main Road, Durbanville CAPE TOWN
		Telephone	+27 21 970 8200

Please see below your **Electronic Ticket and Itinerary**

Thursday 03 August 2017



### **Qatar Airways QR 1370**

Departure 03 August 13:20  
Arrival 03 August 23:50  
Duration  
Booking status  
Class  
Baggage allowance  
Seat  
Equipment  
Flight meal

Cape Town, (Cape Town Intl)  
Doha, (Hamad International)  
09:30 (Non stop)  
Confirmed  
Economy  
2 Piece(s) for Mr Francis Forbay  
19A confirmed for Mr Francis Forbay  
BOEING 787-8  
Meal

Friday 04 August 2017



### **Qatar Airways QR 739**

Departure 04 August 07:30  
Arrival 04 August 13:30  
Duration  
Booking status  
Class  
Baggage allowance  
Seat  
Equipment  
Flight meal

Doha, (Hamad International)  
Los Angeles, (Los Angeles Intl) Terminal: 2  
16:00 (Non stop)  
Confirmed  
Economy  
2 Piece(s) for Mr Francis Forbay  
25A confirmed for Mr Francis Forbay  
BOEING 777-200LR  
Meal

Sunday 20 August 2017



### **Qatar Airways QR 740**

Departure 20 August 15:55  
Arrival 21 August 17:40  
Duration  
Booking status  
Class  
Baggage allowance  
Seat  
Equipment  
Flight meal

Los Angeles, (Los Angeles Intl) Terminal: 2  
Doha, (Hamad International)  
15:45 (Non stop)  
Confirmed  
Economy  
2 Piece(s) for Mr Francis Forbay  
19H confirmed for Mr Francis Forbay  
BOEING 777-200LR  
Meal

Tuesday 22 August 2017



**Qatar Airways QR 1369**

Departure 22 August 02:59

Arrival 22 August 11:45

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Doha, (Hamad International)

Cape Town, (Cape Town Intl)

09:46 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Francis Forbay

16F confirmed for Mr Francis Forbay

BOEING 787-8

Meal

**Ticket details:**

E-ticket QR 157-1322234566 for Francis Forbay

**Ecological information**

Calculated average CO2 emission is 2,360.62 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

**Airline Booking Reference(s)**

QR (Qatar Airways): 45ZDMW

By your acceptance of any of the above mentioned options you confirm that you have read, understood and agreed to the terms and conditions at <http://www.flightcentre.co.za/company/legal/booking-nc>

# FLIGHT CENTRE

Unbeatable

## Your trip

Booking ref: 4VIA9G  
Issued date: 17 March 2017

Traveller	Mr Cedric Daniels	Agency	FLIGHT CENTRE DE VILLE Shop 26 De Ville Shopping Centre 36 Main Road, Durbanville CAPE TOWN
		Telephone	+27 21 970 8200

Please see below your Electronic Ticket and Itinerary

Thursday 03 August 2017



### **Qatar Airways QR 1370**

Departure 03 August 13:20

Arrival 03 August 23:50

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Cape Town, (Cape Town Intl)

Doha, (Hamad International)

09:30 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Cedric Daniels

19D confirmed for Mr Cedric Daniels

BOEING 787-8

Meal

Friday 04 August 2017



### **Qatar Airways QR 739**

Departure 04 August 07:30

Arrival 04 August 13:30

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Doha, (Hamad International)

Los Angeles, (Los Angeles Intl)

Terminal: 2

16:00 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Cedric Daniels

25E confirmed for Mr Cedric Daniels

BOEING 777-200LR

Meal

Sunday 20 August 2017



### **Qatar Airways QR 740**

Departure 20 August 15:55

Arrival 21 August 17:40

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Los Angeles, (Los Angeles Intl)

Terminal: 2

Doha, (Hamad International)

15:45 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Cedric Daniels

19F confirmed for Mr Cedric Daniels

BOEING 777-200LR

Meal

Tuesday 22 August 2017



**Qatar Airways QR 1369**

Departure 22 August 02:59

Arrival 22 August 11:45

Duration

Booking status

Class

Baggage allowance

Seat

Equipment

Flight meal

Doha, (Hamad International)

Cape Town, (Cape Town Intl)

09:48 (Non stop)

Confirmed

Economy

2 Piece(s) for Mr Cedric Daniels

16K confirmed for Mr Cedric Daniels

BOEING 787-8

Meal

**Ticket details**

E-ticket QR 157-1322234576 for Cedric Daniels

**Ecological information**

Calculated average CO2 emission is 2,360.62 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

**Airline Booking Reference(s)**

QR (Qatar Airways): 4VJA9G

By your acceptance of any of the above mentioned options you confirm that you have read, understood and agreed to the terms and conditions at <http://www.flightcentre.co.za/company/legal/booking-tnr>

**2017 World Police and Fire Games**  
**2017 World Police & Fire Games**  
 8304 Clairemont Mesa Blvd #107  
 San Diego CA 92111  
 United States of America  
 Tel: 858-571-9919  
 Web: [www.la17wpfg.com](http://www.la17wpfg.com)

Transaction Number: 706338  
 Date Paid: May 16, 2017

Description	Price
<b>Dino Levendall</b>	
Dragon Boats Event Fee	\$40.00
Games Fee - Dec 15 to June 14	\$125.00
Track & Field Event Fee	\$35.00
Track & Field Event Fee (additional event/team)	\$35.00
Track & Field Team Event Fee	\$20.00
Track & Field Team Event Fee (additional event/team)	\$20.00
<b>Steven Abrahamse</b>	
Bowling - Event Fee	\$35.00
Games Fee - Dec 15 to June 14	\$125.00
<b>Francis Van Der Byl</b>	
Dragon Boats Event Fee	\$40.00
Games Fee - Dec 15 to June 14	\$125.00
Track & Field Event Fee	\$35.00
Track & Field Event Fee (additional event/team)	\$35.00
Track & Field Event Fee (additional event/team)	\$35.00
Track & Field Team Event Fee	\$20.00
Track & Field Team Event Fee (additional event/team)	\$20.00
<b>Ruben Booyesen</b>	
Dragon Boats Event Fee	\$40.00
Games Fee - Dec 15 to June 14	\$125.00
Track & Field Event Fee	\$35.00
Track & Field Event Fee (additional event/team)	\$35.00
Track & Field Event Fee (additional event/team)	\$35.00
Track & Field Event Fee (additional event/team)	\$35.00
<b>Mark Hutchinson</b>	
Dragon Boats Event Fee	\$40.00
Games Fee - Dec 15 to June 14	\$125.00
Track & Field Event Fee	\$35.00
Track & Field Event Fee (additional event/team)	\$35.00
<b>Ashley Du Plessis</b>	
Dragon Boats Event Fee	\$40.00

Games Fee - Dec 15 to June 14	\$125.00
Track & Field Event Fee	\$35.00
Track & Field Event Fee (additional event/team)	\$35.00
<b>Cameron Gilham</b>	
Cross Country Individual Event Fee	\$30.00
Dragon Boats Event Fee	\$40.00
Games Fee - Dec 15 to June 14	\$125.00
<b>Cedric Daniels</b>	
Dragon Boats Event Fee	\$40.00
Games Fee - Dec 15 to June 14	\$125.00
Track & Field Event Fee	\$35.00
<b>Frank Forbay</b>	
Dragon Boats Event Fee	\$40.00
Games Fee - Dec 15 to June 14	\$125.00
Track & Field Event Fee	\$35.00
Track & Field Event Fee (additional event/team)	\$35.00
Track & Field Team Event Fee	\$20.00
Track & Field Team Event Fee (additional event/team)	\$20.00
Total Amount Payable	\$2,190.00
All items in USD	
Amount Received	\$2,190.00
Balance	\$0.00

## **Budget for LA games 2017**

**Team of 10 participants:-**

<b>Flights with emirates –</b>	<b>R 158 120</b>
<b>Accommodation at LA Crystal Hotel –</b>	<b>\$ 6480.00 (R89 075.23)</b>
<b>Vehicle hire – 2 cars</b>	<b>\$ 1478.65 (R20332.72)</b>
<b>Less deposit vehicle PAID</b>	<b>\$ 210.51 (R2894.70)</b>
<b>Kit –</b>	<b>R 36 071.54</b>
<b>Registration for games</b>	<b>R30 974.51 (1 team &amp; 2 indiv)\$270</b>
<b>each</b>	

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<b>TOTAL</b>	<b>R 337 468.70</b>
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<b>Income</b>	<b>R 50 000</b>
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**R 287 468.70**

**Total cost from WCFA will be R 287 468.70 @ \$13.74**

## **YOUR TRAVEL INVOICE**

**ATTN : WESTERN CAPE FIREFIGHTERS ASSOCIATION**

**For Passengers –**

1. Mr Steve Abrahamse
2. Mr Francis Van der Byl
3. Mr Dino Levendall
4. Mr Ruben Booysen
5. Mr Mark Hutchinson
6. Mr Ashley Du Plessis
7. Mr Leon Agulhas
8. Mr Cameron Gilham
9. Mr Cedric Daniels
10. Mr Frank Forbay

### **Flights**

**Qatar Airlines via Doha**

03AUG CAPE TOWN - DOHA 1320 2350

04AUG DOHA - LOS ANGELES 0730 1330

20AUG LOS ANGELES - DOHA 1555 1740 - ARRIVE 21/08

22AUG DOHA - CAPE TOWN 0259 1145

2 piece luggage plan per person of 23 kg each

R 15 812 per person , taxes included

**Grand Total Price: R 158 120.00**  
**inclusive of taxes.**

**Terms & Conditions Link:**

<http://www.flightcentre.co.za/company/legal/booking-tno>

**Thank You**

Thank you for allowing me the opportunity to assist with your travel plans. If you have any questions do not hesitate to contact me.

Regards,  
Bernice Moolman





## **NOTIFICATION OF PAYMENT**

To whom it may concern :

First National Bank hereby confirms that the following payment has been made:

Date Actioned	: 2017-03-03
Time Actioned	: 13:59:38
Trace Id	: NTJDZPFD01

### **Payer Details**

Payment From:	: *Western Cape Firefighters Association
Amount	: 158120.00

### **Payee Details**

Recipient/Account no	: ...845196
Recipient Name	: Flight Centre
Bank	: FNB/RMB
Branch Code	: 250655
Recipient Reference	: WCFA- Flights
Channel	: INTERNET

## **END OF NOTIFICATION**

To authenticate this Payment Notification please visit our website at <https://www.fnb.co.za>, click on Online Banking, select the "Verify Payment" option and follow the on-screen instructions.

Our customer (the payer) has requested FirstRand Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. FirstRand Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

FirstRand Bank Directors: LL Dippenaar (Chairman), JP Burger (CEO), VW Bartlett, AP Pullinger (Deputy CEO), MS Bomela, P Cooper (Alternate), JJ Durand, GG Gelink, PM Goss, NN Gwagwa, PK Harris, WR Jardine, HS Kellan, F Klotzke, RM Loubser, EG Matenge-Sebeshe, PJ Makosholo, AT Nzimande, D Premnarayan (India), BJ van der Ross, JH van Greuning.

First National Bank, a division of FirstRand Bank Limited. Reg.No.1929/001225/06.  
An Authorised Financial Services and Credit Provider (NCRCP20).

**Title      Name                      Surname                      Identity Number                      Date of Birth      E-mail address**

Mr	Steven French	Abrahamse	580527 5003 08 2	1958-05-27	<a href="mailto:steve.abrahamse@capetown.gov.za">steve.abrahamse@capetown.gov.za</a>
Mr	Ruben David	Booyesen	780217 5218 08 2	1978-02-17	<a href="mailto:ruben.booyesen@capetown.gov.za">ruben.booyesen@capetown.gov.za</a>
Mr	Francis Bartholomew	Van Der Byl	620711 5099 08 2	1962-07-11	<a href="mailto:francis.vanderbyl@capetown.gov.za">francis.vanderbyl@capetown.gov.za</a>
Mr	Francis	Forbay	671021 5059 08 8	1967-10-21	<a href="mailto:frank.forbay@capetown.gov.za">frank.forbay@capetown.gov.za</a>
Mr	Dino Isaac	Levendall	670814 5048 08 0	1967-08-14	<a href="mailto:dino.levendall@capetown.gov.za">dino.levendall@capetown.gov.za</a>
Mr	Leon	Agulhas	650430 5200 08 6	1965-04-30	<a href="mailto:leon.agulhas@capetown.gov.za">leon.agulhas@capetown.gov.za</a>
Mr	Ashley	Du Plessis	820203 5223 08 4	1982-02-03	<a href="mailto:ashley.duplessis@capetown.gov.za">ashley.duplessis@capetown.gov.za</a>
Mr	Cedric Peter	Daniels	631217 5200 08 1	1963-12-17	<a href="mailto:cedric.daniels@capetown.gov.za">cedric.daniels@capetown.gov.za</a>
Mr	Mark Jeffery	Hutchinson	830323 5247 08 7	1983-03-23	<a href="mailto:mark.hutchinson@capetown.gov.za">mark.hutchinson@capetown.gov.za</a>
Mr	Cameron Glenn	Gilham	900103 5075 08 3	1990-01-03	<a href="mailto:cameronglenn.gilham@capetown.gov.za">cameronglenn.gilham@capetown.gov.za</a>



**TEAM TO PARTICIPATE IN THE WORLD POLICE AND FIRE FIGHTER GAMES**  
**IN LOS ANGELES AUGUST 2017**

NAME	SURNAME	STAFF NUMBER	ID NUMBER	
STEVE	ABRAHAMSE	10300496	5805275003082	
FRANCIS	VAN DER BYL	10300699	6207115099082	
DINO	LEVENDALL	10015235	6708145048080	
RUBEN	BOOYSEN	12414000	7802175218082	
MARK	HUTCHINSON	10509510	8303235247087	
ASHLEY	DU PLESSIS	10018792	8202035223084	
LEON	AGULHAS	10111002	6504305200086	
CAMERON	GILHAM	10040273	9001035075083	
CEDRIC	DANIELS	10001877	6312175200081	
FRANK	FORBAY	10508712	6710215059088	