Overseas Travel – (April 2016)

Department of the Premier and Cabinet Public Sector Employees

No of travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	*United States of America* *24 March - 4 April 2016*	*Professional development, participate in leading change and organisational renewal at Harvard Business School.*	*See report attached*	*See attached*	*$21,591.57*	*See attached*
5	*China* *4 –10 April 2016*	*To build on South Australia's 30 year sister-state relationship with Shandong and to promote and advance bilateral trade and investment and other commercial and professional linkages as identified through the Friendly Cooperation Action Plan*	*See report attached*	*See attached*	*$33,474.02*	*See attached*
1	*France* *26-30 April 2016*	*To meet with French company DCNS, winner of the $580bn Future Submarine contract and initiate discussions with*	*See report attached*	*See attached*	*$11,096.95*	*See attached*

		French national and regional governments on how South Australia can maximise opportunities.				
Travelled which occurred at the end of April and rolled over into May will appear on the May Proactive Disclosure.						

Approved for publication – 28 July 2016

Disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.

THE DEPARTMENT OF PREMIER AND CABINET'S OVERSEAS TRAVEL OUTCOME REPORT

TRAVEL DETAILS

DEPARTURE DATE 24 March 2016 **RETURN DATE** 4 April 2016

DESTINATION (COUNTRY/IES) United States of America

The public sector is continually looking to innovate and renew. This development opportunity provided an opportunity to enhance capacity to lead DPC in time of continuous change, renewal and reform, and provide strong leadership in the change management process.

Attended Harvard Business School and participated in intensive workshops, lectures, group workshopping of case studies.

Successful completion of the Leading Change and Organisational Renewal executive leadership program.

Participation in the intensive program strengthened leadership capability, especially leadership of change. Gained knowledge about the capability of open source innovation to deliver results. Capacity to share this learning with peers will be ongoing.

Leading Change and Organizational Renewal

Monday March 28	Tuesday March 29	Wednesday March 30	Thursday March 31	Friday April 1	Saturday April 2
8:00 am–4:00 pm Registration	7:00–8:00 am Breakfast	7:00–8:00 am Breakfast	7:00–8:00 am Breakfast	7:00–8:00 am Breakfast	7:00–8:00 am Breakfast
	8:30–10:00 am **Organization Diagnosis and Problem Solving: The Congruence Model** Case: SMA: Micro-Electronic Products Division (A) *Michael Tushman*	8:30–10:00 am **Culture, Innovation, and Change** Reading: Cypress Semiconductor: A Federation of Entrepreneurs *Charles O'Reilly*	8:30–10:00 am **Achieving Breakthrough Service: Aligning Service Strategy and Execution** Case: The Dabbawala System: On-Time Delivery, Every Time *Len Schlesinger*	8:30–10:00 am **Strategic Innovation and Ambidextrous Designs** Case: Havas: Change Faster *Michael Tushman*	8:30–10:00 am **Executive Leadership and Leading Change** Case: Ingrid Johnson and Nedbank Business Banking *Michael Tushman*
	10:00–10:30 am Coffee Break	10:00–10:30 am Coffee Break	10:00–10:30 am Coffee Break	10:00–10:30 am Coffee Break	10:00–10:30 am Coffee Break
	10:30 am–12:00 pm **Lecture: Organization Diagnosis and Problem Solving: The Congruence Model** *Michael Tushman*	10:30 am–12:00 pm **Lecture: Leading Cultural Change** Reading: DaVita: A Community First, A Company Second *Charles O'Reilly*	10:30 am–12:00 pm **What Great Service Leaders Know and Do** Reading: What Great Service Leaders Know and Do *Len Schlesinger* 12:00–12:15 pm Photo	10:30 am–12:00 pm **Lecture: Strategic Innovation and Ambidextrous Designs** *Michael Tushman*	10:30 am–12:00 pm **Lecture: Managing Strategic Innovation & Change** *Michael Tushman*
	12:00–1:00 pm Lunch	12:00–12:45 pm Lunch	12:15–1:00 pm Lunch	12:00–1:00 pm Lunch	12:00–12:15 pm **LCOR Closure & Evaluations**
	1:00–2:30 pm **Culture as a Source of Competitive Advantage** Case: JetBlue Airways: Starting from Scratch *Charles O'Reilly*	12:45–2:15 pm **Threadless: The Business of Community** Case: Threadless: The Business of Community *Karim Lakhani*	1:00–2:30 pm **Innovation Strategy** Case: The Rise and Fall of Nokia *Gary Pisano*	1:00–2:30 pm **Leading Change: The Perils and Promise of Past Success** Case: Ron Johnson: A Career in Retail *Ryan Raffaelli*	12:15–2:00 pm Checkout & Departure
5:00–5:30 pm **Introductions & Overview** *Michael Tushman and Charles O'Reilly*	2:30–2:45 pm Coffee Break	2:15–2:30 pm Coffee Break	2:30–2:45 pm Coffee Break	2:30–2:45 pm Coffee Break	
5:30–6:30 pm **Opening Session** Case: Gunfire at Sea *Michael Tushman and Charles O'Reilly*	2:45–4:15 pm **Lecture: Culture as a Source of Competitive Advantage** *Charles O'Reilly*	2:30–4:00 pm **The Crowd as an Innovation Partner** Readings: Using the Crowd as an Innovation Partner, How To Manage Outside Innovation *Karim Lakhani*	2:45–4:15 pm **Innovation Strategy** Reading: You Need an Innovation Strategy *Gary Pisano*	2:45–4:15 pm **Leading Change: The Perils and Promise of Past Success** Case: Jean Claude Biver (A): The Re-emergence of the Swiss Watch Industry *Ryan Raffaelli*	
	4:30–6:00 pm Work Groups	4:30–6:00 pm Work Groups	4:30–6:00 pm Work Groups	4:30–6:00 pm Work Groups	
6:30–8:00 pm Reception & Dinner	6:30–7:30 pm Dinner	6:30–7:30 pm Dinner	6:30–7:30 pm Dinner	7:00–8:30 pm Reception & Dinner	

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

TO: DEPT OF PREMIER & CABINET
DPC - CABINET OFFICE LOCATOR : OJSUIG
ATTN EVELYN COULSON OUR REF : AEG0429661C
GPO BOX 2343 AGENT : MARIA HIDAJAT
ADELAIDE SA 5001

T A X I N V O I C E

INV NO: 16796-16
DATE: 26FEB16
PAGE: 1

FOR: MS INGRID HAYTHORPE
ORDER NUMBER: ROSEMARY SCHULTZ 08 8429 5027
COST CENTRE: 00747

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*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL		ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DUBAI	EMIRATES 77W	441	L	OK	24MAR	10:35P	5:15A ARRIVAL 25MAR	M	2PC
DUBAI	BOSTON LOGAN	EMIRATES 77W	237	L	OK	25MAR	8:40A	2:40P	M	2PC
BOSTON LOGAN	DUBAI	EMIRATES 77W	238	X	OK	02APR	11:15P	7:30P ARRIVAL 03APR	M	2PC
DUBAI	ADELAIDE	EMIRATES 77W	440	X	OK	04APR	2:05A	8:05P	M	2PC

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EMIRATES TKT NO EK 1766 583627	INCL 189.61	TAX		2009.61
		GST		0.00
INT TRX FEE TKT NO ITF 1				75.00
		GST		0.00
TICKET DISCOUNT EK 1766583627				-91.00
*** TOTAL EXCLUDING GST			1993.61	
*** TOTAL GST			0.00	
*** TOTAL CHARGES THIS INVOICE ***				1993.61
*** BALANCE DUE THIS INVOICE ****				1993.61

MR
....

CONTINUED ON NEXT PAGE

HARVARD | BUSINESS | SCHOOL

Executive Education Invoice

Bill To:

Schultz, Rosemary
Department of the Premier and Cabinet (S
G.P.O. Box 2343
Adelaide 5001
Australia

Invoice Number:	SIN009086
PO Number:	
Invoice Date:	18 February, 2016
Total Charges:	$ 14,500.00
Total Payments/Credits:	$ 0.00
Balance Due:	$ 14,500.00
Due Date:	19 March, 2016

Participant Name: Ingrid Haythorpe
Program Name: Leading Change and Organizational Renewal
Program Acronym: LCOR201603
Program Dates: March 28, 2016 - April 02, 2016

Invoice Item	Item Description	Amount
REG-FEE	Program Fee (Ingrid Haythorpe LCOR201603).	14,500.00
	Balance Due:	$ 14,500.00

taxi fares $59.90

ANZ EFTPOS

ANZ CUSTOMER COPY

WWW.INGOGO

WWW.INGOGO.MOBI TAXI
PAYMENTS 1300 008294

TERMINAL ID 00305000183
VISA (C) CR
5206

PUR AUD $31.75

Visa Credit
AID A0000000031010
TVR 0000000000
APSN 00 P00008 ATC 0027

APPROVED AUTH: 015500
STAN: 001961
04/04/16 21:24

EFTPOS FROM ANZ

THANK YOU FOR
YOUR CUSTOM

ingogo trip receipt

04/04/2016 at 20:54 PM
Pick up: ADELAIDE
Paid at: Rose Park
Taxi Number: TAXI1262
CBS: Yellow Cabs
Authority: ck0837
Paid with: *** 5206

Fare (inc GST) $28.60

ingogo TAX INVOICE
ingogo Ltd
ABN 27 152 473 482
Card fee $3.15
TOTAL PAID

CABCHARGE
TAX INVOICE
NAB EFTPOS

INDEPENDANT 132211
TAXI 2090 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51946
CLIENT ID: 5000
DRIVER ID: 1234
DRIVER ABN: 078075176653

PICK UP: ROSE PARK
DEST: ADELAIDE ARPRT
###########5206 (C)
EXPIRES: 09/16 (C)
Visa Credit CRD
AID A0000000031010
AUTH ID 889132

FARE	$28.20
OTHER	$0.00
EXTRAS	$0.00
TOTAL FARE INC. GST	$28.20
SERVICE FEE	$2.82
GST ON SRVCE FEE	$0.28
TOTAL AUD	$31.30

APPROVED 00
AUTH NO 889132

ARQC B324C68EE28C547A
0000000000 1F0000

*** CUSTOMER RECEIPT ***
24/03/16 20:18 038773

U.S. Customs and Border Protection

ESTA Electronic System for Travel Authorization U.S. Department of Homeland Security

Download Print CLOSE

AUTHORIZATION APPROVED

Your travel authorization has been approved and you are authorized to travel to the United States under the Visa Waiver Program. This does not guarantee admission to the United States; a Customs and Border Protection (CBP) officer at a port of entry will have the final determination.

APPLICATION NUMBER	EXPIRATION DATE
XXX3RB87RW4C7HAQ	Mar 6, 2018

PAYMENT RECEIPT

Payment Date	March 6, 2016
Payment Tracking Code	553229
PAYMENT RECEIVED	$14.00

APPLICANT INFORMATION

FAMILY NAME	FIRST (GIVEN) NAME
HAYTHORPE	INGRID
Are you known by any other names or aliases?	No

THE DEPARTMENT OF PREMIER AND CABINET'S OVERSEAS TRAVEL OUTCOME REPORT

TRAVEL DETAILS

DEPARTURE DATE 4 April 2016

RETURN DATE 10 April 2016

DESTINATION (COUNTRY/IES) China

DPC is responsible for the planning and in country delivery of the Mission led by the Premier. This year, South Australia celebrates the 30th anniversary of its Sister State/Province relationship with Shandong. The mission included 107 individual businesses and approximately 170 business delegates. For many years this focussed on cultural and educational exchanges and activities, but in recent years there has been a significant increase in commercial activities.

This year the delegation was the largest ever to leave the State, reflecting the importance that our local businesses place on seeking trade and investment opportunities outside of South Australia, and, indeed Australia, to grow their business and create new jobs.

The main objectives of the Mission were to support business activities in Shandong, strengthen the Premier's personal relationship and hence the Government's relationship with the senior leadership of Shandong Province and to lead discussions with international firms in China seeking to invest in South Australia. The benefits from the trip included:

- Prospective exports leads and estimated value – 129 leads valued at approximately AU$50.4 million.
- 30th anniversary celebration of the Sister State relationship between Shandong and SA, showcasing SA cultural performances and sporting events to Shandong general public (up to millions of views) to promote Tourism, in order to attract direct flight services from China to Adelaide.
- The signing over more than 30 MOUs
- Deepen Government to Government collaboration in facilitating business and investment opportunities through the first joint SA- Shandong High Level Working Group meeting.
- Facilitate business discussions during the launch of SA- Shandong Trade and Investment Information Portal in Jinan and Qingdao
- High level meetings with Chinese Government officials, Australian Ambassador in China and prominent Chinese business executives
- Facilitate direct flight to Adelaide by China Southern Airline.

OFFICIAL PROGRAM

PREMIER'S MISSION TO CHINA

MONDAY 4 APRIL – SUNDAY 10 APRIL 2016

Official Delegation

The Hon Jay Weatherill MP
Premier of South Australia

Mr Daniel Romeo
Chief of Staff, Premier's Office

Mr Christopher Burford
Media Adviser, Premier's Office

Mr Kym Winter-Dewhirst
Chief Executive, DPC

Mr Rik Morris
Executive Director, International and Commercial

Ms Ying Ying
Director, China

SA Government Contacts

Mr Matt Johnson
Executive Director, DSD

Ms Narelle Slivak
Director International Engagement, DSD

Mr Jing Li
Director, China, DSD

Ms Ling Dong
Project Officer China,
International and Commercial, DPC

Embassy and Consulates

Australian Embassy, Beijing
People's Republic of China
HE Ms Jan Adams, Ambassador
21 Dongzhimenwai Street
Chaoyang District, Beijing, 100600

Australian Consulate-General in Guangzhou,
People's Republic of China
HE Mr Dominic Trindade, Consul-General
12/F, Development Centre, No. 3 Linjiang Road
Zhujiang New City, Guangzhou, 510623

Time Zone *(all times in planner are local)*

China Standard Time: -1hrs 30mins from SA

Ms Fion Jia
South Australia's Representative in Jinan

Ms Julia Zhu
South Australia's Representative in Shanghai

Ms Alice Jim
South Australia's Representative in Hong Kong

DAY 1: MONDAY 4 APRIL 2016
Adelaide – Singapore – Beijing

TIME	ACTIVITY	ATTENDEES
TBC	Transfer to Adelaide Airport by Ministerial Driver (30 minutes)	Premier only
7:00am 9:10am	Arrive Adelaide Airport. Check in bags to Beijing. Singapore Airlines flights: Adelaide to Singapore (7h30m) Singapore to Beijing (6h10m)	Premier D Romeo C Burford Min Bignell + L Anderson Min MHS + S Mugord K Winter-Dewhirst R Morris Y Ying M Hnyda M Johnson
23:00pm 00:00am	Arrive Beijing Capital International Airport. Transfer to Hotel and check in (allow 1 hour) Beijing St Regis Hotel Overnight in Beijing St Regis Hotel , 21 JIANGUOMENWAI STREET, CHAOYANG DISTRICT, BEIJING	Premier D Romeo C Burford Min Bignell + L Anderson Min MHS + S Mugford K Winter-Dewhirst M Hnyda M Johnson R Morris Y Ying (total 12 pax)

DAY 2: TUESDAY 5 APRIL 2016
Beijing – Jinan

TIME	ACTIVITY	ATTENDEES
7:45 - 8:45am	Breakfast Meeting: **HE Ms Jan Adams** Australian Ambassador to the People's Republic of China Purpose: Obtain political/economic update; courtesy call; discuss SA's China Engagement Strategy Venue: Celestial Court – Tang Room, 2nd Floor, St Regis Hotel • Senior Trade Commission, Dan Tebbutt, • Minister-Counsellor (Agriculture), Paul McNamara, • Linda Hutchieson, First Secretary (Political).	Premier Min Bignell Min MHS Daniel Romeo K Winter-Dewhirst S Keenihan M Hnyda M Johnson Sam Mugford
09:00 - 10:00am	Meeting: **China Rail** Purpose: a) Witness the signing of a MoU between DPC, South Australian Government and China Railway Oriental International Construction Corporation on close mutual cooperation aimed at fostering investment in infrastructure. b) Witness the signing of an agreement between Iron Road and China Rail. Venue: Diplomat Hall, St Regis Hotel	Premier Min MHS D Romeo C Burford K Winter-Dewhirst M Hnyda S Mugford M Johnson R Morris Y Ying
10:00 – 10:30am	Meeting: **Wellbeing Institute and H Lab** Purpose: Link leaders in Chinese wellbeing/mental health with their South Australian counterparts Venue: Oak Room, St Regis Hotel	Premier D Romeo R Morris Y Ying

10:35am 12:05 - 13:51pm	Check out and transfer to Beijing South Railway Station Peak hour traffic, allow 1.5hr travel time High speed train	Premier Min MHS D Romeo C Burford K Winter-Dewhirst M Hnyda, S Mugford M Johnson R Morris Y Ying Sean K, Julia Zhu, A Gully
13:51pm	Arrive at the Jinan West Station and met by Shandong Foreign Affairs Office (Mr Xue DG of SD FAO) Transfer to Hotel and check in (official escort - 20 minutes) Shandong Hotel Jinan 2-1 Ma'anshan Road Jinan, Shandong	Car 1: Premier, Mr Xue and SD interpreter Mini bus: Min MHS D Romeo C Burford K Winter-Dewhirst S Mugford M Johnson R Morris Y Ying M Hnyda, Aik Lu, Sean K, Julia Zhu
15:30 - 15:45pm	Meeting: **Internal Meeting; South Australian Local Gov. Representatives**	Minister Brock Sean Mayors and Council CEOs
16:00 - 17:00pm	Event: **South Australian Delegate Welcome Reception and Briefing** Purpose: Intro and overview of program and SD Market Venue: Shandong Hotel, Yingshi Hall	All SA delegates
17:05pm 17:10pm	Meet at the Ground floor lobby Drive to the Nanjiao Hotel for dinner with PS Jiang	Premier, Min Bignell Min MHS, Min Brock Kym Winter-Dewhirst, Fion Jia, Daniel Romeo, Ying Ying
17:15 - 18:40pm	Event: **Private dinner and formal Meeting with Shandong Party Secretary** Purpose: Intro and overview of program and SD Market Venue: Nanjiao Hotel Dress Code: Suit without tie	Premier Min Bignell Min MHS Min Brock Kym Winter-Dewhirst, Fion Jia, Daniel Romeo, Ying Ying
18:40- 19:00pm	Transfer to Shandong Stadium accompanied by VG Suilian WANG (official escort)	

[redacted]

19:00 - 19:20pm 19:30 - 21:30pm	Met by: Mr Zhang, DG of SA Sports Admin Mr Sun, President of SD Hi-Speed Group **Witness signing of partnership agreement between Adelaide 36ers and Shandong Hi-Speed Basketball Club** Visit Players in the court and group photo Event: Basketball Match Adelaide 36ers vs. Shandong Hi-Speed • **Premier to start the game with a jump ball.** Venue: Shandong Stadium East VIP room 20286 Jingshi Rd, Shizhong, Jinan	Premier + Ying Min Bignell Rodney Harrex, Kym Winter-Dewhirst, Daniel Romeo, Rik Morris, Fion Jia Bruce Spangler (signatory) Guy Hedderwick, Board member 36ers Gary Winter Mark Balnaves All SA delegates
Evening	Return from Shandong Sports Stadium Overnight in Shandong Hotel 2-1 Ma'anshan Road, Jinan	

DAY 3: WEDNESDAY 6 APRIL 2016
Jinan

TIME	ACTIVITY	ATTENDEES
9:00 - 9:30am	Meeting: **Mr Jiang Yikang Shandong Party Secretary** Purpose: Official meeting with press moment; meet and greet prior to subsequent SA-SD joint event. Venue: Haidai Hall, Shandong Hotel Jinan Chinese media will be present.	Premier, Min Bignell, Min MHS, Min Brock, Kym Winter-Dewhirst, Scott Ashby, Rodney Harrex, Mike Hnyda, Marco Baccanti, Sean Keenihan, Alfred Huang, Fion Jia, Rob Kerin, Daniel Romeo, Martin Haese, David Burgess, Alex Reid, Jayne Johnson, Rik Morris, Matt Johnson, Jing Li, Ying Ying,
9:40 - 10:10am 10:10 - 10:20am	Event: **Celebration of 30th Anniversary SA-SD Relationship and official opening of the South Australian Business Fair & Photo Exhibition** MC: Vice Governor Xia Geng Purpose: Promote a range of activities under the 30th anniversary Venue: Golden Hall, Shandong Hotel Event: **Opening and tour of the joint SA-SD Contemporary Photographic Exhibition**	All SA delegates VIP seating plan (Premier, Party Secretary, Governor and Vice Governors, SA Ministers)
10:25-10:35am	Event: **Meeting with Vice Governor Xia** Purpose: Discussion about September's visit to SA	Premier + 3 Ministers

[redacted]

10:35am- 12:00noon	Meeting: **SA-SD High Level Working Group** Purpose: 1. Review effectiveness of SA-SD HLWG structure; Set measured outcomes under the FCAP 2015 SA/SD SubCommittee Chairs to report on - Key achievements of their HLWG Sub-Committee (since 29 Nov 2013) and since signing of FCAP.. - Key deliverables for future. 2. Witness MoU Signings: 2a. Public Sector Staff Exchange Agreement, CE-DPC with Mr Xue Qingguo, Director General of SDFAO signing on behalf of SD. 2b. Shandong Provincial Department of Agriculture- Primary Industries and Regions SA (PIRSA) Cooperation Agreement on jointly establishing an efficient Integrated Farming Ecological Demonstration Zone in the Yellow River Delta Region. 2c: Witness the signing of Tri-Party MoU/Agreement between China Rail, Iron Road and ShandongSteel Venue: Luxin VIP Hall, Shandong Hotel	Premier, Min MHS, Kym Winter-Dewhirst, Scott Ashby, Sean Keenihan, Rodney Harrex, Alex Reid, Rik Morris, Matt Johnson, Fion Jia, Ying Ying, Peter Klar Observers: Alfred Huang, Marco Baccanti, DSD and PIRSA colleagues if free.
12:10 - 13:30pm	Event: **Welcome Lunch with HE the Vice Governor of Shandong Mr Xia** Purpose: HWLG reflection and toasts Venue: Shandong Hotel	Premier, Min MHS, Kym Winter-Dewhirst, Scott Ashby, Marco Baccanti, Sean Keenihan, Jing, Rodney Harrex, Alex Reid, Rik Morris, Fion Jia, Ying Ying. (14 pax)
14:00 – 16:00pm	Event: **Visit Inspur** Purpose: Encourage Inspur Australian establishment in SA	Premier C Burford R Morris Y Ying M Hnyda

16:10 - 17:10pm	Event: **South Australian Student Ambassador Winner Announcement** Purpose: Announce the two winners of Study Adelaide's Student Ambassador Campaign from Shandong Venue: Shandong Hotel (Shandong Energy Hall) Contact: Karen Kent, Study Adelaide Jinger Pan	Premier Min MHS Min Brock K Kent (Study Adelaide) R Morris Y Ying
17:00 - 17:25pm	Meeting: **SA Government Internal Meeting by Ministers and Senior Executives on business fair outcomes** Purpose: To update on day's business activities. Venue: Shandong Hotel	Chaired by Min MHS, Min Brock, Scott Ashby, M Johnson and staff. Sean K Rik and Ying Chris Burford
18:00 - 20:30pm	Event: **30th Anniversary Gala Dinner jointly hosted by Government of Shandong and Government of South Australia** Purpose: Celebration. Including video message, guitar performance by Slava Grigoryan and jazz performance by James Morrison.	Premier Min Bignell, Min MHS Min Brock CEs and staff Party Secretary Jiang Governor Guo Vice Governor Xia Geng
20:30 – 21:00pm	Event: **Witness MoU Signing between Inspur and SA Government on facilitating Inspur's Australian establishment in South Australia –witnessed by VG Xia and the Premier** Venue: Shandong Hotel	Vice Governor Xia Geng Premier Min MHS K Winter-Dewhirst R Morris Y Ying M Hnyda

DAY 4: THURSDAY 7 APRIL 2016
Jinan – Qingdao

TIME	ACTIVITY	ATTENDEES
7:45 – 8:30am	Private breakfast hosted by Secretary of CPC Shandong Provincial Committee: Hon YiKang JIANG & VG Xia and VG Ji	Premier Kym Dan Ying Rik
8:50am	Check out of hotel and transfer to Jinan train station (Allow 20 minutes)	Premier + VG Xia + 1 D Romeo C Burford K Winter-Dewhirst R Morris Y Ying 57 Films (x2) James Morrison group (x5)
9:20am 9:39am	Arrive Jinan Train Station Depart for **Qingdao via** High Speed Train *ON TRAIN (2 hrs 52 mins)* Vice Governor on the same train	Premier's group (x6) Lord Mayor's group (x5) 57 Films (x2) James Morrison group (x5)
12:12pm	Met by Qingdao Foreign Affairs Office & official escort to hotel Check in (allow 30 minutes) Shangri-La Hotel Qingdao 9 Xiang Gang Zhong Road Qingdao	Premier's group Lord Mayor's group James Morrison Group 57 Films (x2)
14:00pm	Departing the hotel lobby (G floor) for QTV Dress code: Business Attire	
14:30 – 15:30pm	Meeting: **Qingdao Broadcasting and Television Station** Interview: **2-3 minutes on QTV1** Purpose: Promote South Australian festivals and activities in Qingdao (15 minutes' drive each way)	Premier D Romeo C Burford R Morris Y Ying Annabelle Sheehan Adelaide Film Corp CEO 57 Films (x2)
18:00 - 18:30pm	Meeting: **Mr Zhang Xinqi, Mayor of Qingdao** Purpose: Sister city celebration events festival exchanges, fashion week collaboration Venue: Shangri-La Hotel Qingdao (Hall No. 1)	Premier, LM, Bignell CEs and staff. Sean K Alfred H

18:30 – 18:40pm	Event: **Witness MoUs signing ceremony** 1. MoU between Qingdao Bureau of Health and SA Health 2. MoU between Qingdao Information Office and Adelaide City Council's Publicity Department 3. MoU between Qingdao Aged Care & Services Commission and South Australia Aged Care and Heath Pty Ltd 4. Sister-school MoU between Qingdao Taihang Mountain Primary School and Pulteney Grammar School 5. MoU between Qingdao Beer Festival and Adelaide Fringe/Royal Croquet Club Venue: Shangri-La Hotel Qingdao (Hall No 1)	Premier, Min Bignell Lord Mayor CEs and staff. Sean K Alfred H
18:45 - 20:30pm	Event: **Welcome dinner and joint fashion show, hosted by Qingdao Government** Purpose: Promote Qingdao and Adelaide Fashion Festivals and industry capabilities to QD Officials and representatives from Qingdao Fashion industry. Venue: Shangri-La Hotel Qingdao, Halls No. 2 and 3.	Premier, Min Bignell, Min MHS, Min Brock, Hon Karlene Maywald, CEs and staff (70 – 100 pax)
20:45 - 22:00pm	Event: **SA Delegates Networking Event (stand-up event, featuring James Morrison)** Purpose: Create networking opportunities for SA and local business delegates Venue: Grand Ballroom 2&3, Shangri-La Hotel Qingdao Dress Code: Suit without tie	Premier, Ministers (3), CEs and staff.
21:00 - 21:15pm	Meeting: **Royal Adelaide Club** Justin McCarthy & Tom Skipper Purpose: Discuss opportunities for Qingdao Beer Festival promotion Venue: Grand Ballroom 2&3, Shangri-La Hotel Qingdao Dress Code: Suit without tie	Premier, Min Bignell

DAY 5: Friday 8 APRIL 2016 Qingdao – Guangzhou		
TIME	**ACTIVITY**	**ATTENDEES**
8:45- 9:10am	Qingdao & SA Leaders discussion	SD VG Xia QD Mayor & Vice Mayor Premier + 3 Ministers + LM & Lady Mayoress
9:10 – 9:45am	Event: **Business Fair Opening and Introduction of the SA-SD Connect Website** Purpose: To officially open the Business Fair in Qingdao and Introduce the SA-SD Connect website. Venue: Grand Ballroom, Shangri-La Hotel Qingdao	Premier, 3 Ministers, Lord Mayor, SA Delegates; Vice Governor Xia Mayor of Qingdao, Deputy Mayor of Qingdao.
9:45 – 10:15am	Visit the SA business exhibition area (Wine and Health)	Premier, D Romeo, R Morris, J Li
10:15am	Store luggage at the Concierge ahead of Guangzhou flight	Y Ying
10:50am	Vice Governor Xia farewell the Premier at the hotel lobby and presented a photo album of the Premier's SD visit.	
11:00am	Transfer to Qingdao airport (Allow 45 minutes by car) (Car transfer TBC)	Premier D Romeo, C Burford Min Bignell L Anderson K Winter-Dewhirst R Morris Y Ying
11:45am 12:40pm	Arrive Qingdao airport. Check in. Depart for **Guangzhou** China Southern Airline Flight *IN FLIGHT (3 hrs 5 mins)*	
15:45pm	Arrive Guangzhou Airport, met by representatives from China Southern Airline	Premier D Romeo, C Burford Min Bignell L Anderson K Winter-Dewhirst R Morris Y Ying

16:00 – 16:15pm	Meeting: **Fiona Cochaud, Deputy Head of Post, Australian Consulate-General Guangzhou** Purpose: DFAT update on Guangzhou and China Southern Airline	Premier D Romeo, C Burford Min Bignell L Anderson K Winter-Dewhirst R Morris Y Ying
16:30– 17:30pm	Meeting: **China Southern Airline** Purpose: Advance relationship between SA and China Southern and to cement intention of mutual cooperation before commitment of direct flights is made by China Southern; witness the signing of a MoU between SA Government with President Tan. Venue: No. 278 Airport Road, Guangzhou, China China Southern Airline Headquarter.	Premier D Romeo Y Ying F Cochaud Min Bignell L Anderson R Harrex - SATC N Jones - SATC M Young - AAL J Cheong - AAL
	Transfer to Hotel Four Seasons Guangzhou Hotel 5 Zhujiang West Road, Tianhe District, Guangzhou, China	
20:00- 22:30pm	Meeting: **Dinner meeting with Mr Gui (Guojie)** Purpose: Mr Gui's collaboration with PAFC and investment interests in South Australia. Venue: 72 F, Chinese Restaurant	Premier D Romeo Y Ying G Gui + Interpreter

DAY 6: SATURDAY 9 APRIL 2016
Guangzhou – Adelaide

TIME	ACTIVITY	ATTENDEES
09:15am	Check out of Hotel. Arrive at Guangzhou East Railway Station **Custom Clearance** High speed train travel to Hong Kong	Premier D Romeo C Burford R Morris Y Ying
12:52pm	Arrive at HK Kowloon Hung Hum Train Station Met by Ms Janaline Oh (Deputy Australian CG) and Ms Alice Jim	
13:45– 15:00pm	Meeting: **Lunch Meeting with Dr Allen Zeman** Purpose: Cleland National Wildlife Park Venue: Porterhouse by Laris, 7/F California Tower, 30-36 D'Aguilar St, Central.	Premier D Romeo
15:45 – 16:30pm	Event: **Witness signing of MoU between the Adelaide Festival Centre and Hong Kong Arts Development Council with Carrie Lam, Chief Secretary of Administration of Hong Kong** Purpose: Strengthening artistic collaborations between Hong Kong artists and South Australian artists. Venue: Chief Secretary for Administration's Residence Victoria House, 15 Barker Rd, the Peak HK	Premier D Romeo C Burford R Morris Y Ying
16:30pm	Depart for Hong Kong Airport Airport VIP facilitation provided by DFAT HK	Ms Janaline Oh Alice Jim

18:50pm	Depart for **Singapore** *IN FLIGHT (3hr 50minutes)*	C Burford R Morris Y Ying
19:00pm	Depart for Adelaide *IN FLIGHT (8hr 40minutes)*	Premier D Romeo
22:40pm 23:55pm	Arrive at Singapore Changi Airport *TRANSIT (1 hour 15 minutes)* Depart for **Melbourne** *IN FLIGHT (7 hours25 minutes)*	C Burford R Morris Y Ying

DAY 7: SUNDAY 10 APRIL 2016
Melbourne – Adelaide

TIME	ACTIVITY	ATTENDEES
05:10am	Arrive at Adelaide Airport Collect luggage and transfer home	Premier D Romeo
9:20am 11:40am 12:30pm	Arrive at Melbourne Airport & collect luggage *TRANSIT (2 hour 20 minutes)* Depart for **Adelaide** *IN FLIGHT (1hr 20 minutes)* Arrive at Adelaide Airport Collect luggage and transfer home	C Burford R Morris Y Ying

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD   BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST   ABN: 83 069 087 538
ADELAIDE
SA 5000   PHONE: 08-8124-9300

TO: SA GOV- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : OOIXYV
OUR REF : AEG0430582C
AGENT : MICHELLE CECE

T A X   I N V O I C E

INV NO: 20075-16
DATE: 29MAR16
PAGE: 1

FOR: MR RIK S MORRIS
ORDER NUMBER: LING DONG 08 8226 6073
COST CENTRE: 14670

- - - - - - - - - - - - - - - - I T I N E R A R Y - - - - - - - - - - - - - - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL		ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SINGAPORE CHA	SINGAPORE 333 SEAT 16C	278	J	OK	04APR	9:10A	3:10P	M	
SINGAPORE CHA	BEIJING CAPIT	SINGAPORE 773 SEAT 18H	806	J	OK	04APR	4:50P	11:00P	M	
HONG KONG INT	SINGAPORE CHA	SINGAPORE 77W SEAT 17F	865	J	OK	09APR	6:50P	10:40P	M	
SINGAPORE CHA	MELBOURNE	SINGAPORE 773 SEAT 19C	237	J	OK	09APR	11:55P	9:20A ARRIVAL 10APR	M	
MELBOURNE	ADELAIDE	QANTAS AIR 73H	683	C	OK	10APR	11:40A	12:30P	LUNCH	

- C O S T -

SINGAPORE AIRTKT NO SQ 1767 074912-074913	INCL 667.09	TAX	4352.09	
		GST	0.00	
INT TRX FEE TKT NO ITF 1			100.00	
		GST	0.00	
QANTAS AIRWAYTKT NO QF 1767 074914	INCL 19.22	TAX	584.94	
		GST	58.49	

*** TOTAL EXCLUDING GST 5037.03
*** TOTAL GST 58.49
*** TOTAL CHARGES THIS INVOICE *** 5095.52
*** BALANCE DUE THIS INVOICE **** 5095.52

CONTINUED ON NEXT PAGE

Carlson Wagonlit Travel

LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: SA GOV- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : OOIXYV
OUR REF : AEG0430582C
AGENT : MICHELLE CECE

T A X   I N V O I C E

INV NO: 20075-16
DATE: 29MAR16
PAGE: 2

....
....

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: SA GOV- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : OOIXYV
OUR REF : AEG0430582C
AGENT : MICHELLE CECE

T A X   I N V O I C E

INV NO: 18942-16
DATE: 16MAR16
PAGE: 1

FOR: MR RIK S MORRIS
ORDER NUMBER: LING DONG 08 8226 6073
COST CENTRE: 14670

- - - - - - - - - - - - - - - - I T I N E R A R Y - - - - - - - - - - - - - - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
QINGDAO	GUANGZHOU	CHINA SOUT	3534 J	OK	08APR	12:40P	3:45P	LUNCH	30K
		738							
		SEAT 02H							

- C O S T -

CHINA SOUTHERTKT NO CZ 1766 917800 INCL 10.20	TAX		757.20
	GST		0.00
INT TRX FEE TKT NO ITF 1			100.00
	GST		0.00
*** TOTAL EXCLUDING GST		857.20	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			857.20
*** BALANCE DUE THIS INVOICE ****			857.20

SR

....

....

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

U029691 检票口18

北京南站 G325 济南西站

Beijingnan Jinanxi

2016年04月05日12:05开 03车03F号

¥314.5元 一等座

限乘当日当次车

PF01504** MORRISKI*

买票请到12306 发货请到95306

中国铁路祝您旅途愉快

2115220 (80318L029681 京DD售

5

Mr. Rik Scott Morris

Australia

Membership No. : --

Minister of Trade for AU

TIA0404
04/04/16
04/05/16
1 / 0
1,400.00
1514

INFORMATION INVOICE FDANGUS 05/16/16

As SPG member, you have earned Starpoints for this visit, please provide us your SPG Number.

04/04/16	Room Charge / 房費	1,400.00	
04/05/16	Visa Card		1,400.00
	Total	1,400.00	1,400.00
Net Amount 1,400.00	Balance	0.00	

Merchant ID	104110070111098	Credit Card #	XXXXXXXXXXXX2569
Transaction ID	7964732	Credit Card Expiry :	XX/XX
Approval Code	570387	Capture Method :	Swiped
Approval Amount :	1400	Transaction Amount :	1400

ROOM NO.	房 号：	2226
FOLIO NO.	帐单号码：	1777103
ARRIVAL	到店日期：	2016-04-05
DEPARTURE	离店日期：	2016-04-07
CASHIER	收 银：	1071
PAGE NO.	页 号：	Page 1 of 1

GUEST 客人姓名： MORRIS RIK SCOTT

COMPANY 公司名称：

ADDRESS 地 址：

SHANDONG HOTEL,JINAN 4/7/16 7:46

DATE/TIME 日期/时间	ITEM 项目		IEF 参考号	DEBIT RMB￥ 金额人民币(+)	DEBIT RMB￥ 金额人民币(-)
16-04-05	The Garden Coffee Shop	2226	0 0414760	444.00	
16-04-05	Room Rental	2226	0	680.00	
16-04-06	Guest House Bar	2226	08饼干(1);	15.00	
16-04-06	Guest House Bar	2226	09薯片(1);	20.00	
16-04-06	Guest House Bar	2226	01可乐(1);	10.00	
16-04-06	Laundry	2226	0015645	167.00	
16-04-06	Room Rental	2226	0	680.00	

Regardless of charge instructions,Iacknowledge that Iam personally liable for the payment of the above statement.
无论在任何情况下，本人同意负责支付以上账目。

消费总额(Total)： 2,016.00

余 额(Surplus)： 2,016.00

客人签名：
Signature

山东大厦
SHANDONG HOTEL

地址/ Add: 中国山东济南马鞍山路2-1号 2-1 Ma'anshan Road, Jinan,Shandong,China
电话/Tel: 86-531 82958888 传真/ Fax: 86-531 82958886 邮编/ P.C.: 250002

[redacted] 山东省地方税务局通用机打发票 (济南市) [redacted]

山东省 地方税务局监制

发票联

INVOICE

密码 PASSWORD: [redacted]

发票代码 INVOICE CODE: 237011600110

发票号码 INVOICE No.: 01173676

机打票号 PRINTING No.: 01173676

机器编号 RECEIVER No.: 531010079000

收款单位 PAYEE: 山东大厦

税务登记号 TAX REGISTRY No.: 000003701024955485

开票日期 DATE ISSUED: 16-04-07 收款员 RECEIVED BY: 1号

付款单位(个人) PAYER:

经营项目 ITEMS OF BUSINESS 金额 AMOUNT CHARGED 2016.00

370102495544 山东大厦 发票专用章 (13)

除付款单位外手写无效 HAND-WRITING INVALID EXCEPT PAYER

收款单位签章 PAYEE(SEAL)

合计(小写) TOTAL IN FIGURES: ¥2016.00

合计(大写) TOTAL IN CAPITALS: 贰仟零佰壹拾陆元零角零分

税控码 ANTI-FORGERY CODE: 62200093246423999 1

奖区 AWARD AREA [redacted] 密码 PASSWORD [redacted]

发票代码 INVOICE CODE: 237011600110

发票号码 INVOICE No.: 01173676

中国银行 BANK OF CHINA

持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)
山东大厦
BANK OF CHINA
商户号(MER) 021210108000001
终端号(TER) 88925838

发卡方(ISSUER) VISA
卡 号(CARD NO.)
**** **** **** 2569/S
有效期(EXP DATE):20**/**
交易类型(TRANS TYPE)
预授权完成/CONFIRM
批次号(BATCH NO.):000027
查询号(INVOICE NO.):003563
流水号(TRACE NO.):000268
授权码(APP.CODE):183756
参考号(REFER NO.):925838000268
交易日期(DATE): 2016/04/07
交易时间(TIME): 07:43:36
FX RATE*: AUD/RMB 0.212607
Mark[X] Transaction Currency
[ ]RMB AMOUNT AUD AMOUNT[ ]
2016.00 428.62

持卡人签名(CARDHOLDER SIGNATURE)

THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I'VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB.
*INCL. FOUR PT. ZERO ZERO PERCENT OVER WHOLESALE RATE.

青島香格里拉大酒店
Shangri-La hotel
QINGDAO

Mr Rik Morris
Australia
Government of South Australia

Email Address	:	rik.morris@sa.gov.au.
Membership Number	:	303810052524
Membership Level	:	GOLD

INFORMATION INVOICE

Folio No.	:		
Room No.	:	1140	
Person(s)	:	1	
Arrival	:	07/04/16	12:44
Departure	:	08/04/16	14:01
Cashier No.	:	FOJACKIE	/ 1219
Page No.	:	1 of 1	

Shangri-La Hotel, Qingdao 08/04/16 08:37

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
07/04/16	Room Charge			850.00	
			Total	850.00	0.00
			Balance	850.00	RMB

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at www.tripadvisor.com

青島香格里拉大酒店
Shangri-La hotel
QINGDAO

房 间 号： 1140
Room Number

岛市香港中路9号 邮编:266071 电话:(86 532) 8388 3838
ng Zhong Lu,Qingdao,Shandong Province,P.R.China Zip:266071 Tel(86 532) 8388 3838

Bank of China

大酒店有限公司 Qingdao Shangri – La Hotel Co., Ltd

096

终端编号: 37026681
Terminal ID

卡 类 别: VISA卡
Card Type

2569/M

有 效 期: **/**
Exp. Date

流 水 号: 026345
Trace NO.

日期时间: 2016-04-08 08:38:03
Date Time

授 权 码: 608333
Auth. Code

TH COMPLETION)

备注信息:
Note

入本卡帐户。
ORY RECEIPT OF RELATIVE GOODS/SERVICES.

iang Zhong Lu, Qingdao 266071, China 中国青岛市香港中路9号 邮政编码: 266071

FOUR SEASONS
HOTEL
GUANGZHOU

宾客姓名	(Guest Name):	Mr. Morris, Rik Scott
房 间 号	(Room Number):	7417
酒店地址:		中国广州市天河区珠江新城珠江西路5号, 邮编: 510623
Hotel Addr:		5 Zhujiang West Road, Pearl River New City, Tianhe District, Guangzhou, China 510623

收单银行	(Acquirer):	中国银行	Bank of China
商户名称	(Merchant):	广州四季酒店	Four Season Hotel Guangzhou
商户编号	(Merchant ID):	021218680000001	
终端编号	(Terminal ID):	88907116	
卡 类 别	(Card Type):	Visa	
卡 号	(Card Number):	************2569/M	
有 效 期	(Exp. Date):	**/**	
批 次 号	(Batch NO.):	001277	
流 水 号	(Trace NO.):	073509	
查 询 号	(Invoice NO.):	058835	
日期时间	(Date Time):	2016-04-09 08:55:48	
参 考 号	(Ref. NO.):	907116588153	
授 权 码	(Auth. Code):	885095	
交易类型	(Tran. Type):	DCC完成(DCC COMPLETION)	
金 额	(Amount/RMB):	9501.60	

备注信息(Note):
FX RATE* AUD/RMB 0.2125552
请选择交易货币(Please mark[X] for the Transaction Currency):
[ ]RMB 9501.60 [ ] AUD 2019.61
兹申明交易之最终货币系本人之选择，并已了解此项服务为供应商提供且符合VISA规定。
THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I'VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. ZERO ZERO PERCENT OVER WHOLESALE RATE.

持卡人签字 (CARDHOLDER SIGNATURE) ： ____________

FOUR SEASONS
HOTEL
GUANGZHOU

Mr. Rik Scott Morris

Sydney 999089 AU

房号 Room No.	7417
入住日期 Arrival	08-04-2016
退房日期 Departure	09-04-2016
页数 Page No	1 of 1
日期 Date	09-APR-16
收银员 Cashier	151
帐单号码 Folio No	288080

公司名称 Company Name :

INVOICE

日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
08-04-2016	Ticket Service	1009	1,125.00	
08-04-2016	F&B Room Service Charge	Room# 7417 : CHECK# 0022247 [2015	409.40	
08-04-2016	F&B Yu Yue Heen	Room# 7417 : CHECK# 0033578 [3058	5,234.80	
08-04-2016	Room Charge	[Add: 15%.(B)]	2,277.00	
09-04-2016	F&B Caffe Mondo Charge	Room# 7417 : CHECK# 0011512 [1019	455.40	
09-04-2016	Visa			9,501.60
		总计 Total	9,501.60	9,501.60

余额 Balance CNY 0.00

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。
I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

签名 GUEST SIGNATURE

24

俺の割烹
Ore-no Kappou
by Ginza Okamoto

6/F,California Tower,
32D'Aguilar Street,Central,HK
TEL : 2328 3302

單號 43228 09/04/16 15:08
檯號 24 5 人 Alex

S1. 銀鱈魚 刺身定食	1	$238.00
S5. 刺身定食	1	$198.00
俺之海鮮沙律	1	$118.00
UNI JELLY海膽高湯者喱	1	$168.00
和牛壽喜燒	1	$268.00
雜錦天婦羅	1	$268.00
白飯	4	$32.00
SAPPORO	2	$106.00
SUNTORY MALT'S	1	$58.00
Sileni Cellar (Gls)	1	$75.00
麵豉湯	3	$54.00
RYOKUCHA (HOT)	1	$45.00
RYOKUCHA (HOT)	2	$90.00

點菜總數 $1718.00
SET LUNCH 15% -$65.40
服務費 $171.80

總 數 $1824.00

Thank You

HAPPY ANNIVERSARY TO ORENO!

From 25th FEB, Stand Up Customers Can
Enjoy 15% Off for Lunch Set!! OR
Have a Early Bird Seat & Dine,
Check & Leave Before 12:30nn
to Enjoy 15% Off too!!

Don't Miss the Chance!!

恒生銀行 HANG SENG BANK
持卡人存根 CARDHOLDER COPY

BILL NO. SALES STAFF
MERCHANT NAME

ORENO KAPPOU BY GINZA
OKAMOTO 6/F CALIFORNIA
TOWER CENTRAL HK
TID:72067977
MID:000894103712800
APR 09, 2016 15:09

CARD NO. ************2569 C
CARD: VISA **/**

TRANS: SALE 銷售
BATCH NO: 000288 REF: 016076
RRN: 206797772018 APPV: 624821
APP: Visa Credit
AID: A0000000031010
TC : 406517DA23525294

FOOD & BEVERAGES

H.K. DOLLAR

BASE HKD 1824.00
TIPS
TOTAL: 1824.-

I acknowledge satisfactory receipt of relative goods/services (where the transaction is an Instalment Plan, I further acknowledge that I agree to be bound by the related Terms and Conditions an extract of which is printed overleaf)

X CARDHOLDER SIGNATURE

NO REFUND

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL (TOGETHER WITH ANY OTHER CHARGES DUE THEREON) SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

Artone Specialties Co., Ltd. Tel: 2723 6886 ST-15-55698

3

Government of South Australia

Department of the Premier and Cabinet

DUMMY PURCHASE CARD RECEIPT

Complete a separate dummy receipt for each missing tax invoice

FOR TRANSACTONS UNDER $82.50 ONLY

INVOICE DETAILS		
Date of Transaction	**Vendor/Supplier Name**	**Vendor ABN** (if known)
4 April 2016	Ingogo Mascot - Taxi	

Purpose of Transaction
Taxi to airport (China April Mission)

COST ALLOCATION				
Goods and Service Description	**GST Rate** (10% taxable supply or 0% tax free)	**GST-Inclusive TOTAL**	**GST AMOUNT**	**GST – exclusive AMOUNT**
Taxi	P10	$23.75	$2.15	$21.60
Total Payable:		$23.75		

EFT terminal receipts and all other evidence of the transaction ***must*** *be attached.*

AUTHORISATION			
I Certify that the information contained on this form is correct, and that every attempt has been made to obtain a tax compliant invoice.			
Cardholder Name:	Rik Morris	**Cardholder Signature:**	
Date:	13/05/2016	**Position:**	Executive Director
Authorised by (Name):	Tahnya Donaghy	**Manager Signature:**	
Date:	17·05·16	**Position:**	Deputy Chief Executive

NOTES
• For amounts more than $82.50, contact the supplier. Under GST legislation, they must provide a copy of the tax invoice. *Under section 29-70 (2) of the 'A New Tax System (Goods and Services Tax) Act 1999, a tax compliant invoice must be provided within 28 days upon request.* • This template is to be used only where every effort to seek a copy of the receipt or tax invoice was made.

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124

TRANSACTION ADVICE

Sydney (CUSTOMER COPY) Date: 30-Mar-16 Time: 08:35
Branch Number:5000 Bank-Sells Page: 1/ 1

CUSTOMER:
DEPARTMENT OF THE PREMIER & CABINET
STATE ADMIN CENTRE LEVEL 16 200
VICTORIA SQ
ADELAIDE SA AUSTRALIA 5000

TRANSACTION SUMMARY:

Total Converted Amnt.	AUD	489.78
Service Fee Amount...		10.00
TOTAL AMOUNT RECEIVED	AUD	499.78
Settlement By	Cash	

Type	Trxn Reference	Currency	........Amount	Exch Rate	Counter Crcy	....Amount
CS	010CAS6100918-01	CNY	2,250.00	4.5939000	AUD	489.78
				TOTAL	AUD:	489.78

WE COLLECT PERSONAL INFO TO: IDENTIFY YOU FOR THE AML/CTF ACT; SHARE WITH THIRD PARTIES TO COMPLETE TRANSACTIONS; OR USE IT AS PER OUR PRIVACY POLICY (WHICH INCLUDES HOW TO ACCESS, CORRECT OR PROVIDE FEEDBACK ON YOUR INFO).

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124

TRANSACTION ADVICE

Sydney (CUSTOMER COPY) Date: 12-Apr-16 Time: 11:05
Branch Number:5000 Bank-Buys Page: 1/ 1

CUSTOMER:
DEPARTMENT OF THE PREMIER & CABINET
STATE ADMIN CENTRE LEVEL 16 200
VICTORIA SQ
ADELAIDE SA AUSTRALIA 5000

TRANSACTION SUMMARY:

Total Converted Amnt.	AUD	424.93
Service Fee Amount...		10.00
TOTAL AMOUNT PAID	AUD	414.93
Settlement By	Cash	

Type	Trxn Reference	Currency........Amount		Exch Rate	Counter Crcy....Amount	
CP	010CAPP023036-01	CNY	2,250.00	5.2950000	AUD	424.93
				TOTAL	AUD:	424.93

WE COLLECT PERSONAL INFO TO: IDENTIFY YOU FOR THE AML/CTF ACT; SHARE WITH THIRD PARTIES TO COMPLETE TRANSACTIONS; OR USE IT AS PER OUR PRIVACY POLICY (WHICH INCLUDES HOW TO ACCESS, CORRECT OR PROVIDE FEEDBACK ON YOUR INFO).

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124
Branch: 96 king william
BSB: 5000

Deposit Receipt: T610317064238

Date: 12/04/2016
Time: 11:07:18
WS ID: W47
Teller ID: 47

Account Number: ************9370

Cash/Transfer:	$414.93
Cheques/Merchant Summaries	$0.00
Total Deposited:	**$414.93**

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: SA GOV- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : FXJXUB
OUR REF : AEG0430581C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 20164-16
DATE: 29MAR16
PAGE: 1

FOR: MR KYM WINTERDEWHIRST
ORDER NUMBER: LING DONG 08 8226 6073
COST CENTRE: 00743

- - - - - - - - - - - - - - - - I T I N E R A R Y - - - - - - - - - - - - - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SINGAPORE CHA	SINGAPORE 333 SEAT 16A	278 J	OK	04APR	9:10A	3:10P	M	
SINGAPORE CHA	BEIJING CAPIT	SINGAPORE 773 SEAT 18K	806 J	OK	04APR	4:50P	11:00P	M	
GUANGZHOU	SINGAPORE CHA	SINGAPORE 333 SEAT 12K	851 J	OK	09APR	1:25P	5:30P	M	
SINGAPORE CHA	ADELAIDE	SINGAPORE 333 SEAT 12A	279 J	OK	09APR	11:10P ARRIVAL	7:30A 10APR	M	

- C O S T -

SINGAPORE AIRTKT NO SQ 1767 074952-074953 INCL 835.81	TAX		4512.81
	GST		0.00
INT TRX FEE TKT NO ITF 1			100.00
	GST		0.00
*** TOTAL EXCLUDING GST		4612.81	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			4612.81
*** BALANCE DUE THIS INVOICE ****			4612.81

MS
....

CONTINUED ON NEXT PAGE

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: SA GOV- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : FXJXUB
OUR REF : AEG0430581C
AGENT : MICHELLE CECE

T A X   I N V O I C E

INV NO: 18941-16
DATE: 16MAR16
PAGE: 1

FOR: MR KYM WINTERDEWHIRST
ORDER NUMBER: LING DONG 08 8226 6073
COST CENTRE: 00743

- - - - - - - - - - - - - - - - I T I N E R A R Y - - - - - - - - - - - - - - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
QINGDAO	GUANGZHOU	CHINA SOUT 738 SEAT 02K	3534 J	OK 08APR	12:40P	3:45P	LUNCH	30K

- - - - - - - - - - - - - - - - - C O S T -

CHINA SOUTHERTKT NO CZ 1766 849797	INCL 10.20	TAX	757.20
		GST	0.00
INT TRX FEE TKT NO ITF 1			100.00
		GST	0.00
*** TOTAL EXCLUDING GST		857.20	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			857.20
*** BALANCE DUE THIS INVOICE ****			857.20

SR

....
....

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

检票口13

U029340

北京南站 G325 济南西站

Beijingnan Jinanxi

2016年04月05日12:05开 16车06F号

¥589.5元 商务座

限乘当日当次车

PF01551** WINTERDE*

买票请到12306 发货请到95306

中国铁路祝您旅途愉快

2115220 680316U029340 京BD售

ARRIVAL 到店日期
DEPARTURE 离店日期
NO. IN PARTY 人数
RATE 房价
ROOM NO. 房号
ACCOUNT NO. 帐号

宾客姓名 (Guest Name): (EN) Mr. Winter-Dewhirst, Kym
房 间 号 (Room Number): 1220

DATE 日期	DESCRIPTION 明细	AMOUNT 金额

收单银行 (Acquirer): 中国银行 Bank of China
商户名称 (Merchant): 北京瑞吉酒店 ST REGIS BEIJING
商户编号 (Merchant ID): 021211449000001
终端编号 (Terminal ID): 88892232
操 作 员 (User ID): CommUser
卡 类 别 (Card Type): Visa
卡 号 (Card Number): 471514******2062/M
有 效 期 (Exp. Date): **/**
批 次 号 (Batch NO.): 000773
流 水 号 (Trace NO.): 059130
查 询 号 (Invoice NO.): 042621
日期时间 (Date Time): 2016-04-05 10:01:26
参 考 号 (Ref. NO.): 892232092706
授 权 码 (Auth. Code): 632173
交易类型 (Tran. Type): DCC完成(DCC COMPLETION)
金 额 (Amount/RMB): 1428.75
备注信息 (Note):

FX RATE* AUD /RMB 0.212000
请选择交易货币(Please mark[X] for the Transaction Currency):
[ ]RMB 1428.75 [ ] AUD 302.90
兹申明交易之最终货币系本人之选择，并已了解此项服务为供应商提供且符合VISA规定。
THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I' VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. THREE ZERO PERCENT OVER WHOLESALE RATE.

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.
本人，下文署名人，兹确认接受本账单所列的全部产品和服务，并同意账单开列的金额。本人同意，当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付款项时，本人并未被免除本账单的付款义务，因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的，本人以下签章即视同本人在相关信用卡凭证上的签章。

GUEST SIGNATURE 客人签名

ST REGIS
BEIJING
北京瑞吉酒店

21 JIANGUOMENWAI STREET,CHAOYANG DISTRICT, BEIJING CHINA 100020 • TEL: (86 10) 6460 6688 FAX: (86 10) 6460 3299 • STREGIS.COM/BEIJING
中国北京市朝阳区建国门外大街21号 邮编：100020 • 电话：(86 10) 6460 6688 传真：(86 10) 6460 3299 • STREGIS.COM/BEIJING
Beijing International Club Corp. Ltd., as owner of The St. Regis Beijing at 21 Jianguomenwai Street, Chaoyang District, Beijing
北京国际俱乐部有限公司是位于北京市朝阳区建国门外大街21号的北京瑞吉酒店的业主

TIA0404

Mr. Kym Winter-Dewhirst

Australia

Membership No. :

Minister of Trade for AU

ARRIVAL 到店日期	04/04/16
DEPARTURE 离店日期	04/05/16
NO. IN PARTY 人数	1 / 0
RATE 房价	1,400.00
ROOM NO. 房号	1220
ACCOUNT NO. 帐号	

INVOICE FDANNA 04/05/16

As SPG member, you have earned Starpoints for this visit, please provide us your SPG Number.

DATE 日期	DESCRIPTION 明细		AMOUNT 金额
04/04/16	Room Charge / 房费	1,400.00	
04/05/16	In Room Dining Miscellaneous / 迷你吧	28.75	
04/05/16	Visa Card		1,428.75
	Total	1,428.75	1,428.75
	Balance	0.00	

Merchant ID	104110070111098	Credit Card #	XXXXXXXXXXXX2062
Transaction ID	7964731	Credit Card Expiry :	XX/XX
Approval Code	632173	Capture Method :	Swiped
Approval Amount :	1428.75	Transaction Amount :	1428.75

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.
本人，下文署名人，兹确认接受本账单所列的全部产品和服务，并同意账单开列的金额。本人同意，当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付款项时，本人并未被免除本账单的付款义务，因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的，本人以下签章即视同本人在相关信用卡凭证上的签章。

GUEST SIGNATURE 客人签名

ROOM NO. 房　号：	2228
FOLIO NO. 帐单号码：	1777101
ARRIVAL 到店日期：	2016-04-05
DEPARTURE离店日期：	2016-04-07
CASHIER 收　银：	0022
PAGE NO. 页　号：	Page 1 of 1

GUEST 客人姓名： KYM WINTER DEWHIRST

COMPANY公司名称：

ADDRESS 地　址：

SHANDONG HOTEL,JINAN　　4/7/16　　7:33

DATE/TIME 日期/时间	ITEM 项目		IEF 参考号	DEBIT RMB￥ 金额人民币(+)	DEBIT RMB￥ 金额人民币(-)
16-04-05	Lobby Bar	2228	0 0051854	90.00	
16-04-05	Lobby Bar	2228	0 0051857	163.00	
16-04-05	Room Rental	2228	0	680.00	
16-04-06	Lobby Bar	2228	0 0051920	89.00	
16-04-06	Guest House Bar	2228	07巧克力(1);	15.00	
16-04-06	Guest House Bar	2228	09薯片(1);	20.00	
16-04-06	Room Rental	2228	0	680.00	

Regardless of charge instructions,Iacknowledge that Iam personally liable for the payment of the above statement.

无论在任何情况下，本人同意负责支付以上账目。

消费总额(Total)： 1,737.00

余　额(Surplus)： 1,737.00

客人签名：
Signature

山东大厦
SHANDONG HOTEL

地址/Add: 中国山东济南马鞍山路2-1号　2-1 Ma'anshan Road, Jinan,Shandong,China
电话/Tel: 86-531 82958888　传真/Fax: 86-531 82958886　邮编/P.C.: 250002

[redacted] [redacted]

山东省地方税务局通用机打发票 (济南市)

发票联

INVOICE

Accommodation in Jinan

密码 PASSWORD [redacted]

发票代码: INVOICE CODE 237011600110

发票号码: INVOICE No. 01173670

机打票号: PRINTING No. 01173670

机器编号: RECEIVER No. 531010079000

收款单位: PAYEE 山东大厦

税务登记号: TAX REGISTRY No. 000003701024554…55

开票日期: DATE ISSUED 160407

收款员: RECEIVED BY 1号

付款单位(个人): PAYER

经营项目: ITEMS OF BUSINESS

金额: AMOUNT CHARGED 57.00

除付款单位外手写无效 HAND-WRITING INVALID EXCEPT PAYER

收款单位签章 PAYEE (SEAL)

¥1737.00

合计(小写): TOTAL IN FIGURES 壹仟柒佰叁拾柒元整

合计(大写): TOTAL IN CAPITALS 511140911625460103

税控码: ANTI-FORGERY CODE

奖区 AWARD AREA [redacted]

密码 PASSWORD [redacted]

发票代码: INVOICE CODE 237011600110

发票号码: INVOICE No. 01173670

青島香格里拉大酒店
Shangri-La hotel
QINGDAO

Mr Kym Winter-Dewhirst
State Administration Centre
200 Victoria Square Adelaide SA5000
GPO Box2343
Adelaide NSW 2343
Australia
Goverment of South Australia

Email Address	:	kym.winter-dewhirst@sa.gov.au.
Membership Number	:	303810046826
Membership Level	:	GOLD

INFORMATION INVOICE

Folio No.	:		
Room No.	:	1401	
Person(s)	:	1	
Arrival	:	07/04/16	12:41
Departure	:	08/04/16	00:00
Cashier No.	:	FOJACKIE	/ 1219
Page No.	:	1 of 1	

Shangri-La Hotel, Qingdao 08/04/16 10:30

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
07/04/16	Room Charge			850.00	
			Total	850.00	0.00
			Balance	850.00	RMB

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at www.tripadvisor.com

FOUR SEASONS
HOTEL
GUANGZHOU

Mr. Kym Winter Dewhirst

Sydney NSW 1000 AU

房号 Room No.	8716
入住日期 Arrival	08-04-2016
退房日期 Departure	09-04-2016
页数 Page No	1 of 1
日期 Date	09-APR-16
收银员 Cashier	151
帐单号码 Folio No	288097

公司名称 Company Name :

INFORMATION INVOICE

日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
08-04-2016	Room Charge	[Add: 15%.(B)]	2,277.00	
09-04-2016	Visa			2,277.00
		总计 Total	2,277.00	2,277.00
		余额 Balance CNY	0.00	

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。
I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

签名 GUEST SIGNATURE

FOUR SEASONS
HOTEL
GUANGZHOU

宾客姓名 (Guest Name): Mr. Winter Dewhirst, Kym
房间号 (Room Number): 8716
酒店地址: 中国广州市天河区珠江新城珠江西路5号, 邮编: 510623
Hotel Addr: 5 Zhujiang West Road, Pearl River New City, Tianhe District, Guangzhou, China 510623

收单银行	(Acquirer):	中国银行	Bank of China
商户名称	(Merchant):	广州四季酒店	Four Season Hotel Guangzhou
商户编号	(Merchant ID):	021218680000001	
终端编号	(Terminal ID):	88907116	
卡类别	(Card Type):	Visa	
卡号	(Card Number):	************2062/M	
有效期	(Exp. Date):	**/**	
批次号	(Batch NO.):	001277	
流水号	(Trace NO.):	073519	
查询号	(Invoice NO.):	058842	
日期时间	(Date Time):	2016-04-09 09:31:39	
参考号	(Ref. NO.):	907116591969	
授权码	(Auth. Code):	825964	
交易类型	(Tran. Type):	DCC完成(DCC COMPLETION)	
金额	(Amount/RMB):	2277.00	

备注信息(Note):
FX RATE* AUD/RMB 0.2125552
请选择交易货币(Please mark[X] for the Transaction Currency):
[ ]RMB 2277.00 [ ] AUD 483.99
兹申明交易之最终货币系本人之选择，并已了解此项服务为供应商提供且符合VISA规定。
THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I' VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. ZERO ZERO PERCENT OVER WHOLESALE RATE.

持卡人签字 (CARDHOLDER SIGNATURE) : ____________

FOUR SEASONS
HOTEL
GUANGZHOU

Mr. Kym Winter Dewhirst

Sydney NSW 1000 AU

房号 Room No. 8716
入住日期 Arrival 08-04-2016
退房日期 Departure 09-04-2016
页数 Page No 1 of 1
日期 Date 09-APR-16
收银员 Cashier 151
帐单号码 Folio No

公司名称 Company Name :
INFORMATION INVOICE

日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
08-04-2016	F&B Room Service Charge	Room# 8716 : CHECK# 0022249 [2015	754.40	
		总计 Total	754.40	0.00
		余额 Balance CNY	754.40	

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。
I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

签名 GUEST SIGNATURE

FOUR SEASONS
HOTEL
GUANGZHOU

宾客姓名 (Guest Name): Mr. Winter Dewhirst, Kym
房间号 (Room Number): 8716
酒店地址: 中国广州市天河区珠江新城珠江西路5号， 邮编：510623
Hotel Addr: 5 Zhujiang West Road, Pearl River New City, Tianhe District, Guangzhou, China 510623

收单银行 (Acquirer): 中国银行 Bank of China
商户名称 (Merchant): 广州四季酒店 Four Season Hotel Guangzhou
商户编号 (Merchant ID): 021218680000001
终端编号 (Terminal ID): 88907116
卡类别 (Card Type): Visa
卡号 (Card Number): ************2562/M
有效期 (Exp. Date): **/**
批次号 (Batch NO.): 001277
流水号 (Trace.NO.): 073517
查询号 (Invoice NO.): 058841
日期时间 (Date Time): 2016-04-09 09:30:55
参考号 (Ref. NO.): 907116591892
授权码 (Auth. Code): 759925
交易类型 (Tran. Type): DCC完成(DCC COMPLETION)
金额 (Amount/RMB): 754.40
备注信息(Note):
FX RATE* AUD /RMB 0.2125552
请选择交易货币(Please mark[X] for the Transaction Currency):
[ ]RMB 754.40 [ ] AUD 160.35
兹申明交易之最终货币系本人之选择，并已了解此项服务为供应商提供且符合VISA规定。
THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I' VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. ZERO ZERO PERCENT OVER WHOLESALE RATE.

持卡人签字 (CARDHOLDER SIGNATURE) : ____________________

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124

TRANSACTION ADVICE

Sydney (CUSTOMER COPY) Date: 23-Mar-16 Time: 08:35
Branch Number:5000 Bank-Sells Page: 1/ 1

CUSTOMER:	TRANSACTION SUMMARY:		
DEPARTMENT OF THE PREMIER & CABINET	Total Converted Amnt.	AUD	1,022.36
STATE ADMIN CENTRE LEVEL 16 200	Service Fee Amount...		10.00
VICTORIA SQ	TOTAL AMOUNT RECEIVED	AUD	1,032.36
ADELAIDE SA AUSTRALIA 5000	Settlement By	Cash	

Type	Trxn Reference	Currency.......Amount		Exch Rate	Counter Crcy....Amount	
CS	010CASS100858-01	CNY	4,750.00	4.6461000	AUD	1,022.36
				TOTAL	AUD:	1,022.36

WE COLLECT PERSONAL INFO TO: IDENTIFY YOU FOR THE AML/CTF ACT; SHARE WITH THIRD PARTIES TO COMPLETE TRANSACTIONS; OR USE IT AS PER OUR PRIVACY POLICY (WHICH INCLUDES HOW TO ACCESS, CORRECT OR PROVIDE FEEDBACK ON YOUR INFO).

Lee, Carolyn (DPC)

Subject: FW: Scan-to-Me

From: Kotsiras, Vasille (DPC)
Sent: Monday, 25 July 2016 1:42 PM
To: Lee, Carolyn (DPC) <Carolyn.Lee@sa.gov.au>
Subject: RE: Scan-to-Me

Hello Carolyn

I hope the below snapshot from Kirstie Blaskett in Finance assists you with balancing Desi Angelis' left over Australian dollars and RMB from the China April Mission.

The below reflects cash that has been deposited into DPC's Operation Account.

Thank you

Vasille

3								
4	March-16	2016	10-141-304-75151	Cash issued	CNY	Despina Angelis	$	1,032.3
5	May-16	2016	10-141-304-75151	Cash returned 13/5/16	CNY	Despina Angelis	-$	281.1
6	May-16	2016	10-141-304-75151	Cash returned 13/5/16	AUD	Despina Angelis	-$	357.0
7	May-16	2016	10-141-304-75151	Unknown Cash 13/5/16	CNY	Despina Angelis	-$	19.4
8							$	374.8

From: Lee, Carolyn (DPC)
Sent: Friday, 22 July 2016 9:18 PM
To: Kotsiras, Vasille (DPC) <Vasille.Kotsiras@sa.gov.au>
Subject: Fwd: Scan-to-Me

Hi Vasille
Attached is the cash reconciliation, cash advance and cash returned advices. Can you please check these as you see they don't reconcile.

Thanks
Carolyn

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124

TRANSACTION ADVICE

Sydney (CUSTOMER COPY) Date: 13-May-16 Time: 15.28
Branch Number:5000 Bank-Buys Page: 1/ 1

CUSTOMER:	TRANSACTION SUMMARY:
DEPARTMENT OF THE PREMIER & CABINET	Total Converted Amnt. AUD 281.10
LEVEL 16 STATE ADMIN CENTRE 200	Service Fee Amount... $0.00
VICTORIA SQ	TOTAL AMOUNT PAID AUD [illegible]
ADELAIDE SA AUSTRALIA 5000	Settlement By .... Cash

Type	Trxn Reference	Currency	Amount	Exch Rate	Counter Crcy	Amount
CP	010CAPP023138-01	CNY	450.00	5.1583000	AUD	281.10
				TOTAL	AUD:	281.10

COMMONWEALTH BANK 065-000 13 MAY 2016 KING WILLIAM ST ADELAIDE SA W49

WE COLLECT PERSONAL INFO TO IDENTIFY YOU FOR THE AML/CTF ACT; SHARE WITH THIRD PARTIES TO COMPLETE TRANSACTIONS, OR USE IT AS PER OUR PRIVACY POLICY (WHICH INCLUDES HOW TO ACCESS, CORRECT OR PROVIDE FEEDBACK ON YOUR INFO).

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124

Branch: 96 king william
BSB: 5000

Deposit Receipt: T613416162697

Date:	13/05/2016
Time:	15:32:01
WS ID:	W47
Teller ID:	47
Account Number:	************9370
Cash/Transfer:	$648.10
Cheques/Merchant Summaries	$0.00
Total Deposited:	**$648.10**

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124

TRANSACTION ADVICE

Sydney (CUSTOMER COPY) Date: 23-Mar-16 Time: 08:33
Branch Number:5000 Bank-Sells Page: 1/ 1

CUSTOMER:
DEPARTMENT OF THE PREMIER & CABINET
STATE ADMIN CENTRE LEVEL 16 200
VICTORIA SQ
ADELAIDE SA AUSTRALIA 5000

TRANSACTION SUMMARY:

Total Converted Amnt.	AUD	1,022.36
Service Fee Amount...		10.00
TOTAL AMOUNT RECEIVED	AUD	1,032.36
Settlement By	Cash	

Type	Trxn Reference	Currency	.......Amount	Exch Rate	Counter Crcy	....Amount
CS	010CASS100857-01	CNY	4,750.00	4.6461000	AUD	1,022.36
				TOTAL	AUD:	1,022.36

WE COLLECT PERSONAL INFO TO: IDENTIFY YOU FOR THE AML/CTF ACT; SHARE WITH THIRD PARTIES TO COMPLETE TRANSACTIONS; OR USE IT AS PER OUR PRIVACY POLICY (WHICH INCLUDES HOW TO ACCESS, CORRECT OR PROVIDE FEEDBACK ON YOUR INFO).

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124

TRANSACTION ADVICE

Sydney (CUSTOMER COPY) Date: 13-May-16 Time: 15:36
Branch Number:5000 Bank-Buys Page: 1/ 1

CUSTOMER:	TRANSACTION SUMMARY:		
DEPARTMENT OF THE PREMIER & CABINET	Total Converted Amnt.	AUD	891.77
LEVEL 16 STATE ADMIN CENTRE 200	Service Fee Amount...		10 00
VICTORIA SQ	TOTAL AMOUNT PAID	AUD	881.77
ADELAIDE SA AUSTRALIA 5000	Settlement By	Cash	

Type	Trxn Reference	Currency.......	Amount	Fxch Rate	Counter Crcy....	Amount
CP	010CAPP023139-01	CNY	4,600.00	5.1583000	AUD	891.77
				TOTAL	AUD:	891.77

COMMONWEALTH BANK 065-000 13 MAY 2016 KING WILLIAM ST ADELAIDE SA

WE COLLECT PERSONAL INFO TO: IDENTIFY YOU FOR THE AML/CTF ACT; SHARE WITH THIRD PARTIES TO COMPLETE TRANSACTIONS; OR USE IT AS PER OUR PRIVACY POLICY (WHICH INCLUDES HOW TO ACCESS, CORRECT OR PROVIDE FEEDBACK ON YOUR INFO).

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124
Branch: 96 king william
BSB: 5000

Deposit Receipt: T613416162718

Date: 13/05/2016
Time: 15:38:46
WS ID: W47
Teller ID: 47
Account Number: ************9370

Cash/Transfer:	$881.77
Cheques/Merchant Summaries	$0.00
Total Deposited:	**$881.77**

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DPC - OFFICE OF INAT ENGAGEMEN
ATTN ACCOUNTS PAYABLE
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : ZVQTNQ
OUR REF : AEG0431439C
AGENT : MILLICENT RUSBY

T A X   I N V O I C E

INV NO: 19750-16
DATE: 23MAR16
PAGE: 1

FOR: MS LING DONG
ORDER NUMBER: LING DONG 8226 6073
COST CENTRE: 14670

- - - - - - - - - - - - - - - - I T I N E R A R Y - - - - - - - - - - - - - - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL		ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	GUANGZHOU	CHINA SOUT 330 SEAT 52D	322	U	OK	02APR	11:30P	6:00A ARRIVAL 03APR	DINNE	2PC
GUANGZHOU	JINAN	CHINA SOUT 321 SEAT 39C	3509	U	OK	03APR	8:20A	11:10A	C	2PC
YANTAI	SHANGHAI HONG	CHINA EAST AIRBUS 320 SEAT 32C	5341	B	OK	10APR	9:00A	10:50A		20K
SHANGHAI PUDO	MELBOURNE	CHINA EAST 332 SEAT 66D	737	R	OK	16APR	8:05P	9:00A ARRIVAL 17APR	DINNE	2PC
MELBOURNE	ADELAIDE	QANTAS AIR 73H	683	Q	OK	17APR	11:40A	12:30P	BREAK	2PC
ADELAIDE	MELBOURNE	VIRGIN AUS 738 SEAT 17D	242	L	OK	02APR	7:05P	8:55P		

- C O S T -

CHINA SOUTHERTKT NO	CZ	1767 021673-021674	INCL 444.95	TAX	1444.95
				GST	0.00
INT TRX FEE TKT NO	ITF	1			100.00
				GST	0.00
VIRGIN AUSTRATKT NO	VA	1767 021676	INCL 21.36	TAX	229.25
				GST	0.00
TICKET DISCOUNT CZ		1767021673-021674			-50.00

CONTINUED ON NEXT PAGE

Carlson Wagonlit Travel

LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DPC - OFFICE OF INAT ENGAGEMEN
ATTN ACCOUNTS PAYABLE
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : ZVQTNQ
OUR REF : AEG0431439C
AGENT : MILLICENT RUSBY

T A X   I N V O I C E

INV NO: 19750-16
DATE: 23MAR16
PAGE: 2

*** TOTAL EXCLUDING GST	1724.20	
*** TOTAL GST	0.00	
*** TOTAL CHARGES THIS INVOICE ***		1724.20
*** BALANCE DUE THIS INVOICE ****		1724.20

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DPC - OFFICE OF INAT ENGAGEMEN
ATTN ACCOUNTS PAYABLE
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : HDKWXX
OUR REF : AEG0431437C
AGENT : MILLICENT RUSBY

T A X   I N V O I C E

INV NO: 19752-16
DATE: 23MAR16
PAGE: 1

FOR: MS DESPINA ANGELIS
ORDER NUMBER: LING DONG 82266073
COST CENTRE: 14670

- - - - I T I N E R A R Y - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL		ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	GUANGZHOU	CHINA SOUT 330	322	U	OK	02APR	11:30P	6:00A ARRIVAL 03APR	DINNE	2PC
GUANGZHOU	JINAN	CHINA SOUT 321	3509	U	OK	03APR	8:20A	11:10A	C	2PC
YANTAI	SHANGHAI PUDO	CHINA EAST AIRBUS 320 SEAT 32C	5544	Y	OK	10APR	8:00A	9:35A		
SHANGHAI PUDO	SYDNEY	QANTAS AIR 333	130	H	OK	11APR	7:55P	8:30A ARRIVAL 12APR	DB	
SYDNEY	ADELAIDE	QANTAS AIR 73H	741	H	OK	12APR	10:05A	11:45A	BREAK	
ADELAIDE	MELBOURNE	VIRGIN AUS 738	242	L	OK	02APR	7:05P	8:55P		

- - - - C O S T - - - -

CHINA SOUTHERTKT NO	CZ	1767 021670	INCL 235.76	TAX	1085.76
				GST	0.00
INT TRX FEE TKT NO	ITF	1			100.00
				GST	0.00
CHINA EASTERNTKT NO	MU	1767 021671	INCL 10.20	TAX	201.20
				GST	0.00
QANTAS AIRWAYTKT NO	QF	1767 021672	INCL 173.85	TAX	1252.85
				GST	0.00
VIRGIN AUSTRATKT NO	VA	1767 021677	INCL 21.36	TAX	229.25
				GST	0.00
TICKET DISCOUNT CZ		1767021670			-42.50

CONTINUED ON NEXT PAGE

Carlson Wagonlit Travel

LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DPC - OFFICE OF INAT ENGAGEMEN
ATTN ACCOUNTS PAYABLE
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : HDKWXX
OUR REF : AEG0431437C
AGENT : MILLICENT RUSBY

T A X I N V O I C E

INV NO: 19752-16
DATE: 23MAR16
PAGE: 2

*** TOTAL EXCLUDING GST	2826.56	
*** TOTAL GST	0.00	
*** TOTAL CHARGES THIS INVOICE ***		2826.56
*** BALANCE DUE THIS INVOICE ****		2826.56

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

ROOM NO. 房　　号： 2218
FOLIO NO. 帐单号码： 1777051
ARRIVAL 到店日期： 2016-04-03
DEPARTURE 离店日期： 2016-04-07
CASHIER 收　　银： 0071
PAGE NO. 页　　号： Page 1 of 1

GUEST 客人姓名： ANGELIS DESPINA
COMPANY 公司名称：
ADDRESS 地　　址：
SHANDONG HOTEL,JINAN 4/6/16 22:37

DATE/TIME 日期/时间	ITEM 项目	Room #	IEF 参考号	DEBIT RMB¥ 金额人民币(+)	DEBIT RMB¥ 金额人民币(-)
16-04-03	Room Rental	2218	0	680.00	
16-04-03	Room Rental	2220	0	680.00	
16-04-04	The Garden Coffee Shop	2218	0 0414612	276.00	
16-04-04	Room Rental	2218	0	680.00	
16-04-04	Jiang Yuan(1F)	2220	0 0158880	66.00	
16-04-04	Room Rental	2220	0	680.00	
16-04-05	Lobby Bar	2218	0 0051833	211.00	
16-04-05	hotel taxi	2218	0000529	1,200.00	
16-04-05	Room Rental	2218	0	680.00	
16-04-05	Room Rental	2220	0	680.00	
16-04-06	Room Rental	2218	0	680.00	
16-04-06	bar	2220	0003606	2,300.00	
16-04-06	Room Rental	2220	0	680.00	

Regardless of charge instructions,Iacknowledge that Iam personally liable for the payment of the above statement.
无论在任何情况下，本人同意负责支付以上账目。

消费总额(Total)： 9,493.00
余　额(Surplus)： 9,493.00

客人签名：
Signature

山东大厦
SHANDONG HOTEL

地址/Add: 中国山东济南马鞍山路2-1号 2-1 Ma'anshan Road, Jinan,Shandong,China
电话/Tel: 86-531 82958888 传真/Fax: 86-531 82958886 邮编/P.C.: 250002

青島香格里拉大酒店
Shangri-La hotel
QINGDAO

INFORMATION INVOICE

Ms Ling Dong
中国
Government of South Australia

帐单号	:	459366	
房号	:	1122	
人数	:	1	
到达日期	:	07/04/16	13:37
离店日期	:	08/04/16	12:43
收款员	:	FOJACKIE	/ 1219
页号	:	1 of 1	

Shangri-La Hotel, Qingdao 08/04/16 12:45

日期	项目	帐单号	时间	借方	贷方
07/04/16	房费			850.00	
08/04/16	Transportation-Out of car			540.00	
08/04/16	Transportation-Out of car			522.00	
08/04/16	Transportation-Out of car			522.00	
08/04/16	转帐			-2,434.00	
			总额	0.00	0.00
			余额	0.00 RMB	

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at www.daodao.com
非常感谢您的入住，我们期待您的再次莅临。如果您愿意拨冗登录 www.daodao.com 分享您的入住体验，我们将不胜感激。

9 Xiang Gang Zhong Lu, Qingdao 266071, China 中国青岛市香港中路9号 邮编: 266071
Tel 电话: (86 532) 8388 3838 Fax 传真: (86 532) 8388 6868 www.shangri-la.com

青島香格里拉大酒店
Shangri-La hotel
QINGDAO

ls Despina Angelis
ustralia
iovernment of South Australia

INFORMATION INVOICE

Folio No. :
Room No. : 1120
Person(s) : 1
Arrival : 07/04/16 13:35
Departure : 08/04/16 00:00
Cashier No. : FOJACKIE / 1219
Page No. : 1 of 1

Shangri-La Hotel, Qingdao 08/04/16 12:44

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
07/04/16	Room Charge			850.00	
08/04/16	Transfer Charge			2,434.00	
			Total	3,284.00	0.00
			Balance	3,284.00	RMB

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at www.tripadvisor.com

青岛香格里拉大酒店
Shangri-La hotel
QINGDAO

宾客姓名: Guest Name	Ms Angelis,Despina	房间号: Room Number	1120

酒店地址: 中国山东省青岛市香港中路9号 邮编:266071 电话:(86 532) 8388 3838
Hotel Addr No.9 Xiang Gang Zhong Lu,Qingdao,Shandong Province,P.R.China Zip:266071 Tel(86 532) 8388 3838

收单银行: Acq.Bank	中国银行		Bank of China
商户名称: Merchant	青岛香格里拉大酒店有限公司		Qingdao Shangri – La Hotel Co., Ltd
商户编号: Merchant ID	104370270111096	终端编号: Terminal ID	37026678
操作员: User ID	CommUser	卡类别: Card Type	VISA卡
卡 号: Card Number	************2518/M	有效期: Exp. Date	**/**
批次号: Batch NO.	100408	流水号: Trace NO.	120335
查询号: Invoice NO.	094294	日期时间: Date Time	2016-04-08 12:48:35
参考号: Ref. NO.	609904953756	授权码: Auth. Code	067476
交易类型: Tran. Type	授权完成(AUTH COMPLETION)	备注信息: Note	
金 额: Amount/RMB	3284.00		

本人确认以上交易 同意将其记入本卡帐户。
I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

9 Xiang Gang Zhong Lu, Qingdao 266071, China 中国青岛市香港中路9号 邮政编码: 266071
Tel 电话 (86 532) 8388 3838 Fax 传真 (86 532) 8388 6868 www.shangri-la.com

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at www.tripadvisor.com

CROWNE PLAZA
YANTAI SEA VIEW
烟台南山皇冠假日酒店

Guest Name 客人姓名	Angelis Despina	Room No 房 号	4113
Company Name 公司名称	Municipal Bureau of Commerce (	Arrival 抵店日期	04-08-16
Print Out Date 日期	09-APR-16 20:49:08	Departure 离店日期	04-10-16
PCR Membership No 优悦会会员卡号		Folio No 帐单号	
		Cashier 收银员	FOJULIA 341
		Page No. 页数	1 of 1
		INFORMATION INVOICE	

Date/日期	Description/摘要	Check NO./单号	Charges/消费	Payment/付款
-08-16	Flavour Restaurant	Room# 4113 : CHECK# 691530	301.00	
04-08-16	Night Audit Rate Code		500.00	
04-09-16	Balance Transfer	Dong Ling #4107=>Angelis Despina #4113 f4107	1,600.00	
04-09-16	Night Audit Rate Code		500.00	
		Total 总计	2,901.00	0.00
		Balance 余额	2,901.00	

I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. 若公司未能支付上列款项，本人同意支付所欠金额.

GUEST SIGNATURE宾客签名

房价 触手可及
直接预订，最低价格尊贵之选。
通过全新官网 cn.ihg.com 或致电 400-88-40-888 直接预订，保证最低房价，期待您下次以最低价格入住。

AGRICULTURAL BANK OF CHINA
中国农业银行

MERCHANT
商户名称: 烟台南山皇冠假日酒店
MERCHANT ID
商户编号: 103370600394126
TERMINAL ID
终端编号: 12051623
CARD NO.
卡号: ************2518
EXP. DATE
有效期: 1609
ISSUER
发卡行: VISA
REF. NO.
系统参考号: 312900686862
AUTH NO.
授权号: 912715
TRANS. TYPE SALE
交易类型:
消费
DATE/TIME
日期时间: 2016-04-09/20:52:37

EXCHANGE RATE
汇率: 1RMB = 0.213542AUD
TOTAL AMOUNT
本币金额: [ ]RMB 2901.00
OR
外币金额: [ ]AUD 619.490
I have been offered a choice of currencies for payment including RMB.
I understand the chosen currency is final and that this service is
offered by the merchant. Reference rate is based on ABC wholesale rate
as of today. Mark-up on reference rate is three pt. six% and no com/fees.
I expressly agree to the Transaction Receipt Information by marking
the "accept box" above 【】
兹申明交易之最终货币系本人之选择,并已了解此项服务非卡组织所提供。

持卡人签名(CARDHOLDER SIGNATURE)

-Reprint-

Pacific Coffee
青岛香格里拉店
Tel : 0532-68877161
Service Hotline : 4000458866

123
收 银 员 :QD000195
日 期 :08/04/2016 15:00:38

1 G	咖玛素娜卡布奇诺 — Desi's coffee	33.0
1	巴黎有气矿泉水330ml-青柠味 ↳ Ling's tea	19.0
合 计		52.0
总计	RMB	52.0
人民币		62.00
找回		10.0

**** 谢谢光临 ****
www.pacificcoffee.com.cn

青岛香格里拉大酒店
Shangri-La Hotel Qingdao
[illegible]
地址 [illegible]
[illegible] Xianggangzhong Road, Qingdao
电话 Tel [illegible]

台号 : 4

Desi's snack

日期 Date:[illegible] 时间Time:15:27
服务员Staff:May Zhao 人数Cover:0
[illegible] Check号: 712725

1	[illegible]	22.00
	小计 Sub-total:	22.00
15:27	总计RMB	22.0

[illegible]

Join Golden Circle now to earn points towards free nights, dining awards and more.

Lunch for Desi & Ling

旺池青岛万象城店
预结单

NO: YY301111-20160408-0002
101-101 台号 **人数:** 1
开始时间: 2016-04-08 13:17:11
结束时间: 2016/4/8 13:20:14 第1次打印

数量	品项	单价	小计
1 ×	旺白灼芥兰	26.00	26.00
1 ×	兰豆百合炒山药	26.00	26.00
1 ×	五谷杂粮饭（位）	3.00	3.00
1 ×	麦仁豆汤臊子面	35.00	35.00

合计：¥90.00

折扣：
折扣金额：¥0.00 定额优惠：¥0.00

应收：¥90.00

TEL： 0532-55768505
ADD： 山东路6号

开发票：

NOOODLES
LEVEL 2 TERMINAL 2
TULLAMARINE INTERNATIONAL AIRPORT
TULLAMARINE 30
ABN 39 130 795 94
TAX INVOICE

1 x CHICKEN HERB SOUP	$15.90
1 x WATER	$3.50
Total	$\boxed{\$19.40}$
GST	$1.76
CASH	$50.00
Change	$30.60

9:18 PM 02/04/16 DIANA

72

Dinner @ the Airport

Desi's

THANK YOU

95RMB

NOOODLES
LEVEL 2 TERMINAL 2
TULLAMARINE INTERNATIONAL AIRPORT
TULLAMARINE 3045
ABN 39 130 795 943
TAX INVOICE

1 x WANTAN MEE SOUP	$13.90
Total 70RMB =	$\boxed{\$13.90}$
GST	$1.26
CASH	$20.00
Change	$6.10

9:18 PM 02/04/16 DIANA

Ling's Dinner @ the airport.

73

THANK YOU

山东省国家税务局
通用机打发票
山东省
国家税务局监制
发票联

发票代码 137011430001
[redacted]票号码 51753237

济南市出租车
发票专用章

机打发票 手写无效

单位代码: 大众
电话: 82988666
车号: 鲁 AT-8646
证号: 000000
日期: 2016-04-03
上车: 13:59
下车: 14:33
单价: 5.40
里程: 45.3km
等候: 00:00.49
状态:
金额: 242.10元
卡号: Taxi from Airport to Hotel
密码:
for Ling & Desi

山机发票字(2014)0120号 老 ... 100份×(44×127)
山东金岁印务中心2014年05月印

B 生利惠龙

Snack for Desi

分店:西一远机位便利店
仓库:西一远机位便利店
营业员:1
NO.6801201604030093
2016.04.03 08:29

品名	单价	数量	小计
依云500ml	18.00	1.00	18.00

数　　量:1.00　　合　　计:18.00
优惠金额:0.00　　原价金额:18.00
实收金额:18.00
付款:　人民币现金　　18.00
谢谢惠顾
欢迎再次光临

[redacted] 山东省地方税务局通用机打发票 (济南市) [redacted]

山东省
地方税务局监制
发票联
INVOICE

密　码
PASSWORD

发票代码 INVOICE CODE 237011600110
发票号码 INVOICE No. 01636354
机打票号 PRINTING No. 1001636354
机器编号 RECEIVER No. 531010080182
收款单位 PAYEE 山东大众
税务登记号 TAX REGISTRY No. 000003701024955405
开票日期 DATE ISSUED 160403　收款员 RECEIVED BY 1号
付款单位(个人) PAYER 个人

除付款单位外手写无效
HAND-WRITING INVALID EXCEPT PAYER

经营项目 ITEMS OF BUSINESS　　金　额 AMOUNT CHARGED 44.00

370102495544085
发票专用章
(3)

Snack @ hotel for Desi

合计(小写): TOTAL IN FIGURES ￥44.00
合计(大写): TOTAL IN CAPITAL 肆拾肆元整
税控码: ANTI-FORGERY CODE 49260414346565155O

收款单位签章
PAYEE(SEAL)

奖区 AWARD AREA　　密码 PASSWORD

发票代码 INVOICE CODE 237011600110
发票号码 INVOICE No. 01636354

[illegible] 29-13 No.06021010
[illegible]
货号 品名
数量 X 单价 金额

6914524045844 200g[illegible]
1.000X 35.00 35.00

合计(RMB) 1.000 35.00

现金(RMB) 50.00
[illegible]
现金(RMB) -15.00
凭证:[illegible]1604110161
16/04/11 18:42
店号: 06021010 终端: 881 2 6 323 [illegible]
营业员:(20486)[illegible]

[illegible]
本店实行七天无理由退货（[illegible]
[illegible]
[illegible]
[illegible] (86) 400-102-2010
[illegible]

496全家T1国际禁区(6) No.496
商 品 销 售
货号 品名
数量 X 单价 金额

0003292654913 冰力克无糖含片糖 15.80
1.000X 15.80
6919010017628 果果巧克力脆筒 6.80
1.000X 6.80
8801062636358 乐天白加黑巧克力 9.20
1.000X 9.20

合计(RMB) 3.000 31.80

现金(RMB) 100.00
****** 找零
现金(RMB) -68.20
凭证:F111604120064
16/04/11 18:13
店号: 496 终端: F11 1 13044 范晓玟

请点清所购商品和找零，妥善保管此收据
本店实行七天无理由退货（食品、药品、
烟草等商品除外）详情请参见店铺《上海
国际机场无理由退货公约》
服务热线: (86) 15026896132
付款愿买 欢迎再次光临

Extra receipts Desi's
Food & Snack on 11/4/16

202[illegible] No.202
商 品 销 售
货号 品名
数量 X 单价 金额

3048320014267 750ml[illegible]
1.000X 45.00 45.00

合计(RMB) 1.000 45.00

现金(RMB) 100.00
[illegible] 找零
现金(RMB) -55.00
凭证:0381604110204
16/04/11 17:27
店号: 202 终端: 038 2 6 822 [illegible]
营业员:(20435)[illegible]

请点清所购商品和找零，妥善保管此收据
本店实行七天无理由退货（食品、药品、
烟草等商品除外）详情请参见店铺《上海
国际机场无理由退货公约》
服务热线: (86) 400-102-2010
[illegible] 欢迎再次光临

151[illegible]4-7 No.06021004
商 品 销 售
货号 品名
数量 X 单价 金额

21361210 8人[illegible]
1.000X 30.00 30.00

合计(RMB) 1.000 30.00

现金(RMB) 50.00
****** 找零
现金(RMB) -20.00
凭证:G471604110037
16/04/11 17:51
店号: 06021004 终端: 647 2 6 881 何佳新
营业员:(20609)[illegible]

请点清所购商品和找零，妥善保管此收据
本店实行七天无理由退货（食品、药品、
烟草等商品除外）详情请参见店铺《上海
国际机场无理由退货公约》
服务热线: (86) 400-102-2010
[illegible] 欢迎再次光临

SF EXPRESS 顺丰速运

www.sf-express.com
全国统一服务热线 95338
全国服务监督电话 (0755) 8315 1111

顺丰微信 扫码查询

304 365 382 818

收件员 ... 派件员
原寄地 531 目的地 531 自取 ☐ 自寄 ☐

1 寄件单位名称 SA Government 寄件人 Ling Wang
地址
联系电话
☐ 签收短信通知

2 收件单位名称 收件人
地址 山东 省 济南 市 区(县)
路(街)
联系电话 +86-...

3 托寄物详细资料 Full Description of Contents
价值超过2万元的物品，请如实声明，否则按不超过2万元的物品处理，详见背书条款
打印机 数量 1 声明价值 元
尺寸 厘米 体积重量 公斤

4 签署 Signature 请仔细阅读背面契约条款，签字即视为同意接受
寄件人签署 日期 月(M) 日(D) 时(H)
收件人签收 日期 月(M) 日(D) 时(H)

304 365 382 818

5 产品服务 Products & Services
☐即日 ☐次晨 ☐特安 ☐顺丰特惠 ☐物流普运
☐电商特惠 ☐电商速配 ☐生鲜速配 ☐其他

6 增值服务 Value Added Services
☐代收货款 卡号 金额
☐保价 投保金额 保价费用
☐签单返还 包装费用
☐超长超重 费用
☐其他 费用
☐其他 费用

7 费用 Charges
件数 1 | 实际重量(公斤) | 计费重量(公斤) 7 | 运费 | 费用合计 32

8 付款方式 Payment
☑寄方付 ☐收方付 ☐第三方付
月结账号

备注 Remarks Courier of the Printer to Jinan office to keep for next yr. RMB32

长春市东方票证印务有限责任公司承印 生产时间：20151101
国家邮政局市场监督司监制 监制证号：13-08-11
地址：深圳市宝安区国际机场航空货运站一栋二层

第四联 寄件客户存根 4th copy Sender

Ling's Courier expense on 8th/04. 32 RMB.

TAX INVOICE
Delaware North Retail Services
ABN 99 001 341 073
17/4/2016 11:28

================================

MIA T1 Villa & Hut P
Check: 50350586
Server: Mohammad
Terminal: 5035

================================

Regular

1	Banana Bread	5.00
1	Water Villa & Hu	4.50

Total:	9.50
GST Amount:	0.86
Cash	50.00
Change	40.50
GRAND TOTAL	$\boxed{9.50}$ = 48RMB

================================

T5035 C77062 17/4/2016 11:29

================================

Melbourne Airport
Ph (03) 9335-2877
* Item does not include GST

Ling's lunch @ the airport

---

① Desi's ~~Dinner~~ lunch

鼎泰丰
(波特曼店)

电话:021-62899182
客人结帐单

台号 :A17 **单号 :00088**
人数 : 3 印单员工 : 袁燕杰
时间 : 15:31:26 开台员工 : 龙燕兰

青岛纯生	1.	38.00
冰柠檬红茶/杯	1.	25.00
干煸四季豆	1.	28.00
香干马兰头	1.	26.00
0.5/特色小笼包/笼	1.	30.00
油炸排骨	1.	40.00
红烧牛肉汤	1.	58.00
青岛纯生	3.	114.00
0.5/特色小笼包/笼	1.	30.00
蚝皇菌菇	1.	98.00
清炒豆苗	1.	58.00

项目总和(¥): 545.00
服务费(¥): 54.00

应付金额(¥): 599.00

员工确认:

现金: 600
刷卡: 有密码
发票: 个人
公司

2016-04-11
印单次数 : 8

欢迎下次再光临
Thank you! Have a nice day!
#凭此小票请于当月底前开立发票
逾期作废,谢谢合作

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: SA GOV- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : LYWPQY
OUR REF : AEG0430583C
AGENT : MICHELLE CECE

TAX INVOICE

INV NO: 20079-16
DATE: 29MAR16
PAGE: 1

FOR: MS YING YING
ORDER NUMBER: LING DONG 08 8226 6073
COST CENTRE: 14670

- - - - - - - - - - - - - - - - I T I N E R A R Y - - - - - - - - - - - - - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL		ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SINGAPORE CHA	SINGAPORE 333 SEAT 16F	278	J	OK	04APR	9:10A	3:10P	M	
SINGAPORE CHA	BEIJING CAPIT	SINGAPORE 773 SEAT 18F	806	J	OK	04APR	4:50P	11:00P	M	
HONG KONG INT	SINGAPORE CHA	SINGAPORE 77W SEAT 17D	865	J	OK	09APR	6:50P	10:40P	M	
SINGAPORE CHA	MELBOURNE	SINGAPORE 773 SEAT 19D	237	J	OK	09APR	11:55P	9:20A ARRIVAL 10APR	M	
MELBOURNE	ADELAIDE	QANTAS AIR 73H	683	C	OK	10APR	11:40A	12:30P	LUNCH	

- C O S T -

SINGAPORE AIRTKT NO	SQ 1767 074918-074919	INCL 667.09	TAX		4352.09
			GST		0.00
INT TRX FEE TKT NO	ITF 1				100.00
			GST		0.00
QANTAS AIRWAYTKT NO	QF 1767 074920	INCL 19.22	TAX		584.94
			GST		58.49
*** TOTAL EXCLUDING GST				5037.03	
*** TOTAL GST				58.49	
*** TOTAL CHARGES THIS INVOICE ***					5095.52
*** BALANCE DUE THIS INVOICE ****					5095.52

CONTINUED ON NEXT PAGE

Carlson Wagonlit Travel

LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: SA GOV- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : LYWPQY
OUR REF : AEG0430583C
AGENT : MICHELLE CECE

T A X   I N V O I C E

INV NO: 20079-16
DATE: 29MAR16
PAGE: 2

....
....

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: SA GOV- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : LYWPQY
OUR REF : AEG0430583C
AGENT : MICHELLE CECE

T A X   I N V O I C E

INV NO: 18943-16
DATE: 16MAR16
PAGE: 1

FOR: MS YING YING
ORDER NUMBER: LING DONG 08 8226 6073
COST CENTRE: 14670

- - - - - - - - - - - - - - - - I T I N E R A R Y - - - - - - - - - - - - - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
QINGDAO	GUANGZHOU	CHINA SOUT 738	3534 J	OK	08APR	12:40P	3:45P	LUNCH	30K

- C O S T -

CHINA SOUTHERTKT NO CZ 1766 917801	INCL 10.20	TAX		757.20
		GST		0.00
INT TRX FEE TKT NO ITF 1				100.00
		GST		0.00
*** TOTAL EXCLUDING GST		857.20		
*** TOTAL GST		0.00		
*** TOTAL CHARGES THIS INVOICE ***				857.20
*** BALANCE DUE THIS INVOICE ****				857.20

SR

....

....

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

3

检票口

U029338

北京南站 G325 济南西站

Beijingnan Jinanxi

2016年04月05日12:05开 16车06A号

¥589.5元 商务座

限乘当日当次车

F30565**** YINGYING

买票请到12306 发货请到95306
中国铁路祝您旅途愉快

21152206803161029338 京B D售

12

持卡人存根 CARDHOLDER COPY
MASS TRANSIT RAILWAY
CORPORATION-HK STATION
MTR TOWER TELFORD PLAZA

MID 000711000271726
TID 71142171

XXXXXXXXXXXX9301 (C)
YING WALKER
VISA EXPIRY:09/16
離線OFFLINE
APR 9, 2016 13:53 BATCH:000345
RRN: TRACE:031504

TOTAL HKD230.00

NO SIGNATURE REQUIRED

APPROVAL CODE: 223756
APP:Visa Credit
AID:A0000000031010
TC :0660D87AF6A35FCA

Ying
RK
Chris

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT.

Ms. Ying Ying

Australia

Membership No. : --

Minister of Trade for AU

INVOICE FDANNA 04/05/16

	TIA0404
ARRIVAL 到店日期	04/04/16
DEPARTURE 离店日期	04/05/16
NO. IN PARTY 人数	1 / 0
RATE 房价	1,400.00
ROOM NO. 房号	1731
ACCOUNT NO. 帐号	

As SPG member, you have earned Starpoints for this visit, please provide us your SPG Number.

DATE 日期	DESCRIPTION 明细		AMOUNT 金额
04/04/16	Room Charge / 房费	1,400.00	
04/05/16	Visa Card		1,400.00
	Total	1,400.00	1,400.00
	Balance	0.00	

Merchant ID	104110070111098	Credit Card #	XXXXXXXXXXXX9301
Transaction ID	7964733	Credit Card Expiry :	XX/XX
Approval Code	212597	Capture Method :	Swiped
Approval Amount :	1400	Transaction Amount :	1400

4

A$ 296.80

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.
本人，下文署名人，兹确认接受本账单所列的全部产品和服务，并同意账单开列的金额。本人同意，当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付款项时，本人并未被免除本账单的付款义务，因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的，本人以下签章即视同本人在相关信用卡凭证上的签章。

GUEST SIGNATURE 客人签名

ST REGIS
BEIJING
北京瑞吉酒店

21 JIANGUOMENWAI STREET, CHAOYANG DISTRICT, BEIJING CHINA 100020 • TEL: (86 10) 6460 6688 FAX: (86 10) 6460 3299 • STREGIS.COM/BEIJING
中国北京市朝阳区建国门外大街21号 邮编：100020 • 电话：(86 10) 6460 6688 传真：(86 10) 6460 3299 • STREGIS.COM/BEIJING

7

ROOM NO. 房 号: 2225
FOLIO NO. 帐单号码: 1777104
ARRIVAL 到店日期: 2016-04-05
DEPARTURE 离店日期: 2016-04-07
CASHIER 收 银: 1142
PAGE NO. 页 号: Page 1 of 1

GUEST 客人姓名: MS YING YING (应莺女士)
COMPANY 公司名称:
ADDRESS 地 址:
SHANDONG HOTEL,JINAN 4/7/16 7:52

DATE/TIME 日期/时间	ITEM 项目		IEF 参考号	DEBIT RMB¥ 金额人民币(+)	DEBIT RMB¥ 金额人民币(-)
16-04-05	Room Rental	2225	0	680.00	(King's room)
16-04-06	The Garden Coffee Shop	2225	0 0414943	725.00	dinner with SDFAO (8 pax)
16-04-06	Room Rental	2225	0	680.00	(King's room)

中国银行
BANK OF CHINA
持卡人存根(CARDHOLDER COPY)

商户名称(MERCHANT NAME)
山东大厦
BANK OF CHINA
商户号(MER) 021210108000001
终端号(TER) 88869923

发卡方(ISSUER) VISA
卡 号(CARD NO.)
**** **** **** 9301/S
有效期(EXP DATE):20**/**
交易类型(TRANS TYPE)
预授权完成/CONFIRM
批次号(BATCH NO.):000148
查询号(INVOICE NO.):020630
流水号(TRACE NO.):001195
授权码(APP.CODE):215989
参考号(REFER NO.):889923001195
交易日期(DATE): 2016/04/07
交易时间(TIME): 07:50:37
FX RATE*: AUD/RMB 0.2126072
Mark[X] Transaction Currency
[ ]RMB AMOUNT AUD AMOUNT[ ]
2085.00 443.29

持卡人签名(CARDHOLDER SIGNATURE)

THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER ... BEEN OFFERED CHOICE OF ... INCLUDING RMB. *INCL. FOUR PT ... ZERO PERCENT ON ... SALE RATE.

山东省地方税务局通用机打发票
山东省 (济南市)
发票联
INVOICE
[redacted] [redacted]

密 码
PASSWORD
发票代码: 237011600110
INVOICE CODE
发票号码: 01173682
INVOICE No.
机打票号: 01173682
PRINTING No.
机器编号: 531010079000
RECEIVER No.
收款单位: 山东大厦
PAYEE
税务登记号: 000003701024955445
TAX REGISTRY No.
开票日期: 160407
DATE ISSUED
收款员:
RECEIVED BY
付款单位(个人):
PAYER
经营项目: 住宿费
ITEMS OF BUSINESS
金额
AMOUNT CHARGED 2085.00

除付款单位外手写无效
HAND-WRITING INVALID EXCEPT PAYER

2,085.00
2,085.00

收款单位签章
PAYEE(SEAL)

合计(小写): ¥2085.00
TOTAL IN FIGURES
合计(大写): 贰仟零佰捌拾伍元零角零分
TOTAL IN CAPITALS
3994385081443553

地址/ Add: 中国山东济南马鞍山路2-1号 2-1 Ma'anshan Road, Jinan,Shandong,China
电话/Tel: 86-531 82958888 传真/ Fax: 86-531 82958886 邮编/ P.C.: 250002

青島香格里拉大酒店
Shangri-La hotel
QINGDAO

(11)

Ms Ying
Australia
Government of South Australia

INFORMATION INVOICE

Folio No.	:		
Room No.	:	1135	
Person(s)	:	1	
Arrival	:	07/04/16	12:38
Departure	:	08/04/16	00:00
Cashier No.	:	FOKITTY	/ 1098
Page No.	:	1 of 1	

Shangri-La Hotel, Qingdao 08/04/16 10:03

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
07/04/16	Room Charge			850.00	
07/04/16	Cafe Yum–Lunch			818.80	
07/04/16	Cafe Yum–Dinner			1,067.20	
07/04/16	Lobby Lounge–Dinner			80.50	
08/04/16	Transfer Charge			900.00	
08/04/16	Transfer Charge			1,698.70	
08/04/16	Transfer Charge			900.00	
			Total	6,315.20	
			Balance	6,315.20	RMB

As a Golden Circle Member, you could have earned an estimated 264 GC Award Points for this stay. Join Golden Circle now. ***
现在成为贵宾金环会会员，即可凭此次入住获得约 264 分贵宾金环会奖励积分。欢迎即刻加入贵宾金环会

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at www.tripadvisor.com

13

FOUR SEASONS
HOTEL
GUANGZHOU

Ms. Ying Ying

Sydeny NSW 162 AU

房号 Room No.	7418
入住日期 Arrival	08-04-2016
退房日期 Departure	09-04-2016
页数 Page No	1 of 1
日期 Date	09-APR-16
收银员 Cashier	135
帐单号码 Folio No	288085

公司名称 Company Name：

INFORMATION INVOICE

日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
08-04-2016	Limousine	13770	(5 pm) 700.00	
08-04-2016	Limousine	13769	600.00	
08-04-2016	Room Charge	[Add: 15%.(B)]	2,277.00	
09-04-2016	Limousine	13759	1,900.00	
09-04-2016	Limousine	13758	1,100.00	
09-04-2016	Limousine	13760	1,100.00	
09-04-2016	Visa			7,677.00
		总计 Total	7,677.00	7,677.00
		余额 Balance CNY	0.00	

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。
I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

签名 GUEST SIGNATURE

Ying $9.00

* Adelaide Airport *
A.B.N 78 075 176 653
1 James Schofield Drive
Adelaide Airport
5950

14

*** TAX INVOICE ***
Adelaide Airport
Phone no. (08) 8308 9211
ABN No. 78 075 176 653
Receipt/Unit No : 9329/0621

010100 Pay Parking Tkt $ 9.00
Entry Time 10/04/2016 12:03
Payment Time 10/04/2016 1[illegible] 44

02479611030011046. [illegible]415[illegible]

Total Amount	$	9.00
Credit Visa	$	9.00
GST 10.00 %	$	0.82

TERM	745300564[illegible]32910
TIME	10/04/2016 12:45
TXN REF	634653[illegible]3
VISA	
CARD	9301
AUTH	679861
AMOUNT	$9.00

(00) Approved

** Thank you **

THE DEPARTMENT OF PREMIER AND CABINET'S OVERSEAS TRAVEL OUTCOME REPORT

TRAVEL DETAILS

DEPARTURE DATE	26 April 2016	**RETURN DATE**	30 April 2016
DESTINATION (COUNTRY/IES)	Paris, France		

The objectives of the mission were to:

- Demonstrate the full support and commitment of the State Government to DCNS and the Future Submarine Project;
- Position South Australia as Australia's '*Defence State*' and promote our advanced manufacturing and defence capabilities and existing infrastructure, including the Techport Precinct and its potential for expansion;
- Secure commitment from DCNS for the transfer of technology and expertise to enable our industry to move up the value chain, with the intention of enabling sovereign capability by the conclusion of the project; and
- Strengthen diplomatic and government-to-government relationships with key national, regional and local French government leaders and DFAT officials.

Discussion

Following meetings with DCNS executives and key senior personnel from all tiers of government; national, regional and local, there is no doubt that our French partners see this project as a platform for renewed, broader, and stronger bilateral engagement between France and Australia.

Site visits to DCNS' ship yard in Cherbourg and the French Navy's submarine sustainment base near Brest, has provided our Executives a much greater appreciation of the size, scale and complexity of this project.

Full program of activities undertaken is attached.

Initiatives to be progressed as a result of this travel include:

- Establishment of a coordinated across Government approach to ensure that we leverage maximum benefits from this opportunity, including an officer-level Strategy Group and an Advisory Group of senior external stakeholders;
- Detailed analytical work to be undertaken on the SEA1000 design and build process to determine target and priority areas for government's focus in terms of value creation potential;
- Secured support from French partner jurisdictions for exploring the merits of relationships at all tiers of government to provide a platform to support a broad engagement agenda;
- Development of a forward calendar of bilateral visits for high-level diplomatic and political visitors between France and South Australia; and
- A significant European Trade Mission will be scoped to be delivered in October 2016 - focus on key events EuroNaval and SIAL in France.

OFFICIAL PROGRAM

PREMIER'S MISSION TO FRANCE

WEDNESDAY 27 APRIL – SUNDAY 3 MAY 2016

Official Delegation

The Hon Jay Weatherill MP
Premier of South Australia

Mr Sam Crafter
Principal Economic Advisor

Mr Chris Burford
Premier's Chief Media Advisor

Mr Kym Winter-Dewhirst
Chief Executive
Department of the Premier and Cabinet

Mr Andy Keough
Chief Executive Officer, Defence SA

Mr Scott Oster
Director, International

Australian Embassy in France

Mr George Mina (acting)
Australia's Ambassador to France
4, rue Jean Rey 75724 Paris Cedex 15

Accommodation

Hyatt Paris Madeleine Hotel
24 Boulevard Malesherbes
Paris, France 75008
Tel: +33 1 5527 1234

WEDNESDAY 27 APRIL 2016
ADELAIDE - DUBAI

TIME	ACTIVITY	ATTENDEES	SA TIME
8.10pm	Transfer to Adelaide Airport by Ministerial Driver (30 minutes)	Premier only	
8.30pm 9.50pm	Arrive Adelaide Airport. Check in bags through to Paris Depart for **Dubai** *IN FLIGHT (13 hrs 10 mins)*	Premier S Crafter C Burford	

[redacted]

THURSDAY 28 APRIL 2016 DUBAI - PARIS			
TIME	**ACTIVITY**	**ATTENDEES**	**SA TIME**
5.30am 8.20am	Arrive **Dubai** Airport (Terminal 3) *Transit (2 hrs 50 mins)* Depart for **Paris** (Terminal 3) *IN FLIGHT (7 hrs 10mins)*	Premier S Crafter C Burford	
1.30pm	Arrive **Paris**, Charles De Gaulle Airport Clear Customs and Immigration (allow 45 minutes)	Premier S Crafter C Burford	
	Transfer to Hotel and check-in (allow 1 hour) Hyatt Paris Madeleine Hotel 24 Boulevard Malesherbes Paris, France 75008	Premier S Crafter C Burford	
	Refresh for afternoon engagements		
4.00pm	Met in Hotel Lobby by French Ambassador to Australia, His Excellency Mr Christophe Lecourtier Transfer to DCNS	Premier S Crafter C Burford K Winter-Dewhirst A Keough S Oster C Lecourtier	
4.30pm	Meeting: **DCNS Executives** - Mr Herve Guillou, Chief Executive Officer and Chairman, DCNS Group - Ms Marie-Pierre de Bailliencourt, Global Deputy Chief Executive Officer - Mr Antoine Sajous, Vice President International Industrial Development Location: 40 rue du Docteur Finlay - 75015 Paris Tél. : +33 (0)1 40 59 50 00.	Premier S Crafter C Burford K Winter-Dewhirst A Keough S Oster C Lecourtier	
4:45pm	Media contingent to set up for press conference		

[redacted]

5:30pm	Press Conference Local French and International Media invited to attend	Premier A Keough	
6.00pm	Transfer to the Ministère de l'Intérieur	Premier S Crafter K Winter-Dewhirst A Keough S Oster C Lecourtier	
7:00pm	Transfer to La Fontaine Gaillon Restaurant		
7.30pm	Dinner: **DCNS Executives** - Mr Herve Guillou, Chief Executive Officer and Chairman, DCNS Group - Ms Marie-Pierre de Bailliencourt, Global Deputy CEO - Mr Antoine Sajous, Vice President International Industrial Development - Mr Didier Husson, Director, SEA1000 Project - His Excellency Mr Christophe Lecourtier, French Ambassador to Australia Location: La Fontaine Gaillon Restaurant 1, rue de la Michodière, 75002 PARIS	Premier S Crafter C Burford K Winter-Dewhirst A Keough	
	Transfer to Hyatt Hotel Madeleine	Premier S Crafter C Burford K Winter-Dewhirst A Keough	

FRIDAY 29 APRIL 2016
PARIS – CHERBOURG – BREST - PARIS

TIME	ACTIVITY	ATTENDEES	SA TIME
6.30am	Met in Hotel Lobby by: **Col. Anthony (Tony) Egan** Australian Defence Attaché Transfer to Villacoublay Airport (allow 30 minutes) On arrival park in zone Alpha	Premier S Crafter C Burford K Winter-Dewhirst A Keough S Oster	
7.10am	On arrival met by: - His Excellency Mr Christophe Lecourtier,	Premier S Crafter	

[redacted]

	- French Ambassador to Australia - French Ministry of Defence and DCNS Representatives Depart by plane from Paris for **Cherbourg**, Normandy *Transit (50 mins)*	C Burford K Winter-Dewhirst A Keough S Oster T Egan	
8.00am	Arrive Maupertus Airport and transfer to DCNS Cherbourg (allow 30 minutes) On arrival met by: Vice Admiral Ausseur (Navy) Mr Troncy, Sous-Prefet de Cherbourg Mr Benoît Arrivé Mayor of Cherbourg Transfer to Girousse Buliding Transfers coordinated by DNCS	Premier S Crafter C Burford K Winter-Dewhirst A Keough S Oster T Egan	
	SA Media Contingent to join Premier's delegation for DCNS facility tour and presentation Secure Military Site - no photos or vision permitted until 10:30am Press Conference		
8.30am	Site Visit: **DCNS** 8:40 DCNS Corporate Presentation 9:00 Virtual Reality Demonstration 9:20 Transfer to Hull Workshop – PPE issued 10:00 Transfer to Barracuda Shipyard 10:30 Tour concludes - PPE return	Premier S Crafter C Burford K Winter-Dewhirst A Keough S Oster T Egan	
10.40am	Press Conference	Premier	
	SA Media Contingent to depart Official party and return to Paris		
11.00am	Transfer to Maupertus Airport (allow 20 minutes) Transfers provided by DCNS	Premier S Crafter C Burford K Winter-Dewhirst A Keough S Oster T Egan	
11.30am	Depart by plane to Brest (Guipavas Airport) *Transit (50 mins)*	Premier S Crafter C Burford	

[redacted]

		K Winter-Dewhirst A Keough S Oster T Egan	
12.20 pm	Arrive Guipavas Airport On Arrival met by: Admiral Bernard Rogel, Navy Chief of Staff 12:40 Travel to Naval Base by boat 13:10 Arrival formalities 13:20 Honours 13:30 Lunch on board Nuclear Submarine 14:30 Visit of the Submarine Base in L'lie longue Meet and Greet with Chief of Submarine Forces Honours Ceremony to take place on the quay before entering the submarine	Premier S Crafter C Burford K Winter-Dewhirst A Keough S Oster T Egan	

3:45pm	Transfer to Thales by boat	Premier S Crafter C Burford K Winter-Dewhirst A Keough S Oster T Egan	
4:30pm	Thales Site Visit On arrival met by: Pierre Eric Pommellet, General Director, Thales Visit to include: Presentation of Thales Activities in Australia and marine Sonar Systems Site visit and overview of the 'Flash Factory'	Premier S Crafter C Burford K Winter-Dewhirst A Keough S Oster T Egan	
5.30pm	Transfer from Thales to Decollage Airport (30mins)	Premier S Crafter C Burford K Winter-Dewhirst A Keough S Oster T Egan	
6.45pm	Depart by plane from to Villacoubly Airport, Paris (60 mins)	Premier S Crafter C Burford K Winter-Dewhirst A Keough S Oster T Egan	
7.45pm	Arrive in Villacoublay Airport	Premier S Crafter C Burford K Winter-Dewhirst A Keough S Oster T Egan	
7.30pm	Transfer from Airport to Hyatt Hotel Madeleine (20 mins)		

[redacted]

SATURDAY 30 APRIL 2016
PARIS

TIME	ACTIVITY	ATTENDEES	SA TIME
09:30am	1:1 Interviews with SA Media Venue: Hyatt Hotel Madeleine	Premier C Burford	
12:15pm	Transfer to Café le Dome by taxi (allow 20 minutes)	Premier S Crafter	
12:45pm	Meeting: **Mr George Mina** Deputy Head of Mission (Acting Ambassador) Australian Embassy, Paris Briefing on France Domestic Developments and French Foreign Policy Venue: Café le Dome 149 Rue Saint-Dominique 75007 Paris	Premier S Crafter	
1:20pm	Transfer to Lunch venue on foot (allow 5 minutes), accompanied by Mr Mina	Premier S Crafter	
1:30pm	Lunch: **Mr Philippe Errera** Director General, Strategy Ministry of Defence Venue: Fontaine de Mars 129 Rue de Saint-Dominique, 75007 Paris	Premier S Crafter A Keough G Mina	
	Transfer to Palais de Tokyo Museum by Taxi (allow 10 mins)	Premier S Crafter	
	Visit: **Palais de Tokyo** 13, avenue du Président Wilson 75 116 Paris	Premier S Crafter	
	Transfer to Hyatt Hotel Madeleine by Taxi (20 mins)		

[redacted]

SUNDAY 1 MAY 2016
PARIS – DINARD – PARIS - DUBAI

TIME	ACTIVITY	ATTENDEES	SA TIME
8:45 am	Check out Hotel	Premier S Crafter K Winter-Dewhist A Keough	
9.00am	Met in Hotel Lobby by: **Mr George Mina** Australian Deputy Head of Mission Australian Embassy **Colonel Jerome Chardon** Chef du Bureau, Asia Pacific DGRIS Transfer to Le Bourget Airport (allow 50 minutes)	Premier S Crafter K Winter-Dewhist A Keough G Mina J Chardon	
9.55am	On arrival, depart by plane from Paris for **Dinard** *In flight (50 mins)*	Premier S Crafter K Winter-Dewhist A Keough G Mina J Chardon	
10.45am	Arrive Dinard Airport and transfer to Hingle (allow 30 minutes) *Transfers coordinated by French Ministry of Defence*	Premier S Crafter K Winter-Dewhist A Keough G Mina J Chardon	
11.15am	Visit: **Tour de Bretagne** On arrival met by: Jean Yves Le Drian Minister of Defence, France *Interpreter M. Laurent d'Aumale will be available for Premier Weatherill throughout the day*	Premier S Crafter K Winter-Dewhist A Keough G Mina J Chardon	

12.30pm	Transfer to **Dinard** (allow 30 minutes) *Transfers coordinated by French Ministry of Defence*	Premier S Crafter K Winter-Dewhist A Keough G Mina J Chardon	
1.00pm	Lunch: Hosted by Minster Le Drian Venue: **La Vallee** 6 Avenue George V 35800 Dinard	Premier S Crafter K Winter-Dewhist A Keough G Mina J Chardon	
2:30pm	Transfer to **Tour de Bretagne** Course (allow 30 minutes) *Transfers coordinated by French Ministry of Defence*	Premier S Crafter K Winter-Dewhist A Keough G Mina J Chardon	
3:00pm	Lap of circuit in Tour vehicles Vehicle 1: Minister Le Drian, Course Director Vehicle 2: Premier, Interpreter	Premier	
3:50pm	Transfer to the finish line until the end of the race and award ceremony	Premier S Crafter K Winter-Dewhist A Keough G Mina J Chardon	
4.30pm	Transfer to Pleurtuit Airport, Dinard (30mins) *Transfers coordinated by French Ministry of Defence*	Premier S Crafter K Winter-Dewhist A Keough G Mina J Chardon	

[redacted]

5.10pm	Depart by plane from **Dinard** to Le Bourget Airport, Paris *In flight 1 hour*	Premier S Crafter K Winter-Dewhist A Keough G Mina J Chardon	
6.10pm	Arrive at **Le Bourget Airport** Mr Mina and Colonel Chardon farewell Premier Weatherill and delegation Transfer to Charles de Gaulle Airport for International Departure (allow 20 minutes)	Premier S Crafter K Winter-Dewhist A Keough	
6:45pm	Arrive Charles de Gaulle Airport, Terminal 2C (Emirates). Check in bags through to Adelaide	Premier S Crafter K Winter-Dewhist A Keough	
9.50pm	Depart Paris for **Dubai** *IN FLIGHT (6 hrs 45mins)*	Premier S Crafter K Winter-Dewhist A Keough	

MONDAY 2 MAY 2016 DUBAI – SYDNEY			
TIME	**ACTIVITY**	**ATTENDEES**	**SA TIME**
6.30am 10.15am	Arrive Dubai International Airport *(Terminal 3)* *TRANSIT (3hrs 45mins)* Depart Dubai for **Melbourne** *(Terminal 3)* *IN FLIGHT (13 hrs 45mins)*	Premier S Crafter K Winter-Dewhist A Keough	

TUESDAY 3 MAY 2016 **SYDNEY - ADELAIDE**			
TIME	**ACTIVITY**	**ATTENDEES**	**SA TIME**
5:25am	Arrive **Melbourne** International Airport *(Terminal 3)*	Premier S Crafter K Winter-Dewhist A Keough	
	TRANSIT (1hrs 35mins)		
	Clear Immigration and Customs		
	Transfer to Qantas Domestic Terminal		
7:00am	Depart Melbourne for **Adelaide** *(Terminal 1)*		
	IN FLIGHT (1 hr 20mins)		
7:50am	Arrive **Adelaide** *(Main Terminal)*		

Back

Transaction detail

CASH ADVANCE EMIRATES TEST BRANCH UBAI H ARE

Transaction date	27 Apr 2016
Amount	-$329.99

Details

Transaction ID	cc4b7c57-b10c-e611-9806-005056963182

Earth Black World MasterCard
xxxx xxxx xx77 0711

[redacted]

TRAVEL MONEY OZ

Travel Money Oz King William
33 - 39 King William St Adelaide
5000
Tel: 1300 560 910
ABN 46 121 451 723

Settlement Receipt

Customer: SCOTT OSTER

Date: 30 May 2016 1:33:23 PM
Reference: 8052
Teller 031819

For the following:

Transaction (1 of 1): Foreign Cash Buy
Product: Foreign Cash
Currency: EUR (Euro)

Description	Qty	Value
	Foreign (EUR)	90.00
	Exchange Rate	0.702000
	Equivalent (AUD)	-128.21
	Total Fees	0.00
	Sub Total	**-128.21**

Total Equivalent Amount (AUD)	-128.21
Total Fees	0.00
Grand Total Amount	**-128.21**

Settled By: Cash

Cash	-128.20
Total Settlement Fees	0.00
Total Settlement Amount (AUD)	**128.20**

Customer Signature:

Are you covered for the unexpected? Talk to us about your Travel Insurance options today!

TAXIS PARISIENS

2

MONTANT PAYÉ : -20,00- €

Lieu départ : Paris 8

Lieu arrivée : Paris 15

Date : .... Heure de Départ : ....

Date : 27/04/14 Heure d'arrivée : ....

N° minéralogique obligatoire :

PRISE EN CHARGE : 2.60 €			
TARIF A : 1,04 € par Km. Tarif horaire A : 32,00 €			
TARIF B : 1,27 € par Km. Tarif horaire B : 37,63 €			
TARIF C : 1,54 € par Km. Tarif horaire C : 35,10 €			
TARIF APPLICABLES	**A**	**B**	**C**
ZONE URBAINE Paris, Boulevard périphérique compris	10 h à 17 h lundi au samedi	17 h à 10 h lundi au samedi 7 h à 24 h les dimanches et jours fériés	00 h à 07 h dimanches et dimanches fériés
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du Parc des expositions de Villepinte		7 h à 19 h lundi au samedi	19 h à 07 h lundi au samedi 0 h à 24 h dimanches et jours fériés
AU-DELÀ DE LA ZONE SUBURBAINE			quels que soient le jour et l'heure

Le compteur applique automatiquement le tarif horaire, au lieu du tarif kilométrique, lorsque la vitesse du taxi est inférieure à 30,77 Km/h en tarif A, 29,63 Km/h en tarif B, et 22,79 Km/h en tarif C. Quel que soit le montant inscrit au compteur, la somme perçue par la chauffeur, suppléments inclus, ne peut être inférieure à 6,86 €uros.
Aucune indemnité de retour n'est due. (Suppléments au dos).

2

231 East St Saint Lazare
2 rue de la pépinière 75008 Paris

Siret: 795 190 123 0013 RCS Evry

Date: 27/04/2016 21:50:25 Ticket 41372142

Produit	Prix
Simple Bacon Cheeseburger	8.50
Frites	2.50

Total TTC : 11.00 €

dont TVA 10.0% : 1.0 €

Espèces : 11.00 €

Scott

te l'équipe 231 East St vous remercie et souhaite un bon appétit.

4

TAXIS PARISIENS

MONTANT PAYÉ : ~~8~~ 18,00 €

Lieu départ : Paris

Lieu arrivée : Paris Hyatt

Date :........................ Heure de Départ :........................

Date :........................ Heure d'arrivée :........................

N° minéralogique obligatoire :

CZ-236-NR

M. YILMAZ
Tél. : 06 24 52 32 10

PRISE EN CHARGE : 2.60 €			
TARIF A : 1,05 € par Km.	Tarif horaire A : 32,05 €		
TARIF B : 1,29 € par Km.	Tarif horaire B : 38,00 €		
TARIF C : 1,56 € par Km.	Tarif horaire C : 35,70 €		
TARIF APPLICABLES	A	B	C
ZONE URBAINE Paris, Boulevard périphérique compris	10 h à 17 h lundi au samedi	17 h à 10 h lundi au samedi 7 h à 24 h les dimanches et jours fériés	00 h à 07 h dimanches et dimanches fériés
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du Parc des expositions de Villepinte		7 h à 19 h lundi au samedi	19 h à 07 h lundi au samedi 0 h à 24 h dimanches et jours fériés
AU-DELÀ DE LA ZONE SUBURBAINE			quels que soient le jour et l'heure

Le compteur applique automatiquement le tarif horaire, au lieu du tarif kilométrique, lorsque la vitesse du taxi est inférieure à 30,52 Km/h en tarif A, 29,46 Km/h en tarif B, et 22,88 Km/h en tarif C. Quel que soit le montant inscrit au compteur, la somme perçue par la chauffeur, suppléments inclus, ne [illegible] inférieure à 7,00 Euros.
[illegible] lemnité de retour n'est due. (Suppléments au dos).

r.
Lieu

....

Nom du client :

....

P. CHARGE	€	2.60
TARIF B	€	8.40
Distance Km.		4.16
Temps		0:11
TARIF E	€	0.00
Distance Km.		0.27
Temps		0:03
KM. COURSE		4.43
TEMPS COURSE		0:15
P. COURSE	€	11.00
1Ap. immediat.	€	4.00
TOT.EURO	**€**	**15.00**
DONT TVA 10.0%		1.36

Quel que soit le montant des suppléments inclus la somme percue par le chauffeur ne peut être inferieur € 7.00

Pour information le prix de la course ci-dessus inclut une prise en charge de € 2.60 (Tarif A : 1.06€/km et 32.10€ /h, Tarif B : 1.30€/km et 38.10€/h, Tarif C : 1.58€/km et 35.80€/h)

En cas de contestation. écrire au Préfet de Police DTPP - Bureau des Taxis et Transports Publics 36, rue des Morillons 75732 PARIS CEDEX 15 En indiquant le numéro de la voiture

MERCI

TAXIS PARISIENS

3

MONTANT PAYÉ : 10 €
(Amount paid)

Nom du client : ....
(Client name)

Lieu de départ : ....
(Departure place)

Lieu d'arrivée : ....
(Arrival place)

Date : .... Heure de départ : ....
(Departure time)

Date : 29/04/16 Heure d'arrivée : ....
(Arrival time)

N° minéralogique obligatoire :

CY-372-QK

TAXITEL
22/26 Rue Henri Barbusse

PRISE EN CHARGE : 2,60 €

Tarif A : 1,06 € par km. Tarif horaire A : 32,10 €
Tarif B : 1,30 € par km. Tarif horaire B : 38,10 €
Tarif C : 1,58 € par km. Tarif horaire C : 35,80 €

TARIFS APPLICABLES	A	B	C
ZONE URBAINE Paris, boulevard périphérique compris	10 h à 17 h lundi au samedi	17 h à 10 h lundi au samedi 7 h à 24 h les dimanches et jours fériés	00 h à 07 h dimanches et dimanches fériés
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du parc des expositions de Villepinte		7 h à 19 h lundi au samedi	19 h à 07 h lundi au samedi 0 h à 24 h dimanches et jours fériés
AU-DELÀ DE LA ZONE SUBURBAINE			Quels que soient le jour et l'heure

Prix des forfaits aéroport à partir du 1er mars 2016		Airport fixed prices from March 1st 2016	
Entre l'aéroport de Paris CDG et Paris "Rive droite"	: 50 €	Between Paris CDG airport and Paris "right bank"	: €50
Entre l'aéroport de Paris CDG et Paris "Rive gauche"	: 55 €	Between Paris CDG airport and Paris "left bank"	: €55
Entre l'aéroport de Paris Orly et Paris "Rive droite"	: 35 €	Between Paris Orly airport and Paris "right bank"	: €35
Entre l'aéroport de Paris Orly et Paris "Rive gauche"	: 30 €	Between Paris Orly airport and Paris "left bank"	: €30

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DPC - OFFICE OF INAT ENGAGEMEN
ATTN ACCOUNTS PAYABLE
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : DYNTTS
OUR REF : AEG0433636C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 23483-16
DATE: 27APR16
PAGE: 1

FOR: MR SCOTT T OSTER
ORDER NUMBER: DANA TESANOVIC 08 8429 5103
COST CENTRE: 14670

- - - - - - - - - - - - - - - I T I N E R A R Y - - - - - - - - - - - - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DUBAI	QANTAS AIR 77W	8441 D	OK	26APR	9:50P	5:30A ARRIVAL 27APR	M	40K
DUBAI	PARIS CHARLES	QANTAS AIR 388	8073 D	OK	27APR	8:20A	1:30P	M	40K
PARIS CHARLES	DUBAI	QANTAS AIR 388	8074 J	OK	30APR	3:35P	12:20A ARRIVAL 01MAY	M	40K
DUBAI	ADELAIDE	QANTAS AIR 77W	8440 J	OK	01MAY	2:05A	8:05P	M	40K

- - - - - - - - - - - - - - - - - - - C O S T -

QANTAS AIRWAYTKT NO QF 1767 553904	INCL 234.21	TAX		9254.21
		GST		0.00
INT TRX FEE TKT NO ITF 1				75.00
		GST		0.00
*** TOTAL EXCLUDING GST			9329.21	
*** TOTAL GST			0.00	
*** TOTAL CHARGES THIS INVOICE ***				9329.21
*** BALANCE DUE THIS INVOICE ****				9329.21

SC

....

....

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

HYATT
PARIS
MADELEINE

HYATT PARIS MADELEINE
24 Boulevard Malesherbes
75008 PARIS
Telephone: 33 1 55 27 12 34
Telefax: 33 1 55 27 12 35
E-Mail: paris.madeleine@hyatt.com
Web: www.paris.madeleine.hyatt.com

Scott Oster
France

Room No. : 609
Arrival : 27 APR 16
Departure : 30 APR 16

Printed : 30 MAY 16 07:11
Cashier No. : 454
Invoice No. : 291718

Reference no. : DYNTTS

INFORMATION INVOICE

DATE	DESCRIPTION	DEBIT	CREDIT
27 APR 16	La Chinoiserie Snack Room# 609 : CHECK# 10880	16.00	
27 APR 16	Accommodation	293.30	
28 APR 16	Cafe M Breakfast Food Room# 609 : CHECK# 7365	36.00	
28 APR 16	Chinoiserie Snack Soft Room# 609 : CHECK# 10965	8.00	
28 APR 16	La Chinoiserie Snack Room# 609 : CHECK# 10961	0.00	
28 APR 16	Accommodation	293.30	
29 APR 16	Cafe M Breakfast Food Room# 609 : CHECK# 7441	12.00	
29 APR 16	Business Center Photocopie Rev CFE Printed documents 130 pages	30.00	
29 APR 16	Accommodation	293.30	
30 APR 16	Cafe M Breakfast Food Room# 609 : CHECK# 7501	36.00	
30 APR 16	CC Visa XXXXXXXXXXXX9968 XX/XX		1,017.90

HYATT
PARIS
MADELEINE

HYATT PARIS MADELEINE
24 Boulevard Malesherbes
75008 PARIS
Telephone: 33 1 55 27 12 34
Telefax: 33 1 55 27 12 35
E-Mail: paris.madeleine@hyatt.com
Web: www.paris.madeleine.hyatt.com

Scott Oster
France

Room No.	: 609
Arrival	: 27 APR 16
Departure	: 30 APR 16
Page No.	: 2 of 2
Printed	: 30 MAY 16 07:11
Cashier No.	: 454
Invoice No.	: 291718

Reference no. : DYNTTS

INFORMATION INVOICE

DATE	DESCRIPTION	DEBIT	CREDIT

Hyatt Gold Passport Summary

No Membership to be credited.

Join Hyatt Gold Passport today and start
earning points for stays, dining and more.
Visit goldpassport.com

Summary invoice, please see front desk for eligib

Total	1,017.90	1,017.90
VAT Excluded		914.09 EUR
VAT 10%		88.91 EUR
VAT 20%		5.00 EUR
Non Taxable		0.00 EUR
VAT Included		1,017.90 EUR
Net Balance		**0.00 EUR**

The undersigned agrees that his liability for this bill is not waived and agrees to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature