

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



Government of
South Australia

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

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:
Signboard "Weatherill" Premier **10:45 pm**
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

2:30 pm – 3:00 pm	Attend:	SIAL Official Opening Ceremony	Premier B Muirhead K Winter- Dewhirst C Parker C Bryson J Mazel S Oster A Hautin J Murray	11:00 pm – 11:30 pm
	Host:	Mr Stéphane Le Foll 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
3:00 pm	Transfer on foot to Food SA stand at SIAL escorted by Comexposium Team	Premier B Muirhead K Winter- Dewhirst C Parker C Bryson J Mazel S Oster A Hautin J Murray	11:30 pm
3:00 pm – 3:45 pm	Attend: Food South Australia Stand Opening Contact: Mr Darren Curnow Market Development Manager, Food SA	Premier B Muirhead K Winter- Dewhirst C Parker C Bryson J Mazel S Oster A Hautin J Murray	11:30 pm – 12:15 am
4:00 pm	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- Dewhirst C Parker C Bryson J Mazel S Oster A Hautin J Murray	12:30 am



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

8:20 am	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	4:50 pm
9:00 am - 10:00 am	Meeting: Navya Technology Attendee: Mr Christophe Sapet Chairman and Chief Executive Mr Henri Coron 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	5:30 pm – 6:30 pm
10:00 am	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	6:30 pm
10:15 am	Tour: Le Cordon Bleu Hosted by: Mr Charles Cointreau , Director Business Development	P Premier B Muirhead J Cameron C Parker C Bryson	6:45 pm
11:00 am	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	7:30 pm

11:45 am	Met and greeted by Mr Richard Price and Mr Andy Keough - 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	8:15 pm
	<i>Damen Exhibition Stand</i>		

Monday, 17 October 2016 *(continued)*

Delegates

SA Time

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

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

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

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

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

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

Monday, 17 October 2016 (*continued*)

Delegates

SA Time

2:00 pm – 3:00 pm	Meeting: DCNS	Premier B Muirhead K Winter- Dewhirst C Parker	10:30 pm – 11:30 pm
	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		

3:00 pm	Transfer on foot to meeting with Fassmer GmbH and Co. <i>Defence State Exhibition Stand Stand F2</i>	Premier B Muirhead K Winter- Dewhirst C Parker	11:30 pm
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3:15 pm – 3:45 pm	Meeting: Fassmer GmbH and Co.	Premier B Muirhead K Winter- Dewhirst C Parker	11:45 pm – 12:15 am
	Attendees: Mr Harald Fassmer , Managing Director Mr Rene Quezada Director Sales and Marketing Shipbuilding Division		
	Contact: Ms Jessica Bosnakis M: +61 407 617 525		

3:45 pm	Transfer to Paris (1 hour) <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 C Parker C Bryson K Winter- Dewhirst S Oster	12:15 am
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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
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5:50 pm	Transfer to Hotel on foot Collect luggage from Concierge	Premier B Muirhead C Parker C Bryson S Oster	2:20 am
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Monday, 17 October 2016 (continued)		Delegates	SA Time
7:00 pm	Transfer to Airport (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	3:30 am

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

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

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



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



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 : 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



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 : 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
 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

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

DETAILS					Euro €
DESCRIPTION	Number	Details	Price	VAT	
Stay on October 15th to 17th, 2016					
<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 €
TAX RATES	B = 20 %	A = 10%			
EXCL. TAXES	0.00	732.36			
VAT	0.00	73.24			
INCL. TAXES	0.00	805.60			
TOTAL AMOUNT (EXCL. TAXES)					732.36 €
TOTAL AMOUNT (INCL. TAXES)					805.60 €
REMAINING AMOUNT					- €

IDENTIFICATION INTERNATIONAL

IBAN	FR 76 1820 6000 5565 0164 2658 496
SWIFT	AGRIFRPP882

OUR BANK DETAILS

BANK	N° BANK	N° AGENCY	N° ACCOUNT
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

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

IDENTIFICATION INTERNATIONALE

IBAN	FR 76 1820 6000 5565 0164 2658 496
SWIFT	AGRIFRPP882

OUR BANK DETAILS

BANK	N° BANK	N° AGENCY	N° ACCOUNT
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

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

IDENTIFICATION INTERNATIONALE

IBAN	FR 76 1820 6000 5565 0164 2658 496
SWIFT	AGRIFRPP882

OUR BANK DETAILS

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

RETARD DE PAIEMENT-INTERETS CONVENTIONNELS

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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
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 _____

**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

Total	65.00	65.00
VAT Excluded	54.17	EUR
VAT 20%	10.83	EUR
VAT Included	65.00	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



**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