

## **Overseas Travel – September 2017**

### **Premier**

<b>No of travellers</b>	<b>Destination/s</b>	<b>Reasons for Travel</b>	<b>Outcomes of Travel</b>	<b>Travel Itinerary</b>	<b>Total Cost of Travel</b>	<b>Travel Receipts</b>
3	UK, France, Italy 8 September – 16 September	<i>UK: Meetings, Memorial Scholarship announcement</i>  <i>France: Tributes to South Australian soldiers, Meetings, Memorandum of Understanding signing</i>  <i>Italy: Strengthen economic engagement + further mutual learning through the Reggio Emilia Foundation for early childhood development</i>	<i>See report attached</i>	<i>See attached</i>	\$37,795.07	<i>See attached</i>

Approved for publication – 27/10/2017

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** 8 September 2017

**Return Date** 16 September 2017

**DESTINATIONS (COUNTRY/IES)** UK, Italy, and France

The visit focussed on strengthening existing links with senior relations from the French Government and industry in key sectors including defence and renewable energy, and establishing relationships with newly identified investors.

During the visit the Sister-Region Memorandum of Understanding (MoU) with the Government of the Region of Brittany was signed. The agreement aims to leverage the opportunities arising out of the Future Submarines Program and to explore other areas of shared interest.

In Paris the South Australian Office in France was officially opened. The establishment of the office demonstrates the increasingly close relationship between South Australia and France and will help promote South Australia as an attractive place to do business, invest, live and work.

In Italy, strengthened engagement with the Municipality of Reggio Emilia and established further areas of collaboration between our jurisdictions on early childhood development and learning.

In London I announced the Kirsty Boden Memorial Nursing Scholarship in memory of the late Ms Kirsty Boden who lost her life in a terrorist attack in London in June 2017. The scholarship is to be awarded to two students each year, for at least the next five years. The scholarship is for regional students in their final year of study at Flinders University.

In France, I visited the Western Front, including the towns of Dernancourt, Villers-Bretonneux and Blangy Tronville to acknowledge South Australians who fought and died during active service in France. Engagements included;

- Met with the Mayor and community of the town of Blangy Tronville and planted a eucalyptus tree and unveiled a plaque to recognise the renaming of their local school to the 'Arthur Clifford Stribling School'. The school is to be officially renamed next April after a soldier from Tarlee who died on the Western Front, 25 April 1918.
- Unveiled a headstone during a rededication ceremony for Corporal Inglis at the Adelaide Cemetery in Villers-Bretonneux. Corporal Inglis was from Jamestown and was killed in action in 1918, but the grave was unidentified until now.
- Met with the Mayors of Dernancourt and Fromelles to recognise the close relationship between the people of South Australia and the people of France and commemorate the South Australians who died on active duty in France.

During my visit I strengthened economic and business ties with France to foster trade, investment and job creation in key priority sectors such as advanced manufacturing, renewable energy and defence. The following are a number of outcomes from my meetings in Paris;

- Two MoUs were signed with renewable energy company Neoen. The first to promote investment by French firms in South Australia, and foster broader engagement with the French community. The second to establish a cooperative relationship to advance South Australia's hydrogen economy.
- Navya committed to establishing their Asia-Pacific driverless vehicle manufacturing facility in Adelaide.
- Dassault Systèmes committed to establish its Australian headquarters in Adelaide in 2018 as part of an agreement to build Australia's first virtual shipyard. The 3D technology will be an invaluable source for training as the State prepares for the Future Submarines Project.
- Naval Group confirmed their intentions to expand their presence in South Australia over the coming two-three years.
- Power producer Engie advised of its aspirations to become a major player in the hydrogen economy and its investment interest in large scale production of hydrogen in South Australia for export to overseas markets.

- Renewable energy company Akuo Energy provided an update regarding its entry into the Australian market, in particular its plans to develop a demonstration scale floating solar PV power station on Happy Valley reservoir following execution of a MoU with SA Water. Akuo introduced partner company Ciel & Terre, who designs the floats and plans to establish manufacturing within Australia.

I met with the French Minister for European and Foreign Affairs, Mr Jean-Yves Le Drian to further the strong and enduring relationship between France and South Australia.

I formally opened the South Australian Office in France. The opening of a permanent office in Paris demonstrates South Australia's commitment to an enduring and mutually beneficial relationship with France.

- Ms Corinne Namblard was engaged by the Office of the Agent General as the South Australian representative for France through a Contract of Services arrangement effective 1 May 2017.
- At the time of engagement, the State Government and the Office of the Agent General were aware of allegations against Ms Namblard from 2007 surrounding dealings involving an airport in Italy. The government was assured the allegations had been resolved but the matter has since re-emerged in legal proceedings in Italy.
- Ms Namblard's service agreement was terminated on 29 September 2017 in accordance with the additional clause included in the contract allowing the government to terminate the contract if it considered that Ms Namblard's continued engagement would cause reputational damage to the South Australian Government.
- The Office of the Agent General in London will continue managing the South Australian Office in France and Mr John Rees, Trade and Investment Director, Office of the Agent General and Mr David Deslandes, Consultant-France are currently representing the office until a permanent representative is appointed.

In France I also travelled to Rennes, Brittany and signed the Sister-Region MoU with the Government of the Region of Brittany. The agreement will provide opportunities for collaboration, particularly in the development of emerging industries, such as defence, cyber, sustainable energy and technologies, smart cities and grids, and marine technology.

- The President of Brittany accepted my invitation to lead a delegation to South Australia in early February to further collaboration between our two regions.

In Reggio Emilia I met with members of the Municipality of Reggio Emilia, Professor Carla Rinaldi and other members of the Foundation "Reggio Children – Centro Loris Malaguzzi", to strengthen economic engagement and further mutual learning between our jurisdictions on early childhood development, contributing to our State's strategic priority on education. Outcomes from the engagements with local representatives and the Foundation;

- Committed to establishing an agreement with the Mayor of the Municipality of Reggio Emilia to explore areas of cooperation in food and agriculture and further collaboration in early childhood education.
- The South Australian Collaborative Childhood Project and the Reggio Children Company to establish a 'train the trainer' program between the municipal early childhood institution of Reggio Emilia and the South Australian Government.
- Nominated Professor Lester-Irabinna Rigney as a candidate for the Scientific Committee which is a subcommittee of The Foundation Reggio Children – Centro Loris Malaguzzi.
- Finalised details for the next Scientific Committee meeting which is being held in Adelaide 9-10 November 2017. The meeting will coincide with the Re-imagining Childhood Conference where delegates will have the opportunity to engage with international and local leaders in early childhood policy and practices.

Official Program



United Kingdom

- London

Europe

- France

- Italy



The Honourable Jay Weatherill MP  
Premier of South Australia

Friday 8 September - Saturday 16 September 2017



# Overview

## Official Party

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

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

**Mr Adam Todd**  
Chief Media Adviser  
Office of the Premier

**Mr Rik Morris**  
Executive Director, Government  
Communications, Engagement and  
International Relations  
Department of the Premier and Cabinet

## Accompanying delegation in France

**Ms Corinne Namblard**  
Representative for France, French Office  
Government of South Australia

**Ms Carolyn Sladden**  
Director, International Relations and Protocol  
Department of the Premier and Cabinet

**Mr John Rees**  
Trade and Investment Director  
Office of the Agent General for South Australia

**Mr Richard Price** (attending Defence meetings)  
Executive Director, Defence and Industry  
Defence SA

**Mr Richard Day** (attending Renewable  
meetings)  
Director, Low Carbon Economy Unit  
Department of the Premier and Cabinet

## South Australian London Contacts

**Office of the Agent General**  
Australia Centre  
Corner Melbourne Place and the Strand  
London WC2B 4LG

**Mr Bill Muirhead AM**  
Agent General for South Australia

**Mr James Mraz**  
Deputy Agent General

**Mr John Rees**  
Trade and Investment Director

## Australian Embassies

### Australian High Commission in London

Australian High Commission  
Strand, London WC2B 4LA

### HE the Hon Alexander Downer AC

Australian High Commissioner to the UK

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### Australian Embassy in France

Ambassade d'Australie  
4, rue Jean Rey Paris 75015

### HE Mr Stephen Brady AO CVO

Australian Ambassador to France

### Dr Kate O'Shaughnessy

First Secretary

### Ms Jennifer Stephenson

First Secretary, Western Front Commemorations  
Department of Veterans' Affairs

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### Australian Embassy in Italy

Via Antonio Bosio, 5, 00161, Rome

### HE Dr Greg French

Australian Ambassador to Italy

### Mr Paul Garwood

Research Officer, Political, Economic and Public  
Diplomacy

## Accommodation

### London - Royal Automobile Club (Premier only)

89 Pall Mall, St. James's, London SW1Y 5HS, UK

### London - The Cavendish Hotel (Delegation)

81 Jermyn St, St. James's, London SW1Y 6JF, UK

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### Paris - Hyatt Paris Madeleine Hotel

24 Boulevard Malesherbes, Paris, France 75008

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### Reggio Emilia - Hotel Posta

Piazza del Monte, 2, 42121 Reggio nell'Emilia  
RE, Italy

## Currency Conversion

1 Australian dollar = 0.62 British pounds

1 British pound = 1.63 Australian dollars

1 Australian dollar = 0.67 Euro

1 Euro dollar = 1.49 Australian dollar

*\*as at 04 September 2017*

## Time Difference

London is 8 hours and 30 minutes behind SA time.

Paris is 7 hours and 30 minutes behind SA time

Reggio Emilia is 7 hours and 30 minutes behind SA time

## Forecasted Weather

### LONDON

Saturday: Max: 18° rain Min: 11°

### FRANCE

Sunday: Max 19° rain Min: 12°

Monday: Max: 18° Min: 11°

Tuesday: Max: 17° Min: 09°

### ITALY

Wednesday: Max: 29° Min: 16°

Thursday: Max: 29° Min: 17°

Friday: Max: 25° Min: 13°

**DAY 1 – Friday, 8 September 2017, Adelaide – London (via Dubai)**

<b>Time</b>	<b>Activity</b>	<b>Attendees</b>
<b>9.50 pm</b>	Depart for London	Premier, C Parker, A Todd, R Morris

**DAY 2 – Saturday, 9 September 2017, London**

<b>3.30 pm</b>	<b>Meeting with Mr James Hodder</b>  Venue: London Marriott Hotel County Hall, meet in foyer	Premier Agent General, C Parker, A Todd, R Morris
<b>4.00 pm</b>	<b>Announcement of the Kirsty Boden Memorial Nursing Scholarship</b>  Venue: Park across the road from the London Marriott,	Premier Agent General, C Parker, A Todd, R Morris, J Mraz
<b>4.45 pm approx.</b>	<b>Lay a wreath in memory of Kirsty Boden</b>  Venue: London Bridge: at the stone plinth situated at the start of the southern end of the bridge near Borough Market.	Premier Agent General, C Parker, A Todd, R Morris, J Mraz
<b>7.00 pm</b>	<b>Dinner hosted by the Agent General for South Australia</b>  Met by: <b>Mr Bill Muirhead AM</b> Agent General for South Australia	Premier Agent General

**Day 3 – Sunday, 10 September 2017, London – Paris**

<b>Time</b>	<b>Activity</b>	<b>Attendees</b>
<b>7.45 am</b>	Transfer to London St-Pancras train station	Premier C Parker, A Todd, R Morris

<b>8.58 am</b>	Depart for Lille	
<b>11.30 am</b>	Arrive <b>Lille</b>	Premier C Parker, A Todd, R Morris, J Rees
<b>12.00 pm</b>	<p>Arrive <b>Fromelles Museum</b></p> <p>Met by: <b>Mr Jean-Gabriel Masson</b> Mayor of Fromelles <b>Ms Claire Fillassie</b> Director of the Museum</p> <p>Venue: Fromelles Museum, Pheasant Wood Cemetery, Cobbers and VC Corner</p> <p>Tribute: Poppy to place next to the names of South Australian soldiers</p>	<p>Premier C Parker, A Todd, R Morris, C Namblard, C Sladden, J Rees</p> <p>J Stephenson</p>
<b>1.55 pm</b>	<p>Arrive <b>Dernancourt</b></p> <p>Met by: <b>Mr Sylvain Lequeux</b> Mayor of Dernancourt</p> <p>Venue: Adelaide School</p> <p>Wreath: Place at the grave of LTCOL Allan William Leane</p>	<p>Premier C Parker, A Todd, R Morris, C Namblard, C Sladden, J Rees</p> <p>J Stephenson</p>
<b>2.40 pm</b>	Transfer to Villers-Bretonneux	
<b>3.10 pm</b>	<p>Arrive <b>Villers-Bretonneux</b></p> <p>Met by: <b>Mr Patrick Simon</b> Mayor of Villers-Bretonneux <b>Colonel Scott Clingan</b> Defence Attaché Commemorations Australian Embassy Paris</p> <p>Venue: Australian National War Memorial and Adelaide Cemetery</p> <p>Tribute: Poppy to place next to the names of South Australian soldiers</p> <p>Wreath: Headstone Rededication ceremony for Corporal Edward Inglis</p>	<p>Premier C Parker, A Todd, R Morris, C Namblard, C Sladden, J Rees</p> <p>J Stephenson</p>

<b>4.00 pm</b>	Arrive <b>Blangy-Tronville</b>  Met by: <b>Mr Eric Gueant</b> Mayor of Blangy-Troville  Venue: Chateau, Cemetery and School Tribute: Eucalyptus Tree, plaque and wreath	Premier C Parker, A Todd, R Morris, C Namblard, C Sladden, J Rees J Stephenson Colonel Scott Clingan
<b>7.00 pm</b>	Arrive <b>Hyatt Paris Madeleine Hotel</b>	Premier C Parker, A Todd, R Morris, C Sladden, J Rees

#### Day 4 – Monday, 11 September 2017, Paris - Brittany - Paris

<b>Time</b>	<b>Activity</b>	<b>Attendees</b>
	Arrive <b>Paris Montparnasse Train Station</b>	Premier C Parker, A Todd, R Morris, C Sladden, J Rees
<b>8.56 am</b>	Depart for Rennes on TGV Train	
<b>10.24 am</b>	Arrive <b>Rennes, Brittany</b>  Met by: <b>Mrs Marie Forner</b> Chief of Protocol, Regional Consul	Premier C Parker, A Todd, R Morris, C Sladden, J Rees
<b>11.00 am</b>	<b>Meeting with Mr Loïg Chesnais-Girard, President of the Regional Council of Brittany</b>  Venue: Hotel de regions (Town Hall)	Premier C Parker
<b>11.00 am – 12 noon</b>	Accompanying delegation meet with Jacques Le Vagueresse, Director of European and International Affairs, and Renaud Layadi, in charge of the SA partnership, Department of International Affairs	A Todd, R Morris, C Namblard, C Sladden, J Rees

<b>11.30 am</b>	<b>Attend the meeting of the Executive Council of Brittany</b>  Venue: Hotel de regions (Town Hall)	Premier C Parker
<b>12.00 pm</b>	<b>Sister Region Memorandum of Understanding Signing Ceremony</b>  Venue: Press Room, Hotel de regions (Town Hall)	Premier C Parker, A Todd, R Morris, C Namblard, C Sladden, J Rees, D Deslandes
<b>12.30 pm</b>	<b>Luncheon hosted by the President of the Regional Council of Brittany</b>  Venue: Hôtel de Région	Premier C Parker, A Todd, R Morris, C Namblard, C Sladden, J Rees, D Deslandes
<b>2.00 pm</b>	<b>Presentation of Cyber Security Cluster</b>  Venue: B-com Institute, Cesson-Sévigné	Premier C Parker, A Todd, R Morris, C Namblard, C Sladden, J Rees
<b>3.00 pm</b>	Transfer to Rennes train station	
<b>3.35 pm</b>	Depart for Paris on TGV train	
<b>5.04 pm</b>	Arrive <b>Paris Montparnasse Train Station</b>	
<b>8.00 pm</b>	<b>Dinner with Naval Group</b>	Premier C Parker, A Todd, R Morris, C Namblard, R Price

## Day 5 – Tuesday, 12 September 2017, Paris

Time	Activity	Attendees
9.00 am	<b>Meeting with Vulcain</b>  Venue: Hyatt Paris Madeleine, Imari meeting room	Premier C Parker, A Todd, R Morris, C Namblard, J Rees
10.00 am	<b>Meeting with Engie</b>  Venue: Hyatt Paris Madeleine, Imari meeting room	Premier C Parker, A Todd, R Morris, C Namblard, R Day
11.00 am	<b>Meeting with Neoen</b>  Venue: Hyatt Paris Madeleine, Imari meeting room	Premier C Parker, A Todd, R Morris, C Namblard, R Day
1.00 pm	<b>Luncheon hosted by Mr Jean-Yves Le Drian, French Minister for European and Foreign Affairs</b>  Venue: Ministry of Foreign Affairs	Premier A Todd, C Namblard
3.30 pm	<b>Meeting with Dassault System</b>  Venue: Hyatt Paris Madeleine, Imari meeting room	Premier C Parker, A Todd, R Morris, C Namblard, R Price, J Rees
5.30 pm	<b>Meeting with French Company</b>	Premier, C Parker, A Todd, R Morris, C Namblard, J Rees
6.30 pm	<b>Reception for the Official Opening of the South Australia Office in France</b>  Venue: Australian Embassy - 4 rue Jean Rey, 75015	Premier C Parker, A Todd, R Morris, C Namblard, C Sladden, J Rees

<b>8.30 pm</b>	<b>Dinner hosted by His Excellency Stephen Brady AO CVO, Australian Ambassador to France</b>  Venue: Australian Embassy - 4 rue Jean Rey, 75015	Premier C Parker
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### Day 6 – Wednesday, 13 September 2017, Paris - Reggio Emilia

<b>Time</b>	<b>Activity</b>	<b>Attendees</b>
<b>9.30 am</b>	<b>Meeting with Akuo Energy and Ciel et Terre</b>  Venue: Akuo Head Office	Premier C Parker, A Todd, R Morris, C Namblard, R Day
<b>11.30 am</b>	Arrive <b>Paris Charles de Gaulle Airport (Terminal AEROGARE 2 F)</b>	
<b>1.00 pm</b>	Depart for Bologna	
<b>5.00 pm</b>	<b>Meeting with Regional and local officials</b>  Venue: Town Hall of Reggio Emilia	Premier, C Parker, A Todd, R Morris Ambassador P Garwood
<b>6.30 pm</b>	<b>Meeting with President and Director of the Municipal Preschool Diana</b>  Venue: Municipal Preschool Diana	Premier, C Parker, A Todd, R Morris Ambassador, P Garwood
<b>7.30 pm</b>	<b>Dinner hosted by Mrs Carla Rinaldi, President of the Reggio Emilia Children Foundation</b>	Premier, C Parker, A Todd, R Morris



## Day 7 – Thursday, 14 September 2017, Paris - Reggio Emilia

Time	Activity	Attendees
9.00 am	<b>Meeting with the President and staff of the Reggio Emilia Children Foundation - Loris Malaguzzi International Centre</b>  Venue: Board of Directors room, Loris Malaguzzi International Centre	Premier, C Parker, A Todd, R Morris Ambassador, P Garwood
11.00 am	<b>Promoting Founders and Participating Founders Assembly</b>  Venue: Reggio Emilia Institute Room, Loris Malaguzzi International Centre	Premier, C Parker, A Todd, R Morris Ambassador, P Garwood
1.15 pm	<b>Luncheon with Mayor, Mrs Rinaldi and Foundation board of Directors</b>  Venue: Pause Atelier dei Saporì	Premier, C Parker, A Todd, R Morris Ambassador, P Garwood
2.30 pm	<b>Meeting with Mrs Claudia Giudici, President of Reggio Children Company</b>  Venue: Board of Directors room, Loris Malaguzzi International Centre	Premier, C Parker, A Todd, R Morris Ambassador, P Garwood
4.30 pm	<b>Participating Members' Assembly followed by Public Conversation</b>  Venue: Kuwait Room	Premier C Parker, A Todd, R Morris Ambassador, P Garwood
7.30 pm	<b>Dinner with participants following the Assembly</b>  Venue: Columns Room	Premier C Parker, A Todd, R Morris Ambassador, P Garwood

## Day 8 – Friday, 15 September 2017, Reggio Emilia – Adelaide (via Dubai)

Time	Activity	Attendees
8.45 am	<b>Opening of the school year at the Loris Malaguzzi International Centre</b>  Venue: Loris Malaguzzi International Centre	Premier C Parker, A Todd, R Morris
10.30 am	<b>Meet with the Board of Directors of the Foundation</b>  Venue: Loris Malaguzzi International Centre	Premier C Parker, A Todd, R Morris
1.00 pm	Arrive <b>Bologna Airport</b>	Premier C Parker, A Todd, R Morris
3.20 pm	Depart for Adelaide	

## Day 9 – Saturday, 16 September 2017, Dubai - Adelaide

Time	Activity	Attendees
8.05 pm	Arrive <b>Adelaide Airport</b>	Premier C Parker, A Todd, R Morris

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  
GPO BOX 2343  
ADELAIDE SA 5001

LOCATOR :  
OUR REF :  
AGENT :

T A X I N V O I C E

INV NO:  
DATE: 15AUG17  
PAGE: 1

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

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\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DUBAI	EMIRATES 77W	441 I	OK	07SEP	9:50P	5:30A M		40K
						ARRIVAL 08SEP			
DUBAI	GLASGOW INTER	EMIRATES 77W	27 I	OK	08SEP	7:50A	12:35P M		40K
BOLOGNA	DUBAI	EMIRATES 77W	94 I	OK	15SEP	3:20P	11:15P M		40K
DUBAI	ADELAIDE	EMIRATES 77W	440 I	OK	16SEP	2:05A	8:05P M		40K
PARIS CHARLES	BOLOGNA	AIR FRANCE 318	1828 J	OK	13SEP	1:00P	2:40P M		

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EMIRATES	TKT NO	INCL 164.19	TAX	8240.19
			GST	0.00
INT TRX FEE	TKT NO ITF 1			73.90
			GST	0.00
AIR FRANCE	TKT NO	INCL 59.80	TAX	1354.80
			GST	0.00
*** TOTAL EXCLUDING GST				9668.89
*** TOTAL GST				0.00
*** TOTAL CHARGES THIS INVOICE ***				9668.89

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LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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

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

LOCATOR :  
OUR REF :  
AGENT :

T A X I N V O I C E

INV NO:  
DATE: 15AUG17  
PAGE: 2

\*\*\* BALANCE DUE THIS INVOICE \*\*\*

9668.89

RM

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

LOCATOR :  
OUR REF :  
AGENT :

T A X I N V O I C E

INV NO:  
DATE: 23AUG17  
PAGE: 1

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

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\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
BOLOGNA	DUBAI	EMIRATES 77W	94 I	OK	15SEP	3:20P	11:15P	M	40K
DUBAI	ADELAIDE	EMIRATES 77W	440 I	OK	16SEP	2:05A	8:05P	M	40K
ADELAIDE	DUBAI	EMIRATES 77W	441 I	OK	08SEP	9:50P	5:30A	M	40K
							ARRIVAL	09SEP	
DUBAI	LONDON HEATHR	EMIRATES 388	1 I	OK	09SEP	7:45A	12:25P	M	40K

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EMIRATES	TKT NO	INCL	250.00	TAX	250.00
INCLUDES	250.00 AIRLINE TICKETING CHARGE	GST			0.00
*** TOTAL EXCLUDING GST				250.00	
*** TOTAL GST				0.00	
*** TOTAL CHARGES THIS INVOICE ***					250.00
*** BALANCE DUE THIS INVOICE ****					250.00

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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  
GPO BOX 2343  
ADELAIDE SA 5001

LOCATOR :  
OUR REF :  
AGENT :

T A X I N V O I C E

INV NO:  
DATE: 15AUG17  
PAGE: 1

FOR: MR ADAM MICHAEL TODD  
ORDER NUMBER:  
COST CENTRE:

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\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DUBAI	EMIRATES 77W	441 I	OK	07SEP	9:50P	5:30A M		40K
							ARRIVAL 08SEP		
DUBAI	GLASGOW INTER	EMIRATES 77W	27 I	OK	08SEP	7:50A	12:35P M		40K
BOLOGNA	DUBAI	EMIRATES 77W	94 I	OK	15SEP	3:20P	11:15P M		40K
DUBAI	ADELAIDE	EMIRATES 77W	440 I	OK	16SEP	2:05A	8:05P M		40K
PARIS CHARLES	BOLOGNA	AIR FRANCE 318	1828 J	OK	13SEP	1:00P	2:40P M		

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EMIRATES	TKT NO	INCL 164.19	TAX	8240.19
			GST	0.00
INT TRX FEE	TKT NO ITF 1			73.90
			GST	0.00
AIR FRANCE	TKT NO	INCL 59.80	TAX	1354.80
			GST	0.00
*** TOTAL EXCLUDING GST				9668.89
*** TOTAL GST				0.00
*** TOTAL CHARGES THIS INVOICE ***				9668.89

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LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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 : GWMYWY  
OUR REF : AEG0467885C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 80095-17  
DATE: 15AUG17  
PAGE: 2

\*\*\* BALANCE DUE THIS INVOICE \*\*\*

9668.89

RM

.....  
.....

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

LOCATOR :  
OUR REF :  
AGENT :

T A X I N V O I C E

INV NO:  
DATE: 23AUG17  
PAGE: 1

FOR: MR ADAM MICHAEL TODD  
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
BOLOGNA	DUBAI	EMIRATES 77W	94 I	OK	15SEP	3:20P	11:15P M		40K
DUBAI	ADELAIDE	EMIRATES 77W	440 I	OK	16SEP	2:05A	8:05P M		40K
ADELAIDE	DUBAI	EMIRATES 77W	441 I	OK	08SEP	9:50P	5:30A M		40K
							ARRIVAL 09SEP		
DUBAI	LONDON HEATHR	EMIRATES 388	1 I	OK	09SEP	7:45A	12:25P M		40K

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

EMIRATES	TKT NO	INCL 250.00	TAX	250.00
INCLUDES 250.00 AIRLINE TICKETING CHARGE			GST	0.00
*** TOTAL EXCLUDING GST			250.00	
*** TOTAL GST			0.00	
*** TOTAL CHARGES THIS INVOICE ***				250.00
*** BALANCE DUE THIS INVOICE ****				250.00

DR

.....

CONTINUED ON NEXT PAGE





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  
GPO BOX 2343  
ADELAIDE SA 5001

LOCATOR :  
OUR REF :  
AGENT :

T A X I N V O I C E

INV NO:  
DATE: 15AUG17  
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 I	OK	07SEP	9:50P	5:30A M		40K
							ARRIVAL 08SEP		
DUBAI	GLASGOW INTER	EMIRATES 77W	27 I	OK	08SEP	7:50A	12:35P M		40K
BOLOGNA	DUBAI	EMIRATES 77W	94 I	OK	15SEP	3:20P	11:15P M		40K
DUBAI	ADELAIDE	EMIRATES 77W	440 I	OK	16SEP	2:05A	8:05P M		40K
PARIS CHARLES	BOLOGNA	AIR FRANCE 318	1828 J	OK	13SEP	1:00P	2:40P M		

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

EMIRATES	TKT NO	INCL 164.19	TAX	8240.19
			GST	0.00
INT TRX FEE	TKT NO ITF 1			73.90
			GST	0.00
AIR FRANCE	TKT NO	INCL 59.80	TAX	1354.80
			GST	0.00
*** TOTAL EXCLUDING GST				9668.89
*** TOTAL GST				0.00
*** TOTAL CHARGES THIS INVOICE ***				9668.89

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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 : FFULNT  
OUR REF : AEG0467883C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 80093-17  
DATE: 15AUG17  
PAGE: 2

\*\*\* BALANCE DUE THIS INVOICE \*\*\*

9668.89

RM

.....  
.....

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

LOCATOR :  
OUR REF :  
AGENT :

T A X I N V O I C E

INV NO:  
DATE: 23AUG17  
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
BOLOGNA	DUBAI	EMIRATES 77W	94 I	OK	15SEP	3:20P	11:15P M		40K
DUBAI	ADELAIDE	EMIRATES 77W	440 I	OK	16SEP	2:05A	8:05P M		40K
ADELAIDE	DUBAI	EMIRATES 77W	441 I	OK	08SEP	9:50P	5:30A M		40K
							ARRIVAL 09SEP		
DUBAI	LONDON HEATHR	EMIRATES 388	1 I	OK	09SEP	7:45A	12:25P M		40K

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

EMIRATES	TKT NO	INCL 250.00	TAX	250.00
INCLUDES 250.00 AIRLINE TICKETING CHARGE			GST	0.00
*** TOTAL EXCLUDING GST			250.00	
*** TOTAL GST			0.00	
*** TOTAL CHARGES THIS INVOICE ***				250.00
*** BALANCE DUE THIS INVOICE ****				250.00

DR

.....

CONTINUED ON NEXT PAGE

Honourable Jay Weatherill  
Great Britain

Room No. :  
Arrival : 09/09/17  
Departure : 10/09/17  
Cashier : 140  
Page : 1 of 1  
Date : 03/10/17  
Folio/Invoice :

A/R Number :  
Group Code :  
Company Name :

Date	Description	£ Debit	£ Credit
09/09/17	*Cocktail Bar - Beverage Room# : CHECK#	1.95	
09/09/17	Accommodation	118.00	
10/09/17	Mastercard		119.95
Total		119.95	119.95

VAT Breakdown

Net @ 20% £ 99.96  
Net @ 0% £ 0.00  
Total Amount Net £ 99.96  
VAT @ 20% £ 19.99  
Total Bill £ 119.95

Balance Held On Member Account Until Settled

0.00

Signature: \_\_\_\_\_

For electronic transfer, please make payments payable to the following account:

Pall Mall & Woodcote Park Clubhouses Ltd.  
Sort Code 560003 Account No 13382039  
and quote the A/R Number as reference.

Credit Card Details

Credit Card No.:

Expiry:

Merchant/TID:

AID:

Card Type: Mastercard PC

Auth Code:

Transaction Amt: 119.95

Transaction Id:

TSI:

TVR:

CVM:

Transaction Type: SALE

Capture Method: Keyed Entry

Signature



PALAZZO DEL CAPITANO DEL POPOLO



XRFF

ITER S.p.A. Piazza Del Monte, 2 - 42121 REGGIO EMILIA  
Tel. +39 0522 432944 - Fax +39 0522 452602  
www.hotelposta.re.it - booking@hotelposta.re.it  
www.albergoreggio.it - info@albergoreggio.it  
Cod. Fisc. 00348460346 - Part. IVA 01204160350 -  
C.C.I.A.A. RE 16776

Ricevuta Fiscale - FATTURA (Legge 30/12/1991, n. 413)

WEATHERILL JAY WILSON

Rif.

Ricevuta n. del 15/09/17

Codice fiscale	Partita IVA	n.pren.	Camera	pers.	Inizio sogg.	Fine sogg.	N.voucher	Pag.
			379	1	13/09/17	15/09/17		1/1

Descrizione	Q.tà / gg	Prezzo Unit.	Importo
13/09/17 Camera e Colazione			110,00
14/09/17 Frigobar			2,00
14/09/17 Camera e Colazione			110,00
15/09/17 Frigobar			2,00

Imponibile Aliquota IVA

Imposta Corrispettivo pagato

Totale Euro 224,00

VISA 224,00

GIULIA 11:17:31

MODALITA' DI PAGAMENTO: RIMESSA DIRETTA VISTA FATTURA E/O BONIFICO BANCARIO  
C/O CREDITO EMILIANO SEDE REGGIO EMILIA - COD. IBAN IT58U 03032 12800 010000038436



CARTASI  
VISA  
ACQUISTO  
HOTEL POSTA  
PIAZZA DEL MONTE 2

Eserc. 0500496  
A.I.I.C. 00000000003  
Data 15/09/17 Ora 11:21  
TML 30323952 STAN 002962  
Mod. Online B.C. ICC  
AUT. 308620 OPER. 002942  
AUTH.RESP.CODE 00  
PAN  
A.ID  
CAPPL Visa Credit  
ATC 0037 TCC TT 00  
TrCC 978 UN 60CEA999  
TVR 0080048000  
T.C. 2D924D52CA431C1F  
IAD 06050A03602002  
COPIA CLIENTE  
IMPORTO EUR 224,00



Transazione eseguita

NO REFUND/CANCELLATION  
CartaSi

COPIA PER IL CLIENTE



The Cavendish  
London

Mr Adam Michael Todd

Arrival 09/09/17  
Departure 10/09/17  
Folio No.  
Invoice No.  
Cashier No. 99  
PO/Voucher No.  
Page No. 1 of 1  
Invoice Date 10/09/17

INVOICE

Date	Description	Debit £	Credit £
09/09/17	Accommodation Excluding VAT	176.00	
09/09/17	VAT @ 20%	35.20	
10/09/17	Visa		211.20
		211.20	211.20
		Net Amount GBP	VAT Amount GBP
		Gross Amount	Total
VAT 17.5%	0.00	0.00	0.00
VAT 20%	176.00	35.20	211.20
VAT 3.5%	0.00	0.00	0.00
VAT 4%	0.00	0.00	0.00
VAT 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
		Balance £	0.00

Guest Signature: \_\_\_\_\_

**Credit Card Details**

Credit Card No.:

Transaction Id:

Expiry  
Merchant/TID

AID A0000000031010

Card Type Visa Credit

Auth No.

Transaction Amount 211.20

TSI F800

TVR 0080008000

CVM 1E0300

Transaction Type SALE

Capture Method ICC

Signature



81 Jernyn Street, St James's, London SW1Y 6JF  
T: +44 (0)20 7930 2111 F: +44 (0)20 7839 2125  
W: www.thecavendishlondon.com

The Cavendish Hotel (London) Limited, Registered in England & Wales  
Registered No. 5925753. VAT Reg 880 065 035  
Registered Office: 7/21 Goswell Road, London, EC1M 7AH, England



PALAZZO DEL CAPITANO DEL POPOLO



**XRFF**

I.TER S.p.A. Piazza Del Monte, 2 - 42121 REGGIO EMILIA  
Tel. +39 0522 432944 - Fax +39 0522 452602  
www.hotelposta.re.it - booking@hotelposta.re.it  
www.albergoreggio.it - info@albergoreggio.it  
Cod. Fisc. 00348460346 - Part. IVA 01204160350 -  
C.C.I.A.A. RE 16776

Ricevuta Fiscale - FATTURA (Legge 30/12/1991, n. 413)

**TODD ADAM MICHAEL**

Rif.

Ricevuta n. del **15/09/17**

Codice fiscale	Partita IVA	n.pren.	Camera	pers.	Inizio sogg.	Fine sogg.	N.voucher	Pag.
			116	1	13/09/17	15/09/17		1/ 1

**Descrizione**

**Q.tà / gg Prezzo Unit.**

**Importo**

13/09/17 Camera e Colazione

95,00

14/09/17 Camera e Colazione

95,00

Imponibile Aliquota IVA

Imposta *Corrispettivo pagato*

**Totale Euro**

**190,00**

VISA 190,00

GIULIA 11:57:23

MODALITA' DI PAGAMENTO: RIMESSA DIRETTA VISTA FATTURA E/O BONIFICO BANCARIO  
C/O CREDITO EMILIANO SEDE REGGIO EMILIA - COD. IBAN IT58U 03032 12800 010000038436



The Cavendish

London

Ms Catherine Joy Parker

Arrival 09/09/17

Departure 10/09/17

Folio No.

Invoice No.

Cashier No. 99

PO/Voucher No.

Page No. 1 of 1

Invoice Date 10/09/17

INVOICE

Date	Description	Debit £	Credit £
09/09/17	Accommodation Excluding VAT	176.00	
09/09/17	VAT @ 20%	35.20	
10/09/17	Visa		211.20
		211.20	211.20
	Net Amount GBP	VAT Amount GBP	Gross Amount Total
VAT 17.5%	0.00	0.00	0.00
VAT 20%	176.00	35.20	211.20
VAT 3.5%	0.00	0.00	0.00
VAT 4%	0.00	0.00	0.00
VAT 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
		Balance £	
			0.00

Guest Signature: \_\_\_\_\_

**Credit Card Details**

Credit Card No.:

Transaction Id:

Expiry

Merchant/TID

AID A0000000031010

Card Type Visa Credit

Auth No.

Transaction Amount 211.20

TSI

TVR

CVM

Transaction Type

Capture Method

Signature \_\_\_\_\_

F800

0080008000

1E0300

SALE

ICC



Hospitality  
assured

81 Jermyn Street, St James's, London SW1Y 6JF

T: +44 (0)20 7930 2111 F: +44 (0)20 7839 2125

W: www.thecavendishlondon.com

The Cavendish Hotel (London) Limited, Registered in England & Wales

Registered No. 5926753. VAT Reg 880 065 035

Registered Office: 7/21 Goswell Road, London, EC1M 7AH, England





PALAZZO DEL CAPITANO DEL POPOLO



XRFF

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www.albergoreggio.it - info@albergoreggio.it  
Cod. Fisc. 00348460346 - Part. IVA 01204160350 -  
C.C.I.A.A. RE 16776

Ricevuta Fiscale - FATTURA (Legge 30/12/1991, n. 413)

PARKER CATHERINE

Rif.

Ricevuta n. del 15/09/17

Codice fiscale	Partita IVA	n.pren.	Camera	pers.	Inizio sogg.	Fine sogg.	N.voucher	Pag.
			382	1	13/09/17	15/09/17		1/1

Descrizione	Q.tà / gg	Prezzo Unit.	Importo
13/09/17 Camera e Colazione			85,00
14/09/17 Camera e Colazione			85,00

Imponibile Aliquota IVA

Imposta Corrispettivo pagato

Totale Euro 170,00

VISA 170,00

GIULIA 11:54:38

MODALITA' DI PAGAMENTO: RIMESSA DIRETTA VISTA FATTURA E/O BONIFICO BANCARIO  
C/O CREDITO EMILIANO SEDE REGGIO EMILIA - COD. IBAN IT58U 03032 12800 010000038436

POS NON VALE CI

CARTASI  
VISA  
ACQUISTO  
HOTEL POSTA  
PIAZZA DEL MONTE 2

Eserc. 0500496  
A.I.I.C. 00000000003  
Data 15/09/17 Ora 11:58  
TML 30323952 STAN 002965  
Mod. Online B.C. ICC  
AUT. 878412 OPER. 002947  
AUTH.RESP.CODE 00  
PAN  
A.ID  
APPL Visa Credit  
ATC 000E TCC TT 00  
TrCC 978 UN 271FC85D  
TVR 0080088000  
T.C. 1865DB0328936808  
IAD 06050A03602002  
COPIA CLIENTE  
IMPORTO EUR 170,00

C/M SIGNATURE - FIRMA

Transazione eseguita  
NO REFUND/CANCELLATION  
CartaSi

NTRINO FISCALE

COPIA PER IL CLIENTE

200 Victoria Square  
SA 5000 Adelaide  
Australia

Room No. :  
Arrival : 10 SEP 17  
Departure : 14 SEP 17  
Page No. : 1 of 3  
Printed : 14 SEP 17 07:50  
Cashier No. : 1193  
Invoice No. :

Company : Department Of The Premier And

**INFORMATION INVOICE**

DATE	DESCRIPTION	DEBIT	CREDIT
10 SEP 17	Accommodation	423.30	
10 SEP 17	Accommodation 435.00 EUR Split into 420.00 EUR (3.45%) and 15.00 EUR. Parker Cathy #101=>Sladden Carolyn #509	438.30	
10 SEP 17	Accommodation 435.00 EUR Split into 420.00 EUR (3.45%) and 15.00 EUR. Todd Adam #210=>Sladden Carolyn #509	438.30	
10 SEP 17	Accommodation 435.00 EUR Split into 420.00 EUR (3.45%) and 15.00 EUR. Weatherill Jay #404=>Sladden Carolyn #509	438.30	
11 SEP 17	Guest Laundry & Valet RTH05 Weatherill Jay #404=>Sladden Carolyn #509	126.10	
11 SEP 17	Accommodation	423.30	
11 SEP 17	Accommodation 435.00 EUR Split into 420.00 EUR (3.45%) and 15.00 EUR. Parker Cathy #101=>Sladden Carolyn #509	438.30	
11 SEP 17	Accommodation 435.00 EUR Split into 420.00 EUR (3.45%) and 15.00 EUR. Todd Adam #210=>Sladden Carolyn #509	438.30	
11 SEP 17	Accommodation 435.00 EUR Split into 420.00 EUR (3.45%) and 15.00 EUR. Weatherill Jay #404=>Sladden Carolyn #509	438.30	

200 Victoria Square  
SA 5000 Adelaide  
Australia

Room No. :  
Arrival : 10 SEP 17  
Departure : 14 SEP 17  
Page No. : 2 of 3  
Printed : 14 SEP 17 07:50  
Cashier No. : 1193  
Invoice No. :

Company : Department Of The Premier And

**INFORMATION INVOICE**

DATE	DESCRIPTION	DEBIT	CREDIT
12 SEP 17	Guest Laundry & Valet 42381 Baumann Guenter #403=>Weatherill Jay #404 Weatherill Jay #404=>Sladden Carolyn #509	46.80	
12 SEP 17	Accommodation 169333855 Parker Cathy #101=>Sladden Carolyn #509	423.30	
12 SEP 17	Accommodation 169334007 Todd Adam #210=>Sladden Carolyn #509	423.30	
12 SEP 17	Accommodation 169334129 Weatherill Jay #404=>Sladden Carolyn #509	423.30	
12 SEP 17	Accommodation 169334242	423.30	
13 SEP 17	Group-G Room Adj. Parker Cathy #101=>Sladden Carolyn #509 Rate adjustment as per ksales team -- PRMK @ 420€ // SUA	-30.00	
13 SEP 17	Group-G Room Adj. Todd Adam #210=>Sladden Carolyn #509 Rate adjustment as per sales team // SUA	-30.00	
13 SEP 17	Group-G Room Adj. Weatherill Jay #404=>Sladden Carolyn #509 Rate adjustment as per sales team // SUA	-30.00	

# CABCHARGE TAX INVOICE

INDEPENDENT 132211  
TAXI 4004 SA AU  
MERCHANT ID: 56050727  
TERMINAL ID: V51693  
CLIENT ID: 5000  
DRIVER ID: 671  
DRIVER ABN: 61086954927

PICK UP: UNLEY  
DEST: ADELAIDE ARPRT  
CARD:  
CABCHARGE CHARGE (C)

FARE	\$22.60
OTHER	\$0.00
EXTRAS	\$0.00
-----	
TOTAL FARE	\$22.60
INC. GST	
-----	
SA GOV LEVY	\$1.00
-----	
TOTAL AUD	\$23.60

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
08/09/17 18:58 013664 I

# CABCHARGE TAX INVOICE

INDEPENDENT 132211  
TAXI 2287 SA AU  
MERCHANT ID: 56050727  
TERMINAL ID: V51616  
CLIENT ID: 5000  
DRIVER ID: 1111  
DRIVER ABN: 100000000000

PICK UP: ADELAIDE ARPRT  
DEST: UNLEY  
CARD:  
CABCHARGE CHARGE (C)

FARE	\$28.00
OTHER	\$0.00
EXTRAS	\$0.00
-----	
TOTAL FARE AUD	\$28.00
INC. GST	

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
16/09/17 20:45 031567



# LICENSED TAXI RECEIPT

Date:

Fare:

Promo Code:

Gillray's Steakhouse & Bar  
London Marriott County Hall  
London, SE1 7PB  
Tel : 020 7928 5200  
VAT : GB159452485

440330146 Mitchell

1

CHK 10571

TBL 3/1

GST 4

noes lobby

9 SEP'17 15:21

2 Latte @ 4.50	9.00
3 Americano @ 4.50	13.50
1 Cappuccino	4.50
1 Flat White	4.50

5.25 20% VAT 31.50

Net Total: £26.25

Subtotal £31.50

Service Charge 12.5% £3.94

Payment £35.44

**Change Due £4.56**

Micros Cash £40.00

8000/Micros Cash

Micros Cash -£4.56

Check Closed

9 SEP'17 15:38

Clarence  
4 Dover Street  
W1S 4LE

09 Sep 2017 21:22

Acc No: 5143

Steak Frites	= 10.45
Pie Beef Ale	= 12.75
75cl	
Silver and Halb	= 10.60

Grand Summary  
Dish 33.80

Net	28.17
	5.63
Total	33.80

**£33.80**

Licensed taxi receipt

MOVE YOUR BUSINESS FLIGHT  
FOR £20

on same day

Why not?

Date:

Fare amount: £14.20

Signature: 15-

generation  
easyJet



## Department of the Premier and Cabinet

---

FINANCIAL  
SERVICES BRANCH,  
SERVICES DIVISION

### FOREIGN CURRENCY DECLARATION FORM

I, Cathy Parker

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

Transaction Date	Transaction Detail	Amount
15/9/17	Refreshments	\$7.92

Signature

A handwritten signature in blue ink, appearing to be "Cathy Parker", written over a horizontal line.

Date

28/9/17.

**DUMMY PURCHASE CARD RECEIPT**

Complete a separate dummy receipt for each missing tax invoice

FOR TRANSACTIONS UNDER \$82.50 ONLY

**INVOICE DETAILS**

Date of Transaction	Vendor/Supplier Name	Vendor ABN (if known)
14 September 2017	Condor Ristorante	

**Purpose of Transaction**



Meals
-------

**COST ALLOCATION**

Goods and Service Description	GST Rate (10% taxable supply or 0% tax free)	GST - inclusive TOTAL	GST AMOUNT	GST - exclusive AMOUNT
Meals	0%	\$85.15	\$0.00	\$85.15
<b>Total Payable:</b>				

EFT terminal receipts and all other evidence of the transaction **must** be attached.**AUTHORISATION**

I Certify that the information contained on this form is correct, and that every attempt has been made to obtain a tax compliant invoice.

<b>Cardholder Name:</b>	Mr Adam Todd	<b>Cardholder Signature:</b>	
<b>Date:</b>	26.10.2017	<b>Position:</b>	Chief Media Adviser
<b>Authorised by (Name):</b>	KYLIE POTTS	<b>Manager Signature:</b>	
<b>Date:</b>	26/10/17	<b>Position:</b>	OFFICE MANAGER

**IMPORTANT NOTE**

- FOR AMOUNTS GREATER THAN \$82.50, CONTACT THE SUPPLIER. UNDER GST LEGISLATION, SUPPLIERS MUST PROVIDE A COPY OF THE TAX INVOICE. UNDER SECTION 29-70 (2) OF THE 'A NEW TAX SYSTEM (GOODS AND SERVICES TAX) ACT 1999', A TAX COMPLIANT INVOICE MUST BE PROVIDED WITHIN 28 DAYS UPON REQUEST.
- THIS TEMPLATE IS TO BE USED ONLY WHERE EVERY EFFORT TO SEEK A COPY OF THE TAX INVOICE HAS BEEN MADE.