

Overseas Travel – May 2016

Premier

| No of travellers | Destination/s | Reasons for Travel | Outcomes of Travel | Travel Itinerary | Total Cost of Travel | Travel Receipts |
|------------------|--------------------------------|---|----------------------------|---------------------|----------------------|---------------------|
| 3 | Paris 27 April – 3 May 2016 | <i>To meet with French company DCNS, winner of the \$50bn Future Submarine contract and initiate discussions with French national and regional governments on how South Australia can maximise opportunities.</i> | <i>See report attached</i> | <i>See attached</i> | \$34,973.03 | <i>See attached</i> |

Approved for publication - 15/7/2016

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.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/> To attribute this material, cite Government of South Australia

PREMIER'S OVERSEAS TRAVEL OUTCOME REPORT

TRAVEL DETAILS

DEPARTURE DATE **27 APRIL 2016** Return Date **3 MAY 2016**

DESTINATIONS (COUNTRY/IES) **FRANCE**

Following the Prime Minister's recent announcement awarding the \$50 billion Future Submarine contract to French naval defence company, DCNS, I travelled to France from the 27th April - 1st May to more fully appreciate the impact that it may have in contributing to the future economic prosperity of South Australia.

The objectives of the mission were to:

1. Demonstrate the full support and commitment of the State Government to DNCS and the Future Submarine Project;
2. 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;
3. 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
4. Strengthen diplomatic and government-to-government relationships with key national, regional and local French government leaders and DFAT officials.

DISCUSSION

The SEA1000 Future Submarine Project is expected to have wide-ranging economic impacts for many sectors over a long period, so it's vital we're establishing relationships and partnerships that demonstrate our full support and commitment to this project.

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 me with a much greater appreciation of the size, scale and complexity of this project.

Outcomes and initiatives to be progressed as a result of my travel that may impact on other portfolios include:

- The Department of the Premier and Cabinet (DPC) will lead a coordinated across Government approach to ensure that we leverage maximum benefits from this opportunity, including
 - providing a Secretariat function for the new European Strategy Group and French Engagement Advisory Group (FEAG);
 - exploring the merits of inter-jurisdictional relationships at all tiers of government to provide a platform to support a broad engagement agenda; and
 - leading the development and delivery of visit programs for high-level diplomatic and political visitors to South Australia.
- Defence SA (DSA) will lead the analytical work on the submarine design and build process to determine target and priority areas for government's focus in terms of value creation potential.

- The Department of State Development (DSD) has restructured the itinerary of the European Trade Mission, to be led by the Minister for Industry and Trade in October 2016, to include France; and commenced work on a European Engagement Strategy to specifically explore and articulate new opportunities for increased bilateral trade and investment.



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 | Arrive Adelaide Airport. Check in bags through to Paris | Premier S Crafter C Burford | |
| 9.50pm | Depart for Dubai <i>IN FLIGHT (13 hrs 10 mins)</i> | | |

THURSDAY 28 APRIL 2016
DUBAI - PARIS

| TIME | ACTIVITY | ATTENDEES | SA TIME |
|--------|--|---|---------|
| 5.30am | Arrive Dubai Airport (Terminal 3) <i>Transit (2 hrs 50 mins)</i> | Premier S Crafter C Burford | |
| 8.20am | Depart for Paris (Terminal 3) <i>IN FLIGHT (7 hrs 10mins)</i> | | |
| 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 <ul style="list-style-type: none"> - 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 | | |

| | | | |
|--|---|--|----------------|
| 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 <ul style="list-style-type: none"> - 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 | |

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

| | | | |
|----------|--|---|--|
| | | 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 Villacoubly 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) | | |

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) | | |

| 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 <i>In flight (50 mins)</i> | Premier S Crafter K Winter-Dewhist A Keough G Mina J Chardon | |
| 10.45am | Arrive Dinard Airport and transfer to Hingle (allow 30 minutes) <i>Transfers coordinated by French Ministry of Defence</i> | 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 <i>Interpreter M. Laurent d'Aumale will be available for Premier Weatherill throughout the day</i> | Premier S Crafter K Winter-Dewhist A Keough G Mina J Chardon | |

| | | | |
|---------|---|---|--|
| 12.30pm | Transfer to Dinard (allow 30 minutes) <i>Transfers coordinated by French Ministry of Defence</i> | Premier S Crafter K Winter-Dewhist A Keough G Mina J Chardon | |
| 1.00pm | Lunch: Hosted by Minister 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) <i>Transfers coordinated by French Ministry of Defence</i> | 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) <i>Transfers coordinated by French Ministry of Defence</i> | Premier S Crafter K Winter-Dewhist A Keough G Mina J Chardon | |

| | | | |
|--------|---|---|--|
| 5.10pm | Depart by plane from Dinard to Le Bourget Airport, Paris <i>In flight 1 hour</i> | 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 <i>IN FLIGHT (6 hrs 45mins)</i> | Premier S Crafter K Winter-Dewhist A Keough | |

MONDAY 2 MAY 2016
DUBAI – SYDNEY

| TIME | ACTIVITY | ATTENDEES | SA TIME |
|---------|---|--|---------|
| 6.30am | Arrive Dubai International Airport (<i>Terminal 3</i>) <i>TRANSIT (3hrs 45mins)</i> | Premier S Crafter K Winter-Dewhist A Keough | |
| 10.15am | Depart Dubai for Melbourne (<i>Terminal 3</i>) <i>IN FLIGHT (13 hrs 45mins)</i> | | |

TUESDAY 3 MAY 2016
SYDNEY - ADELAIDE

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



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 ENGAGEMENT
 ATTN ACCOUNTS PAYABLE
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : CENLAD
 OUR REF : AEG0433639C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 27APR16
 PAGE: 1

FOR: HON JAY W WEATHERILL
 ORDER NUMBER:
 COST CENTRE:

- - - - - 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 | 8441 C | OK 27APR | 9:50P | 5:30A M | | 40K |
| | | 77W | | | ARRIVAL | 28APR | | |
| DUBAI | PARIS CHARLES | QANTAS AIR | 8073 C | OK 28APR | 8:20A | 1:30P M | | 40K |
| | | 388 | | | | | | |
| PARIS CHARLES | DUBAI | QANTAS AIR | 8074 J | OK 30APR | 3:35P | 12:20A M | | 40K |
| | | 388 | | | ARRIVAL | 01MAY | | |
| DUBAI | ADELAIDE | QANTAS AIR | 8440 J | OK 01MAY | 2:05A | 8:05P M | | 40K |
| | | 77W | | | | | | |

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

| | | | | | |
|------------------------------------|----------------|------|--------|----------|----------|
| QANTAS AIRWAYTKT NO | QF 1767 553908 | INCL | 234.21 | TAX | 10034.21 |
| | | | | GST | 0.00 |
| INT TRX FEE | TKT NO ITF 1 | | | | 75.00 |
| | | | | GST | 0.00 |
| *** TOTAL EXCLUDING GST | | | | 10109.21 | |
| *** TOTAL GST | | | | 0.00 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | 10109.21 |
| *** BALANCE DUE THIS INVOICE **** | | | | | 10109.21 |

SC

.....



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 ENGAGEMENT
 ATTN ACCOUNTS PAYABLE
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : CENLAD
 OUR REF : AEG0433639C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 27APR16
 PAGE: 1

FOR: HON JAY W WEATHERILL
 ORDER NUMBER:
 COST CENTRE:

- - - - - 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 | 8441 C | OK 27APR | 9:50P | 5:30A M | | 40K |
| | | 77W | | | ARRIVAL | 28APR | | |
| DUBAI | PARIS CHARLES | QANTAS AIR | 8073 C | OK 28APR | 8:20A | 1:30P M | | 40K |
| | | 388 | | | | | | |
| PARIS CHARLES | DUBAI | QANTAS AIR | 8076 J | OK 01MAY | 9:50P | 6:30A M | | 40K |
| | | 388 | | | ARRIVAL | 02MAY | | |
| DUBAI | MELBOURNE | QANTAS AIR | 8406 J | OK 02MAY | 10:15A | 5:25A M | | 40K |
| | | 388 | | | ARRIVAL | 03MAY | | |
| MELBOURNE | ADELAIDE | QANTAS AIR | 671 J | OK 03MAY | 7:00A | 7:50A | BREAK | 40K |
| | | 73H | | | | | | |

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

| | | | | |
|------------------------------------|-----------------------|------------|-------|-------|
| QANTAS AIRWAYTKT NO | QF 1767 553987-553988 | INCL 14.87 | TAX | 14.87 |
| | | | GST | 0.00 |
| *** TOTAL EXCLUDING GST | | | 14.87 | |
| *** TOTAL GST | | | 0.00 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | 14.87 |
| *** BALANCE DUE THIS INVOICE **** | | | | 14.87 |

SC

.....



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 : CENLAD
 OUR REF : AEG0433639C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 29APR16
 PAGE: 1

FOR: HON JAY W WEATHERILL
 ORDER NUMBER:
 COST CENTRE:

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

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

| | | | | | |
|------------------------------------|--------|-----|---|--------|--------|
| INT TRX FEE | TKT NO | ITF | 1 | | 100.00 |
| | | | | GST | 0.00 |
| *** TOTAL EXCLUDING GST | | | | 100.00 | |
| *** TOTAL GST | | | | 0.00 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | 100.00 |
| *** BALANCE DUE THIS INVOICE **** | | | | | 100.00 |

MS

.....

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



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 ENGAGEMENT
 ATTN ACCOUNTS PAYABLE
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : CENLAD
 OUR REF : AEG0433639C
 AGENT : MICHELLE CECE

A D J U S T M E N T N O T E

INV NO:
 DATE: 29APR16
 PAGE: 1

FOR: HON JAY W WEATHERILL
 ORDER NUMBER:
 COST CENTRE:

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

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

| | | | | | |
|------------------------------------|--------|-----|---|--------|--------|
| INT TRX FEE | TKT NO | ITF | 1 | | -75.00 |
| | | | | GST | 0.00 |
| *** TOTAL EXCLUDING GST | | | | -75.00 | |
| *** TOTAL GST | | | | 0.00 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | -75.00 |
| *** CREDIT DUE THIS INVOICE **** | | | | | -75.00 |

MS
 PARTIAL CREDIT AGAINST INV

.....

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



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 ENGAGEMENT
 ATTN ACCOUNTS PAYABLE
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : CVPHRP
 OUR REF : AEG0433640C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 27APR16
 PAGE: 1

FOR: MR SAMUEL J CRAFTER
 ORDER NUMBER:
 COST CENTRE:

- - - - - 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 | 8441 C | OK | 27APR | 9:50P | 5:30A M | | 40K |
| | | 77W | | | | ARRIVAL | 28APR | | |
| DUBAI | PARIS CHARLES | QANTAS AIR | 8073 C | OK | 28APR | 8:20A | 1:30P M | | 40K |
| | | 388 | | | | | | | |
| PARIS CHARLES | DUBAI | QANTAS AIR | 8074 J | OK | 30APR | 3:35P | 12:20A M | | 40K |
| | | 388 | | | | ARRIVAL | 01MAY | | |
| DUBAI | ADELAIDE | QANTAS AIR | 8440 J | OK | 01MAY | 2:05A | 8:05P M | | 40K |
| | | 77W | | | | | | | |

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

| | | | | | |
|------------------------------------|----------------|------|--------|----------|----------|
| QANTAS AIRWAYTKT NO | QF 1767 553909 | INCL | 234.21 | TAX | 10034.21 |
| | | | | GST | 0.00 |
| INT TRX FEE | TKT NO ITF 1 | | | | 75.00 |
| | | | | GST | 0.00 |
| *** TOTAL EXCLUDING GST | | | | 10109.21 | |
| *** TOTAL GST | | | | 0.00 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | 10109.21 |
| *** BALANCE DUE THIS INVOICE **** | | | | | 10109.21 |

SC



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 ENGAGEMENT
 ATTN ACCOUNTS PAYABLE
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : CVPHRP
 OUR REF : AEG0433640C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 27APR16
 PAGE: 1

FOR: MR SAMUEL J CRAFTER
 ORDER NUMBER:
 COST CENTRE:

- - - - - 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 | 8441 C | OK 27APR | 9:50P | 5:30A M | | 40K |
| | | 77W | | | ARRIVAL | 28APR | | |
| DUBAI | PARIS CHARLES | QANTAS AIR | 8073 C | OK 28APR | 8:20A | 1:30P M | | 40K |
| | | 388 | | | | | | |
| PARIS CHARLES | DUBAI | QANTAS AIR | 8076 J | OK 01MAY | 9:50P | 6:30A M | | 40K |
| | | 388 | | | ARRIVAL | 02MAY | | |
| DUBAI | MELBOURNE | QANTAS AIR | 8406 J | OK 02MAY | 10:15A | 5:25A M | | 40K |
| | | 388 | | | ARRIVAL | 03MAY | | |
| MELBOURNE | ADELAIDE | QANTAS AIR | 671 J | OK 03MAY | 7:00A | 7:50A | BREAK | 40K |
| | | 73H | | | | | | |

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

| | | | | |
|------------------------------------|-----------------------|------------|-------|-------|
| QANTAS AIRWAYTKT NO | QF 1767 553989-553990 | INCL 14.87 | TAX | 14.87 |
| | | | GST | 0.00 |
| *** TOTAL EXCLUDING GST | | | 14.87 | |
| *** TOTAL GST | | | 0.00 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | 14.87 |
| *** BALANCE DUE THIS INVOICE **** | | | | 14.87 |

SC

.....



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 : CVPHRP
 OUR REF : AEG0433640C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: .
 DATE: 29APR16
 PAGE: 1

FOR: MR SAMUEL J CRAFTER
 ORDER NUMBER:
 COST CENTRE:

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

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

| | | | | | |
|------------------------------------|--------|-----|---|--------|--------|
| INT TRX FEE | TKT NO | ITF | 1 | | 100.00 |
| | | | | GST | 0.00 |
| *** TOTAL EXCLUDING GST | | | | 100.00 | |
| *** TOTAL GST | | | | 0.00 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | 100.00 |
| *** BALANCE DUE THIS INVOICE **** | | | | | 100.00 |

MS

.....

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



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 ENGAGEMENT
 ATTN ACCOUNTS PAYABLE
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : CVPHRP
 OUR REF : AEG0433640C
 AGENT : MICHELLE CECE

A D J U S T M E N T N O T E

INV NO:
 DATE: 29APR16
 PAGE: 1

FOR: MR SAMUEL J CRAFTER
 ORDER NUMBER:
 COST CENTRE:

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

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

| | | | | | |
|------------------------------------|--------|-----|---|--------|--------|
| INT TRX FEE | TKT NO | ITF | 1 | | -75.00 |
| | | | | GST | 0.00 |
| *** TOTAL EXCLUDING GST | | | | -75.00 | |
| *** TOTAL GST | | | | 0.00 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | -75.00 |
| *** CREDIT DUE THIS INVOICE **** | | | | | -75.00 |

MS
 PARTIAL CREDIT AGAINST INV

.....

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



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 ENGAGEMENT
 ATTN ACCOUNTS PAYABLE
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : ESJDIK
 OUR REF : AEG0433642C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 27APR16
 PAGE: 1

FOR: MR CHRISTOPHER S BURFORD
 ORDER NUMBER:
 COST CENTRE:

- - - - - 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 | 8441 C | OK | 27APR | 9:50P | 5:30A | M | 40K |
| | | 77W | | | | ARRIVAL | 28APR | | |
| DUBAI | PARIS CHARLES | QANTAS AIR | 8073 C | OK | 28APR | 8:20A | 1:30P | M | 40K |
| | | 388 | | | | | | | |
| PARIS CHARLES | DUBAI | QANTAS AIR | 8074 J | OK | 30APR | 3:35P | 12:20A | M | 40K |
| | | 388 | | | | ARRIVAL | 01MAY | | |
| DUBAI | ADELAIDE | QANTAS AIR | 8440 J | OK | 01MAY | 2:05A | 8:05P | M | 40K |
| | | 77W | | | | | | | |

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

| | | | | | | | |
|------------------------------------|--------|------|--------|------|--------|-----|----------|
| QANTAS AIRWAYTKT NO | QF | 1767 | 553911 | INCL | 234.21 | TAX | 10034.21 |
| | | | | | | GST | 0.00 |
| INT TRX FEE | TKT NO | ITF | 1 | | | | 75.00 |
| | | | | | | GST | 0.00 |
| *** TOTAL EXCLUDING GST | | | | | | | 10109.21 |
| *** TOTAL GST | | | | | | | 0.00 |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | | | 10109.21 |
| *** BALANCE DUE THIS INVOICE **** | | | | | | | 10109.21 |

SC

.....

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

Mr Jay W Hon Weatherill
Australia

Room No. :
Arrival : 28 APR 16
Departure : 01 MAY 16
Page No. : 1 of 2
Printed : 16 MAY 16 05:10
Cashier No. : 453
Invoice No. :

Reference no. :

INFORMATION INVOICE

| DATE | DESCRIPTION | DEBIT | CREDIT |
|-----------|---------------------------------------|--------|----------|
| 28 APR 16 | Accommodation | 383.30 | |
| 29 APR 16 | Guest Laundry & Valet SOL 21608 | 55.00 | |
| 29 APR 16 | Accommodation | 383.30 | |
| 30 APR 16 | Guest Laundry & Valet SOL 21635 | 24.00 | |
| 30 APR 16 | Accommodation | 383.30 | |
| 01 MAY 16 | CC Visa | | 1,228.90 |

Mr Jay W Hon Weatherill
Australia

Room No.
Arrival : 28 APR 16
Departure : 01 MAY 16
Page No. 2 of 2
Printed : 16 MAY 16 05:10
Cashier No. 453
Invoice No.

Reference no. :

INFORMATION INVOICE

| DATE | DESCRIPTION | DEBIT | CREDIT |
|------------------------------------|--|--------------------|--------------------------|
| Hyatt Gold Passport Summary | | Total | 1,228.90 1,228.90 |
| | 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 | | |
| | | VAT Excluded | 1,102.20 EUR |
| | | VAT 10% | 103.64 EUR |
| | | VAT 20% | 13.17 EUR |
| | | Non Taxable | 0.00 EUR |
| | | VAT Included | 1,228.90 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

Mr Samuel J Crafter
France

Room No. :
Arrival : 28 APR 16
Departure : 01 MAY 16
Page No. : 1 of 2
Printed : 16 MAY 16 05:12
Cashier No. : 453
Invoice No. :

Reference no. :

INFORMATION INVOICE

| DATE | DESCRIPTION | DEBIT | CREDIT |
|-----------|--------------------------|--------|--------|
| 28 APR 16 | Accommodation | 293.30 | |
| 29 APR 16 | Accommodation | 293.30 | |
| 30 APR 16 | Cafe M Breakfast Food | 36.00 | |
| 30 APR 16 | La Chinoiserie Breakfast | 46.00 | |
| 30 APR 16 | Accommodation | 293.30 | |
| 01 MAY 16 | Cafe M Breakfast Food | 36.00 | |
| 01 MAY 16 | CC Visa | | 997.90 |

Mr Samuel J Crafter
France

Room No.
Arrival : 28 APR 16
Departure : 01 MAY 16
Page No. : 2 of 2
Printed : 16 MAY 16 05:12
Cashier No. : 453
Invoice No. :

Reference no. :

INFORMATION INVOICE

| DATE | DESCRIPTION | DEBIT | CREDIT | |
|--|-------------|--------------------|---------------|---------------|
| Hyatt Gold Passport Summary | | Total | 997.90 | 997.90 |
| No Membership to be credited. | | VAT Excluded | 898.18 | EUR |
| Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com | | VAT 10% | 89.82 | EUR |
| | | VAT Included | 997.90 | EUR |
| | | Net Balance | 0.00 | EUR |

Summary invoice, please see front desk for eligib

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

Mr Christopher S Burford
France

Room No. :
Arrival : 28 APR 16
Departure : 30 APR 16
Page No. : 1 of 2
Printed : 16 MAY 16 05:11
Cashier No. : 453
Invoice No. :

Reference no. :

INFORMATION INVOICE

| DATE | DESCRIPTION | DEBIT | CREDIT |
|-----------|------------------------------------|--------|--------|
| 28 APR 16 | Accommodation | 293.30 | |
| 29 APR 16 | Accommodation | 293.30 | |
| 30 APR 16 | Minibar Soft/Nourriture | 8.00 | |
| | Room# 415 : CHECK# 0007 SPRITE | | |
| 30 APR 16 | Cafe M Breakfast Food Adj. SOL1 | 36.00 | |
| 30 APR 16 | CC Visa | | 630.60 |

Mr Christopher S Burford
France

Room No. :
Arrival : 28 APR 16
Departure : 30 APR 16
Page No. : 2 of 2
Printed : 16 MAY 16 05:11
Cashier No. : 453
Invoice No. :

Reference no. :

INFORMATION INVOICE

| DATE | DESCRIPTION | DEBIT | CREDIT | |
|--|-------------|--------------------|---------------|---------------|
| Hyatt Gold Passport Summary | | Total | 630.60 | 630.60 |
| No Membership to be credited. | | VAT Excluded | 567.27 | EUR |
| Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com | | VAT 10% | 56.73 | EUR |
| | | VAT Included | 630.60 | EUR |
| | | Net Balance | 0.00 | EUR |

Summary invoice, please see front desk for eligib

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

CARTE BANCAIRE EMV
CREDIT AGRICOLE
A0000000031010
Visa Credit
LE 01/05/16 A 08:52:19
HYATT PARIS
75008 PARIS
1196824 40483668600018
18206

F218DAD1F7E1ED2C
001 000001 127 C @
MONTANT :

36,00 EUR

DEBIT
SIGNATURE DU PORTEUR

TICKET CLIENT
A CONSERVER
MERCI

CARTE BANCAIRE

A0000000031010
Visa Credit
le 30/04/16 a 18:32:40
LADUREE 279
75008 PARIS 08
0795032
57204554000018
16706

94F49FE4C7EF91D0
923 001 040181
C @

MONTANT = 7,40 EUR

DEBIT

SIGNATURE DU PORTEUR

TICKET CLIENT
A CONSERVER

MERCI AU REVOIR

LADUREE
PARIS

16, RUE ROYALE
75008 PARIS

Servi par : MATHIEU B

30.04.2016 18:33
Table :27 Hôtes :1C:27904
Facture :2649 Caisse n°:27904

| | |
|--------------|-------------|
| THE VIOLETTE | EUR |
| | 7.40 |
| TOTAL | 7.40 |

| | | | |
|--------------------|------|--------|------|
| Cod - % | H.T. | T.T.C. | TVA |
| (3) 10.00 | 6.73 | 7.40 | 0.67 |
| Taux intermédiaire | | | |

SERVICE 15% COMPRIS SUR LE HT
LA MAISON LADUREE
VOUS REMERCIE DE VOTRE VISITE.
RESERVATION AU 01.42.60.21.79