

Domestic/Regional Travel (May 2018)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Sydney 1-2 May	Meeting with French President and Delegation, French businesses and industry groups and attendance at official engagements as part of the Presidential program.	Attached	\$3844.22	Attached

Approved for publication – 07/08/2018

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited. Some figures include GST.



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ITINERARY

Tuesday 1 May 2018

Destination: Sydney

Purpose: Meeting with the French President and Delegation, French businesses and industry groups and attendance at official engagements as part of the Presidential program.

Flight: 3:30pm VA427 Adelaide – Sydney

7:15pm Dinner hosted by the Prime Minister in honour of His Excellency Mr Emmanuel Macron.

ITINERARY

Wednesday 2 May 2018

Meeting: 09:00am French industry group GICAN

10:30am French industry group Naval Group

12:30pm Chief Executive Officer, Business France

2:40pm Travel to Garden Island

3:15pm Garden Island Defence function

Flights: 6:30pm QF743 Sydney - Adelaide



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 JONATHON WOTTON
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : CDVAEZ
 OUR REF : AEG0486389C
 AGENT : SA GOVERNMENT TEMP

T A X I N V O I C E

INV NO: 10087-18
 DATE: 30APR18
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL
 ORDER NUMBER: EMILY CLARKE 0882125492
 COST CENTRE: 00741

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 ADELAIDE SYDNEY VIRGIN AUS 427 D OK 01MAY 3:30P 5:50P 2PC
 73H
 SEAT 01C

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

VIRGIN AUSTRATKT NO	VA	2640 853829	INCL	22.81	TAX	566.41
					GST	56.64
DOM TRX FEE	TKT NO	DTF				26.40
		1			GST	2.64
*** TOTAL EXCLUDING GST						592.81
*** TOTAL GST						59.28
*** TOTAL CHARGES THIS INVOICE ***						652.09
*** BALANCE DUE THIS INVOICE ****						652.09

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 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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*** AIR/RAIL/BUS ***
 FROM SYDNEY TO ADELAIDE
 CARRIER QANTAS AIR 743 D
 FLT/CL 73H
 ST DATE OK 02MAY
 DEPART 6:30P
 ARRIVE 8:10P
 MEALS DINNE
 BAGS
 SEAT 01C

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

QANTAS AIRWAYTKT NO	QF 2640 853833	INCL 24.89	TAX	791.84
			GST	79.18
*** TOTAL EXCLUDING GST			791.84	
*** TOTAL GST			79.18	
*** TOTAL CHARGES THIS INVOICE ***				871.02
*** BALANCE DUE THIS INVOICE ****				871.02

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 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030

S O F I T E L
HOTELS & RESORTS

SYDNEY DARLING HARBOUR

ABN 13 178 422 957

HON Steven Marshall
Australia

ROOM NO: 2915
ARRIVAL: 01/05/18
DEPARTURE: 02/05/18
CASHIER: 109

ACCOUNT SUMMARY

PAGE (S)

1 of 1

DATE	DESCRIPTION	DEBIT	CREDIT
01/05/18	Deposit Transfer at C/I		399.00
01/05/18	Package Charge	399.00	

* INDICATES NON-TAXABLE SUPPLY

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

TOTAL IN AUD 399.00 399.00

TOTAL CHARGES IN AUD 399.00

TOTAL INCLUDES GST OF AUD 36.27

BALANCE IN AUD 0.00 GST INCLUDED

SIGNATURE





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 JONATHON WOTTON
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : FLWJBK
 OUR REF : AEG0486390C
 AGENT : SA GOVERNMENT TEMP

T A X I N V O I C E

INV NO: 10089-18
 DATE: 30APR18
 PAGE: 1

FOR: MR JAMES WILLIAM STEVENS
 ORDER NUMBER: EMILY CLARKE 81249350
 COST CENTRE: 00741

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	VIRGIN AUS	427 D	OK 01MAY	3:30P	5:50P		2PC
			73H					
		SEAT	01A					

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

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LOCATOR : FLWJBK
 OUR REF : AEG0486390C
 AGENT : SA GOVERNMENT TEMP

T A X I N V O I C E

INV NO: 10090-18
 DATE: 30APR18
 PAGE: 1

FOR: MR JAMES WILLIAM STEVENS
 ORDER NUMBER: EMILY CLARKE 81249350
 COST CENTRE: 00741

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SOFITEL
HOTELS & RESORTS

SYDNEY DARLING HARBOUR

ABN 13 178 422 957

Mr. James Stevens
Adelaide, SA
5000
Australia

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