

## Overseas Travel – October 2016

### Premier

No of travellers	Destination/s	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
3	France 14 October – 19 October	<i>Demonstrating the full support and commitment of the Government of South Australia to developing a long-term, strategic partnership with France; and to leverage additional commercial and cultural benefits for our State following the selection of French naval construction company, DCNS, to build Australia's Future Submarine fleet in South Australia.</i>	See report attached	See attached	\$34510.59	See attached

Approved for publication – 8/12/2016

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.



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# PREMIER'S OVERSEAS TRAVEL OUTCOME REPORT

## TRAVEL DETAILS

DEPARTURE DATE 14 October Return Date 19 October

DESTINATIONS (COUNTRY/IES) France, Paris

The primary purpose of my visit to France was to attend Euronaval 2016, one of the major naval and maritime defence exhibitions in Europe.

This event was incredibly important for our State's Defence industry as we commence building and strengthening industry supply chain connections in preparation for Australia's Future Submarine project. It also provided an unparalleled opportunity to meet with a number of the companies competing for other national maritime projects in one location, including the Offshore Patrol Vessels, which are expected to have significant and positive impacts for the South Australian economy, providing new job opportunities in our defence and advanced manufacturing sectors.

The significant South Australian presence at this exhibition, supported by Defence SA, enabled 27 representatives from South Australian defence industry and higher education institutions to build their industry networks and pursue new opportunities expected from these projects.

I also attended the SIAL international food exhibition, and participated in the official opening with French Agricultural, Agrifood and Forestry Minister, Mr Stéphane Le Foll. Food South Australia, in partnership with the Department of State Development, and supported by Primary Industries and Regions South Australia and the South Australian Tourism Commission, coordinated a showcase of 13 South Australian food and beverage companies' products and facilitated business matching with potential international buyers, distributors and agents.

The Minister for Investment and Trade and I also met with a number of private sector senior executives to advance discussions and opportunities Investment Attraction South Australia are currently pursuing. This included Navya, a leading French company in autonomous vehicles expected to bid for the new Royal Adelaide Hospital's staff shuttle contract; and the world's largest hospitality education institution, Le Cordon Bleu, to explore options to redevelop and reactivate a prominent site in Adelaide's CBD and visit their new flagship institute in Paris.

A Defence VIP Reception, and a South Australia-France '*Partners in Prosperity*' Business Dinner, both hosted by the Government of South Australia, also provided opportunities to reinforce the Government's desire for renewed, broader, and stronger bilateral engagement between France and South Australia, and promote the state as an international investment destination to key French stakeholders.

Finally, during this visit I signalled the Government's intention to establish a Cooperative Memorandum of Understanding with the Regional Council of Bretagne (Brittany) through executing a Letter of Intent co-signed by President Jean Yves Le Drian.

## DISCUSSION

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

- Investment Attraction South Australia (IASA) will continue to work with Navya to identify opportunities in Adelaide for Navya's 'shuttle' and support them in strengthening a business case to establish a manufacturing facility in the state to service South East Asia.
- Defence South Australia will continue to actively engage with DCNS and the companies competing for the Offshore Patrol Vessels project (Damen, Lurseen, and Fassmer) to maximise opportunities for South Australian industry participation.

Official Program



# France



**The Hon Jay Weatherill MP  
Premier of South Australia**

Friday 14 October 2016 to Wednesday 19 October 2016



## Official Party

**The Honourable Jay Weatherill MP**  
Premier of South Australia

**Ms Cathy Parker**  
Ministerial Adviser  
Office of the Premier

**Ms Callie Bryson (née Watson)**  
Media Adviser  
Office of the Premier

**Mr Scott Oster**  
Director - International  
Department of the Premier and Cabinet

## Department of the Premier and Cabinet Delegates

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

**Ms Joslene Mazel**  
Lead, French Engagement Strategy  
Department of the Premier and Cabinet

**Mr Antoine Hautin**  
Project Director, French Strategy  
Department of the Premier and Cabinet

**Ms Joanne Murray**  
Principal Policy Officer  
Department of the Premier and Cabinet

## Office of Agent General

**Mr Bill Muirhead AM**  
Agent General

**Mr James Mraz**  
Deputy Agent General

**Mr John Rees**  
Trade and Investment Director

## South Australian Government

**Mr Adam Kilvert**  
Executive Director, Government Relations  
Department of the Premier and Cabinet

**Ms Ashleigh Ridley**  
Senior Project Officer – International  
Department of the Premier and Cabinet

## Accommodation

**Hyatt Paris Madeleine**  
24 Boulevard  
Malesherbes, 75008 Paris  
Phone: +33 1 5527 1239  
Email: [parismadeleine.hyatt-hotels.hyatt.com](mailto:parismadeleine.hyatt-hotels.hyatt.com)

## Carlson Wagonlit Travel (CWT)

Within Australia	1300 781 019 OR
	08 8217 7737
Outside Australia	+61 8 8217 7737

**Friday, 14 October 2016**

Delegates

SA Time

**8:30 pm** Premier – Transfer to Adelaide Airport by Ministerial Driver (30 minutes) Premier **8:30 pm**

**9:00 pm** Arrive **Adelaide Airport** Premier **9:00 pm**  
C Parker  
C Bryson  
Check luggage through to Paris (CDG)

**10:35 pm** Depart Adelaide Main Terminal for **Dubai** on Emirates Flight Premier **10:35 pm**  
C Parker  
C Bryson  
*In Flight 13 hours 10 minutes*

**Saturday, 15 October 2016**

Delegates

SA Time

**5:15 am** Arrive **Dubai** Terminal 3 (DXB) Premier **11:45 am**  
C Parker  
C Bryson  
*Transit 3 hours 5 minutes*

*S Oster to join official party in Dubai*

**8:20 am** Depart Dubai Terminal 3 for **Paris** (CDG) on Emirates Flight Premier **2:50 pm**  
C Parker  
C Bryson  
S Oster  
*In Flight 7 hours 10 minutes*

**1:30 pm** Arrive **Paris** Aerogare 2 Terminal C (CDG) Premier **10:00 pm**  
C Parker  
C Bryson  
S Oster  
Clear Customs and Immigration (allow 45 minutes)

**2:15 pm** Met in Arrivals Hall by private driver: Premier **10:45 pm**  
Signboard "Weatherill"  
C Parker  
C Bryson  
S Oster

*Depart for Hotel (1 hour)*

*Hyatt Paris Madeleine  
24 Boulevard  
Maiesherbes, 75008 Paris*

*Transport confirmed via Hyatt Paris Madeleine Front Desk Supervisor:  
Ms Arina Furnon +33 155 271 234*

## Saturday, 15 October 2016

Delegates

SA Time

**3:15 pm** Arrive: **Hyatt Paris Madeleine**

Premier  
C Parker  
C Bryson  
S Oster

**11:45 pm**

Transfer to Café Flottes

Premier  
C Parker  
C Bryson  
S Oster

**7:00pm** Dinner: **South Australia Delegation**

*Café Flottes*  
2 rue Cambon, 75001 Paris, France

Premier  
C Parker  
C Bryson  
S Oster

## Sunday, 16 October 2016

Delegates

SA Time

**9:50 am** Transfer to brunch meeting with Bill Muirhead on foot (5 minutes)

Premier  
B Muirhead  
C Parker

**6:20 pm**

**10:00 am** Brunch: **Mr Bill Muirhead AM and Mr James Mraz**  
Agent General for South Australia

Venue: Grand Café (des Capucines)  
Blvd des Capucines

Premier  
B Muirhead  
J Mraz  
C Parker  
C Bryson  
S Oster

**6:30 pm**

**12:45 pm** Depart for SIAL (1 hour)  
Parc des expositions  
Paris Nord Villepinte ZAC Paris Nord 2 93420

2 x 6 seaters

Transport at our disposal until 6pm confirmed via Hyatt Paris Madeleine  
Front Desk Supervisor: Ms Arina Furnon +33 155 271 234

Premier  
B Muirhead  
K Winter-Dewhurst  
C Parker  
C Bryson  
J Mazel  
S Oster  
A Hautin  
J Murray

**9:15 pm**

**2:00 pm** Arrive at the Exhibition Centre via the "Exposants/Livraison" entrance.  
(Vehicle registration details to be provided prior.) Met and greeted by  
Maxime Cambien and Martin who will have VIP passes on hand and will  
accompany the vehicle to the front of Hall 6 - see attached plan. The  
Comexposium Team will welcome and escort the group to Hall 6.

**10:30 pm**

<b>2:30 pm – 3:00 pm</b>	Attend:	<b>SIAL Official Opening Ceremony</b>	Premier B Muirhead K Winter- Dewhurst C Parker C Bryson J Mazel S Oster A Hautin J Murray	<b>11:00 pm – 11:30 pm</b>
	Host:	<b>Mr Stéphane Le Foll</b> French Minister of Agriculture, Agrifood and Forestry		
		2:30 pm - ribbon cutting		
	Contact:	Mr Maxime Cambien M: +33 624 425 010 E: maxime.cambien@comexposium.com OR Martin M: 06 80 89 95 50		

## Sunday, 16 October 2016 *(continued)*

### Delegates

### SA Time

<b>3:00 pm</b>	Transfer on foot to Food SA stand at SIAL escorted by Comexposium Team	Premier B Muirhead K Winter- Dewhurst C Parker C Bryson J Mazel S Oster A Hautin J Murray	<b>11:30 pm</b>
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<b>3:00 pm – 3:45 pm</b>	Attend:	<b>Food South Australia Stand Opening</b>	Premier B Muirhead K Winter- Dewhurst C Parker C Bryson J Mazel S Oster A Hautin J Murray	<b>11:30 pm – 12:15 am</b>
	Contact:	Mr Darren Curnow Market Development Manager, Food SA		

<b>4:00 pm</b>	Transfer to Defence VIP Reception  <i>Cuirassiers Room Cercle National des Armées, 8 place saint Augustin 75008 Paris</i>  <i>Transport at our disposal until 6pm confirmed via Hyatt Paris Madeleine Front Desk Supervisor: Ms Arina Furnon +33 155 271 234</i>  <i>*Note: time permitting, stop at hotel; refresh</i>	Premier B Muirhead K Winter- Dewhurst C Parker C Bryson J Mazel S Oster A Hautin J Murray	<b>12:30 am</b>
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**6:00 pm – Attend: Defence VIP Reception**  
**6:45 pm**

MC: Sir Angus Houston

Premier  
B Muirhead  
K Winter-  
Dewhurst  
C Parker  
C Bryson  
J Mazel  
S Oster  
A Hautin  
J Murray

**2:30 am –**  
**3:15 am**

## Sunday, 16 October 2016 (*continued*)

Delegates

SA Time

**6:45 pm – Attend: South Australian - Bretagne Letter of Intent Signing**  
**7:00 pm**

Attendees: Mr Loïg Chesnais-Girard, First Vice President  
Ms Forough Salami-Dadkhah, Vice President EU and  
International Affairs  
Mr Martin Meyrier, President of the Economic Commission  
Mr Justin Amiot, Chief of Cabinet  
Mr Renaud Layadi, Senior Advisor

Contact: Mr Justin Amiot

Premier  
C Bryson

**3:15 am -**  
**3:30 am**

**7:00 pm** Transfer on foot to South Australian Business Dinner

*Salon d' Honneur*  
*Cercle National des Armées*  
*8 place saint Augustin 75008 Paris*

Premier  
B Muirhead  
C Parker  
C Bryson  
K Winter-  
Dewhurst  
J Mazel  
S Oster  
A Hautin  
J Murray

**3:30 am**

**7:00 pm – Attend: South Australian Business Dinner**  
**10:30 pm**

Premier  
B Muirhead  
C Parker  
C Bryson  
K Winter-  
Dewhurst  
J Mazel  
S Oster  
A Hautin  
J Murray

**3:30 am –**  
**7:00 am**

**10:30 pm** Transfer to Hyatt Paris Madeleine Hotel (5 minutes)

*Transport confirmed via Hyatt Paris Madeleine Front Desk Supervisor:*  
*Ms Arina Furnon +33 155 271 234*

Premier  
B Muirhead  
C Parker  
C Bryson  
K Winter-  
Dewhurst  
J Mazel

**7:00 am**



S Oster  
A Hautin  
J Murray

## Monday, 17 October 2016

### Delegates

### SA Time

<b>8:20 am</b>	Check out; luggage to remain with Concierge  Transfer to meeting with Navya Technology (30 minutes)  <i>The Plenary Room, Hotel Pullman Paris Tour Eiffel 18 avenue de Suffren; entrance via 22 Rue Jean Rey</i>  <i>Transport at our disposal until 5pm confirmed via Hyatt Paris Madeleine Front Desk Supervisor: Ms Arina Furnon +33 155 271 234</i>	Premier B Muirhead Minister Hamilton-Smith K Winter- Dewhirst M Hnyda K Naughton J Cameron C Parker	<b>4:50 pm</b>
<b>9:00 am - 10:00 am</b>	Meeting: <b>Navya Technology</b>  Attendee: <b>Mr Christophe Sapet</b> Chairman and Chief Executive <b>Mr Henri Coron</b> Vice President Sales and Marketing  Contact: Ms Aik Kan, IASA	Premier B Muirhead Minister Hamilton-Smith K Winter- Dewhirst M Hnyda K Naughton J Cameron C Parker	<b>5:30 pm – 6:30 pm</b>
<b>10:00 am</b>	Transfer to meeting with Le Cordon Bleu Australia (10 minutes)  <i>13 Quai André Citroën, 75015, Paris</i>	Premier B Muirhead J Cameron C Parker	<b>6:30 pm</b>
<b>10:15 am</b>	Tour: <b>Le Cordon Bleu</b>  Hosted by: <b>Mr Charles Cointreau</b> , Director Business Development	P Premier B Muirhead J Cameron C Parker C Bryson	<b>6:45 pm</b>
<b>11:00 am</b>	Depart for Euronaval, Le Bourget, Paris (45 minutes)  <i>Parc des Expositions Paris le Bourget Carrefour Charles Lindbergh, 93350 Le Bourget</i>  <i>Transport at our disposal until 5pm confirmed via Hyatt Paris Madeleine Front Desk Supervisor: Ms Arina Furnon +33 155 271 234</i>	Premier B Muirhead K Winter- Dewhirst C Parker C Bryson S Oster	<b>7:30 pm</b>

<b>11:45 am</b>	<b>Met and greeted by Mr Richard Price and Mr Andy Keough</b> - escorted through the exhibition to meeting with Damen (VIP passes left at hotel day prior or handed to S Oster at SA Business Dinner by J Bosnakis)	Premier B Muirhead K Winter-Dewhirst C Parker C Bryson S Oster	<b>8:15 pm</b>
	<i>Damen Exhibition Stand</i>		

## Monday, 17 October 2016 *(continued)*

Delegates

SA Time

<b>12 noon – 12:45 pm</b>	Meeting: <b>Damen Shipyards Group</b>	Premier B Muirhead K Winter-Dewhirst C Parker	<b>8:30 pm – 9:15 pm</b>
	Attendee: <b>Mr Rene Berkvens</b> , Chief Executive		
	Contact: Ms Jessica Bosnakis		

\* Note: Exhibition opens at 12noon. 45 minutes has been allocated for delays.

<b>12:45 pm – 1:15 pm</b>	Light lunch followed by Defence State Stand Walkthrough	Premier B Muirhead K Winter-Dewhirst C Parker C Bryson S Oster	<b>9:15 pm – 9:45 pm</b>
	<i>Defence State Exhibition Stand Stand F2</i>		
	<i>* Potential photo opportunity for Premier and Minister Hamilton-Smith with Industry</i>		

<b>1:15 pm</b>	Transfer on foot to meeting with Lürssen Werft GmbH	Premier B Muirhead K Winter-Dewhirst C Parker	<b>9:45 pm</b>
	<i>Lürssen Exhibition Stand</i>		

<b>1:30 pm – 2:00 pm</b>	Meeting: <b>Lürssen Werft GmbH and Co.</b>	Premier B Muirhead K Winter-Dewhirst C Parker	<b>10:00 pm – 10:30 pm</b>
	Attendees: <b>Mr Detlef Schlichting</b> , Sales Director <b>Mr Peter Kneipp</b> , Head of Sales <b>Mr Tim Wagner</b> , Member of Board		
	Contact: Ms Jessica Bosnakis		

<b>2:00 pm</b>	Transfer on foot to meeting with <b>DCNS</b>	P Premier B Muirhead K Winter-Dewhirst C Parker	<b>10:30 pm</b>
	<i>DCNS Stand (Hall 2, F74 - H85)</i>		

## Monday, 17 October 2016 (*continued*)

Delegates

SA Time

**2:00 pm – 3:00 pm** Meeting: **DCNS**

Attendees: **Mr Hervé Guillou**, CEO and Chairman  
**Ms Marie-Pierre De Baillencourt**, Deputy CEO  
**Mr Sean Costello**, CEO DCNS Australia  
**Mr Brent Clark**, Director Strategy and Communications  
**Mr Didier Husson**, Project Manager SEA 1000

Contact: Ms Jessica Bosnakis  
M: +61 407 617 525

Premier  
B Muirhead  
K Winter-Dewhurst  
C Parker

**10:30 pm – 11:30 pm**

**3:00 pm** Transfer on foot to meeting with Fassmer GmbH and Co.

*Defence State Exhibition Stand  
Stand F2*

Premier  
B Muirhead  
K Winter-Dewhurst  
C Parker

**11:30 pm**

**3:15 pm – 3:45 pm** Meeting: **Fassmer GmbH and Co.**

Attendees: **Mr Harald Fassmer**, Managing Director  
**Mr Rene Quezada**  
Director Sales and Marketing Shipbuilding Division

Contact: Ms Jessica Bosnakis  
M: +61 407 617 525

Premier  
B Muirhead  
K Winter-Dewhurst  
C Parker

**11:45 pm – 12:15 am**

**3:45 pm** Transfer to Paris (1 hour)

*Transport at our disposal until 5pm confirmed via Hyatt Paris Madeleine  
Front Desk Supervisor: Ms Arina Furnon +33 155 271 234*

Premier  
B Muirhead  
C Parker  
C Bryson  
K Winter-Dewhurst  
S Oster

**12:15 am**

**5:00 pm** Light Meal: **Agent-General**  
within vicinity of Hyatt Paris Madeleine

Arrangements to be made on-ground

Premier  
B Muirhead  
C Parker  
C Bryson  
S Oster

**1:30 am**

<b>5:50 pm</b>	Transfer to Hotel on foot  Collect luggage from Concierge	Premier B Muirhead C Parker C Bryson S Oster	<b>2:20 am</b>
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<b>Monday, 17 October 2016 (continued)</b>		<b>Delegates</b>	<b>SA Time</b>
<b>7:00 pm</b>	Transfer to <b>Airport</b> (1 hour)  <i>Transport confirmed via Hyatt Paris Madeleine Front Desk Supervisor: Ms Arina Furnon +33 155 271 234</i>	Premier C Parker C Bryson S Oster	<b>3:30 am</b>

<b>8:00 pm</b>	Arrive at <b>Paris (CDG) Airport</b> and Check in  Check luggage through to Adelaide (ADL)	Premier C Parker C Bryson S Oster	<b>4:30 am</b>
<b>9:50 pm</b>	Depart <b>Paris (CDG) Airport</b> Aerogare 2 Terminal C for <b>Dubai</b> on Emirates Flight  <i>In Flight 6 hours 40 minutes</i>	Premier C Parker C Bryson S Oster	<b>6:20 am</b>

<b>Tuesday, 18 October 2016</b>		<b>Delegates</b>	<b>SA Time</b>
<b>6:30 am</b>	Arrive <b>Dubai</b> (DXB) Terminal 3  <i>Transit 3 hours 45 minutes</i>	Premier C Parker C Bryson S Oster	<b>1:00 pm</b>
<b>10:15 am</b>	Depart Dubai Terminal 3 for <b>Melbourne</b> on Emirates Flight  <i>In Flight 13 hours 20 minutes</i>	Premier C Parker C Bryson S Oster	<b>4:45 pm</b>

<b>Wednesday, 19 October 2016</b>		<b>Delegates</b>	<b>SA Time</b>
<b>6:35 am</b>	Arrive <b>Melbourne</b> Terminal 2  <i>Transit 1 hour 30 minutes</i>	Premier C Parker C Bryson S Oster	<b>6:05 am</b>



**8:05 am** Depart Melbourne Terminal 1 for **Adelaide** on Emirates Flight

*In Flight 1 hour 20 minutes*

Premier  
C Parker  
C Bryson  
S Oster

**7:35 am**

**8:55 am** Arrive **Adelaide**

Premier  
C Parker  
C Bryson  
S Oster

**8:55 am**





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

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

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

LOCATOR : OBPDMT  
 OUR REF : AEG0445540C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 07OCT16  
 PAGE: 1

FOR: HON JAY WILSON 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	EMIRATES	441 J	OK	14OCT	10:35P	5:15A		
		77W				ARRIVAL	15OCT		
DUBAI	PARIS CHARLES	EMIRATES	73 J	OK	15OCT	8:20A	1:30P		
		388							
PARIS CHARLES	DUBAI	EMIRATES	76 I	OK	17OCT	9:50P	6:30A		
		388				ARRIVAL	18OCT		
DUBAI	MELBOURNE	EMIRATES	406 I	OK	18OCT	10:15A	6:35A		
		388				ARRIVAL	19OCT		
MELBOURNE	ADELAIDE	EMIRATES	5675 I	OK	19OCT	8:05A	8:55A	M	
		73H							

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

EMIRATES	TKT NO	EK	1054	033973-033974	INCL	281.28	TAX	9393.28
							GST	0.00
INT TRX FEE	TKT NO	ITF	1					73.90
							GST	0.00
*** TOTAL EXCLUDING GST							9467.18	
*** TOTAL GST							0.00	
*** TOTAL CHARGES THIS INVOICE ***								9467.18
*** BALANCE DUE THIS INVOICE ****								9467.18

SK

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 ADELAIDE  
 SA 5000

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

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

LOCATOR : CLDXRN  
 OUR REF : AEG0445565C  
 AGENT : MICHELLE CECE

T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO:  
 DATE: 07OCT16  
 PAGE: 1

FOR: MS CATHERINE JOY PARKER  
 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	EMIRATES 77W	441 J	OK 14OCT	22:35	05:15		40K
					ARRIVAL	15OCT		
DUBAI	PARIS CHARLES	EMIRATES 388	73 J	OK 15OCT	08:20	13:30		40K
PARIS CHARLES	DUBAI	EMIRATES 388	76 I	OK 17OCT	21:50	06:30		40K
					ARRIVAL	18OCT		
DUBAI	MELBOURNE	EMIRATES 388	406 I	OK 18OCT	10:15	06:35		40K
					ARRIVAL	19OCT		
MELBOURNE	ADELAIDE	EMIRATES 73H	5675 I	OK 19OCT	08:05	08:55	M	40K

C O S T

EMIRATES	TKT NO	EK	1054	033983-033984	INCL	281.28	TAX	9393.28
							GST	0.00
INT TRX FEE	TKT NO	ITF	1					73.90
							GST	0.00
*** TOTAL EXCLUDING GST							9467.18	
*** TOTAL GST							0.00	
*** TOTAL CHARGES THIS INVOICE ***								9467.18
*** BALANCE DUE THIS INVOICE ****								9467.18



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 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

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

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

LOCATOR : KPOCSC  
 OUR REF : AEG0445523C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 10OCT16  
 PAGE: 1

FOR: MS CALLIE WATSON  
 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
PARIS CHARLES	DUBAI	EMIRATES 388	76 I	OK	17OCT	9:50P	6:30A		
						ARRIVAL	18OCT		
DUBAI	MELBOURNE	EMIRATES 388	406 I	OK	18OCT	10:15A	6:35A		
						ARRIVAL	19OCT		
MELBOURNE	ADELAIDE	EMIRATES 73H	5675 I	OK	19OCT	8:05A	8:55A	M	
ADELAIDE	DUBAI	EMIRATES 77W	441 F	OK	14OCT	10:35P	5:15A		50K
						ARRIVAL	15OCT		
DUBAI	PARIS CHARLES	EMIRATES 388	73 F	OK	15OCT	8:20A	1:30P		50K
ADELAIDE	DUBAI	EMIRATES 77W	441 J	OK	14OCT	10:35P	5:15A		
						ARRIVAL	15OCT		
DUBAI	PARIS CHARLES	EMIRATES 388	73 J	OK	15OCT	8:20A	1:30P		

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

EMIRATES	TKT NO	EK	1054	077607-077608	INCL	281.58	TAX	11206.58
							GST	0.00
INT TRX FEE	TKT NO	ITF	1					73.90
							GST	0.00
EMIRATES	TKT NO	EK	1054	077616-077617	INCL	281.58	TAX	9393.58
							GST	0.00
*** TOTAL EXCLUDING GST								20674.06
*** TOTAL GST								0.00
*** TOTAL CHARGES THIS INVOICE ***								20674.06
*** BALANCE DUE THIS INVOICE ****								20674.06





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

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

LOCATOR : KPOCSC  
 OUR REF : AEG0445523C  
 AGENT : MICHELLE CECE

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

INV NO:  
 DATE: 01NOV16  
 PAGE: 1

FOR: MS CALLIE WATSON  
 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
PARIS CHARLES	DUBAI	EMIRATES 388	76 I	OK	17OCT	9:50P	6:30A		
						ARRIVAL	18OCT		
DUBAI	MELBOURNE	EMIRATES 388	406 I	OK	18OCT	10:15A	6:35A		
						ARRIVAL	19OCT		
MELBOURNE	ADELAIDE	EMIRATES 73H	5675 I	OK	19OCT	8:05A	8:55A	M	
ADELAIDE	DUBAI	EMIRATES 77W	441 F	OK	14OCT	10:35P	5:15A		50K
						ARRIVAL	15OCT		
DUBAI	PARIS CHARLES	EMIRATES 388	73 F	OK	15OCT	8:20A	1:30P		50K

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

EMIRATES	TKT NO	EK	1054	077607	INCL	-281.58	TAX	-11206.58
							GST	0.00
*** TOTAL EXCLUDING GST							-11206.58	
*** TOTAL GST							0.00	
*** TOTAL CHARGES THIS INVOICE ***							-11206.58	
*** CREDIT DUE THIS INVOICE ****							-11206.58	
(CREDIT BALANCE DO NOT PAY)								

FULL REFUND OF TICKET 176 1054077607-608  
 ORIGINAL INVOICE NUMBER 43931 ISSUED 10TH OCTOBER 2016

**INVOICE N°**  
**ACCOUNT N°**  
**DATE**

**14-Nov-16**

**South Australia Government**  
**Premier Hon Jay Weatherill, MP**  
**200 Victoria Square**  
**SA 5001 Adelaide**  
**Australia**

**Stay on October 15th to 17th, 2016**

<b>DETAILS</b>					<b>Euro €</b>
<b>DESCRIPTION</b>	<b>Number</b>	<b>Details</b>	<b>Price</b>	<b>VAT</b>	
<b>Stay on October 15th to 17th, 2016</b>					
<i>Deluxe room</i>	2	<i>nights</i>	398.30 €	A	796.60 €
<i>Minibar - soft beverage</i>	1	<i>extra</i>	9.00 €	A	9.00 €
<b>TAX RATES</b>	<b>B = 20 %</b>	<b>A = 10%</b>			
<b>EXCL. TAXES</b>	0.00	732.36			
<b>VAT</b>	0.00	73.24			
<b>INCL. TAXES</b>	0.00	805.60			
<b>TOTAL AMOUNT (EXCL. TAXES)</b>					732.36 €
<b>TOTAL AMOUNT (INCL. TAXES)</b>					<b>805.60 €</b>
<b>REMAINING AMOUNT</b>					- €

**IDENTIFICATION INTERNATIONAL**

<b>IBAN</b>	FR 76 1820 6000 5565 0164 2658 496
<b>SWIFT</b>	AGRIFRPP882

**OUR BANK DETAILS**

<b>BANK</b>	<b>N° BANK</b>	<b>N° AGENCY</b>	<b>N° ACCOUNT</b>
CA Ile-De-France Agence Paris Sèvres-Babylone	18206	00055	65016426584/96

**RETARD DE PAIEMENT-INTERETS CONVENTIONNELS**

Conformément à la loi n°92-1442 du 31 décembre 1992 applicable au 1er juillet 1993 relative aux délais de paiement entre les entreprises, le non paiement à échéance du terme entraîne après la mise en demeure effectuée par lettre recommandée avec demande d'actusé de réception restée vaine, l'exigibilité immédiate du solde augmenté d'un intérêt égal à 1.5 fois le taux d'intérêts conventionnel en vigueur pour toute journée supplémentaire de retard.

Paris Madeleine Palace SA  
SA au Capital de 1,824,000 Euro - RCS PARIS B 404 836 686  
24, Boulevard Malesherbes  
Identification intra : FR 36 404 836 686 000 18

**INVOICE N°**  
**ACCOUNT N°**  
**DATE**

**14-Nov-16**

**South Australia Government**  
**Cathy Parker**  
**200 Victoria Square**  
**SA 5001 Adelaide**  
**Australia**

**Stay on October 15th to 17th, 2016**

<b>DETAILS</b>					<b>Euro €</b>
<b>DESCRIPTION</b>	<b>Number</b>	<b>Details</b>	<b>Price</b>	<b>VAT</b>	
<b>Stay on October 15th to 17th, 2016</b>					
<i>Deluxe room</i>	2	nights	398.30 €	A	796.60 €
<b>TAX RATES</b>	<b>B = 20 %</b>	<b>A = 10%</b>			
<b>EXCL. TAXES</b>	0.00	724.18			
<b>VAT</b>	0.00	72.42			
<b>INCL. TAXES</b>	0.00	796.60			
<b>TOTAL AMOUNT (EXCL. TAXES)</b>					724.18 €
<b>TOTAL AMOUNT (INCL. TAXES)</b>					796.60 €
<b>REMAINING AMOUNT</b>					- €

**IDENTIFICATION INTERNATIONALE**

<b>IBAN</b>	FR 76 1820 6000 5565 0164 2658 496
<b>SWIFT</b>	AGRIFRPP882

**OUR BANK DETAILS**

<b>BANK</b>	<b>N° BANK</b>	<b>N° AGENCY</b>	<b>N° ACCOUNT</b>
CA Ile-De-France Agence Paris Sèvres-Babylone	18206	00055	65016426584/96

**RETARD DE PAIEMENT-INTERETS CONVENTIONNELS**

Conformément à la loi n°92-1442 du 31 décembre 1992 applicable au 1er juillet 1993 relative aux délais de paiement entre les entreprises, le non paiement à échéance du terme entraîne après la mise en demeure effectuée par lettre recommandée avec demande d' accusé de réception restée vaine, l'exigibilité immédiate du solde augmenté d'un intérêt égal à 1.5 fois le taux d'intérêts conventionnel en vigueur pour toute journée supplémentaire de retard.

Paris Madeleine Palace SA  
SA au Capital de 1,824,000 Euro - RCS PARIS B 404 836 686  
24, Boulevard Malesherbes  
Identification intra : FR 36 404 836 686 000 18

**INVOICE N°**  
**ACCOUNT N°**  
**DATE**

**14-Nov-16**

**South Australia Government**  
**Callie Watson**  
**200 Victoria Square**  
**SA 5001 Adelaide**  
**Australia**

**Stay on October 15th to 17th, 2016**

<b>DETAILS</b>					<b>Euro €</b>
<b>DESCRIPTION</b>	<b>Number</b>	<b>Details</b>	<b>Price</b>	<b>VAT</b>	
<b>Stay on October 15th to 17th, 2016</b>					
<i>Deluxe room</i>	2	nights	398.30 €	A	796.60 €
<b>TAX RATES</b>	<b>B = 20 %</b>	<b>A = 10%</b>			
<b>EXCL. TAXES</b>	0.00	724.18			
<b>VAT</b>	0.00	72.42			
<b>INCL. TAXES</b>	0.00	796.60			
<b>TOTAL AMOUNT (EXCL. TAXES)</b>					724.18 €
<b>TOTAL AMOUNT (INCL. TAXES)</b>					796.60 €
<b>REMAINING AMOUNT</b>					- €

**IDENTIFICATION INTERNATIONALE**

<b>IBAN</b>	FR 76 1820 6000 5565 0164 2658 496
<b>SWIFT</b>	AGRIFRPP882

**OUR BANK DETAILS**

<b>BANK</b>	<b>N° BANK</b>	<b>N° AGENCY</b>	<b>N° ACCOUNT</b>
CA Ile-De-France Agence Paris Sèvres-Babylone	18206	00055	65016426584/96

**RETARD DE PAIEMENT-INTERETS CONVENTIONNELS**

Conformément à la loi n°92-1442 du 31 décembre 1992 applicable au 1er juillet 1993 relative aux délais de paiement entre les entreprises, le non paiement à échéance du terme entraîne après la mise en demeure effectuée par lettre recommandée avec demande d' accusé de réception restée vaine, l'exigibilité immédiate du solde augmenté d'un intérêt égal à 1.5 fois le taux d'intérêts conventionnel en vigueur pour toute journée supplémentaire de retard.

Paris Madeleine Palace SA  
SA au Capital de 1,824,000 Euro - RCS PARIS B 404 836 686  
24, Boulevard Malesherbes  
Identification intra : FR 36 404 836 686 000 18

CARTE BANCAIRE

A0000000031010

Visa Credit

le 15/10/16 à 21:15:57

CHEZ FLOTTES

75001 PARIS

0827715 13506

Siret: 32288442000017

004FA38190A596C6

002 000005 C @

MONTANT:133,00 EUR

DEBIT

SIGNATURE DU PORTEUR

TICKET CLIENT  
A CONSERVER  
MERCI ET A BIENTOT

NO TABLE : 41

CARTE BANCAIRE EMV

A0000000031010

Visa Credit

LE 16/10/16 A 12:14:42

GRAND CAFE

75 PARIS

8804350 81880243100028

17515

0F128C7F1238752B

005 000002 147 C @

MONTANT :

**97,60 EUR**

DEBIT

SIGNATURE DU PORTEUR

**LE GRAND CAFE**  
CAPUCINES

TICKET CLIENT  
A CONSERVER

Premier Jay Weatherill  
Australia

Room No. :  
Arrival : 15 OCT 16  
Departure : 17 OCT 16  
Page No. : 1 of 1  
Printed : 17 OCT 16 07:25  
Cashier No. : 780  
Invoice No. :

Company : Government Of South Australia

**INVOICE**

DATE	DESCRIPTION	DEBIT	CREDIT
16 OCT 16	Minibar Soft/Nourriture Room# 104 : CHECK# 0010 NECTAR DE PECHE	9.00	
17 OCT 16	CC Visa		9.00

**Hyatt Gold Passport Summary**

No Membership to be credited.

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

Summary invoice, please see front desk for eligib

Total	9.00	9.00
VAT Excluded		8.18 EUR
VAT 10%		0.82 EUR
VAT Included		9.00 EUR
<b>Net Balance</b>		<b>0.00 EUR</b>

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 \_\_\_\_\_

**DCC FINTRAX  
FINTRAX DCC**

Hotel: Hyatt Paris Madeleine  
24 Bd Maiesherbes  
75008 Paris

17/10/16  
Batch: 0053  
TID: 28150628  
Fdate: 1EUR: AUD  
07:24  
Receipt No: 0001  
MID: 015029652  
1,502700

VISA  
A0000000031010  
Visa Credit  
\*\*\*\*\*  
658404444240E6  
30/09/20  
AUTO: 071436

**Sale:**  
EUR 9,00  
**Transaction Currency:**  
AUD 13,52

I authorise this merchant to debit the above card with the above amount. I recognise I had the right to pay in EUR. My choice of currency is final. The guaranteed exchange rate is based on Fintrax guaranteed rate of the previous banking day, including a hedging margin not exceeding 3.0%

DIAG CODE: 3 ICC

TICKET CLIENT  
A CONSERVER  
THANK YOU!

Premier Jay Weatherill  
Australia

Room No. :  
Arrival : 17 OCT 16  
Departure : 17 OCT 16  
Page No. : 1 of 1  
Printed : 09 NOV 16 05:28  
Cashier No. : 104  
Invoice No. :

Company : Government Of South Australia

**INFORMATION INVOICE**

DATE	DESCRIPTION	DEBIT	CREDIT
17 OCT 16	CC Visa		65.00
17 OCT 16	Guest Laundry & Valet FUA28836	65.00	

**Hyatt Gold Passport Summary**

No Membership to be credited.

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

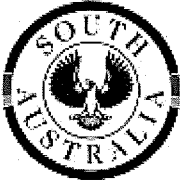
Summary invoice, please see front desk for eligib

<b>Total</b>	65.00	65.00
VAT Excluded	54.17	EUR
VAT 20%	10.83	EUR
VAT Included	65.00	EUR
<b>Net Balance</b>	<b>0.00</b>	<b>EUR</b>

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





# Department of the Premier and Cabinet

FINANCIAL  
SERVICES BRANCH,  
SERVICES DIVISION

## FOREIGN CURRENCY DECLARATION FORM

I, Callie Bryson  
(name)

declare that no invoices or receipts are provided for the following expense payments during my overseas trip.

Transaction Date	Transaction Detail	Amount
<u>14-19 Oct</u>	<u>meals, tips + refreshment</u>	<u>\$147.17</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

I have been unable to obtain the necessary invoices / receipts, however the expenditures were incurred for authorised business purposes only as described under transaction detail.

Signature *CBryson*

Date 15/11/16

Approval *[Signature]*

Date 30/11/16



**Interpreting and Translating Centre  
ABN: 69 535 948 542**

*Level 4, 44 Pirie St  
ADELAIDE SA 5000*

**INQUIRIES : Phone 1800 280 203  
Fax (08) 8226 1992  
Email itcaccounts@dcsi.sa.gov.au**

# TAX INVOICE

19/10/2016

Department of Premier and Cabi  
Level 15 State Administration  
200 Victoria Square

Account No:

Page: 1 of 1

Terms: DUE IN 30 DAYS

Account Contact:

ADELAIDE SA 5000

\*\*\*PLEASE NOTE NEW BANK ACCOUNT DETAILS\*\*\*

Assgnt	Description	Amt (Ex GST)	GST	TOTAL(Inc GST)
434642	Date of job: Oct 11 2016 12:00AM Translation Type: Translation,Number of Words: 1650,Language: French,Other Type: ,Client Reference (CRN): Callie Bryson10.10.,Delivery: ,Request Date: Oct 11 2016 12:00AM	\$1,072.69	\$107.27	\$1,179.96
434643	Date of job: Oct 13 2016 12:00AM Translation Type: Translation,Number of Words: 1400,Language: French,Other Type: ,Client Reference (CRN): Callie Bryson10.10.,Delivery: ,Request Date: Oct 11 2016 12:00AM	\$811.00	\$81.10	\$892.10
AMOUNT (Excluding GST)				\$1,883.69
GST				\$188.37
TOTAL (Including GST)				\$2,072.06

---

## TAX INVOICE

### Payments can be made by cheque

*Make cheque payable to:  
DCSI - Interpreting and Translating Centre  
Return this section with your cheque to:*

**Accounts Receivable  
Shared Services SA  
GPO Box 11028  
ADELAIDE SA 5001**

### Payments can be made by EFT

*Bank: Commonwealth Bank of Australia  
BSB: 065-266  
Account No: 1000-1453  
Name: DCSI - Operating Account  
Send remittance to:*

*ARRceipting@shareservices.sa.gov.au*

Customer ID:
Invoice Number:
Amount: \$2,072.06

**No receipt will be issued unless requested**