Overseas Travel – (March 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
2	*China* *(28 February to 4 March 2016)*	*To review arrangements for the Premier's mission to Shandong/China in April 2016 and to finalise negotiations with the Shandong Government for the visit.*	*See report attached*	*See attached*	*$8,702.62*	*See attached*
1	*United States of America*	*Support the Premier on his mission to the USA. Which will focus on advancing our bilateral trade and investment interests in advanced manufacturing (Automotive and Defence), Creative Industries and Premium food and wine sectors. Continuing to pursue opportunities to advance South Australia's transition to a low carbon economy*	*See report attached*	*See attached*	*$29,970.81*	*See attached*
Travelled that occurred at the end of March and rolled over into April will appear on the April Proactive Disclosure.						

Approved for publication – July 2016

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

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

TRAVEL DETAILS

DEPARTURE DATE 28 February 2016 **RETURN DATE** 4 March 2016

DESTINATION (COUNTRY/IES) China

The outbound mission in April 2016, will be attended by over 200 SA businesses and is part of the broader South Australia – China engagement strategy. The Premier committed to the business community that he will represent South Australian interests in China every year around April or May.

The key purpose of this trip was to review all arrangements related to travel, key events and meetings ahead of the April business mission led by the Premier and Ministers to China in April 2016.

In Jinan, Mr Rik Morris led nine separate meetings with key Shandong government contacts for South Australia under the South Australia-Shandong high level working group to progress outstanding issues and offer solutions in relation to the April business mission.

1. Shandong Foreign Affairs Office (FAO),
2. Bureau of Commerce,
3. Agricultural Dept.,
4. Education Dept.,
5. Sports Bureau,
6. Arts Dept.
7. Public Health Dept.
8. Shandong Tourism,
9. Shandong Mining and Resources

Agreed on the suitable venue for South Australia-Shandong opening ceremony and photographic exhibition. As well as coordinating the promotion of SA Brand at the basketball venue where the 36ers and Shandong high speed played their final exhibition match.

In Zibo met with government officials and business executives in charge of the Zibo Bonded Area, the Zibo Economic Development Zone and the building site of the South Australia-Shandong Trading Centre.

In Qingdao, Mr Morris led a number of meetings with Qingdao Government Officials regarding the SA official and business program for April. Also met with organisers of Qingdao Fashion Festival and the International Beer Festival, where agreements for the SA Fashion show during the Qingdao gala dinner were made. Considered SA's presence at the Qingdao Beer Festival 2016.

SA Government Recce visit to Shandong

Members of the delegation: DPC: Rik Morris & Ying Ying. DSD: Jing Li, Junfeng and PIRSA Jacque Schiller

Rik and Ying's current travel schedule

Flight	Date	From	Date	To
CX0174	Sun 28th Feb	Adelaide 7.45am	Sun 28th Feb	Hong Kong 2pm
KA0902	Sun 28th Feb	Hong Kong 3pm	Sun 28th Feb	Beijing 6.15pm
CX5951	Thur 03 Mar	Qingdao 2.20pm	Thur 03 Mar	Hong Kong 5.30pm
CX0173	Thur 03 Mar	Hong Kong 7.05pm	Fri 04 Mar	Adelaide 6.20am

DPC's Draft itinerary as of 17 Feb

Sunday 28th Feb (Adelaide-Beijing)	Flight to Beijing *overnight in Beijing (北京开元名都大酒店，010 8353 7777)*
Monday 29th Feb (Beijing - Jinan)	AM: HS Train to Jinan West (1h39m) **G117** 0943 – tickets booked 63 Junfeng: could you mind book a hotel car to pick us up from the Jinan West train station? G471 Beijing South – Jinan 0710 - 0915 Fion: we are seek following meetings in Jinan Meeting 1 with SDFAO DG (DPC, DSD and PIRSA) - to go through the Premier's program, including meeting format and shared objectives. - 30th anniversary commemorative joint gift? - Arrangement for the SA Gala dinner on Wed 6 April (agree on invitation, discuss the current event draft Runsheet) - Draft MoU for SD's feedback on SA-SD Public Sector Exchange Program - Understand Shandong Government's needs and experiences in nuclear power, including building nuclear reactor etc. Meeting 2 which SD Bureau of Commerce (DPC, DSD and PIRSA) - SD –SA business info portal and how to conduct city level cities (Jinan, Qingdao, Zibo, Yantai, Linyi) Meeting 3 with SD Sport Dept DG or its deputy (DPC) - Check arrangements for Adelaide 36ers basketball match with Shandong (visit the Shandong Basketball stadium in Jinan) - Discuss the program for Adelaide 36ers

	Meeting 4 with SD Cultural Dept DG or its deputy: (DPC) - Check arrangements for Lishan theatre re cultural program (ASO): audio visual/staging/gala dinner quote Meeting 5 with the SD Health and Family planning DG or its deputy - (DPC and DSD) - How to progress SA-SD Health research collaboration eg HLWG subcommittee and April activities. Fion, would you mind make a dinner reservation at your favourite restaurant in Jinan for 6 pax? - SATC China licencing, local updates. (DPC, DSD and PIRSA) *overnight in S*handong Mansion 山东大厦，马鞍山路, booking # 814895, inclusive of breakfast
Tuesday 1st Mar (Jinan - Zibo - Qingdao)	Am: to be continued in Jinan 1. Meeting with SD Agi Dept: Jacque to confirm 2. Departing Jinan for Zibo no later than 1 pm (Rik, Ying). In Zibo: - Visit the SD-SA Trade Commercial Centre **G243 Zibo-Qingdao,** depart at 18.26pm & arrive at 20.00pm *overnight in Qingdao Shangri-La (booking #64779115, 64779114)*
Wednesday 2nd Mar & Thursday 3 Mar **(Qingdao)**	Meeting 1: With QD FAO with Jing • go through the planning of the SA April Qingdao program. • Discussing / progressing the possibility of a staff exchange; • Potentially holding aged care and sustainability forums in Qingdao in April 2016. • Explore discussion on the sub-national group on Climate Change. Implementation of the Joint statement of cooperation on climate change, Adelaide and Qingdao low carbon city Meeting 2: with Qingdao Beer International Festival organiser to understand the festival, its exhibits and audience. (TBC) Meeting 3: Qingdao fashion festival organisers (Ying to arrange) re AFF Sep *overnight in Qingdao Shangri-La (booked by Junfeng)*
Thursday 3rd Mar Qingdao - Adelaide	Leaving hotel around 11am for flight departs on 2:20pm. Taxi – Ying to book.

Action items as of 22 Feb with DSD and PIRSA.

	Descriptions	**Action items**
1	Recce trip report	SA HLWG is scheduled for Tuesday 8 March, therefore, trip reports Draft to DPC by the 7 March. Final report to be **submitted** by Friday 11 March.
2	SA Gala Dinner in Jinan	Ying and Rik to action Base on feedback provided by eventSA, Victoria, etc.
3	Transport to Zibo from Jinan on Tuesday 1 March	Rik to action Depart by car no later than 1 pm (6 pax: Jing, Junfeng, Rik, Fion, Ying & maybe SD FAO)
4	Meeting with SD Agri Dept.	Jacque to confirm and invite Rik.
5	Expend the Premier's program in Qingdao	Looking for suggestions from DSD and PIRSA.
6	DPC April program briefing with the ministerial staff.	Actioned: Meeting request has been forwarded to Justin Ross, Jacque, Jing and Narelle.

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
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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 : BYBOEY
OUR REF : AEG0427745C
AGENT : MILLICENT RUSBY

T A X I N V O I C E

INV NO: 13736-16
DATE: 03FEB16
PAGE: 1

FOR: MR RIK S MORRIS
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
ADELAIDE	HONG KONG INT	CATHAY PAC 333 SEAT 31G	174 E	OK	28FEB	7:45A	2:00P	BL	30K
HONG KONG INT	BEIJING CAPIT	DRAGONAIR 333 SEAT 25G	902 H	OK	28FEB	3:00P	6:15P	BREAK	30K
BEIJING CAPIT	HONG KONG INT	CATHAY PAC 333 SEAT 40G	391 Y	OK	03MAR	1:30P	5:15P	LUNCH	30K
HONG KONG INT	ADELAIDE	CATHAY PAC 333 SEAT 32D	173 W	OK	03MAR	7:05P	6:20A ARRIVAL 04MAR	BD	30K

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CATHAY PACIFITKT NO CX 1623 927472	INCL 119.23	TAX	3240.23
		GST	0.00
INT TRX FEE TKT NO ITF 1			75.00
		GST	0.00
*** TOTAL EXCLUDING GST		3315.23	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			3315.23
*** BALANCE DUE THIS INVOICE ****			3315.23

SK

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GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : BYBOEY
OUR REF : AEG0427745C
AGENT : MILLICENT RUSBY

T A X I N V O I C E

INV NO: 13736-16
DATE: 03FEB16
PAGE: 2

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LEVEL 6, 333 QUEEN STREET
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LEVEL 14
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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 : IOOHLF
OUR REF : AEG0427746C
AGENT : MILLICENT RUSBY

T A X I N V O I C E.

INV NO: 13737-16
DATE: 03FEB16
PAGE: 1

FOR: MS YING YING
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
ADELAIDE	HONG KONG INT	CATHAY PAC 333	174 E	OK	28FEB	7:45A	2:00P	BL	30K
HONG KONG INT	BEIJING CAPIT	DRAGONAIR 333 SEAT 26K	902 H	OK	28FEB	3:00P	6:15P	BREAK	30K
BEIJING CAPIT	HONG KONG INT	CATHAY PAC 333 SEAT 43K	391 Y	OK	03MAR	1:30P	5:15P	LUNCH	30K
HONG KONG INT	ADELAIDE	CATHAY PAC 333 SEAT 32A	173 W	OK	03MAR	7:05P ARRIVAL	6:20A 04MAR	BD	30K

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

CATHAY PACIFITKT NO CX 1623 927473	INCL 119.23	TAX	3240.23
		GST	0.00
INT TRX FEE TKT NO ITF 1			75.00
		GST	0.00
*** TOTAL EXCLUDING GST		3315.23	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			3315.23
*** BALANCE DUE THIS INVOICE ****			3315.23

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

LOCATOR : IOOHLF
OUR REF : AEG0427746C
AGENT : MILLICENT RUSBY

T A X I N V O I C E

INV NO: 13737-16
DATE: 03FEB16
PAGE: 2

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MELBOURNE VIC 3000

北京开元名都大酒店
NEW CENTURY GRAND HOTEL BEIJING
BEIJING CHINA

Mrs Ying
澳大利亚
澳大利亚
Australia
INFORMA INVOI
Membersh :
A/R Numb :
Group Co :
Company :

Room No.	: 1802
Arrival	: 02/28/16 20:21
Departure	: 02/29/16 00:00
Page No.	: 1 of 1
Folio No.	:
Conf. No.	: 2246123
Cashier No.	: 272
User ID	: BJMDFOWTT
Print Date	: 02/29/16 06:45:07

Date	Description	Charges CNY	Credits CNY
2/28/16	Room charge	1,740.00	
	Total	1,740.00	0.00
	Balance	1,740.00 CNY	

Guest Sign : _____

如需发票，请 办理 a take your invoice in 30 days.

手机客户端
享掌中特价

微信扫一扫
马上 贴钱

地 市萧山区 小中路818号 NO.818 Middle Shixin Road,Xiaoshan,Hangzhou,China
电 311202 TEL:(86)(571)-82888888 传真FAX:(86)(571)-82888688
网址 http:// .kaiyuanhotels.com 电邮Email:hzmd@kaiyuanhotels.com

中国银行

[illegible]联(MERCHANT [illegible])

[illegible] NAME)

[illegible]HOTEL

[illegible]MER) [illegible]017011024

[illegible]TR) [illegible]91

[illegible](ISSUER) VISA卡

卡[illegible]号(CARD NO.)

**** **** **** 0301/C

有效期(EXP DATE) 2016/09

交易类型(TXN TYPE):

预授权完成/CONFIRM

批次号(BATCH NO.):100201

查询号(INVOICE NO.):005536

流水号(TRACE NO.):004781

交易日期(DATE): 2016/03/01

交易时间(TIME): 08:28:17

授权码(AUTH CODE):900875

[illegible]号(REFER NO.):606100890213

[illegible](AMOUNT):

RMB 2142.48

操作员(OPERATOR NO):001

备注(REFERENCE)

温馨提示:

本次交易以芯片方式完成

持卡人签名(CARDHOLDER SIGNATURE)

[illegible]直接自[illegible]入本卡帐户.

[illegible] FACTORY RECEIPT OF

[illegible]ICES.

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.	:	1620	
Person(s)	:	1	
Arrival	:	01/03/16	20:43
Departure	:	03/03/16	12:00
Cashier No.	:	FOCOCOF	/ 1141
Page No.	:	1 of 1	

Shangri-La Hotel, Qingdao 03/03/16 11:35

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
01/03/16	Room Charge			850.00	
02/03/16	Room Charge			850.00	
			Total	1,700.00	0.00
			Balance	1,700.00 RMB	

As a Golden Circle member, you have earned an estimated 216 GC Award Points for this stay.
***贵为贵宾金环会会员，凭此次入住您可累计约 216 分贵宾金环会奖励积分

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

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Tel 电话 (86 532) 8388 3838 Fax 传真 (86 532) 8388 6868 www.shangri-la.com

青岛香格里拉大酒店
Shangri-La hotel
QINGDAO

宾客姓名: Mr Morris,Rik　　房间号: 1620
Guest Name　　Room Number

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: 中国银行 Acq.Bank	Bank of China
商户名称: 青岛香格里拉大酒店有限公司 Merchant	Qingdao Shangri – La Hotel Co., Ltd
商户编号: 021210136000001 Merchant ID	终端编号: 88896769 Terminal ID
操作员: CommUser User ID	卡类别: Visa Card Type
卡　号: **********2569/M Card Number	有效期: **/** Exp. Date
批次号: 001799 Batch NO.	流水号: 117224 Trace NO.
查询号: 091855 Invoice NO.	日期时间: 2016-03-03 11:32:55 Date Time
参考号: 896769982643 Ref. NO.	授权码: 359563 Auth. Code
交易类型: DCC完成(DCC COMPLETION) Tran. Type	备注信息: Note
金　额: 1700.00 Amount/RMB	

FX RATE*　AUD /RMB　0.2209391
请选择交易货币(Please mark[X] for the Transaction Currency):
[ ]RMB　1700.00　　[ ] AUD　375.60
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. FIVE ZERO PERCENT OVER WHOLESALE RATE.

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

Ms Ying
Australia
Government of South Australia

INFORMATION INVOICE

Folio No.	:	453746	
Room No.	:	1613	
Person(s)	:	1	
Arrival	:	01/03/16	20:42
Departure	:	03/03/16	11:36
Cashier No.	:	FOYORK	/ 1130
Page No.	:	1 of 1	

Shangri-La Hotel, Qingdao 18/04/16 16:47

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
01/03/16	Room Charge			850.00	
02/03/16	Room Charge			850.00	
03/03/16	Transportation (hotel -> qingdao airport)			580.00	
03/03/16	CC-Visa(PGS)				2,280.00
	XXXXXXXXXXXX9301	XX/XX			
			Total	2,280.00	2,280.00
			Balance	0.00 RMB	

As a Golden Circle Member, you could have earned an estimated 230 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 230 分贵宾金环会奖励积分。欢迎即刻加入贵宾金环会

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2

W069049

淄 博站 G243 青 岛站

Zibo Qingdao

2016年03月01日 18:26开 03车02C号

¥104.5元 一等座

限乘当日当次车

PF01504** morrisri*

买票请到12306 发货请到95306

中国铁路祝您旅途愉快

16295200910217W069049 济南售

W069046 检票: 候A1

济 南站 G471 淄 博站

Jinan Zibo

2016年03月01日 09:17开 16车05F号

¥99.5元 商务座

限乘当日当次车

PF01504** morrisri*

买票请到12306 发货请到95306

中国铁路祝您旅途愉快

16295200910217W069046 济南售

W069048

淄 博站 G243 青 岛站

Zibo Qingdao

2016年03月01日 18:26开 03车02A号

¥104.5元 一等座

限乘当日当次车

F30565** yingying

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16295200910217W069048 济南售

W069045 检票: 候A1

济 南站 G471 淄 博站

Jinan Zibo

2016年03月01日 09:17开 16车04F号

¥99.5元 商务座

限乘当日当次车

F30565** yingying

买票请到12306 发货请到95306

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16295200910217W069045 济南售

*** TAX INVOICE ***

ue Airp... (ABN No. 78 075 176 6...

ne no. (08) 8308 9211

ceipt/Unit No : 9928/0619

ay Parking Tkt $4.00

ntry Time 04/03/2016 06:45

ayment Time 04/03/2016 06:59

Length of Stay: 0 D 0 Hr 14 Min

Total Amount $4.00

GST 10.00 % $0.36 (Inclusive of GST)

Credit Visa $4.00

TERM 745300564032963

TIME 04/03/2016 06:59

631436387

airport pickup

CA 9301

AUT. 996339

AMOUNT $4.00

(00) Approved

Live taxiEpay

Live TaxiEpay
EFTPOS by Westpac
Tax Invoice

TAXI ID	SUB0850
DRIVER ID	1234
TRANS	040320160100 01
PICK UP	Airport
DROP OFF	Home
FARE (inc. GST)	$ 25.40
SVC FEE	$ 2.54
GST ON SVC FEE	$ 0.26
TOTAL	$ 28.20
Merchant ID	24353542
Terminal ID	72891665
Date	04 MAR 16
Time	07:47
Inv/ROC #	000341
VISA AID	A0000000031010
Visa Credit Card	...2569(c)
Account Type	Credit
SALE	AUD$28.20
TOTAL	AUD$28.20
APPROVED	00
Auth ID	936783
TC	BB0486E9DC6D2528

Transaction Inquiries
queries@livetaxi.mobi

** CARDHOLDER COPY **

N056636 检票口13

北京南站 G57 济南西站
Beijingnan Jinanxi

2016年02月29日 07:20开 06车16C号
¥184.5元 二等座
限乘当日当次车
始发改签
PF01504** MORRISRI*

买票请到12306 发货请到95306
中国铁路祝您旅途愉快

10010000360229N056636 北京南售

(1)

N056635 检票口13

北京南站 G57 济南西站
Beijingnan Jinanxi

2016年02月29日 07:20开 06车04C号
¥184.5元 二等座
限乘当日当次车
始发改签
F30565** YINGYING

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10010000360229N056635 北京南售

(1)

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Printing of the invoice is ratified by Beijing Local Taxation Bureau

北京市地方税务局通用定额发票
BEIJING LOCAL TAXATION BUREAU GENERALLY FIXED-VALUE INVOICE

发票联
INVOICE

发票代码 Invoice code 211001560080
发票号码 Invoice No. 01674105
密码 Password [redacted]

train tickets booking fee
¥10.00

拾元 Ten yuan

开票日期 Date 年 月 日 Y M D

收款单位（盖章有效） Payee (seal)

(1)

山东省国家税务局
通用机打发票
山东省
发票联

(2)

发票代码 137011530001
发票号码 90861408

济南市出租车
发票专用章

[redacted] 机打发票 手写无效 [redacted]

单位代码： 黄金
电话： 88150763
车号：鲁 AT-1024
证号： 000000
日期： 2016-02-29
上车： 09:23
下车： 10:07
单价： 2.25
里程： 16.5km
等候： 00:17.07
状态：
金额： 41.70元
卡号： train station to SDFAO
密码： [redacted]

帝国技发字号〔2015〕039号 卷比9.93万×10份×(44×127)
山东公安印务中心2015年10月印

存S
TPSAM200150004266
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根BCCBH 0201401194

[redacted]

北京市出租汽车专用发票
BEIJING TAXI 京CI系 市税监
国家税务局监制
INVOICE

(2)

111001581009
67523374

单位 Company 0805
电话 Tel 83611888
车号 京 Taxi No. B-T8496
证号 Certificate No. 217829

[redacted] 机打发票 手写无效

日期 Date 2016-02-29
时间 Time 06:46-06:52
单价 Price per km 2.30
里程 Distance 3.0
等候 Waiting time 00:01:03
状态 State 0
金额 Fare ¥14.20
燃油附加费 Fuel oil surcharge ¥0.00
预约叫车服务费 Call service surcharge ¥0.00
其他附加费 Total surcharge ¥1.00
卡号 Card No.
卡内余额 Previous card balance
卡余额 Card Balance

密码 Password [redacted]

4

山东省增值税专用发票

00030196

报销凭证	报解
壹佰元	壹佰元
贰佰元	壹佰元
叁佰元	贰佰元
肆佰元	叁佰元
伍佰元	肆佰元
陆佰元	伍佰元
柒佰元	陆佰元
捌佰元	柒佰元
玖佰元	捌佰元
壹仟元	玖佰元
壹仟壹佰元	壹仟元
壹仟贰佰元	壹仟壹佰元
壹仟叁佰元	壹仟贰佰元
壹仟肆佰元	壹仟叁佰元
壹仟伍佰元	壹仟肆佰元
壹仟陆佰元	壹仟伍佰元
壹仟柒佰元	壹仟陆佰元
壹仟捌佰元	壹仟柒佰元
壹仟玖佰元	壹仟捌佰元
贰仟元	壹仟玖佰元

车属单位：　　车号：

包车单位			
车型级别		里　程	
起止地点		起止时间	
调度签章		付款方式	
金额大写			

第二联　报销凭证

青岛市国家税务局
通用机打发票
发票税票局监制联

5

发票代码 137021568052
发票号码 08737479
运管部门监督电话 82817777

手开无效

单位： 000012
电话： 82720398
车号： UT-1009
证号： 000000
日期： 2016-03-02
上/下车： 22:24
单价： 21:32
里程： 2.30
金额： 4.0km
等候： 00:00.59
状态：
凭证： 18.00元

taxi

超过一千元不得作为税前扣除凭证
青岛市税务票证印刷所印制

超过一千元不得作为税前扣除凭证
青岛市税务票证印刷所印制

6

青岛市国家税务局
通用机打发票
发票税票局监制联

发票代码 137021568052
发票号码 25171584
运管部门监督电话 82817777

手开无效

单位： 000037
电话： 82587893
车号： UT-7165
证号： 000000
日期： 2016-03-01
上/下车： 20:46-21:16
单价： 2.10
里程： 30.0km
金额： 65.00元
等候： 00:00.37
状态：
凭证：

鲁国税定字宇〔2015〕0230号起数15万×100份×(44×127)
山东公务印务中心2015年07月印

5

山东省国家税务局
统一通用机打发票
山东省
发票联

发票代码 137011530001
发票号码 89321117

济南市出租车
发票专用章

机打发票　手写无效

单位代码： 通　达
电话： 87812766
车号：鲁 AT-1910
证号： 000000
日期： 2016-03-01
上车： 08:43-08:59
下车： 1.50
单价： 3.5km
里程： 12.10元
等候： 00:08.30
状态：
金额：
卡号：

taxi in Jinan

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

TRAVEL DETAILS

DEPARTURE DATE	9 March 2016	**RETURN DATE**	19 March 2016

DESTINATION (COUNTRY/IES) United States of America

The visit focused on advancing SA's bilateral trade and investment interests in the Innovation, Advanced Manufacturing, Creative Industries, and Premium Food and Wine sectors, and continuing to pursue opportunities to advance South Australia's transition to a low carbon economy.

The objectives of the mission were to:

1. Support South Australia's businesses to form new business partnerships and secure trade and investment outcomes through their participation in international business missions;
2. Consider the relevance and applicability of key models/initiatives in the U.S. to support entrepreneurship and innovation in South Australia;
3. Connect with existing and potential investors and U.S. investment community to discuss current and anticipated opportunities for Foreign Direct Investment in South Australia – including venture capital;
4. Position South Australia at the forefront of international government action against climate change, and pursue opportunities to advance South Australia's transition to a low carbon economy; and
5. Strengthen diplomatic and government-to-government relationships with key international government leaders and DFAT international officials.

Meetings were held to progress investment leads with the following companies: Greensmith Energy; Buddy Platform; Telsa; and Google; and business/investment dinners were convened in Pittsburgh and Detroit with key interlocutors identified by the Chair, of South Australia's Economic Development Board.

Discussions were also held with General Motors about their Research and Development strategies as well as their divestment strategy for the Elizabeth site, including issues around employee support, site contamination and remediation, and future uses.

In conjunction with Flinders University's New Venture Institute delegates in Austin, the Premier presented South Australia as a test bed for new technologies, and explored opportunities with international thought-leaders about how best to support South Australia's entrepreneurial and start-up community.

Attendance and participation in other activities in Austin, including SXSW Interactive, will help to inform the strategy under development for a spring activation in Adelaide that may include music, film, gaming and technology as key areas of focus.

The Premier also supported Primary Industries and Regions South Australia's (PIRSA's) delegation focused on positioning South Australia as the home of premium Australian Wine. Activities had a strong consumer focus to launch Adelaide as the newest member of the global Great Wine Capitals program, which is expected to positively impact the efforts of the South Australia's tourism positioning in the United States.

A key note address at CMU's Energy Week Conference and meetings with significant public figures including Californian Governor, Jerry Brown, and former CMU President, Jerry Cohon, strengthened South Australia's reputation at the forefront of sub-national government action against climate change, and international recognition for the Government's commitment to transform Adelaide into the World's first carbon natural city.

Benefits of the Visit:

The Trade and Investment components of the program directly contributed to and supports Economic Priority 9: International Connections and Engagement, by ensuring consistent information is conveyed to our international

partners and that we continue to grow the knowledge and understanding gained each time South Australia engages with the world.

Outcomes and initiatives to be progressed as a result of this travel includes:

- The development of a new proposal linking a series of events to be staged in Spring will be prepared by Events South Australia (SATC) for Cabinet's further consideration;
- The Music Development Office (DSD) is investigating opportunities to reduce the cost of recording an album in South Australia and how we may better develop and support indigenous music;
- The Office of the Chief Economist (DPC) will lead the preparation of an Innovation Statement/Policy to address government's role in engendering a stronger culture of entrepreneurship, social innovation and creativity to support the government's social and economic development objectives;
- The Office of Small Business (DSD) will consider its current service offering and role in supporting South Australia's Entrepreneurs and Start-up community;
- The Office of the Chief Economist (DPC) will investigate the merits of revising bankruptcy laws/practices to encourage rather than inhibit innovation;
- The Chief Scientist (DSD) will progress discussions with Carnegie Mellon University's Software Engineering Institute (SEI) to consider opportunities to partner on South Australia's bid for the Commonwealth's Cyber Security Growth Centre;
- Follow up meetings will be held with General Motors in both Adelaide and Singapore in the coming months to finalise negotiations regarding their divestment of the Elizabeth site;
- The International and Commercial Division (DPC) will lead the development of a holistic and integrated proposal articulating the benefits and value of positioning Adelaide as a hub/testbed for an autonomous and connected vehicle ecosystem;
- The Low Carbon Economy Unit (DPC) will host representatives from Tesla to progress discussions about their Supercharging network, Destination charging and moving towards a Tesla presence in South Australia; and
- The International and Commercial Division (DPC) will work with the Office of California Governor, Jerry Brown, to encourage all Australian jurisdictions to commit to the Under2MoU.

OFFICIAL PROGRAM

PREMIER'S MISSION TO THE UNITED STATES OF AMERICA

WEDNESDAY 9 MARCH – SATURDAY 19 MARCH 2016

Official Delegation

The Hon Jay Weatherill MP
Premier of South Australia

Mr Matt Ryan
Premier's Deputy Chief of Staff

Mr David Pearson
Premier's Senior Policy Advisor

Mr Scott Oster
Director, International

Mr Raymond Spencer
Chair, Economic Development Board

SA Government Contacts

Mr Rik Morris
Executive Director, International and Commercial

Miss Dana Tesanovic
Senior Project Officer, International Engagement

Embassy and Consulates

Australian Embassy, Washington
United States of America
1601 Massachusetts Ave
Washington DC NW 20036-2273

Australian Consulate-General in Houston,
United States of America
Mr Alastair Walton
3009 Post Oak Blvd
Suite 1310
Houston TX 77056

Australian Consulate-General in San Francisco,
United States of America
Mr Chris Oldfield
575 Market Street
Suite 1800 (18th Floor)
San Francisco CA 94105-2815

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

Pittsburgh/Detroit:	-15hrs 30mins
Austin/Chicago:	-17hrs 30mins
San Francisco:	-18hrs 30mins

WEDNESDAY 9 MARCH 2016 ADELAIDE - AUSTIN			
TIME	**ACTIVITY**	**ATTENDEES**	**SA TIME**
7.30am	Transfer to Adelaide Airport by Ministerial Driver (30 minutes)	Premier only	
8.00am 9.30am	Arrive Adelaide Airport. Check in bags to Austin. Depart for **Sydney** *IN FLIGHT (1 hr 55mins)*	Premier M Ryan D Pearson S Oster	
11.55am 3.05pm	Arrive Sydney Airport. *Transit (3 hrs 10 mins)* Depart for **Dallas Fort Worth** *IN FLIGHT (15 hrs 30mins)* ***cross date line (-1 day)***	Premier M Ryan D Pearson S Oster	11.35am 2.35pm
1.35pm	Arrive Dallas Fort Worth Airport. Clear customs and immigration *Transit (1 hr 40 mins)* Depart for **Austin**	Premier M Ryan D Pearson S Oster	6.05am *10 March*
	IN FLIGHT (1 hr)		
4.15pm	Arrive Austin Transfer to Hotel and check in (allow 1 hour) JW Marriott 110 E 2nd Street Austin, Texas 78701		8.45am *10 March*

THURSDAY 10 MARCH 2016 AUSTIN				
TIME	**ACTIVITY**		**ATTENDEES**	**SA TIME**
9.15am	Travel to C3 presents (allow 15 minutes on foot)			
9.30am – 10.30am	Meeting:	**Charlie Jones** Partner, C3 Presents *C3 Presents* *300 W. 6th Street, Suite 2100* *Austin, Texas 78701*	Premier M Ryan D Pearson S Oster	1.30am *11 March*
10.30am	Transfer to Capital Factory (allow 15 minutes on foot)			
11.00am – 11.45am	**Meeting:**	**Bryan Daniel** Executive Director, Economic Development and Tourism **Brendon Anthony** Director, Texas Music Development Office *The Capitol* *1100 Congress Ave* *Austin, TX 78701*	Premier M Ryan D Pearson S Oster	3.00am *11 March*
11.45am	Transfer to Austin Convention Centre (allow 10 minutes)			
12.00pm – 12.45pm	Meeting:	**Hugh Forrest** SXSW Interactive Director *Exhibit Hall 5* *Austin Convention Centre* *500 East Cesar Chavez Street* *Austin, Texas 78701*	Premier M Ryan D Pearson S Oster	4.45am *11 March*

12.45pm – 1.30pm	Transfer to Palm Door (allow 10 minutes on foot). - Lunch enroute		
1.30pm – 2.00pm 2.00pm – 2.20pm	Meeting: **Angela Slade** Regional Director, North America, Wine Australia **Mark Davidson** Global Education Director, Wine Australia Meet & Greet: **SA Wine Delegates + Tasting** *Palm Door on Sabine* *401 Sabine Street* *Austin, Texas 78701*	Premier M Ryan D Pearson S Oster	6.00am *11 March*
2.20pm	Transfer to Austin Chamber of Commerce (allow 10 minutes on foot)		
2.30pm – 3.30pm	Meeting: **Innovation Forum** Meet and greet with NVI start-ups and Tech Ranch global team *Civic and business leaders from Austin participating in a facilitated discussion focused on how Austin and Adelaide can collaborate on social innovation.* *Austin Chamber of Commerce* *535 E. 5th Street* *Austin, Texas 78701*	Premier M Ryan D Pearson S Oster	7.00am 11 March
3.40pm	Transfer to City Hall (allow 20 minutes on foot)		

4.00pm – 4.45pm	Meeting:	**Rt Hon Steve Adler** Mayor of Austin *City Hall – City of Austin* *301 W. 2nd Street* *Austin, Texas 78701*	Premier M Ryan D Pearson S Oster	8.30am *11 March*
4.45pm	Transfer to JW Marriott (allow 10 minutes on foot)			
4.55pm	Refresh at Hotel			9.25am *11 March*
5.45pm	Transfer to Palm Door on Sabine (allow 15 minutes on foot)			
6.00pm for 6.30pm – 9.00pm	Attend:	**SA Showcase Reception** *Palm Door on Sabine* *401 Sabine Street* *Austin, Texas, 78701*	Premier M Ryan D Pearson S Oster	10.30am *11 March*

FRIDAY 11 MARCH 2016 AUSTIN			
TIME	**ACTIVITY**	**ATTENDEES**	**SA TIME**
8.45am	Transfer to Memorial Stadium, The University of Texas at Austin (allow 15 minutes)		
9.00am – 11.00am	Meeting: **International Welcome Breakfast** *Darrell K. Royal – Texas Memorial Stadium* *Gate 32 – Southeast entrance to Stadium* *University of Texas* *2012 Robert Dedman Drive* *Austin, Texas 78712*	Premier M Ryan D Pearson S Oster	1.30am *12 March*
11.15am	Transfer to Austin Convention Centre (allow 15 minutes)		
11.30am - 12.30pm	Tour: **SXSW VIP Tour** Hosted by: Peter Lewis, Deputy Head of Sales & Exhibitions *Exhibit Hall 5* *Austin Convention Centre* *500 East Cesar Chavez Street* *Austin, Texas 78701*	Premier M Ryan D Pearson S Oster	4.00am *12 March*

12.30pm – 1.30pm	Tour:	**Self-guided tour around SXSW** **Optional: Lunch- South Congress Food Trailer Park**	Premier M Ryan D Pearson S Oster	5.00am *12 March*
	Transfer to City Hall (allow 10 minutes on foot)			
3.00pm – 4.00pm	Meeting:	**Panos Panay** Managing Director, Berklee Institute for Creative Entrepreneurship *City Hall – City of Austin* *Boards and Commission Room* *(South Entrance of Building)* *301 W. 2nd Street* *Austin, Texas 78701*	Premier M Ryan D Pearson S Oster	7.30am *12 March*
6.05pm	Transfer to Dr Pam Ryan's residence (allow 25 minutes)			
6.30pm	Dinner :	**Hosted by Dr Pam Ryan** *2102 North Oak Canyon Rd* *Austin, Texas, 78746*	Premier M Ryan D Pearson S Oster	11.00am *12 March*

SATURDAY 12 MARCH 2016 CHICAGO			
TIME	**ACTIVITY**	**ATTENDEES**	**SA TIME**
4.30am	Check out of Hotel and transfer to Austin Airport (allow 40 minutes)		
5.10am 6.20am	Arrive Austin Airport. Check in. Depart for **Chicago** *IN FLIGHT (2 hrs 50mins)*	Premier M Ryan D Pearson S Oster	9.40am
9.10am	Met by Raymond Spencer Transfer to Hotel and check in (allow 1 hour) Thompson Chicago 21 E. Bellevue Place Chicago, IL 60611		
12:00pm	Transfer to the Seven Lions (allow 25 minutes on foot)		
12:30pm	Lunch *Seven Lions* *130 S Michigan Avenue*	Premier M Ryan D Pearson S Oster R Spencer	
2:30pm	Urban development and city activation walking tour - River Walk - Millennium Park	Premier M Ryan D Pearson S Oster R Spencer	
	Transfer to Thompson Hotel (allow 30 minutes on foot)		

SUNDAY 13 MARCH 2016 CHICAGO - PITTSBURGH			
TIME	**ACTIVITY**	**ATTENDEES**	**SA TIME**
10.00am – 11.00am	Brunch: **John Jung** CEO, Greensmith Energy *Thompson Chicago* *21E Bellevue Place* *Chicago, IL 60611*	Premier M Ryan D Pearson S Oster R Spencer	1.40am *14 March*
12.00pm	Check out of Hotel Transfer to Chicago O'Hare International Airport (allow 40 minutes)		
12.40pm 2.10pm	Arrive Chicago Airport. Check in. Depart for **Pittsburgh** *IN FLIGHT (1 hr 30mins)*	Premier M Ryan D Pearson S Oster R Spencer	4.10am *14 March*
4.40pm	Arrive Pittsburgh *Transfer booked with Regency Transportation Group* *Driver to meet in baggage claim area, near Avis.* Transfer to Hotel and check in (allow 1 hour) Fairmont Pittsburgh 510 Market Street Pittsburgh PA, 15222		
6.20pm	Transfer to Oakmont Country Club (allow 40 minutes)		8.50am *14 March*

7.00pm	Dinner: **Business Dinner – Venture Capital** *Oakmont Country Club* *1233 Hulton Road* *Oakmont PA, 15139* *Known guests:* • ***Paul Vlasic:*** *Founding Partner, RSVP Capital / Founder & Chairman, Amplifinity* • ***Donald Caldwell:*** *Chairman and CEO, Cross Atlantic Capital Partners / CEO, InsPro Technologies / CEO and chairman, The Co-Investment 2000 Fund* • ***Jay Katarincic:*** *Managing Director, Draper Triangle Ventures*	Premier D Pearson R Spencer	9.30am *14 March*

MONDAY 14 MARCH 2016 PITTSBURGH			
TIME	**ACTIVITY**	**ATTENDEES**	**SA TIME**
8.10am	Transfer to Heinz College, Carnegie Mellon University (allow 20 minutes)		
8.30am – 9.30am	Welcome: **Prof. Farnam Jahanian** Provost *Dean's Conference Room* *Heinz College* *Carnegie Mellon University* *5000 Forbes Avenue, Pittsburgh, PA* • *Welcome Remarks: Provost* • *University Overview: Provost Farnam Jahanian* • *Introduction of Premier: Prof Emil Bolongaita* • *Remarks from Premier of South Australia* • *Introduction of Prof. Raj Rajkumar: Dean Garrett* • *Remarks by Dr. Bakhtiar Litkouhi, Manager, GM Automated Driving & Vehicle Control Systems* • *Photos*	Premier M Ryan D Pearson S Oster R Spencer	11.00pm
9.40am – 10.10am	Meeting: **Dean Ramayya Krishnan** Dean, Heinz College of Information Systems and Public Policy **Dean James (Jim) Garrett** Dean, College of Engineering • *Welcome Remarks: Dean Garrett* • *Briefing on Metro 21 and Metro Lab Network: Dean Garrett and Dean Krishnan* • *Remarks by Prof John Beynon, Executive Dean, Faculty of Engineering, Mathematics and Computer Science, University of Adelaide*		
10:10am – 10:30am	Meeting: **Robert (Bob) Wooldridge** Assoc. Vice Provost for Technology Transfer and Enterprise Creation		
10:30am	Transfer to Golf Club (allow 15 mintues) *Transfer to be arranged by CMU*		

10.45am – 11.30am	Event: **Test Ride of CMU Autonomous Vehicle** *College of Engineering* *Carnegie Mellon University* *5000 Forbes Avenue, Pittsburgh, PA* *Premier and one other member of his delegation will be in the vehicle which will be under the control of Prof Rajkumar assisted by Prof Bolongaita.* • *Test ride to culminate at President's Residence* • *Photos*	Premier M Ryan D Pearson S Oster R Spencer	1.00am *15 March*
11.30am – 12.30pm	Lunch: **Hosted by CMU President Suresh** *President's Residence*	Premier M Ryan D Pearson S Oster R Spencer	2.05am *15 March*
12:40pm	Transfer to Innovation Works @ alphalab gear (allow 30 minutes)		
1:15pm	Meeting: **Ms Ilana Diamond** Managing Director alphalab gear **Ms Audrey Russo** Chief Executive Officer Pittsburgh Technology Council 6024 Broad Street, 2nd Floor	Premier M Ryan D Pearson S Oster R Spencer J Katarincic	3:45am *15 March*
2:30pm	Meeting: **Innovation Works** **Mr Rich Lunak** Chief Executive Officer **Ms Terri Glueck** Director, Communications and Community Development	Premier M Ryan D Pearson S Oster R Spencer J Katarincic	4:30am *15 March*

3:30pm	Transfer to Regional Industrial Development Authority (allow 20 minutes)		
4:00pm	Meeting: **Mr Don Smith** Chief Executive Officer Regional Industrial Development Authority *210 Sixth Avenue #3620* *Pittsburgh 15222*	Premier M Ryan D Pearson S Oster R Spencer J Katarincic	6:00am *15 March*
5:00pm	Transfer to Fairmont Hotel (allow 10 minutes on foot)		
	HOLD for Media (Aus Radio Interviews)		
6:45pm	Transfer to Duquesne Club (allow 10 minutes on foot)		
7.00pm	Dinner: **Business Dinner** Overcoming the Loss of the Steel Industry *Duqesne Club* *325 Sixth Avenue* *Pittsburgh, PA 15222* *Known guests:* • ***Jim Rohr:*** *Fomer Chairman and CEO of PNC Bank / Chairman of CMU's Board of Trustees / Director, GE Capital* • ***Dave Malone:*** *Chairman and CEO, Gateway Financial / Vice Chairman Allegheny Conference* • ***Morgan O'Brien:*** *Managing Director, Peoples Gas*	Premier M Ryan D Pearson S Oster R Spencer	9.30am *15 March*

TUESDAY 15 MARCH 2016 PITTSBURGH - DETROIT				
TIME	**ACTIVITY**		**ATTENDEES**	**SA TIME**
7.35am	Check out of Hotel. Leave luggage with Concierge. Transfer to Carnegie Mellon University (allow 25 minutes)			
8.00am – 8.45am	Meeting:	**Professor Jarad Cohon** Director, Scott Institute for Energy Innovation, President Emeritus, Carnegie Mellon University *President's Dining Room* *Carnegie Mellon University* *5000 Forbes Avenue, Pittsburgh, PA*	Premier M Ryan D Pearson S Oster R Spencer J Beynon	10.30pm
9.00am – 10.00am	Welcome: Keynote:	**Welcome to Policy Day, CMU Energy Week** Hon Jay Weatherill MP *McConomy Auditorium* *Carnegie Mellon University*	Premier M Ryan D Pearson S Oster R Spencer	11.30pm
10:00am – 10:45am	Meeting:	**Bob Behler** Chief Operating Officer Software Engineering Institute *President's Dining Room* *Carnegie Mellon University* *5000 Forbes Avenue, Pittsburgh, PA*	Premier M Ryan D Pearson S Oster R Spencer	12.30am *16 March*

10.45am – 11.30am	Meeting: **Prof Sebastian Scherer** Systems Scientist, Robotics Institute *The Robotics Institute* *Carnegie Mellon University* *5000 Forbes Avenue, Pittsburgh, PA* • *Personal Robotics Lab - NSH 4502 - Siddhartha Srinivasa* • *Human Sensing Lab - NSH 4600 - Fernando De la Torre* • *Biorobotics - NSH A403 - Howie Choset* • *Illumination & Imaging - NSH A401 - Srinivasa Narasimhan* • *Search-Based Planning - NSH 1612 - Maxim Likhachev* • *Field Robotics Center- NSH Highbay* • *Planetary Robotics Center - GHC Highbay*	Premier M Ryan D Pearson S Oster R Spencer	1.00am *16 March*
11.30am	Transfer to Pittsburgh Airport via Fairmont Hotel to pick up luggage (allow 50 minutes) *Transfer booked*		
12.20pm 1.40pm	Arrive Pittsburgh Airport. Check in. Depart for **Detroit** *IN FLIGHT (1 hr 15mins)*	Premier M Ryan D Pearson S Oster R Spencer	2.40am *16 March*
2.55pm	Arrive Detroit Transfer to Hotel and check in (allow 1 hour) Detroit Athletic Club 41 Madison Avenue Detroit, MI 48226		

6.00pm	Dinner: **Business Dinner** Commercialisation of University Research *Detroit Athletic Club* *41 Madison Avenue* *Detroit, MI 48226* *Dress code: Coat and tie* *6.00pm – 7.00pm: Cocktails in the Tap Room* *7.00pm – end: Dinner in the Private Dining Room* *Known guests from the University of Michigan:* • ***Thomas Zurbuchan** – Associate Dean for Entrepreneurial Programs* • ***Kevin Ward** - Director of the Michigan Center for Integrative Research in Critical Care* • ***Victor Strecher** - Director for Innovation and Social Entrepreneurship* • ***Wayne Tisdale*** • ***Gerry Schields***	Premier M Ryan D Pearson S Oster R Spencer	9.30am 16 March

WEDNESDAY 16 MARCH 2016 DETROIT – SAN FRANCISCO				
TIME	**ACTIVITY**		**ATTENDEES**	**SA TIME**
7.30am	Check out of Hotel. Take luggage to vehicle. Transfer to General Motors (allow 30 minutes)			
8.00am – 9.00am	Meeting:	**Transition Meeting** **Greg Hagy** Vice President, Global Corporate Development **Mustafa Mohatarem** Chief Economist **Gary Smyth** Executive Director, Global Research and Development **Andrew Farah** Chief Technology Architect	Premier M Ryan D Pearson S Oster	
9.00am – 10.00am	Meeting:	**Autonomous Vehicles Briefing and Garage Tour** *R&D Building* *General Motors Technical Centre* *Enter via Mound Road* *Warren, Michigan*		
10.00am – 11.00am	Transfer to University of Michigan, Ann Arbour (allow 60 minutes)			
11.00am – 12.30pm	Event:	**GM M-City Autonomous Vehicle Testing** *University of Michigan* *North Campus Research Complex,* *2800 Plymouth Road,* *Behind Building 28* *Ann Arbor, Michigan*		

12.30pm	Transfer to Detroit Airport (allow 45 minutes) - Lunch enroute		
2.00pm 2.30pm 3.25pm	Arrive Detroit Airport. Check in. **HOLD**: Media call Depart for **San Francisco** *IN FLIGHT (5 hr 25mins)*	Premier M Ryan D Pearson S Oster	5.00am *17 March*
5.45pm	Arrive San Francisco *Transfer booked* Transfer to Hotel and check in (allow 1 hour) Fairmont San Francisco 950 Mason Street San Francisco, CA 94108		8.15am *17 March*

THURSDAY 17 MARCH 2016 SAN FRANCISCO - SYDNEY			
TIME	**ACTIVITY**	**ATTENDEES**	**SA TIME**
8.30am	Check out of Hotel. Leave luggage with Concierge. Transfer to Tesla Motors (allow 1 hour 30 minutes)		
10.00am	**Site Visit:** Tesla Motors **Host**: Diarmuid O'Connell, Vice President, Business Development 45500 Fremont Blvd Fremont, CA 94538 *Drive to Gate 5 (this is the gate with the three flags flying over it). Once through the gate please proceed to the main lobby.* *No photo or video allowed during the tour. Closed toe-shoes, pants and a shirt with sleeves must be worn.*	Premier M Ryan D Pearson S Oster	5.00am *18 March*
11.30am – 1.00pm	Transfer to Google (allow 35 minutes) - Lunch enroute		
1.00pm	**Site Visit:** Google **Host**: Chris Urmson Head of Google Self-Driving Car Project *100 Mayfield Avenue* *Mountain View, CA, 94043*	Premier M Ryan D Pearson S Oster	6.30am *18 March*
2.00pm	Transfer to Downtown San Francisco (allow 1 hour)		

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124

TRANSACTION ADVICE

Sydney (CUSTOMER COPY) Date: 07-Mar-16 Time: 08:44
Branch Number:5000 Bank-Sells Page: 1/ 1

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

TRANSACTION SUMMARY:

Total Converted Amnt.	AUD	1,133.14
Service Fee Amount...		10.00
TOTAL AMOUNT RECEIVED	AUD	1,143.14
Settlement By	Cash	

Type	Trxn Reference	Currency.....	Amount	Exch Rate	Counter Crcy...	Amount
CS	010CACS100678-01	USD	800.00	0.7060000	AUD	1,133.14
				TOTAL	AUD:	1,133.14

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: 31-May-16 Time: 15:03
Branch Number 5000 Bank-Buys Page: 1/ 1

CUSTOMER:		TRANSACTION SUMMARY:		
DEPARTMENT OF THE PREMIER & CABINET		Total Converted Amnt.	AUD	369.06
LEVEL 16 STATE ADMIN CENTRE 200		Service Fee Amount...		10.00
VICTORIA SQ		TOTAL AMOUNT PAID	AUD	359.06
ADELAIDE SA AUSTRALIA	5000	Settlement By	Cash	

Type	Trxn Reference	Currency.....	Amount	Exch Rate	Counter Crcy....	Amount
CP	010CAPP023194-01	USD	281.00	0.7614000	AUD	369.06
				TOTAL	AUD:	369.06

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: T61521643857I

Date: 31/05/2016
Time: 15:03:43
WS ID: W47
Teller ID: 47
Account Number: **********9370
Cash/Transfer:
Cheques/Merchant Summaries $359.06
Total Deposited: $0.00
$359.06

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 : GFXXAO
OUR REF : AEG0427643C
AGENT : MYRA KILLEN

T A X I N V O I C E

INV NO: 17442-16
DATE: 03MAR16
PAGE: 1

FOR: MR SCOTT T OSTER
ORDER NUMBER: ASHLEIGH RIDLEY 08 8226 2407
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	SYDNEY	QANTAS AIR 73H SEAT 03F	738 C	OK	09MAR	9:30A	11:55A	BREAK	
SYDNEY	DALLAS/FORT W	QANTAS AIR 388 SEAT 21J	7 C	OK	09MAR	3:05P	1:35P	LB	
DALLAS/FORT W	AUSTIN BERGST	QANTAS AIR 738 SEAT 05E	4307 C	OK	09MAR	3:15P	4:16P	N	
SAN FRANCISCO	SYDNEY	QANTAS AIR 744 SEAT 07F	74 C	OK	17MAR	11:25P ARRIVAL 19MAR	8:00A	BM	3PC
SYDNEY	ADELAIDE	QANTAS AIR 73H	751 C	OK	19MAR	12:35P	2:10P	LUNCH	3PC

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

QANTAS AIRWAYTKT NO QF 1766 644036-644037 INCL 245.23	TAX	12131.23
	GST	0.00
INT TRX FEE TKT NO ITF 1		100.00
	GST	0.00
*** TOTAL EXCLUDING GST	12231.23	
*** TOTAL GST	0.00	
*** TOTAL CHARGES THIS INVOICE ***		12231.23
*** BALANCE DUE THIS INVOICE ****		12231.23

MS

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 : GFXXAO
OUR REF : AEG0427643C
AGENT : MYRA KILLEN

T A X I N V O I C E

INV NO: 17442-16
DATE: 03MAR16
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 BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

TO: DPC - OFFICE OF INAT ENGAGEMEN
ATTN ACCOUNTS PAYABLE LOCATOR : GFXXAO
GPO BOX 2343 OUR REF : AEG0427643C
ADELAIDE SA 5001 AGENT : MYRA KILLEN

T A X I N V O I C E

INV NO: 17797-16
DATE: 07MAR16
PAGE: 1

FOR: MR SCOTT T OSTER
ORDER NUMBER: ASHLEIGH RIDLEY 08 8226 2407
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
AUSTIN BERGST	CHICAGO O'HAR	UNITED AIR 738	346 F	OK	12MAR	6:18A	9:07A	BREAK	
		SEAT 01F							
CHICAGO O'HAR	PITTSBURGH IN	UNITED AIR 319	734 F	OK	13MAR	2:07P	4:41P	BREAK	
		SEAT 02A							
PITTSBURGH IN	DETROIT WAYNE	DELTA AIRL CR9	3975 F	OK	15MAR	1:38P	2:53P		
		SEAT 02D							
DETROIT WAYNE	SAN FRANCISCO	DELTA AIRL 753	2230 F	OK	16MAR	3:25P	5:45P	LUNCH	
		SEAT 06A							

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

UNITED AIRLINTKT NO UA 1766 696509	INCL 296.40	TAX	3730.40
		GST	0.00
DELTA AIRLINETKT NO DL 1766 696510	INCL 217.90	TAX	2603.90
		GST	0.00
*** TOTAL EXCLUDING GST		6334.30	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			6334.30
*** BALANCE DUE THIS INVOICE ****			6334.30

RL

.....

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 : GFXXAO
OUR REF : AEG0427643C
AGENT : MYRA KILLEN

T A X I N V O I C E

INV NO: 17797-16
DATE: 07MAR16
PAGE: 2

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

10.

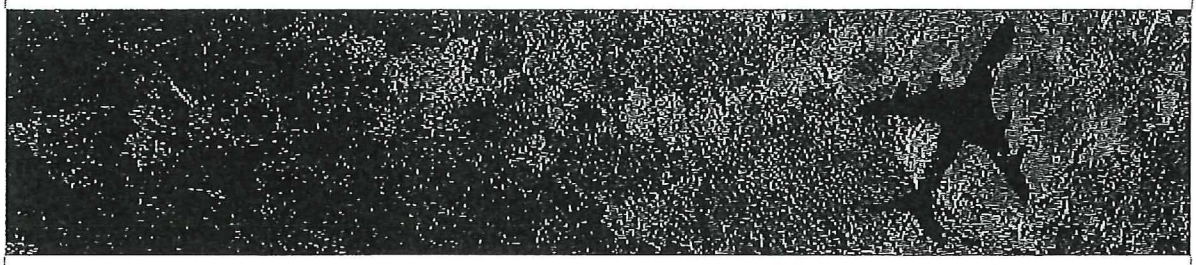
Oster, Scott (DPC)

From:	McAlister, Sue (DPC)
Sent:	Tuesday, 8 March 2016 1:29 PM
To:	Oster, Scott (DPC)
Subject:	FW: Confirmation Email

From: carbonoffset@qantas.com.au [mailto:carbonoffset@qantas.com.au]
Sent: Tuesday, 8 March 2016 1:29 PM
To: McAlister, Sue (DPC)
Subject: Confirmation Email

Your carbon offset tax invoice

Your transaction reference is COF0000009889



Thank you for offsetting your flights through Fly Carbon Neutral.

Your contribution is supporting communities and wildlife around the world and your trip is carbon neutral. Feels good doesn't it?

Fly Carbon Neutral is the largest airline offset program in the world. With your help we have offset over 2 million tonnes of carbon emissions and supported verified projects across the world that reduce emissions, protect habitat for native wildlife and empower communities to create a more sustainable future.

Thank you for flying carbon neutral and being part of the climate change solution.

Share your action with your friends: Facebook Twitter LinkedIn

Carbon Offset Details

Date	08/03/2016
Emissions Offset (CO2-e)	15694 kilograms

Carbon Offset Project Type	Local action
Amount Paid	AUD $188.32^

Total amount paid * AUD $188.32

^Your contribution is GST inclusive.
*Contributions are not refundable.

Discover the projects

Do not forward this mail as it contains your personal information and booking details.
Do not reply to this address as it is used to deliver e-mails only.
If you need assistance, please visit our online help. If you require any further information about your booking, visit qantas.com.au.

Qantas Airways Limited ABN 16 009 661 901

QANTAS PRIVACY COLLECTION NOTICE

Qantas collects information about you (including health information where necessary) to provide products and services to you, facilitate your participation in our and other organisations' loyalty programs, ensure the safety and security of all passengers when travelling with us, conduct marketing activities for our and third parties' products and services and conduct market research.

We may collect your personal information from people who make or update your travel booking or otherwise interact with us on your behalf, from our related bodies corporate and Jetstar branded entities, from our service providers and from immigration, customs, border security and other regulatory authorities. Some of the information we collect is required under the *Customs Act 1901* (Cth). If the information is not provided, we may not be able to provide the service requested.

For the reasons described above, we may disclose your personal information to:

- our related companies, other carriers and organisations which provide services to us (such as ground handling and other travel related services, call centre operation, market research and marketing services, and services associated with complaints or security incident investigation);
- your employer if you are travelling for work purposes on a ticket purchased by your employer*; and
- others to comply with our legal obligations, including to various law enforcement agencies, regulatory authorities and governments for security, customs and immigration purposes.

These parties may be located overseas including in the United Kingdom, the United States, Germany and any country which you travel to or through with us or our partner airlines.

Oster, Scott (DPC)

From: cgonda@regencytransportation.com
Sent: Wednesday, 20 April 2016 2:34 PM
To: Oster, Scott (DPC)
Subject: Ride Receipt for Reservation# 263600

Regency Transportation Group.
1411 Beaver Avenue , PUC# A-00112970
Pittsburgh, PA 15233
Phone: 412-321-6800 Fax: 412-321-6888
Email: resv@regencytransportation.com
Web: WWW.REGENCYTRANSPORTATION.COM

Ride Receipt

Fairmont Hotel Cash Or Credit
510 Market Street
Downtown, PA 15222

Account# : FAIRMONTCC
Invoice# : CCP031516
Inv Date : 03/15/16

Date	Description		Charges	Credits
03/13/16	**Res#:** 263600 **PU:** Fairmont Hotel Pittsburgh Downtown PA 15222 **Drop:** Oakmont Country Club Oakmont PA 15139 **Pickup:** 06:40PM **Dropoff:** 07:07PM **Passenger:** Oster, Scott			
	Hourly: 1 hour(s) 0 minutes at $55.00/hour	SEDAN	$55.00	
	Req By: Shay Chauf: 482			
	Wait Time: -	Wait Chg:		
	Phone: - Mins	Phone:		
Stops		Stops:	$0.00	
		Acct Svc:	$8.25	
		Recommended Gratuity:	$11.00	
		Discount:		
		Deposit:		
		Ride Total:	$74.25	
	Paid By Credit Card VI **xxxxxxxxxxxxx9968**	**Trip Amount Due:**	**$0.00**	

35.

Oster, Scott (DPC)

From: cgonda@regencytransportation.com
Sent: Wednesday, 20 April 2016 2:34 PM
To: Oster, Scott (DPC)
Subject: Ride Receipt for Reservation# 263612

Regency Transportation Group.
1411 Beaver Avenue , PUC# A-00112970
Pittsburgh, PA 15233
Phone: 412-321-6800 Fax: 412-321-6888
Email: resv@regencytransportation.com
Web: WWW.REGENCYTRANSPORTATION.COM

Ride Receipt

Fairmont Hotel Cash Or Credit
510 Market Street
Downtown, PA 15222

Account# : FAIRMONTCC
Invoice# : CCP031516
Inv Date : 03/15/16

Date	Description		Charges	Credits
03/14/16	**Res#:** 263612 **PU:** CMU Oakland PA 15213 **Drop:** 124 S Highland Avenue East Liberty PA 15206 **Pickup:** 12:30PM **Dropoff:** 05:50PM **Passenger:** Oster, Scott			
	Hourly: 6 hour(s) 15 minutes at $75.00/hour	SUB	$468.75	
	Req By: Steven Chauf: 219			
	Wait Time: -	Wait Chg:		
	Phone: - Mins	Phone:		
Stops	, , As Directed Until Around 5:30pm, , AD, Start Time: End Time: , Fairmont Hotel Pittsburgh, 510, Market Street, Downtown, PA Start Time: End Time:	Stops:	$0.00	
		Acct Svc:	$70.31	
		Recommended Gratuity:	$93.75	
		Discount:		
		Deposit:		
		Ride Total:	$632.81	
	Paid By Credit Card VI **xxxxxxxxxxxx9968**	**Trip Amount Due:**	**$0.00**	

36.

Oster, Scott (DPC)

From: cgonda@regencytransportation.com
Sent: Wednesday, 20 April 2016 2:35 PM
To: Oster, Scott (DPC)
Subject: Ride Receipt for Reservation# 263174

Regency Transportation Group.
1411 Beaver Avenue , PUC# A-00112970
Pittsburgh, PA 15233
Phone: 412-321-6800 Fax: 412-321-6888
Email: resv@regencytransportation.com
Web: WWW.REGENCYTRANSPORTATION.COM

Ride Receipt

Fairmont Hotel Cash Or Credit
510 Market Street
Downtown, PA 15222

Account# : FAIRMONTCC
Invoice# : CCP031616
Inv Date : 03/16/16

Date	Description	Charges	Credits
03/15/16	**Res#:** 263174 **PU:** Fairmont Hotel Pittsburgh Downtown PA 15222 **Drop:** PIT 3975 DL **Pickup:** 11:50AM **Dropoff:** 12:20PM **Passenger:** Oster, Scott		
	Flat: SUB	$100.00	
	Req By: Dana/email Chauf: 414		
	Wait Time: - Wait Chg:		
	Phone: - Mins Phone:		
Stops	Stops:	$0.00	
	Airport Fee:	$2.00	
	Acct Svc:	$15.00	
	Recommended Gratuity:	$20.00	
	Discount:		
	Deposit:		
	Ride Total:	$137.00	
	Paid By Credit Card VI xxxxxxxxxxxx9968 **Trip Amount Due:**	**$0.00**	

37.

Oster, Scott (DPC)

From: cgonda@regencytransportation.com
Sent: Wednesday, 20 April 2016 2:34 PM
To: Oster, Scott (DPC)
Subject: Ride Receipt for Reservation# 263677

Regency Transportation Group.
1411 Beaver Avenue , PUC# A-00112970
Pittsburgh, PA 15233
Phone: 412-321-6800 Fax: 412-321-6888
Email: resv@regencytransportation.com
Web: WWW.REGENCYTRANSPORTATION.COM

Ride Receipt

Fairmont Hotel Cash Or Credit
510 Market Street
Downtown, PA 15222

Account# : FAIRMONTCC
Invoice# : CCP031616
Inv Date : 03/16/16

Date	Description		Charges	Credits
03/15/16	**Res#:** 263677 **PU:** Fairmont Hotel Pittsburgh Downtown PA 15222 **Drop:** Fairmont Hotel Pittsburgh Downtown PA 15222			
	Pickup: 07:40AM **Dropoff:** 12:15PM **Passenger:** Oster, Scott			
	Hourly: 5 hour(s) 15 minutes at $75.00/hour	SUB	$393.75	
	Req By: Dana/email Chauf: 536			
	Wait Time: -	Wait Chg:		
	Phone: - Mins	Phone:		
Stops	, , AS DIRECTED TO CMU, , Oakland, PA Start Time: End Time:	Stops:	$0.00	
		Acct Svc:	$59.06	
		Recommended Gratuity:	$78.75	
		Discount:		
		Deposit:		
		Ride Total:	$531.56	
	Paid By Credit Card VI xxxxxxxxxxxx9968	**Trip Amount Due:**	**$0.00**	

41.

CUSTOMER'S COPY

Metro Cars
800.456.1701
Service available Nationwide

DATE:	16-03-2016
TIME:	14:09
VEHICLE:	215
DRIVER#:	89231
DRIVER:	Lilianna Raby
JOB #:	314470

Payment CREDIT

NAME: MR SCOTT OSTER

AMOUNT:	490.00
SUBTOTAL	490.00
GRATUITY:	80.00
TOTAL	570.00

VISA
4715********9968
09/16
Approved
AUTHORIZATION: AP177675

SWIPE

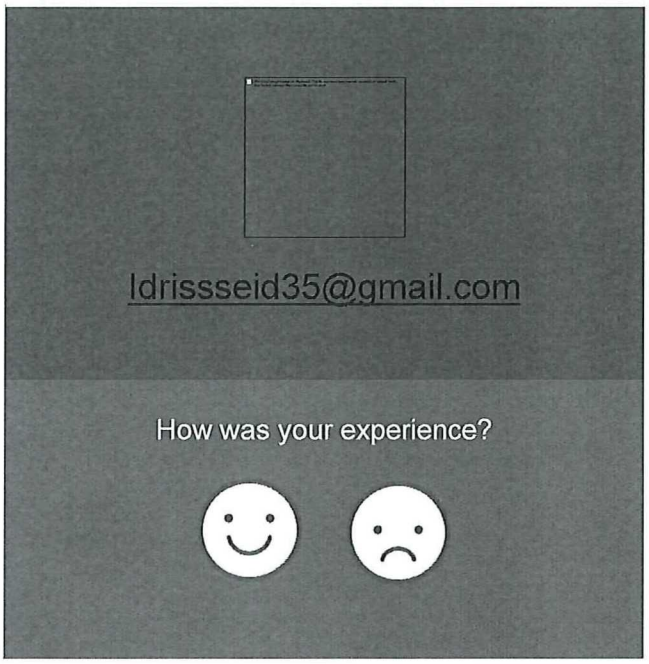
We appreciate your business!
www.metrocars.com
All receipts subject to

Lee, Carolyn (DPC)

Subject: FW: Receipt from Idrissseid35@gmail.com

From: Idrissseid35@gmail.com via Square [mailto:receipts@messaging.squareup.com]
Sent: Saturday, 12 March 2016 5:59 AM
To: Oster, Scott (DPC) <Scott.Oster@sa.gov.au>
Subject: Receipt from Idrissseid35@gmail.com

Things just got easier.
Now when you shop at sellers who use Square,
your receipts will be delivered automatically.
Learn more.



$42.66

Custom Amount	$37.10

22

Oster, Scott (DPC)

From: J and I Transportation via Square <receipts@messaging.squareup.com>
Sent: Saturday, 12 March 2016 11:07 PM
To: Oster, Scott (DPC)
Subject: Receipt from J and I Transportation

Reply to this email to leave feedback for J and I Transportation

J and I Transportation

How was your experience?

$648.00

Custom Amount	$648.00
Total	$648.00

J and I Transportation

http://www.austinlimousinesservices.com

512-596-1240

2401 OSTER/SCOTT/ .00 DUPLICATE 7:18 ACCT# 16390

XK 03/11/16

VSXXXXXXXXXXXX9968

MR#:

03/10	TRANSPOR GL 13912	110.00		
03/11	TRANSPOR GL 13912	303.00		
03/11	CORNER GL 13912	150.00		
03/11	CCARD-VS VSXXXXXXXXXXXX9968		563.00	

.00

2401 OSTER/SCOTT/T/MR 1029.00 DUPLICATE 7:18 ACCT# 13912

XK 03/09/16

VSXXXXXXXXXXXX9968

MR#:

03/09	ROOM	2401, 1	429.00	
03/09	ST TAX	2401, 1	25.74	
03/09	LOCAL TX	2401, 1	38.61	
03/09	TEXASFEE	2401, 1	2.59	
03/10	TRANSPOR	ELEGANT	.00	
03/10	ROOM	2401, 1	429.00	
03/10	ST TAX	2401, 1	25.74	
03/10	LOCAL TX	2401, 1	38.61	
03/10	TEXASFEE	2401, 1	2.59	
03/11	MISC CHG	COURIER	21.94	
03/11	CORNER	14422401	.00	
03/11	LAUNDRY	HC	11.00	
03/11	TAX	HC	.91	
03/11	TRANSPOR	ELEGANT	.00	
03/11	ROOM	2401, 1	1029.00	
03/11	ST TAX	2401, 1	61.74	
03/11	LOCAL TX	2401, 1	92.61	
03/11	TEXASFEE	2401, 1	6.22	
03/12	CCARD-VS		.00	
	VSXXXXXXXXXXXX9968			
03/12	TRANSPOR	ELEGANT	168.00	
03/12	CCARD-VS			2383.30
	VSXXXXXXXXXXXX9968			

.00

25 + 26.

Scott T Mr Oster

INFORMATION INVOICE

Carlson Wagonlit Travel

Room No.	: 2112
Arrival	: 03-12-16
Departure	: 03-13-16
Folio No.	: 98502
Cashier No.	: 310
Conf. No.	: 8807534
Page No.	: 1 of 1

Date	Description	Charges	Credits
03-12-16	Room Charge	260.10	
03-12-16	City Occupancy Tax	11.70	
03-12-16	State Occupancy Tax	30.95	
03-13-16	Visa XXXXXXXXXXXX9968 XX/XX		302.75
03-13-16	Mini Bar	6.00	
03-13-16	Miscellaneous Sales Tax	0.69	
03-13-16	Visa XXXXXXXXXXXX9968 XX/XX		6.69

Total Charges	309.44	
Total Credits		309.44
Balance		**0.00**

Guest Signature _____

Thank you for staying at the Thompson Chicago.

21 E Bellevue | Chicago, IL 60611 | (312) 266-2100
www.thompsonchicago.com

38+39.

510 Market Street
Pittsburgh, PA 15222
Phone: +1 412-773-8800
Fax: +1 412-773-8810

Room	:	1519
Folio #	:	210281
Cashier #	:	1957
Page #	:	1 of 1

Carlson Wagonlit
Mr Scott Oster
United States

Arrival	:	03-13-16
Departure	:	03-15-16

Date	Description	Additional Information		Charges	Credits
03-13-16	Andys	Room# 1519 : CHECK# 6166		6.28	
03-13-16	Room Charge			319.00	
03-13-16	Room Tax - State			19.14	
03-13-16	Room Tax - Local			3.19	
03-13-16	Room Tax - County Occupancy			22.33	
03-14-16	Laundry - In House	*in room laundry*		56.00	
03-14-16	Room Charge			319.00	
03-14-16	Room Tax - State			19.14	
03-14-16	Room Tax - Local			3.19	
03-14-16	Room Tax - County Occupancy			22.33	
03-15-16	Visa	471514XXXXXX9968	09/16		789.60
03-15-16	Refreshment Center	Room# * : CHECK# 3346		6.42	
03-15-16	Visa	471514XXXXXX9968	09/16		6.42
		Total		**796.02**	**796.02**
		Balance Due		**0.00**	

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Matthew Sterne, General Manager, at matthew.sterne@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum).

Thank you for choosing to stay with Fairmont Hotels & Resorts

950 Mason Street
San Francisco, CA 94108
T (415) 772-5000 F (415) 772-5013

Room	:	0312
Folio #	:	1212867
Cashier #	:	901
Page #	:	1 of 1

Carlson Wagonlit
Mr Scott T Oster
United States

Arrival	:	03-16-16
Departure	:	03-17-16

Date	Description	Additional Information	Charges	Credits
03-16-16	Room Charge		499.00	
03-16-16	Occupancy Tax		69.86	
03-16-16	Business District Assessments		11.23	
03-16-16	California Tourism Assessment		0.97	
03-17-16	Refreshment Center	Line# 312 : CHECK# 44461 Voss Spring Water 50	5.44	
03-17-16	Visa	XXXXXXXXXXXX9968 XX/XX		586.50
		Total	**586.50**	**586.50**
		Balance Due	**0.00**	

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Thomas Klein, General Manager, at Thomas.KleinGM@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month. (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

23.

****

Seven Lions
130 S Michigan Av
Chicago, IL
Tel. (312) 880-0130
Order 3022 03/12/16 1:42 PM
Table 19
Cust. 7 Server 79 Michael H
****

1 Regular Coffee	3.00
1 Pellegrino LRG	8.00
1 Espresso	3.00
1 Guiness	6.00
2 Tuna Nicoise	36.00
1 Cobb Salad	14.00
1 Corned Beef Sandwich	14.00
1 Crab Cake Benedict	16.00
1 Veggie Omelette	10.00
1 Corned Beef Entree	18.00
Taxable:	128.00
Sub-total:	128.00
Taxes:	14.40
Total Due:	**142.40**

Thank you for joining us at Seven Lions.

Plan your next Private Event at Seven Lions.
We have a number of private dining rooms that can accomodate up to 100 guests.
Please contact Marissa D'Alba at marissadalba7L@gmail.com

(312) 880-0130

****
* Customer Copy *
****

Seven Lions
130 S Michigan Av
Chicago, IL
(312) 880-0130

Date:	03/12/16
Time:	1:47 PM
Server:	79. Michael H
Order:	73022
Description:	Table 19
Card Type:	Visa
Card No:	XXXXXXXXXXXX9968
Expires:	XX/XX
Appr Code:	573204
Purchases:	$ 142.40
Tip:	$ 25
Total:	$ 167.40

MR SCOTT OSTER

I agree to pay the above total amount according to the card issuer agreement.

Have a party with us!
http://sevenlionschicago.com
or call us @ 312.880.0130

Matt Ryan

Il Pizzaiolo
8 Market Square
Pittsburgh, PA 15222

Date: Mar13'16 09:07PM
Card Type: Visa
Acct #: XXXXXXXXXXXX9968
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: III001689104055
Auth Code: 155244
Check: 3859
Table: 10/1
Server: 1007 Jermey J

Subtotal: 67.41

Tip: _____

Total: $80 —

_____

Signature
I agree to pay above total according to my card issuer agreement.

* * * * Customer Copy * * * *

28.

Il Pizzaiolo
8 Market Square
Pittsburgh, PA 15222

1007 Jermey J

Tbl 10/1 Chk 3859 Gst 2
Mar13'16 08:09PM

Dine In

1 Arancini	10.00
1 Polpettine	10.00
1 Penne Vodka	18.00
1 Cavatelli	21.00
1 Macchiato	4.00
Subtotal	63.00
Tax	4.41
09:05PM Total	67.41
Sales Tax	4.41

THANK YOU FOR
VISITING US :)
CIAO!

13.

********* How'd We Do? ***********
* *
* Tell us about your *
Cracker Barrel Old Country Store
visit and you'll be entered into
* a monthly drawing to win *
* your choice of either a *
* Cracker Barrel Rocker or *
* $100 Cracker Barrel Gift Card *
* ONLINE at: *
* crackerbarrel-survey.com *
* or by PHONE *
* 1-800-651-6565 *
* ENTER YOUR ACCESS *
* CODE=166-069-231-113
*(Access Code expires in 7 days) *
* Visit crackerbarrel.com for *
* official sweepstakes rules. *
* Encuesta disponible en espanol *
* *
* No purchase necessary. *
* Open to legal US & DC *
* residents, 18 and older. *
* Void where prohibited. *
****

0 0 2 3 1 1

Cracker Barrel Store #166
Waco, TX
1546854 KARLA H 2

TBL 252/1 2311 GST 5
MAR09'16 8:16PM

1	FOUNT DRINK	2.29
1	BAC CB PLT	9.29
	FRENCH FRIES	
1	FOUNT DRINK	2.29
1	FRIED CKN PLATE	7.99
	BBQ SAUCE	
1	FOUNT DRINK	2.29
1	WF CAESAR CKN SL	8.99
1	ICED TEA UNSWEET	2.29
1	CD CATFISH GRLD	7.99
1	HOT TEA	2.29
1	WF PECAN CATFISH	8.99
1	WATER	0.00
1	PEACH COBBLER	3.49
1	PEACH COBBLER	3.49
	Subtotal	61.68
	State&Local Tax	5.09
	Total	66.77

REF:140684
AUTHCODE:994615
XXXXXXXXXXXX9968
VISA 66.77
--1499546 CLOSED MAR09 8:52PM--
Thank You
Please Come Back
www.CrackerBarrel.com

31.

Oster, Scott (DPC)

From: Eleven Wireless <no-reply@elevenwireless.com>
Sent: Monday, 14 March 2016 9:35 PM
To: Oster, Scott (DPC)
Subject: Fairmont Pittsburgh Business Center

Fairmont Pittsburgh Business Center

Thank you for your purchase.

Computer Usage
15 minutes at $5.95 per 15 minutes: $5.95

Printing
2 grayscale pages at $0.69 per page: $1.38

Total Payment: $7.33

Payment Method: Visa, ***9968
Payment Date: Monday, March 14, 2016 4:03:42 AM

Thank you for using the Business Center at Fairmont Pittsburgh.

32.

Oster, Scott (DPC)

From: Eleven Wireless <no-reply@elevenwireless.com>
Sent: Tuesday, 15 March 2016 3:59 AM
To: Oster, Scott (DPC)
Subject: Fairmont Pittsburgh Business Center

Fairmont Pittsburgh Business Center

Thank you for your purchase.

Computer Usage
15 minutes at $5.95 per 15 minutes: $5.95

Printing
1 grayscale pages at $0.69 per page: $0.69

Total Payment: $6.64

Payment Method: Visa, ***9968
Payment Date: Monday, March 14, 2016 10:28:43 AM

Thank you for using the Business Center at Fairmont Pittsburgh.

Caffe Aragona
914 Congress Avenue

0003592

9

Host: Jenai	03/10/2016
9	10:33 AM
	10075
S Latte	3.20
M Espresso	2.75
Lemonade	2.25
Subtotal	8.20
Tax Tax	0.68
Dine In Total	**8.88**
Cash	10.00
Change	**1.12**

Smile Austin!

gratuity:

--- Check Closed ---

Fare Receipt

(512) 452-9999
YellowCabAustin.com

YELLOW CAB

2

Date 10/3/2016

Received of $36

the Sum of

from

to

Independent Contractor Driver:

No. _____ Name

AUSTIN, TX
**** LOBBY LOUNGE ***
10 MAR'16 5:28 PM

3.

Check: 4663
Table: 719/1
Server: 32088 Jennifer R.
Card Type: VISA
Acct Num: **********9968
Auth Code: 491957
Customer: MR SCOTT OSTER

Amount: $21.65

GRATUITY $_____

TOTAL $_____

SIGNATURE_____

please leave signed copy
with your server

4

Sun Taxi Association

4626 W. Cornelia Ave., Chicago, IL 60641

Office Hours
M~F 9-5
Sat. 9-2
Sun. Closed

Dispatch and Lost & Found
(773)736-3399

Main Office
Tel. (773)736-3883
Fax (773)736-6294

info@suntaxichicago.com

Cab Receipt

Date 3 / 12 / 20 16 Time: _____ ☐a.m ☐p.m.

From: _____ To: _____

Driver Name & C.L.# _____

Fare $ 23.00 X _____
Passenger Signature

*Verify CAB number before signing receipt.

5.

Drive With The Best

Cab# _____

Date 3-12-16

Time _____

Amount $ 28

From _____

To _____

TAXI TOWN

Get The App

Download on the App Store

Google play

6.

NICO OSTERIA
1015 N. Rush St.
Chicago, IL 60611
312.994.7100

Server: Dinora	03/12/2016
611/1	10:38 AM
Guests: 0	10076
Area: Salone	

Americano	4.50
Latte (2 @5.00)	10.00
Espresso	4.50
Xtra Shot	1.00
Regal Breakfast	7.00
Subtotal	27.00
Tax	3.11
Total	30.11
Balance Due	**30.11**

March is Dine To End MS Month
$1 Is Donated For Every Rose Gilder Sold
Addtional Donations Are Always Appreciated
Ask Your Server For Details

Thank you for riding with us!

3/12/16

$ Time Date

Received from:

Cab fare from:

$ 40-00

To:

Driver:

Cab#:

Account #:

312-243-2537
checkertaxichicago.com

312-829-4222
yellowcabchicago.com

312-226-8880
bluediamondtaxi.com

773-248-7600
americanunitedtaxiaffiliation.com

Thank you for riding with us! 8

$ Time Date

3-12

Received from:

Cab fare from:

$42

To:

Driver:

Cab#:

Account #:

CHECKER TAXI AFFL, INC. 243-2537

312-243-2537
checkertaxichicago.com

YELLOW CAB

312-829-4222
yellowcabchicago.com

Blue Diamond

312-226-8880
bluediamondtaxi.com

AMERICAN UNITED TAXI
773-248-7600

773-248-7600
americanunitedtaxiaffiliation.com

NICO OSTERIA
1015 N. Rush St.
Chicago, IL 60611
312.994.7100

Server: Dinora	03/13/2016
602/1	10:12 AM
Guests: 0	10031
Area: Salone	

Espresso	4.50
Espresso	4.50
NICO Granola	9.00
Subtotal	18.00
Tax	2.08
Total	20.08
Balance Due	**20.08**

March is Dine To End MS Month
$1 Is Donated For Every Rose Gilder Sold
Addtional Donations Are Always Appreciated
Ask Your Server For Details

$25.

10.

Sun Taxi Association

4626 W. Cornelia Ave., Chicago, IL 60641

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Sat. 9-2
Sun. Closed

Dispatch and Lost & Found
(773)736-3399

Main Office
Tel.(773)736-3883
Fax (773)736-6294

info@suntaxichicago.com

Cab Receipt

Date 3 / 13 / 2016 Time: _____ ☐a.m ☐p.m.

From: _____ To: _____

Driver Name & C.L # _____

Fare $ 17.00

x _____
Passenger Signature

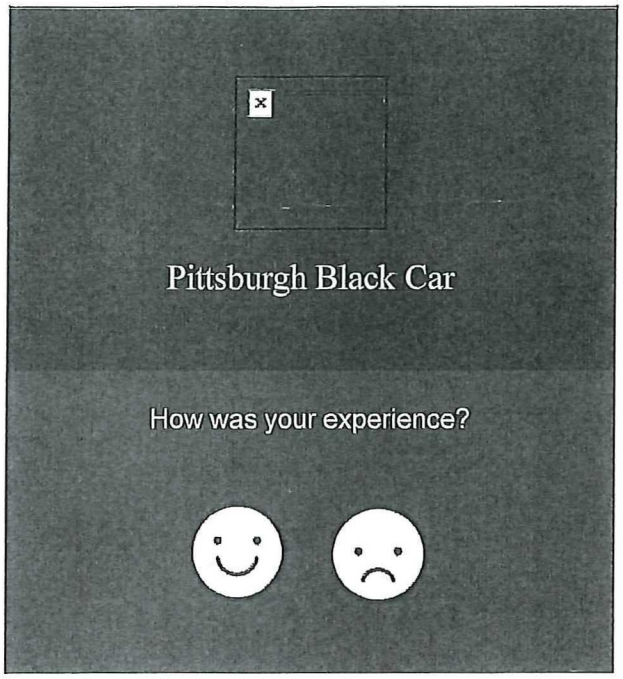
*Verify CAB number before signing receipt.

11

Oster, Scott (DPC)

From: Pittsburgh Black Car via Square <receipts@messaging.squareup.com>
Sent: Monday, 14 March 2016 11:01 PM
To: Oster, Scott (DPC)
Subject: Receipt from Pittsburgh Black Car

Reply to this email to leave feedback for Pittsburgh Black Car



$40.00

Custom Amount	$40.00
Total	$40.00

Pittsburgh Black Car

http://Pittsburghblackcar.com

412-708-6100

12.

Mayorga Coffee
Pittsburgh Intl. Airport
Pittsburgh, PA15231

Order #1382

Host: CASHIER	03/15/2016
Order #1382	12:38 PM
	10383
Perrier	3.00
Coke	2.50
Subtotal	5.50
STATE/LOC FOOD Tax	0.39
Total Tax	0.39
ORDER Total	5.89
CASH	10.00
Change	4.11

Thank you!

--- Check Closed ---

13.

CARSON'S American Bistro

0048 Table 53 #Party 4
MADELEINE A SvrCk: 7 13:09 03/16/16

2 SOFT DRINK	5.90
1 ICED TEA	2.95
1 PELLIGRINO	3.95
2 CHOPPED SALAD	29.90
1 CARSON'S REUBEN	10.95
1 CHICKEN CAESER	12.95

Sub total:	66.60
TAX :	4.00
TOTAL :	**70.60**

Food 56.75

OUR GOAL IS TO CONSISTENTLY EXCEED
YOUR EXPECTATIONS!
IF WE DID, TELL A FRIEND!
IF WE DID NOT, TELL US!
GMCARSONSAA@MSVENTURES.NET

$85

JW; MR; DP; SO

14.

THE FAIRMONT SAN FRANCISCO
CAFE CENTO

346 Amleset

CHK 6247 MAR17'16 8:11AM

---

1 ESPRESSO M	2.73
2 GRANOLA BAR	4.50
Food	7.23
SALES TAX	0.63
Payment	7.86
9501/POS Cash	
Tendered	10.00
Change Due ..	2.14