Overseas Travel – April 2016

Premier

No of travellers	Destination/s	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
3	*China* *4 – 9 April 2016*	*To build on South Australia's 30 year sister-state relationship with Shandong and to promote and advance bilateral trade and investment and other commercial and professional linkages as identified through the Friendly Cooperation Action Plan.*	*See report attached*	*See attached*	*$32,585.27*	*See attached*

Approved for publication - 6/6/2016

Updated - 11/11/2016

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited. Some figures include GST.

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

PREMIER'S OVERSEAS TRAVEL OUTCOME REPORT

TRAVEL DETAILS

DEPARTURE DATE	4 April 2016	**Return Date**	9 April 2016

DESTINATIONS (COUNTRY/IES)	China

This year, South Australia celebrates the 30th anniversary of its Sister State/Province relationship with Shandong. For many years this relationship focussed on cultural and educational exchanges and activities, but in recent years there has been a significant increase in commercial activity.

This was the largest business mission to leave the State, reflecting the importance our local businesses place on seeking trade and investment opportunities outside of South Australia to grow their business and create new jobs. The mission included 107 individual businesses and approximately 170 business delegates. Their activities included business fairs in Jinan, Zibo, Yantai, Linyi and Qingdao where they were matched with businesses to develop commercial activities.

In addition to the signing of more than 30 MOUs, many of which are commercially oriented, the mission accomplished the following:

- Number of new business connections – 372
- Prospective export leads and estimated value – 129 leads valued at approximately AU$50.4 million.
- Export deals secured – 12 deals valued at approximately AU$524,000.
- New investment leads – 52 leads identified with one valued at approximately AU$20 million.

The main objectives of the Mission were to support the business mission to Shandong, strengthen my personal relationship and hence the Government's relationship with the senior leadership of Shandong Province and to lead discussions with international firms in China seeking to invest in South Australia.

In Beijing I met with the Ambassador to China, Jan Adams, for a country briefing before witnessing the signing of an agreement between mining company Iron Road and China Rail, which should support the construction of necessary infrastructure, which will in turn support the viability of the mine. In addition, the Chief Executive of the Department of the Premier and Cabinet (DPC) signed a MoU between China Rail and the Government on supporting China Rail's broader plans for investment in Infrastructure in the State.

In Shandong the anniversary celebrations included a basketball series between the Adelaide 36ers and Shandong Hi-Speed in four cities across the province culminating in a match in the capital, Jinan, for the Shandong – South Australia Friendly Cup, won by the Adelaide 36ers.

Additionally there were a number of other cultural activities including performances by the Adelaide Symphony Orchestra in Jinan, Slava and Leonard Grigoryan in Qingdao and a joint show by the Qingdao and Adelaide Fashion Festivals in Qingdao. A major hit of the cultural element of the Mission were performances by James Morrison and members of his Mount Gambier Jazz Academy.

In Jinan I also visited Inspur Group Pty Ltd, one of China's largest IT companies which developed part of the world's fastest super-computer. Discussions resulted in a MoU that included a commitment from the State Government to establish a cloud data centre in South Australia that would serve the rest of Australia and, potentially, the broader Asia Pacific. The Investment Attraction Agency is working with the company to develop a Heads of Agreement in time for a return visit from a Shandong delegation in September.

In Qingdao, I witnessed the signing of a number of agreements including one between the Royal Adelaide Club (an offshoot of the Royal Croquet Club) under which they will be establishing a 5000^{m2} presence at the Qingdao International Beer Festival through August 2016 and 2017. The presence at the Festival will be used to promote South Australia as a tourism and education destination to the two million visitors to the site and also provide a space for South Australian businesses to host promotional activities.

I also announced the establishment of Australia's (and possibly the English speaking world's) first State funded Chinese bi-lingual school. The school will be established at William Light R-12 in Plympton and Shandong Education has committed to providing staff to assist in the transition of the school from the beginning of the 2017 school year.

I travelled to Guangzhou where I met with the Chief Operating Officer of China Southern Airlines to discuss the State's bid to have the airline commence a direct service to Adelaide. As part of these discussions, the South Australian Tourism Commission signed a joint marketing agreement to promote our destinations into each other's markets. I had dinner with Mr Gui Guojie and we discussed his interest in Australian Rules Football and the Port Adelaide Football Club.

I travelled to Hong Kong for a meeting with Dr Allan Zeman, the Chief Executive of Lan Kwai Fong Group. Dr Zeman is the billionaire driving force behind a number of major Asian leisure precincts, including Hong Kong's Ocean Park. I sought his advice on the development of Cleland as a major tourism precinct and shared with him some preliminary work that had been done by the Investment Agency. Following that meeting I witnessed an agreement signed between the Hong Kong Arts Development Council and the Adelaide Festival Centre that will facilitate content at the OzAsia Festival and provide the opportunity for South Australian artists to find opportunities in Hong Kong.

OFFICIAL PROGRAM

PREMIER'S MISSION TO CHINA

MONDAY 4 APRIL – SUNDAY 10 APRIL 2016

Official Delegation

The Hon Jay Weatherill MP
Premier of South Australia

Mr Daniel Romeo
Chief of Staff, Premier's Office

Mr Christopher Burford
Media Adviser, Premier's Office

Mr Kym Winter-Dewhirst
Chief Executive, DPC

Mr Rik Morris
Executive Director, International and Commercial

Ms Ying Ying
Director, China

SA Government Contacts

Mr Matt Johnson
Executive Director, DSD

Ms Narelle Slivak
Director International Engagement, DSD

Mr Jing Li
Director, China, DSD

Ms Ling Dong
Project Officer China,
International and Commercial, DPC

Embassy and Consulates

Australian Embassy, Beijing
People's Republic of China
HE Ms Jan Adams, Ambassador
21 Dongzhimenwai Street
Chaoyang District, Beijing, 100600

Australian Consulate-General in Guangzhou,
People's Republic of China
HE Mr Dominic Trindade, Consul-General
12/F, Development Centre, No. 3 Linjiang Road
Zhujiang New City, Guangzhou, 510623

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

China Standard Time: -1hrs 30mins from SA

Ms Fion Jia
South Australia's Representative in Jinan

Ms Julia Zhu
South Australia's Representative in Shanghai

Ms Alice Jim
South Australia's Representative in Hong Kong

DAY 1: MONDAY 4 APRIL 2016 Adelaide – Singapore – Beijing		
TIME	**ACTIVITY**	**ATTENDEES**
TBC	Transfer to Adelaide Airport by Ministerial Driver (30 minutes)	Premier only
7:00am 9:10am	Arrive Adelaide Airport. Check in bags to Beijing. Singapore Airlines flights: Adelaide to Singapore (7h30m) Singapore to Beijing (6h10m)	Premier D Romeo C Burford Min Bignell + L Anderson Min MHS + S Mugord K Winter-Dewhirst R Morris Y Ying M Hnyda M Johnson
23:00pm 00:00am	Arrive Beijing Capital International Airport. Transfer to Hotel and check in (allow 1 hour) Beijing St Regis Hotel Overnight in Beijing St Regis Hotel , 21 JIANGUOMENWAI STREET, CHAOYANG DISTRICT, BEIJING	Premier D Romeo C Burford Min Bignell + L Anderson Min MHS + S Mugford K Winter-Dewhirst M Hnyda M Johnson R Morris Y Ying (total 12 pax)

DAY 2: TUESDAY 5 APRIL 2016 Beijing – Jinan		
TIME	**ACTIVITY**	**ATTENDEES**
7:45 - 8:45am	Breakfast Meeting: **HE Ms Jan Adams** Australian Ambassador to the People's Republic of China Purpose: Obtain political/economic update; courtesy call; discuss SA's China Engagement Strategy Venue: Celestial Court – Tang Room, 2nd Floor, St Regis Hotel • Senior Trade Commission, Dan Tebbutt, • Minister-Counsellor (Agriculture), Paul McNamara, • Linda Hutchieson, First Secretary (Political).	Premier Min Bignell Min MHS Daniel Romeo K Winter-Dewhirst S Keenihan M Hnyda M Johnson Sam Mugford
09:00 - 10:00am	Meeting: **China Rail** Purpose: a) Witness the signing of a MoU between DPC, South Australian Government and China Railway Oriental International Construction Corporation on close mutual cooperation aimed at fostering investment in infrastructure. b) Witness the signing of an agreement between Iron Road and China Rail. Venue: Diplomat Hall, St Regis Hotel	Premier Min MHS D Romeo C Burford K Winter-Dewhirst M Hnyda S Mugford M Johnson R Morris Y Ying
10:00 – 10:30am	Meeting: **Wellbeing Institute and H Lab** Purpose: Link leaders in Chinese wellbeing/mental health with their South Australian counterparts Venue: Oak Room, St Regis Hotel	Premier D Romeo R Morris Y Ying

10:35am 12:05 - 13:51pm	Check out and transfer to Beijing South Railway Station Peak hour traffic, allow 1.5hr travel time High speed train	Premier Min MHS D Romeo C Burford K Winter-Dewhirst M Hnyda, S Mugford M Johnson R Morris Y Ying Sean K, Julia Zhu, A Gully
13:51pm	Arrive at the Jinan West Station and met by Shandong Foreign Affairs Office (Mr Xue DG of SD FAO) Transfer to Hotel and check in (official escort - 20 minutes) Shandong Hotel Jinan 2-1 Ma'anshan Road Jinan, Shandong	Car 1: Premier, Mr Xue and SD interpreter Mini bus: Min MHS D Romeo C Burford K Winter-Dewhirst S Mugford M Johnson R Morris Y Ying M Hnyda, Aik Lu, Sean K, Julia Zhu
15:30 - 15:45pm	Meeting: **Internal Meeting; South Australian Local Gov. Representatives**	Minister Brock Sean Mayors and Council CEOs
16:00 - 17:00pm	Event: **South Australian Delegate Welcome Reception and Briefing** Purpose: Intro and overview of program and SD Market Venue: Shandong Hotel, Yingshi Hall	All SA delegates
17:05pm 17:10pm	Meet at the Ground floor lobby Drive to the Nanjiao Hotel for dinner with PS Jiang	Premier, Min Bignell Min MHS, Min Brock Kym Winter-Dewhirst, Fion Jia, Daniel Romeo, Ying Ying
17:15 - 18:40pm	Event: **Private dinner and formal Meeting with Shandong Party Secretary** Purpose: Intro and overview of program and SD Market Venue: Nanjiao Hotel Dress Code: Suit without tie	Premier Min Bignell Min MHS Min Brock Kym Winter-Dewhirst, Fion Jia, Daniel Romeo, Ying Ying
18:40-19:00pm	Transfer to Shandong Stadium accompanied by VG Suilian WANG (official escort)	

19:00 - 19:20pm 19:30 - 21:30pm	Met by: Mr Zhang, DG of SA Sports Admin Mr Sun, President of SD Hi-Speed Group **Witness signing of partnership agreement between Adelaide 36ers and Shandong Hi-Speed Basketball Club** Visit Players in the court and group photo Event: Basketball Match Adelaide 36ers vs. Shandong Hi-Speed • **Premier to start the game with a jump ball.** Venue: Shandong Stadium East VIP room 20286 Jingshi Rd, Shizhong, Jinan	Premier + Ying Min Bignell Rodney Harrex, Kym Winter-Dewhirst, Daniel Romeo, Rik Morris, Fion Jia Bruce Spangler (signatory) Guy Hedderwick, Board member 36ers Gary Winter Mark Balnaves All SA delegates
Evening	Return from Shandong Sports Stadium Overnight in Shandong Hotel 2-1 Ma'anshan Road, Jinan	

DAY 3: WEDNESDAY 6 APRIL 2016 Jinan		
TIME	**ACTIVITY**	**ATTENDEES**
9:00 - 9:30am	Meeting: **Mr Jiang Yikang** **Shandong Party Secretary** Purpose: Official meeting with press moment; meet and greet prior to subsequent SA-SD joint event. Venue: Haidai Hall, Shandong Hotel Jinan Chinese media will be present.	Premier, Min Bignell, Min MHS, Min Brock, Kym Winter-Dewhirst, Scott Ashby, Rodney Harrex, Mike Hnyda, Marco Baccanti, Sean Keenihan, Alfred Huang, Fion Jia, Rob Kerin, Daniel Romeo, Martin Haese, David Burgess, Alex Reid, Jayne Johnson, Rik Morris, Matt Johnson, Jing Li, Ying Ying,
9:40 - 10:10am 10:10 - 10:20am	Event: **Celebration of 30th Anniversary SA-SD Relationship and official opening of the South Australian Business Fair & Photo Exhibition** MC: Vice Governor Xia Geng Purpose: Promote a range of activities under the 30th anniversary Venue: Golden Hall, Shandong Hotel Event: **Opening and tour of the joint SA-SD Contemporary Photographic Exhibition**	All SA delegates VIP seating plan (Premier, Party Secretary, Governor and Vice Governors, SA Ministers)
10:25-10:35am	Event: **Meeting with Vice Governor Xia** Purpose: Discussion about September's visit to SA	Premier + 3 Ministers

10:35am-12:00noon	Meeting: **SA-SD High Level Working Group** Purpose: 1. Review effectiveness of SA-SD HLWG structure; Set measured outcomes under the FCAP 2015 SA/SD SubCommittee Chairs to report on - Key achievements of their HLWG Sub-Committee (since 29 Nov 2013) and since signing of FCAP.. - Key deliverables for future. 2. Witness MoU Signings: 2a. Public Sector Staff Exchange Agreement, CE-DPC with Mr Xue Qingguo, Director General of SDFAO signing on behalf of SD. 2b. Shandong Provincial Department of Agriculture- Primary Industries and Regions SA (PIRSA) Cooperation Agreement on jointly establishing an efficient Integrated Farming Ecological Demonstration Zone in the Yellow River Delta Region. 2c: Witness the signing of Tri-Party MoU/Agreement between China Rail, Iron Road and ShandongSteel Venue: Luxin VIP Hall, Shandong Hotel	Premier, Min MHS, Kym Winter-Dewhirst, Scott Ashby, Sean Keenihan, Rodney Harrex, Alex Reid, Rik Morris, Matt Johnson, Fion Jia, Ying Ying, Peter Klar Observers: Alfred Huang, Marco Baccanti, DSD and PIRSA colleagues if free.
12:10 - 13:30pm	Event: **Welcome Lunch with HE the Vice Governor of Shandong Mr Xia** Purpose: HWLG reflection and toasts Venue: Shandong Hotel	Premier, Min MHS, Kym Winter-Dewhirst, Scott Ashby, Marco Baccanti, Sean Keenihan, Jing, Rodney Harrex, Alex Reid, Rik Morris, Fion Jia, Ying Ying. (14 pax)
14:00 – 16:00pm	Event: **Visit Inspur** Purpose: Encourage Inspur Australian establishment in SA	Premier C Burford R Morris Y Ying M Hnyda

16:10 - 17:10pm	Event: **South Australian Student Ambassador Winner Announcement** Purpose: Announce the two winners of Study Adelaide's Student Ambassador Campaign from Shandong Venue: Shandong Hotel (Shandong Energy Hall) Contact: Karen Kent, Study Adelaide Jinger Pan	Premier Min MHS Min Brock K Kent (Study Adelaide) R Morris Y Ying
17:00 - 17:25pm	Meeting: **SA Government Internal Meeting by Ministers and Senior Executives on business fair outcomes** Purpose: To update on day's business activities. Venue: Shandong Hotel	Chaired by Min MHS, Min Brock, Scott Ashby, M Johnson and staff. Sean K Rik and Ying Chris Burford
18:00 - 20:30pm	Event: **30th Anniversary Gala Dinner jointly hosted by Government of Shandong and Government of South Australia** Purpose: Celebration. Including video message, guitar performance by Slava Grigoryan and jazz performance by James Morrison.	Premier Min Bignell, Min MHS Min Brock CEs and staff Party Secretary Jiang Governor Guo Vice Governor Xia Geng
20:30 – 21:00pm	Event**:** **Witness MoU Signing between Inspur and SA Government on facilitating Inspur's Australian establishment in South Australia –witnessed by VG Xia and the Premier** Venue: Shandong Hotel	Vice Governor Xia Geng Premier Min MHS K Winter-Dewhirst R Morris Y Ying M Hnyda

DAY 4: THURSDAY 7 APRIL 2016 Jinan – Qingdao		
TIME	**ACTIVITY**	**ATTENDEES**
7:45 – 8:30am	Private breakfast hosted by Secretary of CPC Shandong Provincial Committee: Hon YiKang JIANG & VG Xia and VG Ji	Premier Kym Dan Ying Rik
8:50am	Check out of hotel and transfer to Jinan train station (Allow 20 minutes)	Premier + VG Xia + 1 D Romeo C Burford K Winter-Dewhirst R Morris Y Ying 57 Films (x2) James Morrison group (x5)
9:20am 9:39am	Arrive Jinan Train Station Depart for **Qingdao via** High Speed Train *ON TRAIN (2 hrs 52 mins)* Vice Governor on the same train	Premier's group (x6) Lord Mayor's group (x5) 57 Films (x2) James Morrison group (x5)
12:12pm	Met by Qingdao Foreign Affairs Office & official escort to hotel Check in (allow 30 minutes) Shangri-La Hotel Qingdao 9 Xiang Gang Zhong Road Qingdao	Premier's group Lord Mayor's group James Morrison Group 57 Films (x2)
14:00pm	Departing the hotel lobby (G floor) for QTV Dress code: Business Attire	
14:30 – 15:30pm	Meeting: **Qingdao Broadcasting and Television Station** Interview: **2-3 minutes on QTV1** Purpose: Promote South Australian festivals and activities in Qingdao (15 minutes' drive each way)	Premier D Romeo C Burford R Morris Y Ying Annabelle Sheehan Adelaide Film Corp CEO 57 Films (x2)
18:00 - 18:30pm	Meeting: **Mr Zhang Xinqi, Mayor of Qingdao** Purpose: Sister city celebration events festival exchanges, fashion week collaboration Venue: Shangri-La Hotel Qingdao (Hall No. 1)	Premier, LM, Bignell CEs and staff. Sean K Alfred H

18:30 – 18:40pm	Event: **Witness MoUs signing ceremony** 1. MoU between Qingdao Bureau of Health and SA Health 2. MoU between Qingdao Information Office and Adelaide City Council's Publicity Department 3. MoU between Qingdao Aged Care & Services Commission and South Australia Aged Care and Heath Pty Ltd 4. Sister-school MoU between Qingdao Taihang Mountain Primary School and Pulteney Grammar School 5. MoU between Qingdao Beer Festival and Adelaide Fringe/Royal Croquet Club Venue: Shangri-La Hotel Qingdao (Hall No 1)	Premier, Min Bignell Lord Mayor CEs and staff. Sean K Alfred H
18:45 - 20:30pm	Event: **Welcome dinner and joint fashion show, hosted by Qingdao Government** Purpose: Promote Qingdao and Adelaide Fashion Festivals and industry capabilities to QD Officials and representatives from Qingdao Fashion industry. Venue: Shangri-La Hotel Qingdao, Halls No. 2 and 3.	Premier, Min Bignell, Min MHS, Min Brock, Hon Karlene Maywald, CEs and staff (70 – 100 pax)
20:45 - 22:00pm	Event: **SA Delegates Networking Event (stand-up event, featuring James Morrison)** Purpose: Create networking opportunities for SA and local business delegates Venue: Grand Ballroom 2&3, Shangri-La Hotel Qingdao Dress Code: Suit without tie	Premier, Ministers (3), CEs and staff.
21:00 - 21:15pm	Meeting: **Royal Adelaide Club** Justin McCarthy & Tom Skipper Purpose: Discuss opportunities for Qingdao Beer Festival promotion Venue: Grand Ballroom 2&3, Shangri-La Hotel Qingdao Dress Code: Suit without tie	Premier, Min Bignell

DAY 5: Friday 8 APRIL 2016 Qingdao – Guangzhou		
TIME	**ACTIVITY**	**ATTENDEES**
8:45- 9:10am	Qingdao & SA Leaders discussion	SD VG Xia QD Mayor & Vice Mayor Premier + 3 Ministers + LM & Lady Mayoress
9:10 – 9:45am	Event: **Business Fair Opening and Introduction of the SA-SD Connect Website** Purpose: To officially open the Business Fair in Qingdao and Introduce the SA-SD Connect website. Venue: Grand Ballroom, Shangri-La Hotel Qingdao	Premier, 3 Ministers, Lord Mayor, SA Delegates; Vice Governor Xia Mayor of Qingdao, Deputy Mayor of Qingdao.
9:45 – 10:15am	Visit the SA business exhibition area (Wine and Health)	Premier, D Romeo, R Morris, J Li
10:15am	Store luggage at the Concierge ahead of Guangzhou flight	Y Ying
10:50am	Vice Governor Xia farewell the Premier at the hotel lobby and presented a photo album of the Premier's SD visit.	
11:00am	Transfer to Qingdao airport (Allow 45 minutes by car) (Car transfer TBC)	Premier D Romeo, C Burford Min Bignell L Anderson K Winter-Dewhirst R Morris Y Ying
11:45am 12:40pm	Arrive Qingdao airport. Check in. Depart for **Guangzhou** China Southern Airline Flight *IN FLIGHT (3 hrs 5 mins)*	
15:45pm	Arrive Guangzhou Airport, met by representatives from China Southern Airline	Premier D Romeo, C Burford Min Bignell L Anderson K Winter-Dewhirst R Morris Y Ying

16:00 – 16:15pm	Meeting: **Fiona Cochaud, Deputy Head of Post, Australian Consulate-General Guangzhou** Purpose: DFAT update on Guangzhou and China Southern Airline	Premier D Romeo, C Burford Min Bignell L Anderson K Winter-Dewhirst R Morris Y Ying
16:30– 17:30pm	Meeting: **China Southern Airline** Purpose: Advance relationship between SA and China Southern and to cement intention of mutual cooperation before commitment of direct flights is made by China Southern; witness the signing of a MoU between SA Government with President Tan. Venue: No. 278 Airport Road, Guangzhou, China China Southern Airline Headquarter.	Premier D Romeo Y Ying F Cochaud Min Bignell L Anderson R Harrex - SATC N Jones - SATC M Young - AAL J Cheong - AAL
	Transfer to Hotel Four Seasons Guangzhou Hotel 5 Zhujiang West Road, Tianhe District, Guangzhou, China	
20:00- 22:30pm	Meeting: **Dinner meeting with Mr Gui (Guojie)** Purpose: Mr Gui's collaboration with PAFC and investment interests in South Australia. Venue: 72 F, Chinese Restaurant	Premier D Romeo Y Ying G Gui + Interpreter

DAY 6: SATURDAY 9 APRIL 2016 Guangzhou – Adelaide		
TIME	**ACTIVITY**	**ATTENDEES**
09:15am	Check out of Hotel. Arrive at Guangzhou East Railway Station **Custom Clearance** High speed train travel to Hong Kong	Premier D Romeo C Burford R Morris Y Ying
12:52pm	Arrive at HK Kowloon Hung Hum Train Station Met by Ms Janaline Oh (Deputy Australian CG) and Ms Alice Jim	
13:45– 15:00pm	Meeting: **Lunch Meeting with Dr Allen Zeman** Purpose: Cleland National Wildlife Park Venue: Porterhouse by Laris, 7/F California Tower, 30-36 D'Aguilar St, Central.	Premier D Romeo
15:45 – 16:30pm	Event: **Witness signing of MoU between the Adelaide Festival Centre and Hong Kong Arts Development Council with Carrie Lam, Chief Secretary of Administration of Hong Kong** Purpose: Strengthening artistic collaborations between Hong Kong artists and South Australian artists. Venue: Chief Secretary for Administration's Residence Victoria House, 15 Barker Rd, the Peak HK	Premier D Romeo C Burford R Morris Y Ying
16:30pm	Depart for Hong Kong Airport Airport VIP facilitation provided by DFAT HK	Ms Janaline Oh Alice Jim

18:50pm	Depart for **Singapore** *IN FLIGHT (3hr 50minutes)*	C Burford R Morris Y Ying
19:00pm	Depart for Adelaide *IN FLIGHT (8hr 40minutes)*	Premier D Romeo
22:40pm 23:55pm	Arrive at Singapore Changi Airport *TRANSIT (1 hour 15 minutes)* Depart for **Melbourne** *IN FLIGHT (7 hours25 minutes)*	C Burford R Morris Y Ying

DAY 7: SUNDAY 10 APRIL 2016 Melbourne – Adelaide		
TIME	**ACTIVITY**	**ATTENDEES**
05:10am	Arrive at Adelaide Airport Collect luggage and transfer home	Premier D Romeo
9:20am 11:40am 12:30pm	Arrive at Melbourne Airport & collect luggage *TRANSIT (2 hour 20 minutes)* Depart for **Adelaide** *IN FLIGHT (1hr 20 minutes)* Arrive at Adelaide Airport Collect luggage and transfer home	C Burford R Morris Y Ying

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

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

LOCATOR : FXRLVU
OUR REF : AEG0430576C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 29MAR16
PAGE: 1

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

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL		ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SINGAPORE CHA	SINGAPORE 333	278	J	OK	04APR	9:10A	3:10P	M	
SINGAPORE CHA	BEIJING CAPIT	SINGAPORE 773	806	J	OK	04APR	4:50P	11:00P	M	
HONG KONG INT	SINGAPORE CHA	SINGAPORE 77W	865	J	OK	09APR	6:50P	10:40P	M	
SINGAPORE CHA	MELBOURNE	SINGAPORE 773	237	J	OK	09APR	11:55P	9:20A ARRIVAL 10APR	M	
MELBOURNE	ADELAIDE	QANTAS AIR 73H	683	C	OK	10APR	11:40A	12:30P	LUNCH	

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

SINGAPORE AIRTKT NO SQ 1767 074901-074902	INCL 667.09	TAX	4352.09
		GST	0.00
INT TRX FEE TKT NO ITF 1			100.00
		GST	0.00
QANTAS AIRWAYTKT NO QF 1767 074903	INCL 19.22	TAX	584.94
		GST	58.49
*** TOTAL EXCLUDING GST		5037.03	
*** TOTAL GST		58.49	
*** TOTAL CHARGES THIS INVOICE ***			5095.52

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

TO: SA GOV- DEPT PREMIER & CABINET
PREMIERS OFFICE LOCATOR : FXRLVU
ATTN PAT FANARAS OUR REF : AEG0430576C
GPO BOX 2343 AGENT : MICHELLE CECE
ADELAIDE SA 5001

T A X I N V O I C E

INV NO:
DATE: 30MAR16
PAGE: 1

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

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SINGAPORE CHA	SINGAPORE 333	278 J	OK	04APR	9:10A	3:10P	M	
SINGAPORE CHA	BEIJING CAPIT	SINGAPORE 773	806 J	OK	04APR	4:50P	11:00P	M	
HONG KONG INT	ADELAIDE	CATHAY PAC 333	173 J	OK	09APR	7:00P	5:10A ARRIVAL 10APR	BD	

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

SINGAPORE AIRTKT NO SQ 1767 127806	INCL 450.09	TAX	3006.09
		GST	0.00
CATHAY PACIFITKT NO CX 1767 127807	INCL 41.72	TAX	6219.72
		GST	0.00
*** TOTAL EXCLUDING GST		9225.81	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			9225.81
*** BALANCE DUE THIS INVOICE ****			9225.81

MS
.....

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

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

LOCATOR : FXRLVU
OUR REF : AEG0430576C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 16MAR16
PAGE: 1

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

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
QINGDAO	GUANGZHOU	CHINA SOUT 738	3534 J	OK	08APR	12:40P	3:45P	LUNCH	30K

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

CHINA SOUTHERTKT NO CZ 1766 849790	INCL 10.20	TAX	757.20
		GST	0.00
INT TRX FEE TKT NO ITF 1			100.00
		GST	0.00
*** TOTAL EXCLUDING GST		857.20	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			857.20
*** BALANCE DUE THIS INVOICE ****			857.20

SR
.....
.....

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

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

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

LOCATOR : FXRLVU
OUR REF : AEG0430576C
AGENT : MICHELLE CECE

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

INV NO:
DATE: 30MAR16
PAGE: 1

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

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

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

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

MS
PARTIAL CREDIT AGAINST INV 20066
.....
.....

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

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

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

LOCATOR : FXRLVU
OUR REF : AEG0430576C
AGENT : MICHELLE CECE

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

INV NO:
DATE: 12APR16
PAGE: 1

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

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	ADELAIDE	QANTAS AIR 73H	683 C	OK	10APR	11:40A	12:30P	LUNCH	
		SEAT 01F							

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

QANTAS AIRWAYTKT NO QF 1767 074903 INCL -19.22 TAX -584.94
GST -58.49

*** TOTAL EXCLUDING GST	-584.94	
*** TOTAL GST	-58.49	
*** TOTAL CHARGES THIS INVOICE ***		-643.43
*** CREDIT DUE THIS INVOICE ****		-643.43

FULL REFUND OF TICKET 1767074903
ORIGINAL INVOICE NO :20066
.....
.....

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

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

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

LOCATOR : FXRLVU
OUR REF : AEG0430576C
AGENT : MICHELLE CECE

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

INV NO:
DATE: 12APR16
PAGE: 1

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

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL		ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SINGAPORE CHA	SINGAPORE 333	278	J	OK	04APR	9:10A	3:10P	M	
SINGAPORE CHA	BEIJING CAPIT	SINGAPORE 773	806	J	OK	04APR	4:50P	11:00P	M	
HONG KONG INT	SINGAPORE CHA	SINGAPORE 77W	865	J	OK	09APR	6:50P	10:40P	M	
SINGAPORE CHA	MELBOURNE	SINGAPORE 773	237	J	OK	09APR	11:55P ARRIVAL	9:20A 10APR	M	

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

SINGAPORE AIRTKT NO SQ 1767 074901	INCL -667.09	TAX	-4352.09
		GST	0.00
SINGAPORE AIRTKT NO 618 1767 074901			170.00
		GST	0.00
*** TOTAL EXCLUDING GST		-4182.09	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			-4182.09
*** CREDIT DUE THIS INVOICE ****			-4182.09

FULL REFUND OF TICKET 1767074901 LESS CANCELLATION FEE OF
$170.00 CHARGED BY THE AIRLINE.
ORIGINAL INVOICE NO :20066

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

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

LOCATOR : HOVZYP
OUR REF : AEG0430577C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 29MAR16
PAGE: 1

FOR: MR DANIEL F ROMEO
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	SINGAPORE CHA	SINGAPORE 333	278	J	OK	04APR	9:10A	3:10P	M	
SINGAPORE CHA	BEIJING CAPIT	SINGAPORE 773	806	J	OK	04APR	4:50P	11:00P	M	
HONG KONG INT	SINGAPORE CHA	SINGAPORE 77W	865	J	OK	09APR	6:50P	10:40P	M	
SINGAPORE CHA	MELBOURNE	SINGAPORE 773	237	J	OK	09APR	11:55P ARRIVAL	9:20A 10APR	M	
MELBOURNE	ADELAIDE	QANTAS AIR 73H	683	C	OK	10APR	11:40A	12:30P	LUNCH	

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

SINGAPORE AIRTKT NO SQ 1767 074904-074905	INCL 667.09	TAX	4352.09	
		GST	0.00	
INT TRX FEE TKT NO ITF 1			100.00	
		GST	0.00	
QANTAS AIRWAYTKT NO QF 1767 074906	INCL 19.22	TAX	584.94	
		GST	58.49	
*** TOTAL EXCLUDING GST		5037.03		
*** TOTAL GST		58.49		
*** TOTAL CHARGES THIS INVOICE ***				5095.52
*** BALANCE DUE THIS INVOICE ****				5095.52

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

TO: SA GOV- DEPT PREMIER & CABINET
PREMIERS OFFICE LOCATOR : HOVZYP
ATTN PAT FANARAS OUR REF : AEG0430577C
GPO BOX 2343 AGENT : MICHELLE CECE
ADELAIDE SA 5001

T A X I N V O I C E

INV NO:
DATE: 30MAR16
PAGE: 1

FOR: MR DANIEL F ROMEO
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	SINGAPORE CHA	SINGAPORE 333	278 J	OK	04APR	9:10A	3:10P	M	
SINGAPORE CHA	BEIJING CAPIT	SINGAPORE 773	806 J	OK	04APR	4:50P	11:00P	M	
HONG KONG INT	ADELAIDE	CATHAY PAC 333	173 J	OK	09APR	7:00P	5:10A ARRIVAL 10APR	BD	

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

SINGAPORE AIRTKT NO SQ 1767 127808	INCL 450.09	TAX	3006.09
		GST	0.00
CATHAY PACIFITKT NO CX 1767 127809	INCL 41.72	TAX	6219.72
		GST	0.00
*** TOTAL EXCLUDING GST		9225.81	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			9225.81
*** BALANCE DUE THIS INVOICE ****			9225.81

MS
.....

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

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

LOCATOR : HOVZYP
OUR REF : AEG0430577C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 16MAR16
PAGE: 1

FOR: MR DANIEL F ROMEO
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
QINGDAO	GUANGZHOU	CHINA SOUTHERN 738	3534 J	OK	08APR	12:40P	3:45P	LUNCH	30K
		SEAT 02C							

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

CHINA SOUTHERTKT NO CZ 1766 849791	INCL 10.20	TAX	757.20
		GST	0.00
INT TRX FEE TKT NO ITF 1			100.00
		GST	0.00
*** TOTAL EXCLUDING GST		857.20	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			857.20
*** BALANCE DUE THIS INVOICE ****			857.20

SR
.....
.....

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

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

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

LOCATOR : HOVZYP
OUR REF : AEG0430577C
AGENT : MICHELLE CECE

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

INV NO:
DATE: 30MAR16
PAGE: 1

FOR: MR DANIEL F ROMEO
ORDER NUMBER:
COST CENTRE:

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

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

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

MS
PARTIAL CREDIT AGAINST INV 20069
.....
.....

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

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

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

LOCATOR : HOVZYP
OUR REF : AEG0430577C
AGENT : MICHELLE CECE

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

INV NO:
DATE: 12APR16
PAGE: 1

FOR: MR DANIEL F ROMEO
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
MELBOURNE	ADELAIDE	QANTAS AIR 73H	683 C	OK	10APR	11:40A	12:30P	LUNCH	

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

QANTAS AIRWAYTKT NO QF 1767 074906 INCL -19.22 TAX -584.94
GST -58.49

*** TOTAL EXCLUDING GST	-584.94
*** TOTAL GST	-58.49
*** TOTAL CHARGES THIS INVOICE ***	-643.43
*** CREDIT DUE THIS INVOICE ****	-643.43

FULL REFUND OF TICKET 1767074906
ORIGINAL INVOICE NO :20069
.....
.....

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

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

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

LOCATOR : HOVZYP
OUR REF : AEG0430577C
AGENT : MICHELLE CECE

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

INV NO:
DATE: 12APR16
PAGE: 1

FOR: MR DANIEL F ROMEO
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	SINGAPORE CHA	SINGAPORE 333	278 J	OK	04APR	9:10A	3:10P	M	
SINGAPORE CHA	BEIJING CAPIT	SINGAPORE 773	806 J	OK	04APR	4:50P	11:00P	M	
HONG KONG INT	SINGAPORE CHA	SINGAPORE 77W	865 J	OK	09APR	6:50P	10:40P	M	
SINGAPORE CHA	MELBOURNE	SINGAPORE 773	237 J	OK	09APR	11:55P ARRIVAL 10APR	9:20A	M	

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

SINGAPORE AIRTKT NO SQ 1767 074904	INCL -667.09	TAX	-4352.09
		GST	0.00
SINGAPORE AIRTKT NO 618 1767 074904			170.00
		GST	0.00
*** TOTAL EXCLUDING GST		-4182.09	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			-4182.09
*** CREDIT DUE THIS INVOICE ****			-4182.09

FULL REFUND OF TICKET 1767074904 LESS CANCELLATION FEE OF
$170.00 CHARGED BY THE AIRLINE.
ORIGINAL INVOICE NO :20069

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

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

LOCATOR : AUHNJQ
OUR REF : AEG0430580C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 29MAR16
PAGE: 1

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

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL		ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SINGAPORE CHA	SINGAPORE 333	278	J	OK	04APR	9:10A	3:10P	M	
SINGAPORE CHA	BEIJING CAPIT	SINGAPORE 773	806	J	OK	04APR	4:50P	11:00P	M	
HONG KONG INT	SINGAPORE CHA	SINGAPORE 77W	865	J	OK	09APR	6:50P	10:40P	M	
SINGAPORE CHA	MELBOURNE	SINGAPORE 773	237	J	OK	09APR	11:55P ARRIVAL	9:20A 10APR	M	
MELBOURNE	ADELAIDE	QANTAS AIR 73H	683	C	OK	10APR	11:40A	12:30P	LUNCH	

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

SINGAPORE AIRTKT NO SQ 1767 074908-074909	INCL 667.09	TAX	4352.09	
		GST	0.00	
INT TRX FEE TKT NO ITF 1			100.00	
		GST	0.00	
QANTAS AIRWAYTKT NO QF 1767 074910	INCL 19.22	TAX	584.94	
		GST	58.49	
*** TOTAL EXCLUDING GST		5037.03		
*** TOTAL GST		58.49		
*** TOTAL CHARGES THIS INVOICE ***				5095.52
*** BALANCE DUE THIS INVOICE ****				5095.52

Carlson Wagonlit Travel

CARLSON WAGONLIT AUS PTY LTD BRANCH: A15960
LEVEL 14
33 KING WILLIAM ST ABN: 83 069 087 538
ADELAIDE
SA 5000 PHONE: 08-8124-9300

TO: SA GOV- DEPT PREMIER & CABINET
PREMIERS OFFICE LOCATOR : AUHNJQ
ATTN PAT FANARAS OUR REF : AEG0430580C
GPO BOX 2343 AGENT : MICHELLE CECE
ADELAIDE SA 5001

T A X I N V O I C E

INV NO:
DATE: 16MAR16
PAGE: 1

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

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
QINGDAO	GUANGZHOU	CHINA SOUT 738	3534 J	OK	08APR	12:40P	3:45P	LUNCH	30K

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

CHINA SOUTHERTKT NO CZ 1766 849793	INCL 10.20	TAX	757.20
		GST	0.00
INT TRX FEE TKT NO ITF 1			100.00
		GST	0.00
*** TOTAL EXCLUDING GST		857.20	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			857.20
*** BALANCE DUE THIS INVOICE ****			857.20

SR
.....
.....

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

ROOM NO. 房　　号：

FOLIO NO. 帐单号码：

ARRIVAL 到店日期： 2016-04-05

DEPARTURE离店日期： 2016-04-07

CASHIER 收　　银： 1100

PAGE NO. 页　　号：Page 1 of 1

GUEST 客人姓名： WEATHERILL JAY WILSON

COMPANYY公司名称：

ADDRESS 地　　址：

SHANDONG HOTEL,JINAN 4/7/16 7:53

DATE/TIME 日期/时间	ITEM 项目		IEF 参考号	DEBIT RMB Y 金额人民币(+)	DEBIT RMB Y 金额人民币(-)
16-04-05	The Garden Coffee Shop	2216	0 0414753	90.00	
16-04-05	Laundry	2216	0007329	64.40	
16-04-05	Room Rental	2216	0	1,380.00	
16-04-06	Room Rental	2216	0	1,380.00	
16-04-07	Laundry	2216	0015142	414.00	
16-04-07	Guest House Bar	2216	11依云矿泉水(1);	48.00	

中国银行 BANK OF CHINA
持卡人联(CARDHOLDER COPY)
商户名称(MERCHANT NAME)
山东大厦
BANK OF CHINA
商户号(MER) 021210108000001
终端号(TER) 88914137
发卡方(ISSUER)
卡　号(CARD NO.)
有效期(EXP DATE):20**/**
交易类型(TRANS TYPE)
消费/SALE
批次号(BATCH NO.):000053
查询号(INVOICE NO.):007890
流水号(TRACE NO.):000563
授权码(APP.CODE):175692
参考号(REFER NO.):609723000563
交易日期(DATE): 2016/04/07
交易时间(TIME): 07:49:48
FX RATE*: AUD/RMB 0.212607
Mark[X] Transaction Currency
[ ]RMB AMOUNT AUD AMOUNT[ ]
3376.40 717.85
TC:2E2A8E1C72C55419
TVR:0080008000
AID:A0000000031010
TSI:F800
APP LABEL:Visa Credit
重打印凭证/DUPLICATED
持卡人签名(CARDHOLDER SIGNATURE)
THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER THE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB.

Regardless of charge instructions,lacknowledge that lam personally liable for the payment of the above statement.

无论在任何情况下，本人同意负责支付以上账目。

消费总额(Total)： 3,376.40

余　额(Surplus)： 3,376.40

客人签名：
Signature

山东大厦
SHANDONG HOTEL

地址/ Add: 中国山东济南马鞍山路2-1号 2-1 Ma'anshan Road, Jinan,Shandong,China
电话/Tel: 86-531 82958888 传真/Fax: 86-531 82958886 邮编/ P.C.: 250002

青岛香格里拉大酒店
Shangri-La hotel
QINGDAO

宾客姓名: Premier Weatherill,Jay Wilson　房间号:
Guest Name　Room Number

酒店地址: 中国山东省青岛市香港中路9号 邮编:266071 电话:(86 532) 8388 3838
Hotel Addr No.9 Xiang Gang Zhong Lu,Qingdao,Shandong Province,P.R.China Zip:266071 Tel(86 532) 8388 3838

收单银行: 中国银行 Acq.Bank	**Bank of China**
商户名称: 青岛香格里拉大酒店有限公司 Merchant	**Qingdao Shangri – La Hotel Co., Ltd**
商户编号: 104370270111096 Merchant ID	终端编号: 37025569 Terminal ID
操作员: CommUser User ID	卡类别: VISA卡 Card Type
卡　号: Card Number	有效期: **/** Exp. Date
批次号: 100408 Batch NO.	流水号: 006606 Trace NO.
查询号: Invoice NO.	日期时间: 2016-04-08 08:32:06 Date Time
参考号: **609900953607** Ref. NO.	授权码: **498549** Auth. Code
交易类型: 授权完成**(AUTH COMPLETION)** Tran. Type	备注信息: Note
金　额: **1039.70** Amount/RMB	

本人确认以上交易 同意将其记入本卡帐户。
I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

9 Xiang Gang Zhong Lu, Qingdao 266071, China 中国青岛市香港中路9号 邮政编码: 266071
Tel 电话 (86 532) 8388 3838 Fax 传真 (86 532) 8388 6868 www.shangri-la.com

As a Golden Circle Member, you could have earned an estimated 25 GC Award Points for this stay. Join Golden Circle now. ***
现在成为贵宾金环会会员，即可凭此次入住获得约 25 分贵宾金环会奖励积分。欢迎即刻加入贵宾金环会

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at www.tripadvisor.com

青島香格里拉大酒店
Shangri-La hotel
QINGDAO

Premier Jay Wilson Weatherill
Sydney SA
Australia
South Australia

INFORMATION INVOICE

Folio No.	:		
Room No.	:		
Person(s)	:	1	
Arrival	:	07/04/16	12:44
Departure	:	08/04/16	11:00
Cashier No.	:	FOKITTY	/ 1098
Page No.	:	1 of 1	

Shangri-La Hotel, Qingdao 08/04/16 08:31

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
07/04/16	Room Charge			850.00	
07/04/16	Room Service–Lunch			141.40	
07/04/16	Room Service–High Tea			48.30	
			Total	1,039.70	0.00
			Balance	1,039.70 RMB	

As a Golden Circle Member, you could have earned an estimated 25 GC Award Points for this stay. Join Golden Circle now. ***
现在成为贵宾金环会会员，即可凭此次入住获得约 25 分贵宾金环会奖励积分。欢迎即刻加入贵宾金环会

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at www.tripadvisor.com

9 Xiang Gang Zhong Lu, Qingdao 266071, China 中国青岛市香港中路9号 邮编: 266071
Tel 电话: (86 532) 8388 3838 Fax 传真: (86 532) 8388 6868 www.shangri-la.com

FOUR SEASONS
HOTEL
GUANGZHOU

Honourable Jay Wilson Weatherill

Sydney NSW 2000 AU

房号 Room No.	
入住日期 Arrival	08-04-2016
退房日期 Departure	09-04-2016
页数 Page No	1 of 1
日期 Date	13-MAY-16
收银员 Cashier	134
帐单号码 Folio No	

公司名称 Company Name : South Australia

INFORMATION INVOICE

日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
08-04-2016	Room Charge (Plus)	[NA Room]	2,180.00	
08-04-2016	Room Service Charge	[Add: 15%.(B)]	327.00	
09-04-2016	Food & Beverages	Room# 9215 : CHECK# 0011512 [1019	455.40	
09-04-2016	Manual Visa			2,962.40
		总计 Total	2,962.40	2,962.40

余额 Balance CNY 0.00

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。
I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

签名 GUEST SIGNATURE

广州四季酒店
5 Zhujiang West Road, Pearl River New City, Tianhe District, Guangzhou, China 510623
中国广州市天河区珠江新城珠江西路5号，邮编：510623
TEL 电话：(86 20) 8883-3888 FAX 传真：(86 20) 8883-3999
Website 网站：http://www.fourseasons.com/guangzhou

WATSON'S PERSONAL CARE STORES
#02-66 TRANSIT NORTH
CHANGI AIRPORT TERMINAL 3
SINGAPORE 819663
TEL: 6546 0531
GST REG. NO. M2-0077257-1

Nationality : 10
Flight Code : 8
Flight No. : 1

GIL PROGLIDE FLEXBALL RAZOR
66315 1 * 11.55 11.55

SubTotal 11.55

Net total 11.55

Tax:
G 0.00 % of 11.55 = 0.00

Total 1 Item(s) SGD 11.55

M.VISA SGD 11.55
Info: App:247242

Receipt No. 0001 - 00175091
Cashier: wan sayat

Date	Time	Store	POS	Empl	EvtID
04.04.16	15:27	30086	1	wan	202500

Please Keep Your Receipt For Return And Exchanges - Thank You - Have A Nice Day

6620160404152649300860010020250 0

DBS

WATSONS PERSONAL CARE STORES PL
65 AIRPORT BOULEVARD
#02-66 TERMINAL 3 TRANSIT NORTH
SINGAPORE 819633

SALE

DATE/TIME: 04APR16 15:27
MID:168168993147 TID:37926579
INVOICE:039562 BATCH:000553

VISA EXPIRY
XX/XX

ENT TYPE :VISAWAVE HOST: DBS
RRN REF : 609507039562
APPR CODE: 802188
APP ID : A0000000031010
TVR TSI : 0000000000 0000
APP CRYPT: 25A7054623D84FE4

TOTAL SGD 11.55

NO SIGNATURE REQUIRED

/

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
CUSTOMER COPY

ARRIVAL 到店日期
DEPARTURE 离店日期
NO. IN PARTY 人数
RATE 房价
ROOM NO. 房号
ACCOUNT NO. 帐号

宾客姓名(Guest Name): (EN) Mr. Weatherill, Jay Wilson

房 间 号(Room Number): 1203

DATE 日期	DESCRIPTION 明细	AMOUNT 金额

收单银行(Acquirer): 中国银行 Bank of China

商户名称(Merchant): 北京瑞吉酒店 ST REGIS BEIJING

商户编号(Merchant ID): 021211449000001

终端编号(Terminal ID): 88892232

操 作 员(User ID): CommUser

卡 类 别(Card Type):

卡 号(Card Number):

有 效 期(Exp. Date): **/**

批 次 号(Batch NO.): 000773

流 水 号(Trace NO.): 059114

查 询 号(Invoice NO.):

日期时间(Date Time): 2016-04-05 07:20:12

参 考 号(Ref. NO.): 892232067744

授 权 码(Auth. Code): 076977

交易类型(Tran. Type): DCC完成(DCC COMPLETION)

金 额(Amount/RMB): 3200.00

备注信息(Note):

FX RATE* AUD/RMB 0.212000

请选择交易货币(Please mark[X] for the Transaction Currency):

[ ]RMB 3200.00 [ ] AUD 678.40

兹申明交易之最终货币系本人之选择，并已了解此项服务为供应商提供且符合VISA规定。

THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I' VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. THREE ZERO PERCENT OVER WHOLESALE RATE.

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.
本人，下文署名人，兹确认接受本账单所列的全部产品和服务，并同意账单开列的金额。本人同意，当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付款项时，本人并未被免除本账单的付款义务，因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的，本人以下签章即视同本人在相关信用卡凭证上的签章。

GUEST SIGNATURE 客人签名

ST REGIS
BEIJING
北京瑞吉酒店

21 JIANGUOMENWAI STREET, CHAOYANG DISTRICT, BEIJING CHINA 100020 • TEL: (86 10) 6460 6688 FAX: (86 10) 6460 3299 • STREGIS.COM/BEIJING
中国北京市朝阳区建国门外大街21号 邮编：100020 • 电话：(86 10) 6460 6688 传真：(86 10) 6460 3299 • STREGIS.COM/BEIJING

Beijing International Club Corp. Ltd., as owner of The St. Regis Beijing at 21 Jianguomenwai Street, Chaoyang District, Beijing
北京国际俱乐部有限公司是位于北京市朝阳区建国门外大街21号的北京瑞吉酒店的业主

Mr. Jay Wilson Weatherill

	TIA0404
ARRIVAL 到店日期	04/04/16
DEPARTURE 离店日期	04/05/16
NO. IN PARTY 人数	1 / 0
RATE 房价	1,400.00
ROOM NO. 房号	
ACCOUNT NO. 帐号	

Australia

Membership No. : --

Minister of Trade for AU INVOICE FDANNA 04/05/16

As SPG member, you have earned Starpoints for this visit, please provide us your SPG Number.

DATE 日期	DESCRIPTION 明细		AMOUNT 金额
04/04/16	Room Charge / 房费	1,400.00	
04/04/16	Limousine Charge / 车费	1,000.00	
04/05/16	Limousine Charge / 车费	800.00	
04/05/16	Visa Card		3,200.00
	Total	3,200.00	3,200.00
	Balance	0.00	

Merchant ID	104110070111098	Credit Card #	
Transaction ID	7964728	Credit Card Expiry :	XX/XX
Approval Code	076977	Capture Method :	Swiped
Approval Amount :	3200	Transaction Amount :	3200

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.
本人，下文署名人，兹确认接受本账单所列的全部产品和服务，并同意账单开列的金额。本人同意，当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付款项时，本人并未被免除本账单的付款义务，因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的，本人以下签章即视同本人在相关信用卡凭证上的签章。

GUEST SIGNATURE 客人签名

ST REGIS
BEIJING
北京瑞吉酒店

21 JIANGUOMENWAI STREET,CHAOYANG DISTRICT, BEIJING CHINA 100020 • TEL: (86 10) 6460 6688 FAX: (86 10) 6460 3299 • STREGIS.COM/BEIJING
中国北京市朝阳区建国门外大街21号 邮编：100020 • 电话：(86 10) 6460 6688 传真：(86 10) 6460 3299 • STREGIS.COM/BEIJING

Beijing International Club Corp. Ltd., as owner of The St. Regis Beijing at 21 Jianguomenwai Street, Chaoyang District, Beijing
北京国际俱乐部有限公司是位于北京市朝阳区建国门外大街21号的北京瑞吉酒店的业主

FOUR SEASONS
HOTEL
GUANGZHOU

宾客姓名 (Guest Name): Mr. Burford, Christopher Scot
房 间 号 (Room Number):
酒店地址: 中国广州市天河区珠江新城珠江西路5号, 邮编:
Hotel Addr: 5 Zhujiang West Road, Pearl River New City, Tianhe District, Guangzhou, China 510623

收单银行	(Acquirer):	中国银行	Bank of China
商户名称	(Merchant):	广州四季酒店	Four Season Hotel Guangzhou
商户编号	(Merchant ID):	021218680000001	
终端编号	(Terminal ID):	88907116	
卡 类 别	(Card Type):		
卡 号	(Card Number):		
有 效 期	(Exp. Date):		
批 次 号	(Batch NO.):	001277	
流 水 号	(Trace NO.):	073511	
查 询 号	(Invoice NO.):		
日期时间	(Date Time):	2016-04-09 09:02:10	
参 考 号	(Ref. NO.):	907116588783	
授 权 码	(Auth. Code):	291403	
交易类型	(Tran. Type):	DCC完成(DCC COMPLETION)	
金 额	(Amount/RMB):	5043.90	

备注信息(Note):
FX RATE* AUD/RMB 0.2125552
请选择交易货币(Please mark[X] for the Transaction Currency):
[ ]RMB 5043.90 [ ] AUD 1072.11
兹申明交易之最终货币系本人之选择，并已了解此项服务为供应商提供且符合VISA规定。
THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I' VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. ZERO ZERO PERCENT OVER WHOLESALE RATE.

持卡人签字 (CARDHOLDER SIGNATURE) : _____

FOUR SEASONS
HOTEL
GUANGZHOU

Mr. Christopher Scot Burford

Sydney NSW 1000 AU

房号 Room No.	
入住日期 Arrival	08-04-2016
退房日期 Departure	09-04-2016
页数 Page No	1 of 1
日期 Date	09-APR-16
收银员 Cashier	151
帐单号码 Folio No	

公司名称 Company Name：

INVOICE

日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
08-04-2016	Room Charge	[Add: 15%.(B)]	2,277.00	
09-04-2016	Balance Transfer	Romeo Daniel Florino #7617=>Burford C	2,277.00	
09-04-2016	F&B Caffe Mondo Charge	Room# 7617 : CHECK# 0011512 [1019]	455.40	
09-04-2016	Private Bar Food		30.00	
09-04-2016	Private Bar Service Charge [Add: 15%.(B)]	[Add: 15%.(B)]	4.50	
09-04-2016	Visa			5,043.90
		总计 Total	5,043.90	5,043.90
		余额 Balance CNY	0.00	

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。
I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

签名 GUEST SIGNATURE

广州四季酒店
5 Zhujiang West Road, Pearl River New City, Tianhe District, Guangzhou, China 510623
中国广州市天河区珠江新城珠江西路5号，邮编：510623
TEL 电话：(86 20) 8883-3888 FAX 传真：(86 20) 8883-3999
Website 网站：http://www.fourseasons.com/guangzhou

ARRIVAL 到店日期
DEPARTURE 离店日期
NO. IN PARTY 人数
RATE 房价
ROOM NO. 房号
ACCOUNT NO. 帐号

宾客姓名 (Guest Name): (EN) Mr. Burford, Christopher Sc

房 间 号 (Room Number):

DATE 日期	DESCRIPTION 明细	AMOUNT 金额

收单银行 (Acquirer):	中国银行	Bank of China
商户名称 (Merchant):	北京瑞吉酒店	ST REGIS BEIJING
商户编号 (Merchant ID):	104110070111098	
终端编号 (Terminal ID):	11990122	
操 作 员 (User ID):	CommUser	
卡 类 别 (Card Type):		
卡 号 (Card Number):		
有 效 期 (Exp. Date):		
批 次 号 (Batch NO.):	100405	
流 水 号 (Trace NO.):	059117	
查 询 号 (Invoice NO.):		
日期时间 (Date Time):	2016-04-05 07:32:14	
参 考 号 (Ref. NO.):	609523387777	
授 权 码 (Auth. Code):	982351	
交易类型 (Tran. Type):	授权完成(AUTH COMPLETION)	
金 额 (Amount/RMB):	2800.00	
备注信息(Note):		

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.
本人，下文署名人，兹确认接受本账单所列的全部产品和服务，并同意账单开列的金额。本人同意，当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付款项时，本人并未被免除本账单的付款义务，因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的，本人以下签章即视同本人在相关信用卡凭证上的签章。

GUEST SIGNATURE 客人签名

ST REGIS
BEIJING
北京瑞吉酒店

21 JIANGUOMENWAI STREET, CHAOYANG DISTRICT, BEIJING CHINA 100020 • TEL: (86 10) 6460 6688 FAX: (86 10) 6460 3299 • STREGIS.COM/BEIJING
中国北京市朝阳区建国门外大街21号 邮编：100020 • 电话：(86 10) 6460 6688 传真：(86 10) 6460 3299 • STREGIS.COM/BEIJING

Beijing International Club Corp. Ltd., as owner of The St. Regis Beijing at 21 Jianguomenwai Street, Chaoyang District, Beijing
北京国际俱乐部有限公司是位于北京市朝阳区建国门外大街21号的北京瑞吉酒店的业主

Mr. Christopher Scot Burford

Australia

Membership No. : --

Minister of Trade for AU

INVOICE

04/05/16

	TIA0404
ARRIVAL 到店日期	04/04/16
DEPARTURE 离店日期	04/05/16
NO. IN PARTY 人数	1 / 0
RATE 房价	1,400.00
ROOM NO. 房号	
ACCOUNT NO. 帐号	

As SPG member, you have earned Starpoints for this visit, please provide us your SPG Number.

DATE 日期	DESCRIPTION 明细		AMOUNT 金额
04/04/16	Room Charge / 房费	1,400.00	
04/05/16	Balance Transfer	1,400.00	
04/05/16	Visa Card		2,800.00
	Total	2,800.00	2,800.00
	Balance	0.00	

Merchant ID	104110070111098	Credit Card #	
Transaction ID	7964730	Credit Card Expiry :	
Approval Code	982351	Capture Method :	Swiped
Approval Amount :	2800	Transaction Amount :	2800

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.
本人，下文署名人，兹确认接受本账单所列的全部产品和服务，并同意账单开列的金额。本人同意，当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付款项时，本人并未被免除本账单的付款义务，因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的，本人以下签章即视同本人在相关信用卡凭证上的签章。

GUEST SIGNATURE 客人签名

ST REGIS
BEIJING
北京瑞吉酒店

21 JIANGUOMENWAI STREET,CHAOYANG DISTRICT, BEIJING CHINA 100020 • TEL: (86 10) 6460 6688 FAX: (86 10) 6460 3299 • STREGIS.COM/BEIJING
中国北京市朝阳区建国门外大街21号 邮编：100020 • 电话：(86 10) 6460 6688 传真：(86 10) 6460 3299 • STREGIS.COM/BEIJING

Beijing International Club Corp. Ltd., as owner of The St. Regis Beijing at 21 Jianguomenwai Street, Chaoyang District, Beijing
北京国际俱乐部有限公司是位于北京市朝阳区建国门外大街21号的北京瑞吉酒店的业主

ROOM NO. 房　　号:
FOLIO NO. 帐单号码:
ARRIVAL 到店日期: 2016-04-05
DEPARTURE离店日期: 2016-04-07
CASHIER 收　　银: 1400
PAGE NO. 页　　号: Page 1 of 1

GUEST 客人姓名: ROMEO DANIEL FIORINO
COMPANYY公司名称:
ADDRESS 地　　址:
SHANDONG HOTEL,JINAN 4/7/16 7:47

DATE/TIME 日期/时间	ITEM 项目		IEF 参考号	DEBIT RMB Y 金额人民币(+)	DEBIT RMB Y 金额人民币(-)
16-04-05	Lobby Bar	2205	0 0051825	212.00	
16-04-05	Lobby Bar	2205	0 0051855	40.00	
16-04-05	Laundry	2205	0010342	392.00	
16-04-05	Room Rental	2205	0	680.00	
16-04-06	Jiang Yuan(1F)	2205	0 0158964	381.00	
16-04-06	Room Rental	2205	0	680.00	
16-04-07	Guest House Bar	2203	0002638	30.00	

中国银行 BANK OF CHINA
持卡人联(CARDHOLDER COPY)
商户名称(MERCHANT NAME)
山东大厦
BANK OF CHINA
商户号(MER) 021210108000001
终端号(TER) 88914137
发卡方(ISSUER)
卡　号(CARD NO.)
有效期(EXP DATE):29**/**
交易类型(TRANS TYPE)
预转授权完成/CONFIRM
批次号(BATCH NO.):000053
查询号(INVOICE NO.):007889
流水号(TRACE NO.):000560
授权码(APP.CODE):820809
参考号(REFER NO.):914137000560
交易日期(DATE): 2016/04/07
交易时间(TIME): 07:48:55
FX RATE*: AUD/RMB 0.212607
Mark[X] Transaction Currency
[ ]RMB AMOUNT AUD AMOUNT[ ]
20833.00 432.23
持卡人签名(CARDHOLDER SIGNATURE)

THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I'VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB.
*INCL. FOUR PT. ZERO ZERO PERCENT OVER WHOLESALE RATE.

消费总额(Total): 2,415.00
余　额(Surplus): 2,415.00

Regardless of charge instructions,lacknowledge that lam personally liable for the payment of the above statement.
无论在任何情况下，本人同意负责支付以上账目。

客人签名:
Signature

山东大厦 SHANDONG HOTEL
地址/ Add: 中国山东济南马鞍山路2-1号 2-1 Ma'anshan Road, Jinan,Shandong,China
电话/Tel: 86-531 82958888 传真/ Fax: 86-531 82958886 邮编/ P.C.: 250002

ROOM NO. 房　　号:
FOLIO NO. 帐单号码:
ARRIVAL 到店日期: 2016-04-05
DEPARTURE 离店日期: 2016-04-07
CASHIER 收　　银: 1100
PAGE NO. 页　　号: Page 1 of 1

GUEST 客人姓名: BURFORD CHRISTOPHER SCOT
COMPANYY公司名称:
ADDRESS 地　　址:
SHANDONG HOTEL,JINAN 4/7/16 7:47

DATE/TIME 日期 时间	ITEM 项目		IEF 参考号	DEBIT RMB Y 金额人民币(+)	DEBIT RMB Y 金额人民币(-)
16-04-05	Room Rental	2203	0	680.00	
16-04-06	Guest House Bar	2203	01可乐(1);	10.00	
16-04-06	Guest House Bar	2203	03啤酒(1);	15.00	
16-04-06	Laundry	2203	0010338	173.60	
16-04-06	Room Rental	2203	0	680.00	
16-04-07	Guest House Bar	2203	0002639	60.00	

中国银行 BANK OF CHINA
持卡人联(CARDHOLDER COPY)
商户名称(MERCHANT NAME)
山东大厦
BANK OF CHINA
商户号(MER) 021210108000001
终端号(TER) 88914137
发卡方(ISSUER)
卡　号(CARD NO.)
有效期(EXP DATE):29**/**
交易类型(TRANS TYPE)
预授权完成/COMPTRM
批次号(BATCH NO.):000053
查询号(INVOICE NO.):007888
流水号(TRACE NO.):000557
授权码(APP.CODE):836239
参考号(REFER NO.):914137000557
交易日期(DATE): 2016/04/07
交易时间(TIME): 07:47:34
FX RATE*: AUD/RMB 0.212607
Mark[X] Transaction Currency
[ ]RMB AMOUNT AUD AMOUNT[ ]
2000.00 425.21
持卡人签名(CARDHOLDER SIGNATURE)
THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I'VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB.
*INCL. FOUR PT. ZERO ZERO PERCENT OVER WHOLESALE RATE.

Regardless of charge instructions,lacknowledge that lam personally liable for the payment of the above statement.
无论在任何情况下，本人同意负责支付以上账目。

消费总额(Total): 1,618.60 0
余　额(Surplus): 1,618.60

客人签名:
Signature

山东大厦 SHANDONG HOTEL

地址/ Add: 中国山东济南马鞍山路2-1号 2-1 Ma'anshan Road, Jinan,Shandong,China
电话/Tel: 86-531 82958888 传真/Fax: 86-531 82958886 邮编/P.C.: 250002

青島香格里拉大酒店
Shangri-La hotel
QINGDAO

Mr Christopher Scot Burford
Australia
Government of South Australia

INFORMATION INVOICE

Folio No.	:		
Room No.	:		
Person(s)	:	1	
Arrival	:	07/04/16	12:48
Departure	:	08/04/16	10:01
Cashier No.	:	FOSELENA	/ 1138
Page No.	:	1 of 1	

Shangri-La Hotel, Qingdao 08/04/16 10:01

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
07/04/16	Room Charge			850.00	
07/04/16	Laundry & Valet			345.00	
08/04/16	Valley Wing Lounge-F&B			181.70	
08/04/16	Transfer Charge			850.00	
08/04/16	CC-Visa (Manual)				2,226.70
			Total	2,226.70	2,226.70
			Balance	0.00 RMB	

As a Golden Circle Member, you could have earned an estimated 74 GC Award Points for this stay. Join Golden Circle now. ***
现在成为贵宾金环会会员，即可凭此次入住获得约 74 分贵宾金环会奖励积分。欢迎即刻加入贵宾金环会

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at www.tripadvisor.com

9 Xiang Gang Zhong Lu, Qingdao 266071, China 中国青岛市香港中路9号 邮编: 266071
Tel 电话: (86 532) 8388 3838 Fax 传真: (86 532) 8388 6868 www.shangri-la.com

青岛香格里拉大酒店
Shangri-La hotel
QINGDAO

宾客姓名：Mr Burford,Christopher Scot　　房间号：1241
Guest Name　　Room Number

酒店地址：中国山东省青岛市香港中路9号 邮编:266071 电话:(86 532) 8388 3838
Hotel Addr　No.9 Xiang Gang Zhong Lu,Qingdao,Shandong Province,P.R.China Zip:266071 Tel(86 532) 8388 3838

收单银行：中国银行 Acq.Bank	**Bank of China**
商户名称：青岛香格里拉大酒店有限公司 Merchant	**Qingdao Shangri – La Hotel Co., Ltd**
商户编号：021210136000001 Merchant ID	终端编号：88896772 Terminal ID
操作员：CommUser User ID	卡类别：Visa Card Type
卡　号： Card Number	有效期： Exp. Date
批次号：000547 Batch NO.	流水号：026368 Trace NO.
查询号：019293 Invoice NO.	日期时间：2016-04-08 09:58:15 Date Time
参考号：**896772115104** Ref. NO.	授权码：**603849** Auth. Code
交易类型：**DCC完成(DCC COMPLETION)** Tran. Type	备注信息： Note
金　额：**2226.70** Amount/RMB	

FX RATE*　AUD /RMB　0.2129835
请选择交易货币(Please mark[X] for the Transaction Currency)：
[ ]RMB　2226.70　　[ ] AUD　474.25
兹申明交易之最终货币系本人之选择，并已了解此项服务为供应商提供且符合VISA规定。
THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I'VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. FIVE ZERO PERCENT OVER WHOLESALE RATE.

9 Xiang Gang Zhong Lu, Qingdao 266071, China 中国青岛市香港中路9号 邮政编码: 266071
Tel 电话 (86 532) 8388 3838 Fax 传真 (86 532) 8388 6868 www.shangri-la.com

THE TRAVEL DOCTOR
TMVC

...for a safe and healthy journey

Sonic HealthPlus Pty Ltd
Trading as The Travel Doctor
ABN: 39 100 261 265
56-67 Hindmarsh Square
Adelaide SA 5000
08 8223 6225
accounts@sonichealthplus.com.au

SA Government
Parliament House
Adelaide SA 5000

Tax Invoice for Professional Services

Being for services rendered

For Treatment of: **Mr. Jay Weatherill** Ref: Invoice No.:

Referred by: Date:

1

Date of referral: Referral period:

Date of Service	Item	Description	Comment	GST	Fee (exc. GST)
Provided by:		()			
30/03/2016	I560			$2.60	$26.00
30/03/2016	M530			$0.90	$9.00
30/03/2016	M691			$2.28	$22.80
Provided by:					
30/03/2016	C901			$8.65	$86.50
30/03/2016	C906			$3.00	$30.00
			Total:		$174.30
			GST amount of:		$17.43
			Paid:		$0.00
			Balance:		$191.73

Electronic Funds Transfer (EFT) or Direct Deposit
Payable to : Sonic HealthPlus Pty Ltd.
Bank: Westpac Banking Corp.
BSB: 036 306 Account No: 495370
Reference: Please quote invoice numbers or company name
Credit Card: Complete and return to PO Box 1237, Osborne Park WA 6916 - or advise by phone
VISA MasterCard Card Number: _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ Expiry Date: / 20

Name of card holder: _

Signature of card holder: Date: / /20
Please e-mail all remittance details to accounts@traveldoctor.com.au

EFTPOS FROM BANK SA
SOUTHERN CROSS PHOTO
SHOP G7
ADELAIDE 5000
Australia

MID 00478271
TSP 1006P3622509
TIME 21MAR16 13:51
TRAN 000501 CREDIT
VISA DEBIT
Visa C
CARD.....7849
AID A0000000003
TIX 1010
TVR 0000000000
TSI 0000

AUTH 557537

PURCHASE AUD13.00

TOTAL AUD13.00

(000) APPROVED

CUSTOMER COPY

Dom

Live taxiEpay

Live TaxiEpay
EFTPOS by Westpac
Tax Invoice

TAXI ID AIT4032
DRIVER ID 4785
TRANS 04042016010002
PICK UP Suburbs
DROP OFF Airport

FARE $ 41.10
(inc. GST)
SVC FEE $ 4.11
GST ON SVC FEE $ 0.42

TOTAL $ 45.63

Merchant ID 24353542
Terminal ID 72888988
Date 04 APR 16
Time 06:45

Inv/ROC # 001079

VISA
AID A0000000031010
VISA DEBIT
Card ...7849(T)

Account Type Credit

SALE AUD$45.63

TOTAL AUD$45.63

APPROVED 00

Auth ID 598017
TC 0152159992E632EE
Transaction Inquiries
queries@livetaxi.mobi

** CARDHOLDER COPY **

Live taxiEpay

Live TaxiEpay
EFTPOS by Westpac
Tax Invoice

TAXI ID SUB0931
DRIVER ID 11
TRANS 09042016010010
PICK UP Airport
DROP OFF Home

FARE $ 56.50
(inc. GST)
SVC FEE $ 5.65
GST ON SVC FEE $ 0.57

TOTAL $ 62.72

Merchant ID 24353542
Terminal ID 72896472
Date 10 APR 16
Time 07:00

Inv/ROC # 000513

VISA
AID A0000000031010
VISA DEBIT
Card ...7849(T)

Account Type Credit

SALE AUD$62.72

TOTAL AUD$62.72

APPROVED 00

Auth ID 585414
TC 0153D0752630F3E7
Transaction Inquiries
queries@livetaxi.mobi

** CARDHOLDER COPY **

Department of the Premier and Cabinet

FINANCIAL
SERVICES BRANCH,
SERVICES DIVISION

FOREIGN CURRENCY DECLARATION FORM

I, DANIEL FIORINO ROMEO
(name)

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

Transaction Date	Transaction Detail	Amount
6 APRIL 16.	WATER BOTTLES.	13.07
8 APRIL 16.	COFFEE.	10.00.

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

Date 18/5/16

Approval

Date 31.5.16

AUSTRALIA POST
DELAIDE RUNDLE MALL 5000

	$
S Passport Photo	
uantity: 1	16.95 *
OTAL	**$16.95**
yment Tendered Details :	
Cash	50.00
yout Details :	
Change	33.05-

* POST supplied, price includes GST.
T on POST Taxable Supply : 1.54

N:28 864 970 579 TAX INVOICE

ustralia Post collects, uses and stores your personal information as part of the ID Photos - email digital copy service. his service allows Australia Post to rovide a hard copy passport photograph well as a digital passport photograph o a nominated email address. Without his information, Australia Post will be able to provide you with this service.

Your personal information is handled in cordance with Australia Post's Privacy olicy which outlines how to access d/or correct your personal information or make a privacy related complaint. Any privacy related queries may be directed to privacy@auspost.com.au.

青岛香格里拉大酒店
Shangri-La Hotel Qingdao
大堂酒吧 Lobby Lounge
地址：中国青岛市香港中路9号
9 XiangGangZhong Road, Qingdao
电话 Tel : 0532-83883838

台号 : 17

日期 Date:04/08/16 时间Time:10:06
员工Staff:Kathy Ch 人数Cover:4
Print: 1 Check#: 595187

4 现炒崂山绿茶(杯) 288.00
"Laoshan" Green Tea

小计 Sub-Total: 288.00
服务费 15% S.C.: 43.2
10:32 总计RMB 331.2

现在就加入贵宾金环会，赚取奖励
积分以兑换免费住宿，美酒佳馔
及更多缤纷奖励。
Join Golden Circle now to earn
points towards free nights,dining
awards and more.
房号/帐号
ROOM/ACC.NO. :_____

正楷姓名
PRINT NAME :_____

请 签 名
Please Sign Here
DM/BR/BP/ER/EL
此收据是您结帐时唯一对帐凭证
请保留。

多谢惠顾 请再光临
Thank you for dining at
Shangri-La Hotel Qingdao

Sonic HealthPlus Pty Ltd
Trading as The Travel Doctor
ABN: 39 100 261 265
PO Box 1237
Osborne Park WA 6916
Ph (08) 9242 0850
Fax (08) 9242 9790

STOP CREDIT SA Government - State Admin Centre
GPO Box 2343
Adelaide SA 5001

Tax Invoice Number: 0
Issue Date: 2/11/2016

Company Billing ID:

Adelaide TMVC

Account Number: VA 3498 **A/C Date: 30/03/2016** **Purchase Order:**
Provided by: **Dr. Hilary Dixon (242086bb)**

Date of Service	Service	Service Qty	Comment	Item Amount	GST	Total	Amount Payable
30/03/2016 Romeo Daniel	C901	1.00	Company consult - standard up to 20min	$ 86.50	$ 8.65	$ 95.15	$95.15
30/03/2016 Romeo Daniel	C906	1.00	Company consult - RN standard	$ 30.00	$ 3.00	$ 33.00	$33.00
30/03/2016 Romeo Daniel	I455	1.00	Hep A Adult- Vaqta	$ 83.00	$ 8.30	$ 91.30	$91.30
30/03/2016 Romeo Daniel	I560	1.00	Flu Vaccine - Fluvax	$ 26.00	$ 2.60	$ 28.60	$28.60
30/03/2016 Romeo Daniel	I631	1.00	Measles Mumps Rubella - Priorix	$ 47.00	$ 4.70	$ 51.70	$51.70
30/03/2016 Romeo Daniel	I878	1.00	Diptheria Tetanus Pertussis - Boostrix	$ 68.00	$ 6.80	$ 74.80	$74.80
30/03/2016 Romeo Daniel	K831	1.00	Kit - Business Basic	$ 72.00	$ 7.20	$ 79.20	$79.20
							$453.75
			Total	**$412.50**	**$41.25**	**$453.75**	**$453.75**

RP: Self LOC: China BP:AC
email invoice to dianne.wheeler@sa.gov.au

ver:20150827

Tax Invoice Number: 109838

Company Billing ID: 3780

Issue Date: 02/11/2016

Date of Service	Service	Service Qty	Comment	Item Amount	GST	Total	Amount Payable

Cut along here

Electronic Funds Transfer (EFT) or Direct Deposit
Bank: Westpac Banking Corp.
BSB: 036 306
Account No. 495370

Cheques payable to:
Sonic HealthPlus Pty Ltd.
Mail to:
G P.O. Box 1237
Osborne Park WA 6916

Reference: Please quote Tax Invoice Number 109838
Please quote Company Billing ID 3780

Credit Card: Complete and return to P.O. Box 1237, Osborne Park WA 6916 - or advise details by phone on (08) 9242 0850

VISA **MasterCard** **BankCard**

Card Number: _ **Expiry Date** / / 20

Name of Cardholder: .....

Signature of Cardholder: ..... **Date**: / / 20

Please e-mail all remittance details to accounts@traveldoctor.com.au

ver:20150827