

Overseas Travel – MARCH 2016 UNITED STATES OF AMERICA
9 March to 19 March 2016

Premier

No of travellers	Destination/s	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
3	Austin Chicago Pittsburgh Detroit San Francisco	<ul style="list-style-type: none"> To promote South Australia's leadership role in Renewable energy and the transition to a low carbon economy and delivering a keynote speech at the Annual Energy Week Conference. To promote and advance bilateral trade and investment and other commercial and professional links in areas that include premium food and wine, advanced manufacturing, ICT and autonomous vehicles. 	See report attached	See attached	\$77,911.80	See attached

Approved for publication - 11/5/2016

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

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PREMIER'S OVERSEAS TRAVEL OUTCOME REPORT

TRAVEL DETAILS

DEPARTURE DATE 9 March 2016

Return Date 19 March 2016

DESTINATIONS (COUNTRY/IES) United States of America

The visit focused on advancing our bilateral trade and investment interests in the Innovation, Advanced Manufacturing, Creative Industries, and Premium Food and Wine sectors, and continuing to pursue opportunities to advance South Australia's transition to a low carbon economy.

The objectives of the mission were to:

1. Support South Australia's businesses to form new business partnerships and secure trade and investment outcomes through their participation in international business missions;
2. Consider the relevance and applicability of key models/initiatives in the U.S. to support entrepreneurship and innovation in South Australia;
3. Connect with existing and potential investors and U.S. investment community to discuss current and anticipated opportunities for Foreign Direct Investment in South Australia – including venture capital;
4. Position South Australia at the forefront of international government action against climate change, and pursue opportunities to advance South Australia's transition to a low carbon economy; and
5. Strengthen diplomatic and government-to-government relationships with key international government leaders and DFAT international officials.

In conjunction with Flinders University's New Venture Institute delegates, in Austin I presented South Australia as a test bed for new technologies, and explored opportunities with international thought-leaders about how best to support South Australia's entrepreneurial and start-up community.

Attendance and participation in other activities in Austin, including SXSW Interactive, has helped to inform the strategy under development for a spring activation in Adelaide that may include music, film, gaming and technology as key areas of focus.

I also supported Primary Industries and Regions South Australia's (PIRSA's) delegation focused on positioning South Australia as the home of premium Australian Wine. Activities had a strong consumer focus to launch Adelaide as the newest member of the global Great Wine Capitals program, which is also expected to positively impact the efforts of the South Australia's tourism positioning in the United States.

Meetings were held to progress investment leads with Greensmith Energy; Buddy Platform; Telsa; and Google; and business/investment dinners were convened in Pittsburgh and Detroit with key interlocutors identified by the Chair, of South Australia's Economic Development Board.

Discussions were had with a number of social innovators and entrepreneurs in Austin.

Discussions were also held with General Motors about their Research and Development strategies as well as their divestment strategy for the Elizabeth site, and issues around employee support, site contamination and remediation, and future uses.

A key note address at CMU's Energy Week Conference and meetings with significant public figures including Californian Governor, Jerry Brown, and former CMU President, Jerry Cohon, strengthened South Australia's reputation at the forefront of sub-national government action against climate change, and international recognition for the Government's commitment to transform Adelaide into the World's first carbon neutral city.

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

- The development of a new proposal linking a series of events to be staged in Spring will be prepared by Events South Australia (SATC);
- The Music Development Office (DSD) are investigating opportunities to reduce the cost of recording an album in South Australia and how we may better develop and support indigenous music;
- The Office of the Chief Economist (DPC) will lead the preparation of an Innovation Statement/Policy to address government's role in engendering a stronger culture of entrepreneurship, social innovation and creativity to support the government's social and economic development objectives;
- The Office of Small Business (DSD) will consider their current service offering and role in supporting South Australia's Entrepreneurs and Start-up community;
- The Office of the Chief Economist (DPC) will investigate the merits of revising bankruptcy laws/practices to encourage rather than inhibit innovation;
- The Chief Scientist (DSD) will progress discussions with Carnegie Mellon University's Software Engineering Institute (SEI) to consider opportunities to partner on South Australia's bid for the Commonwealth's Cyber Security Growth Centre;
- Follow up meetings will be held with General Motors in both Adelaide and Singapore in the coming months to finalise negotiations regarding their divestment of the Elizabeth site;
- The International and Commercial Division (DPC) will lead the development of a holistic and integrated proposal articulating the benefits and value of positioning Adelaide as a hub/testbed for an autonomous and connected vehicle ecosystem;
- The Low Carbon Economy Unit (DPC) will host representatives from Tesla in the coming weeks to progress discussions about their Supercharging network, Destination charging and moving towards a Tesla presence in South Australia; and
- The International and Commercial Division (DPC) will work with the Office of California Governor, Jerry Brown, to encourage all Australian jurisdictions to commit to the Under2MoU.



OFFICIAL PROGRAM

PREMIER'S MISSION TO THE UNITED STATES OF AMERICA

WEDNESDAY 9 MARCH – SATURDAY 19 MARCH 2016

Official Delegation

The Hon Jay Weatherill MP
Premier of South Australia

Mr Matt Ryan
Premier's Deputy Chief of Staff

Mr David Pearson
Premier's Senior Policy Advisor

Mr Scott Oster
Director, International

Mr Raymond Spencer
Chair, Economic Development Board

SA Government Contacts

Mr Rik Morris
Executive Director, International and Commercial

Miss Dana Tesanovic
Senior Project Officer, International Engagement

Embassy and Consulates

**Australian Embassy, Washington
United States of America**
1601 Massachusetts Ave
Washington DC NW 20036-2273

**Australian Consulate-General in Houston,
United States of America**
Mr Alastair Walton
3009 Post Oak Blvd
Suite 1310
Houston TX 77056

**Australian Consulate-General in San Francisco,
United States of America**
Mr Chris Oldfield
575 Market Street
Suite 1800 (18th Floor)
San Francisco CA 94105-2815

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

Pittsburgh/Detroit:	-15hrs 30mins
Austin/Chicago:	-17hrs 30mins
San Francisco:	-18hrs 30mins

WEDNESDAY 9 MARCH 2016 ADELAIDE - AUSTIN			
TIME	ACTIVITY	ATTENDEES	SA TIME
7.30am	Transfer to Adelaide Airport by Ministerial Driver (30 minutes)	Premier only	
8.00am	Arrive Adelaide Airport. Check in bags to Austin.	Premier M Ryan D Pearson S Oster	
9.30am	Depart for Sydney <i>IN FLIGHT (1 hr 55mins)</i>		
11.55am	Arrive Sydney Airport. <i>Transit (3 hrs 10 mins)</i>	Premier M Ryan D Pearson S Oster	11.35am
3.05pm	Depart for Dallas Fort Worth <i>IN FLIGHT (15 hrs 30mins)</i> <i>**cross date line (-1 day)**</i>		2.35pm
1.35pm	Arrive Dallas Fort Worth Airport. Clear customs and immigration <i>Transit (1 hr 40 mins)</i> Depart for Austin	Premier M Ryan D Pearson S Oster	6.05am 10 March
	<i>IN FLIGHT (1 hr)</i>		
4.15pm	Arrive Austin Transfer to Hotel and check in (allow 1 hour) JW Marriott 110 E 2 nd Street Austin, Texas 78701		8.45am 10 March

THURSDAY 10 MARCH 2016 AUSTIN			
TIME	ACTIVITY	ATTENDEES	SA TIME
9.15am	Travel to C3 presents (allow 15 minutes on foot)		
9.30am – 10.30am	Meeting: Charlie Jones Partner, C3 Presents <i>C3 Presents</i> <i>300 W. 6th Street, Suite 2100</i> <i>Austin, Texas 78701</i>	Premier M Ryan D Pearson S Oster	1.30am 11 March
10.30am	Transfer to Capital Factory (allow 15 minutes on foot)		
11.00am – 11.45am	Meeting: Bryan Daniel Executive Director, Economic Development and Tourism Brendon Anthony Director, Texas Music Development Office <i>The Capitol</i> <i>1100 Congress Ave</i> <i>Austin, TX 78701</i>	Premier M Ryan D Pearson S Oster	3.00am 11 March
11.45am	Transfer to Austin Convention Centre (allow 10 minutes)		
12.00pm – 12.45pm	Meeting: Hugh Forrest SXSW Interactive Director <i>Exhibit Hall 5</i> <i>Austin Convention Centre</i> <i>500 East Cesar Chavez Street</i> <i>Austin, Texas 78701</i>	Premier M Ryan D Pearson S Oster	4.45am 11 March

12.45pm – 1.30pm	Transfer to Palm Door (allow 10 minutes on foot). - Lunch enroute		
1.30pm – 2.00pm	Meeting: Angela Slade Regional Director, North America, Wine Australia Mark Davidson Global Education Director, Wine Australia	Premier M Ryan D Pearson S Oster	6.00am 11 March
2.00pm – 2.20pm	Meet & Greet: SA Wine Delegates + Tasting <i>Palm Door on Sabine 401 Sabine Street Austin, Texas 78701</i>		
2.20pm	Transfer to Austin Chamber of Commerce (allow 10 minutes on foot)		
2.30pm – 3.30pm	Meeting: Innovation Forum Meet and greet with NVI start-ups and Tech Ranch global team <i>Civic and business leaders from Austin participating in a facilitated discussion focused on how Austin and Adelaide can collaborate on social innovation.</i> <i>Austin Chamber of Commerce 535 E. 5th Street Austin, Texas 78701</i>	Premier M Ryan D Pearson S Oster	7.00am 11 March
3.40pm	Transfer to City Hall (allow 20 minutes on foot)		

4.00pm – 4.45pm	Meeting: Rt Hon Steve Adler Mayor of Austin <i>City Hall – City of Austin 301 W. 2nd Street Austin, Texas 78701</i>	Premier M Ryan D Pearson S Oster	8.30am <i>11 March</i>
4.45pm	Transfer to JW Marriott (allow 10 minutes on foot)		
4.55pm	Refresh at Hotel		9.25am <i>11 March</i>
5.45pm	Transfer to Palm Door on Sabine (allow 15 minutes on foot)		
6.00pm for 6.30pm – 9.00pm	Attend: SA Showcase Reception <i>Palm Door on Sabine 401 Sabine Street Austin, Texas, 78701</i>	Premier M Ryan D Pearson S Oster	10.30am <i>11 March</i>

FRIDAY 11 MARCH 2016 AUSTIN			
TIME	ACTIVITY	ATTENDEES	SA TIME
8.45am	Transfer to Memorial Stadium, The University of Texas at Austin (allow 15 minutes)		
9.00am – 11.00am	Meeting: International Welcome Breakfast <i>Darrell K. Royal – Texas Memorial Stadium Gate 32 – Southeast entrance to Stadium University of Texas 2012 Robert Dedman Drive Austin, Texas 78712</i>	Premier M Ryan D Pearson S Oster	1.30am 12 March
11.15am	Transfer to Austin Convention Centre (allow 15 minutes)		
11.30am - 12.30pm	Tour: SXSW VIP Tour Hosted by: Peter Lewis, Deputy Head of Sales & Exhibitions <i>Exhibit Hall 5 Austin Convention Centre 500 East Cesar Chavez Street Austin, Texas 78701</i>	Premier M Ryan D Pearson S Oster	4.00am 12 March

12.30pm – 1.30pm	Tour: Self-guided tour around SXSW <i>*Optional: Lunch- South Congress Food Trailer Park*</i>	Premier M Ryan D Pearson S Oster	5.00am <i>12 March</i>
	Transfer to City Hall (allow 10 minutes on foot)		
3.00pm – 4.00pm	Meeting: Panos Panay Managing Director, Berklee Institute for Creative Entrepreneurship <i>City Hall – City of Austin Boards and Commission Room (South Entrance of Building) 301 W. 2nd Street Austin, Texas 78701</i>	Premier M Ryan D Pearson S Oster	7.30am <i>12 March</i>
6.05pm	Transfer to Dr Pam Ryan's residence (allow 25 minutes)		
6.30pm	Dinner : Hosted by Dr Pam Ryan <i>2102 North Oak Canyon Rd Austin, Texas, 78746</i>	Premier M Ryan D Pearson S Oster	11.00am <i>12 March</i>

SATURDAY 12 MARCH 2016 CHICAGO

TIME	ACTIVITY	ATTENDEES	SA TIME
4.30am	Check out of Hotel and transfer to Austin Airport (allow 40 minutes)		
5.10am	Arrive Austin Airport. Check in.	Premier M Ryan D Pearson S Oster	9.40am
6.20am	Depart for Chicago <i>IN FLIGHT (2 hrs 50mins)</i>		
9.10am	Met by Raymond Spencer Transfer to Hotel and check in (allow 1 hour) Thompson Chicago 21 E. Bellevue Place Chicago, IL 60611		
12:00pm	Transfer to the Seven Lions (allow 25 minutes on foot)		
12:30pm	Lunch <i>Seven Lions 130 S Michigan Avenue</i>	Premier M Ryan D Pearson S Oster R Spencer	
2:30pm	Urban development and city activation walking tour <ul style="list-style-type: none"> - River Walk - Millennium Park 	Premier M Ryan D Pearson S Oster R Spencer	
	Transfer to Thompson Hotel (allow 30 minutes on foot)		

SUNDAY 13 MARCH 2016
CHICAGO - PITTSBURGH

TIME	ACTIVITY	ATTENDEES	SA TIME
10.00am – 11.00am	Brunch: John Jung CEO, Greensmith Energy <i>Thompson Chicago</i> <i>21E Bellevue Place</i> <i>Chicago, IL 60611</i>	Premier M Ryan D Pearson S Oster R Spencer	1.40am <i>14 March</i>
12.00pm	Check out of Hotel Transfer to Chicago O'Hare International Airport (allow 40 minutes)		
12.40pm 2.10pm	Arrive Chicago Airport. Check in. Depart for Pittsburgh <i>IN FLIGHT (1 hr 30mins)</i>	Premier M Ryan D Pearson S Oster R Spencer	4.10am <i>14 March</i>
4.40pm	Arrive Pittsburgh <i>Transfer booked with Regency Transportation Group</i> <i>Driver to meet in baggage claim area, near Avis.</i> Transfer to Hotel and check in (allow 1 hour) Fairmont Pittsburgh 510 Market Street Pittsburgh PA, 15222		
6.20pm	Transfer to Oakmont Country Club (allow 40 minutes)		8.50am <i>14 March</i>

7.00pm	Dinner: Business Dinner – Venture Capital Oakmont Country Club 1233 Hulton Road Oakmont PA, 15139 <i>Known guests:</i> <ul style="list-style-type: none"> • Paul Vlasic: <i>Founding Partner, RSVP Capital / Founder & Chairman, Amplifinity</i> • Donald Caldwell: <i>Chairman and CEO, Cross Atlantic Capital Partners / CEO, InsPro Technologies / CEO and chairman, The Co-Investment 2000 Fund</i> • Jay Katarincic: <i>Managing Director, Draper Triangle Ventures</i> 	Premier D Pearson R Spencer	9.30am 14 March
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MONDAY 14 MARCH 2016 PITTSBURGH			
TIME	ACTIVITY	ATTENDEES	SA TIME
8.10am	Transfer to Heinz College, Carnegie Mellon University (allow 20 minutes)		
8.30am – 9.30am	<p>Welcome: Prof. Farnam Jahanian Provost</p> <p><i>Dean's Conference Room Heinz College Carnegie Mellon University 5000 Forbes Avenue, Pittsburgh, PA</i></p> <ul style="list-style-type: none"> • Welcome Remarks: Provost • University Overview: Provost Farnam Jahanian • Introduction of Premier: Prof Emil Bolongaita • <i>Remarks from Premier of South Australia</i> • Introduction of Prof. Raj Rajkumar: Dean Garrett • Remarks by Dr. Bakhtiar Litkouhi, Manager, GM Automated Driving & Vehicle Control Systems • Photos 	<p>Premier M Ryan D Pearson S Oster</p> <p>R Spencer</p>	11.00pm
9.40am – 10.10am	<p>Meeting: Dean Ramayya Krishnan Dean, Heinz College of Information Systems and Public Policy</p> <p>Dean James (Jim) Garrett Dean, College of Engineering</p> <ul style="list-style-type: none"> • Welcome Remarks: Dean Garrett • Briefing on Metro 21 and Metro Lab Network: Dean Garrett and Dean Krishnan • Remarks by Prof John Beynon, Executive Dean, Faculty of Engineering, Mathematics and Computer Science, University of Adelaide 		
10:10am – 10:30am	<p>Meeting: Robert (Bob) Wooldridge Assoc. Vice Provost for Technology Transfer and Enterprise Creation</p>		
10:30am	Transfer to Golf Club (allow 15 minutes) <i>Transfer to be arranged by CMU</i>		

10.45am – 11.30am	<p>Event: Test Ride of CMU Autonomous Vehicle</p> <p><i>College of Engineering Carnegie Mellon University 5000 Forbes Avenue, Pittsburgh, PA</i></p> <p><i>Premier and one other member of his delegation will be in the vehicle which will be under the control of Prof Rajkumar assisted by Prof Bolongaita.</i></p> <ul style="list-style-type: none"> • <i>Test ride to culminate at President's Residence</i> • <i>Photos</i> 	<p>Premier M Ryan D Pearson S Oster</p> <p>R Spencer</p>	1.00am 15 March
11.30am – 12.30pm	<p>Lunch: Hosted by CMU President Suresh</p> <p><i>President's Residence</i></p>	<p>Premier M Ryan D Pearson S Oster</p> <p>R Spencer</p>	2.05am 15 March
12:40pm	Transfer to Innovation Works @ alphalab gear (allow 30 minutes)		
1:15pm	<p>Meeting: Ms Ilana Diamond Managing Director alphalab gear</p> <p>Ms Audrey Russo Chief Executive Officer Pittsburgh Technology Council</p> <p>6024 Broad Street, 2nd Floor</p>	<p>Premier M Ryan D Pearson S Oster</p> <p>R Spencer J Katarincic</p>	3:45am 15 March
2:30pm	<p>Meeting: Innovation Works</p> <p>Mr Rich Lunak Chief Executive Officer</p> <p>Ms Terri Glueck Director, Communications and Community Development</p>	<p>Premier M Ryan D Pearson S Oster</p> <p>R Spencer J Katarincic</p>	4:30am 15 March

3:30pm	Transfer to Regional Industrial Development Authority (allow 20 minutes)		
4:00pm	<p>Meeting: Mr Don Smith Chief Executive Officer Regional Industrial Development Authority</p> <p><i>210 Sixth Avenue #3620 Pittsburgh 15222</i></p>	<p>Premier M Ryan D Pearson S Oster</p> <p>R Spencer J Katarincic</p>	<p>6:00am 15 March</p>
5:00pm	Transfer to Fairmont Hotel (allow 10 minutes on foot)		
	HOLD for Media (Aus Radio Interviews)		
6:45pm	Transfer to Duquesne Club (allow 10 minutes on foot)		
7:00pm	<p>Dinner: Business Dinner Overcoming the Loss of the Steel Industry</p> <p><i>Duquesne Club 325 Sixth Avenue Pittsburgh, PA 15222</i></p> <p><i>Known guests:</i></p> <ul style="list-style-type: none"> • Jim Rohr: <i>Former Chairman and CEO of PNC Bank / Chairman of CMU's Board of Trustees / Director, GE Capital</i> • Dave Malone: <i>Chairman and CEO, Gateway Financial / Vice Chairman Allegheny Conference</i> • Morgan O'Brien: <i>Managing Director, Peoples Gas</i> 	<p>Premier M Ryan D Pearson S Oster</p> <p>R Spencer</p>	<p>9.30am 15 March</p>

TUESDAY 15 MARCH 2016 PITTSBURGH - DETROIT			
TIME	ACTIVITY	ATTENDEES	SA TIME
7.35am	Check out of Hotel. Leave luggage with Concierge. Transfer to Carnegie Mellon University (allow 25 minutes)		
8.00am – 8.45am	Meeting: Professor Jarad Cohon Director, Scott Institute for Energy Innovation, President Emeritus, Carnegie Mellon University <i>President's Dining Room Carnegie Mellon University 5000 Forbes Avenue, Pittsburgh, PA</i>	Premier M Ryan D Pearson S Oster R Spencer J Beynon	10.30pm
9.00am – 10.00am	Welcome: Welcome to Policy Day, CMU Energy Week Keynote: Hon Jay Weatherill MP <i>McConomy Auditorium Carnegie Mellon University</i>	Premier M Ryan D Pearson S Oster R Spencer	11.30pm
10:00am – 10:45am	Meeting: Bob Behler Chief Operating Officer Software Engineering Institute <i>President's Dining Room Carnegie Mellon University 5000 Forbes Avenue, Pittsburgh, PA</i>	Premier M Ryan D Pearson S Oster R Spencer	12.30am 16 March

10.45am – 11.30am	<p>Meeting: Prof Sebastian Scherer Systems Scientist, Robotics Institute</p> <p><i>The Robotics Institute Carnegie Mellon University 5000 Forbes Avenue, Pittsburgh, PA</i></p> <ul style="list-style-type: none"> • <i>Personal Robotics Lab - NSH 4502 - Siddhartha Srinivasa</i> • <i>Human Sensing Lab - NSH 4600 - Fernando De la Torre</i> • <i>Biorobotics - NSH A403 - Howie Choset</i> • <i>Illumination & Imaging - NSH A401 - Srinivasa Narasimhan</i> • <i>Search-Based Planning - NSH 1612 - Maxim Likhachev</i> • <i>Field Robotics Center- NSH Highbay</i> • <i>Planetary Robotics Center - GHC Highbay</i> 	<p>Premier M Ryan D Pearson S Oster</p> <p>R Spencer</p>	1.00am 16 March
11.30am	<p>Transfer to Pittsburgh Airport via Fairmont Hotel to pick up luggage (allow 50 minutes)</p> <p><i>Transfer booked</i></p>		
12.20pm 1.40pm	<p>Arrive Pittsburgh Airport. Check in.</p> <p>Depart for Detroit</p> <p><i>IN FLIGHT (1 hr 15mins)</i></p>	<p>Premier M Ryan D Pearson S Oster</p> <p>R Spencer</p>	2.40am 16 March
2.55pm	<p>Arrive Detroit</p> <p>Transfer to Hotel and check in (allow 1 hour)</p> <p>Detroit Athletic Club 41 Madison Avenue Detroit, MI 48226</p>		

6.00pm	<p>Dinner: Business Dinner Commercialisation of University Research</p> <p><i>Detroit Athletic Club 41 Madison Avenue Detroit, MI 48226</i></p> <p><i>Dress code: Coat and tie 6.00pm – 7.00pm: Cocktails in the Tap Room 7.00pm – end: Dinner in the Private Dining Room</i></p> <p><i>Known guests from the University of Michigan:</i></p> <ul style="list-style-type: none"> • Thomas Zurbuchan – Associate Dean for Entrepreneurial Programs • Kevin Ward - Director of the Michigan Center for Integrative Research in Critical Care • Victor Strecher - Director for Innovation and Social Entrepreneurship • Wayne Tisdale • Gerry Schields 	<p>Premier M Ryan D Pearson S Oster</p> <p>R Spencer</p>	<p>9.30am 16 March</p>
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WEDNESDAY 16 MARCH 2016 DETROIT – SAN FRANCISCO			
TIME	ACTIVITY	ATTENDEES	SA TIME
7.30am	Check out of Hotel. Take luggage to vehicle. Transfer to General Motors (allow 30 minutes)		
8.00am – 9.00am	Meeting: Transition Meeting Greg Hagy Vice President, Global Corporate Development Mustafa Mohatarem Chief Economist Gary Smyth Executive Director, Global Research and Development Andrew Farah Chief Technology Architect	Premier M Ryan D Pearson S Oster	
9.00am – 10.00am	Meeting: Autonomous Vehicles Briefing and Garage Tour <i>R&D Building General Motors Technical Centre Enter via Mound Road Warren, Michigan</i>		
10.00am – 11.00am	Transfer to University of Michigan, Ann Arbor (allow 60 minutes)		
11.00am – 12.30pm	Event: GM M-City Autonomous Vehicle Testing <i>University of Michigan North Campus Research Complex, 2800 Plymouth Road, Behind Building 28 Ann Arbor, Michigan</i>		

12.30pm	Transfer to Detroit Airport (allow 45 minutes) - Lunch enroute		
2.00pm 2.30pm 3.25pm	Arrive Detroit Airport. Check in. HOLD: Media call Depart for San Francisco <i>IN FLIGHT (5 hr 25mins)</i>	Premier M Ryan D Pearson S Oster	5.00am 17 March
5.45pm	Arrive San Francisco <i>Transfer booked</i> Transfer to Hotel and check in (allow 1 hour) Fairmont San Francisco 950 Mason Street San Francisco, CA 94108		8.15am 17 March

THURSDAY 17 MARCH 2016 SAN FRANCISCO - SYDNEY			
TIME	ACTIVITY	ATTENDEES	SA TIME
8.30am	Check out of Hotel. Leave luggage with Concierge. Transfer to Tesla Motors (allow 1 hour 30 minutes)		
10.00am	Site Visit: Tesla Motors Host: Diarmuid O'Connell, Vice President, Business Development 45500 Fremont Blvd Fremont, CA 94538 <i>Drive to Gate 5 (this is the gate with the three flags flying over it). Once through the gate please proceed to the main lobby.</i> <i>No photo or video allowed during the tour. Closed toe-shoes, pants and a shirt with sleeves must be worn.</i>	Premier M Ryan D Pearson S Oster	5.00am 18 March
11.30am – 1.00pm	Transfer to Google (allow 35 minutes) - Lunch enroute		
1.00pm	Site Visit: Google Host: Chris Urmson Head of Google Self-Driving Car Project 100 Mayfield Avenue Mountain View, CA, 94043	Premier M Ryan D Pearson S Oster	6.30am 18 March
2.00pm	Transfer to Downtown San Francisco (allow 1 hour)		

3.00pm – 4.30pm	Meeting: Host:	Investment Rountable David McLauchlan, CEO Buddy Platform <i>Wing Tip Club</i> <i>550 Montgomery Street</i>	Premier M Ryan D Pearson S Oster	8.30am <i>18 March</i>
4.30pm	Transfer to Office of the Governor (allow 15 minutes)			
5.00pm – 5.45pm	Meeting:	Jerry Brown, Governor of California <i>California State Building</i> <i>Office of the Governor, 14th Floor</i> <i>455 Golden Gate Avenue</i> <i>San Francisco, CA 94102</i>	Premier M Ryan D Pearson S Oster	10.30am <i>18 March</i>
5.45pm	Transfer to Tank 18 (allow 15 minutes)			
6.00pm	Event:	SA Premium F&B Reception <i>1345 Howard Street</i> <i>San Francisco, CA 94103</i>	Premier M Ryan D Pearson S Oster	11.30am <i>18 March</i>
8.45pm	Transfer to Hotel (15 minutes). Collect luggage from Concierge.			

9.00pm	Transfer to San Francisco Airport (allow 40 minutes) <i>Transfer booked</i>		
9.40pm 11.25pm	Arrive San Francisco Airport. Check in. Depart for Sydney <i>IN FLIGHT (14 hrs 35mins)</i> <i>**cross date line (+1 day)**</i>	Premier M Ryan D Pearson S Oster	3.10pm <i>18 March</i>

SATURDAY 19 MARCH 2016 SYDNEY- ADELAIDE			
TIME	ACTIVITY	ATTENDEES	SA TIME
8.10am	Arrive Sydney Airport (<i>Terminal 3</i>)	Premier M Ryan D Pearson S Oster	7.40am
	<i>TRANSIT (4hrs 35mins)</i>		
12.35pm	Depart for Adelaide (<i>Terminal 3</i>)		
	<i>IN FLIGHT (2 hrs 5mins)</i>		
2.10pm	Arrive Adelaide		



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

BRANCH: A15960

ABN: 83 069 087 538

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

TAX INVOICE

DATE: 03MAR16
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	SYDNEY	QANTAS AIR	738	C	OK 09MAR	9:30A	11:55A	BREAK	
		73H							
SYDNEY	DALLAS/FORT W	QANTAS AIR	7	C	OK 09MAR	3:05P	1:35P	LB	
		388							
DALLAS/FORT W	AUSTIN BERGST	QANTAS AIR	4307	C	OK 09MAR	3:15P	4:16P	N	
		738							
SAN FRANCISCO	SYDNEY	QANTAS AIR	74	C	OK 17MAR	11:25P	8:00A	BM	3PC
		744				ARRIVAL	19MAR		
SYDNEY	ADELAIDE	QANTAS AIR	751	C	OK 19MAR	12:35P	2:10P	LUNCH	3PC
		73H							

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

QANTAS AIRWAYTKT NO	QF	INCL	245.23	TAX	12131.23
				GST	0.00
INT TRX FEE	TKT NO	ITF	1		100.00
				GST	0.00
*** TOTAL EXCLUDING GST				12231.23	
*** TOTAL GST				0.00	
*** TOTAL CHARGES THIS INVOICE ***					12231.23
*** BALANCE DUE THIS INVOICE ****					12231.23

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

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

T A X I N V O I C E

DATE: 03MAR16
PAGE: 2

MS

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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

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

TAX INVOICE

INV NO:
DATE: 07MAR16
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
AUSTIN BERGST	CHICAGO O'HAR	UNITED AIR	346 F	OK	12MAR	6:18A	9:07A	BREAK	
		738							
CHICAGO O'HAR	PITTSBURGH IN	UNITED AIR	734 F	OK	13MAR	2:07P	4:41P	BREAK	
		319							
PITTSBURGH IN	DETROIT WAYNE	DELTA AIRL	3975 F	OK	15MAR	1:38P	2:53P		
		CR9							
DETROIT WAYNE	SAN FRANCISCO	DELTA AIRL	2230 F	OK	16MAR	3:25P	5:45P	LUNCH	
		753							

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

UNITED AIRLINTKT NO	UA	1766 696506	INCL	296.40	TAX	3730.40
					GST	0.00
DELTA AIRLINETKT NO	DL	1766 696507	INCL	217.90	TAX	2603.90
					GST	0.00
*** TOTAL EXCLUDING GST					6334.30	
*** TOTAL GST					0.00	
*** TOTAL CHARGES THIS INVOICE ***						6334.30
*** BALANCE DUE THIS INVOICE ****						6334.30

RL

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

T A X I N V O I C E

DATE: 07MAR16
PAGE: 2

.....
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

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

TAX INVOICE

DATE: 03MAR16
PAGE: 1

FOR: MR MATTHEW RYAN
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	SYDNEY	QANTAS AIR	738 C	OK	09MAR	9:30A	11:55A	BREAK	
		73H							
SYDNEY	DALLAS/FORT W	QANTAS AIR	7 C	OK	09MAR	3:05P	1:35P	LB	
		388							
DALLAS/FORT W	AUSTIN BERGST	QANTAS AIR	4307 C	OK	09MAR	3:15P	4:16P	N	
		738							
SAN FRANCISCO	SYDNEY	QANTAS AIR	74 C	OK	17MAR	11:25P	8:00A	BM	3PC
		744					ARRIVAL	19MAR	
SYDNEY	ADELAIDE	QANTAS AIR	751 C	OK	19MAR	12:35P	2:10P	LUNCH	3PC
		73H							

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

QANTAS AIRWAYTKT NO	QF	INCL	245.23	TAX	12131.23
				GST	0.00
INT TRX FEE	TKT NO	ITF	1		100.00
				GST	0.00
*** TOTAL EXCLUDING GST				12231.23	
*** TOTAL GST				0.00	
*** TOTAL CHARGES THIS INVOICE ***					12231.23
*** BALANCE DUE THIS INVOICE ***					12231.23

MS

.....

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

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

T A X I N V O I C E

DATE: 03MAR16
PAGE: 2

.....
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 PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

TAX INVOICE

DATE: 07MAR16
PAGE: 1

FOR: MR MATTHEW RYAN
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
AUSTIN BERGST	CHICAGO O'HAR	UNITED AIR	346 F	OK	12MAR	6:18A	9:07A	BREAK	
		738							
CHICAGO O'HAR	PITTSBURGH IN	UNITED AIR	734 F	OK	13MAR	2:07P	4:41P	BREAK	
		319							
PITTSBURGH IN	DETROIT WAYNE	DELTA AIRL	3975 F	OK	15MAR	1:38P	2:53P		
		CR9							
DETROIT WAYNE	SAN FRANCISCO	DELTA AIRL	2230 F	OK	16MAR	3:25P	5:45P	LUNCH	
		753							

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

UNITED AIRLINTKT NO	INCL 296.40	TAX	3730.40
		GST	0.00
DELTA AIRLINETKT NO	INCL 217.90	TAX	2603.90
		GST	0.00
*** TOTAL EXCLUDING GST		6334.30	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			6334.30
*** BALANCE DUE THIS INVOICE ****			6334.30

RL

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

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

T A X I N V O I C E

DATE: 07MAR16
PAGE: 2

.....
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

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

TAX INVOICE

DATE: 03MAR16
PAGE: 1

FOR: MR DAVID PEARSON
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	SYDNEY	QANTAS AIR	738 C	OK	09MAR	9:30A	11:55A	BREAK	3PC
		73H							
SYDNEY	DALLAS/FORT W	QANTAS AIR	7 C	OK	09MAR	3:05P	1:35P	LB	3PC
		388							
DALLAS/FORT W	AUSTIN BERGST	QANTAS AIR	4307 C	OK	09MAR	3:15P	4:16P	N	3PC
		738							
SAN FRANCISCO	SYDNEY	QANTAS AIR	74 C	OK	17MAR	11:25P	8:00A	BM	3PC
		744							
SYDNEY	ADELAIDE	QANTAS AIR	751 C	OK	19MAR	12:35P	2:10P	LUNCH	3PC
		73H							

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

QANTAS AIRWAYTKT NO	QF	INCL	245.23	TAX	12131.23
				GST	0.00
INT TRX FEE	TKT NO	ITF	1		100.00
				GST	0.00
*** TOTAL EXCLUDING GST				12231.23	
*** TOTAL GST				0.00	
*** TOTAL CHARGES THIS INVOICE ***					12231.23
*** BALANCE DUE THIS INVOICE ****					12231.23

MS

.....

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

TO: SA GOV- DEPT PREMIER & CABINET
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ATTN PAT FANARAS
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ADELAIDE SA 5001

T A X I N V O I C E

DATE: 03MAR16
PAGE: 2

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PLEASE REMIT ALL PAYMENT DUE TO:
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ADELAIDE
SA 5000

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TAX INVOICE

DATE: 07MAR16
PAGE: 1

FOR: MR DAVID PEARSON
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
AUSTIN BERGST	CHICAGO O'HAR	UNITED AIR	346 F	OK	12MAR	6:18A	9:07A	BREAK	
		738							
CHICAGO O'HAR	PITTSBURGH IN	UNITED AIR	734 F	OK	13MAR	2:07P	4:41P	BREAK	
		319							
PITTSBURGH IN	DETROIT WAYNE	DELTA AIRL	3975 F	OK	15MAR	1:38P	2:53P		
		CR9							
DETROIT WAYNE	SAN FRANCISCO	DELTA AIRL	2230 F	OK	16MAR	3:25P	5:45P	LUNCH	
		753							

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

UNITED AIRLINTKT NO	UA	INCL	296.40	TAX	3730.40
				GST	0.00
DELTA AIRLINETKT NO	DL	INCL	217.90	TAX	2603.90
				GST	0.00
*** TOTAL EXCLUDING GST				6334.30	
*** TOTAL GST				0.00	
*** TOTAL CHARGES THIS INVOICE ***					6334.30
*** BALANCE DUE THIS INVOICE ****					6334.30

RL

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

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

T A X I N V O I C E

DATE: 07MAR16
PAGE: 2

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



JW MARRIOTT

GUEST FOLIO

ROOM WEATHERILL/JAY/W/H01029.00 DUPLICATE 10:05
XK NAME RATE DEPART TIME
TYPE 03/09/16 ARRIVE TIME

ROOM
CLERK

PAYMENT

MR#:

ADDRESS				
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/09	ROOM 2501, 1	429.00		
03/09	ST TAX 2501, 1	25.74		
03/09	LOCAL TX 2501, 1	38.61		
03/09	TEXASFEE 2501, 1	2.59		
03/10	ROOM 2501, 1	429.00		
03/10	ST TAX 2501, 1	25.74		
03/10	LOCAL TX 2501, 1	38.61		
03/10	TEXASFEE 2501, 1	2.59		
03/11	LAUNDRY HC	16.00		
03/11	TAX HC	1.32		
03/11	ROOM 2501, 1	1029.00		
03/11	ST TAX 2501, 1	61.74		
03/11	LOCAL TX 2501, 1	92.61		
03/11	TEXASFEE 2501, 1	6.22		
03/12	CCARD-VS		2198.77	

.00



JW MARRIOTT Operated under license
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____



Honourable Jay W Weatherill
United States

INVOICE

Carlson Wagonlit Travel

Arrival : 03-12-16

Departure : 03-13-16

Folio No. : 98508

Cashier No. : 310

Page No. : 1 of 1

Date	Description	Charges	Credits
03-12-16	Room Charge	350.10	
03-12-16	City Occupancy Tax	15.75	
03-12-16	State Occupancy Tax	41.66	
03-13-16	Visa		407.51
		Total Charges	407.51
		Total Credits	407.51
		Balance	0.00

Guest Signature _____

Thank you for staying at the Thompson Chicago.

BACKUP FROM -----
Terminal 102

Nature's Kitchen #19
Pittsburgh International Airport
Pittsburgh, PA

89330 Allan F

CHK 1704 Mar15'16 12:43P Gst 0

NK Core

1 GREEK CHK SALAD 8.99

Visa 9.62

Subtotal 8.99

Tax 0.63

Payment 9.62

If we did or did not exceed your
expectations, we would like to
hear from you. Please call
800-426-5971 x1021 or email
19@hbfcare.com or
text 412-397-8528

Fairmont

PITTSBURGH

510 Market Street
Pittsburgh, PA 15222
Phone: +1 412-773-8800
Fax: +1 412-773-8810

Carlson Wagonlit
Hon Jay Weatherill
United States

Cashier # : 1890

Page # : 1 of 1

Arrival : 03-13-16

Departure : 03-15-16

Date	Description	Additional Information	Charges	Credits
03-13-16	Laundry - In House		51.00	
03-13-16	Room Charge		349.00	
03-13-16	Room Tax - State		20.94	
03-13-16	Room Tax - Local		3.49	
03-13-16	Room Tax - County Occupancy		24.43	
03-14-16	Refreshment Center		38.52	
03-14-16	Room Charge		349.00	
03-14-16	Room Tax - State		20.94	
03-14-16	Room Tax - Local		3.49	
03-14-16	Room Tax - County Occupancy		24.43	
03-15-16	Visa			885.24
Total			885.24	885.24
Balance Due			0.00	

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Matthew Sterne, General Manager, at matthew.sterne@fairmont.com.

We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum).

Thank you for choosing to stay with Fairmont Hotels & Resorts

THE *Fairmont*
SAN FRANCISCO

950 Mason Street
San Francisco, CA 94108
T (415) 772-5000 F (415) 772-5013

Cashier # : 901
Page # : 1 of 1

Carlson Wagonlit
Mr Jay Weatherill
Australia

Arrival : 03-16-16
Departure : 03-17-16

Date	Description	Additional Information	Charges	Credits
03-16-16	In Room Dining		64.73	
03-16-16	Room Charge		499.00	
03-16-16	Occupancy Tax		69.86	
03-16-16	Business District Assessments		11.23	
03-16-16	California Tourism Assessment		0.97	
03-17-16	Health Club Room Charge		15.00	
03-17-16	Guest Laundry		30.00	
03-17-16	In Room Dining		22.19	
03-17-16	Visa			712.98
Total			712.98	712.98
Balance Due			0.00	

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Thomas Klein, General Manager, at Thomas.KleinGM@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (18.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

THE *Fairmont*
SAN FRANCISCO

950 Mason Street
San Francisco, CA 94108
T (415) 772-5000 F (415) 772-5013

Cashier # : 598
Page # : 1 of 1

Carlson Wagonlit
Mr Jay Weatherill
Australia

Arrival : 03-16-16
Departure : 03-17-16

Date	Description	Additional Information	Charges	Credits
03-16-16	In Room Dining	CHECK# 2917	64.73	
03-16-16	Room Charge		499.00	
03-16-16	Occupancy Tax		69.86	
03-16-16	Business District Assessments		11.23	
03-16-16	California Tourism Assessment		0.97	
03-17-16	Health Club Room Charge		15.00	
03-17-16	Guest Laundry		30.00	
03-17-16	In Room Dining		22.19	
03-17-16	Visa			712.98
03-18-16	Limousine/Tour Charge	12.5 hrs	1,500.00	
03-18-16	Visa			1,500.00
03-18-16	Limousine/Tour Charge	SFO>SAF	220.00	
03-18-16	Visa			220.00
Total			2,432.98	2,432.98
Balance Due			0.00	

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Thomas Klein, General Manager, at Thomas.KleinGM@fairmont.com.
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United States or Canada 1 800-441-1414

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Thank you for choosing to stay with Fairmont Hotels & Resorts

490X

Lonesome Dove Western Bistro
419 Colorado St
512.271.2474

Server: Cally
10:01 PM
Table 23/1

DOB: 03/10/2016
03/10/2016
3/30022

SALE

VISA
Card
Magnetic card present: MR MATTHEW D RYAN
Card Entry Method: S

Approval: 554965

Amount: \$270.63

+ Tip: 50

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Lonesome Dove Western Bistro
Thank You for Coming !!!
Hope to See You Again Soon !!!

Guest Copy

GUEST FOLIO

JW MARRIOTT
AUSTIN

JW Marriott® Austin • 110 East 2nd Street, Austin, Texas 78701 • 512.474.4777 • marriott.com/ausjw

Room 2437	Name RYAN/MATTHEW/MR	Rate 1029.00	Check In 03/12/16	Check Out 11:00	Room 13938
Type XK			03/09/16	22:44	ACCT#
49					
Room Clerk	Address	Payment			RWD#:
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	


03/09 ROOM	2437, 1	429.00	
03/09 ST TAX	2437, 1	25.74	
03/09 LOCAL TX	2437, 1	38.61	
03/09 TEXASFEE	2437, 1	2.59	
03/10 ROOM	2437, 1	429.00	
03/10 ST TAX	2437, 1	25.74	
03/10 LOCAL TX	2437, 1	38.61	
03/10 TEXASFEE	2437, 1	2.59	
03/11 OSTERIO	13962437	72.00	
03/11 ROOM	2437, 1	1029.00	
03/11 ST TAX	2437, 1	61.74	
03/11 LOCAL TX	2437, 1	92.61	
03/11 TEXASFEE	2437, 1	6.22	
03/12 VS CARD			\$2253.45

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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To secure your next stay, go to jwmarriott.com 



Matthew Mr Ryan

INVOICE

Carlson Wagonlit Travel

Arrival : 03-12-16
Departure : 03-13-16
Folio No. : 98513
Cashier No. : 310
Conf. No. : 8807537
Page No. : 1 of 1

Date	Description	Charges	Credits
03-12-16	Room Charge	260.10	
03-12-16	City Occupancy Tax	11.70	
03-12-16	State Occupancy Tax	30.95	
03-13-16	Visa		302.75
		Total Charges	302.75
		Total Credits	302.75
		Balance	0.00

Guest Signature _____

Thank you for staying at the Thompson Chicago.

Ryan, Matt (DPC)

From: Eleven Wireless <no-reply@elevenwireless.com>
Sent: Tuesday, 15 March 2016 12:59 PM
To: Ryan, Matt (DPC)
Subject: Fairmont Pittsburgh Business Center

Fairmont Pittsburgh Business Center

Thank you for your purchase.

Computer Usage
15 minutes at \$5.95 per 15 minutes: \$5.95

Printing
14 grayscale pages at \$0.69 per page: \$9.66

Total Payment: \$15.61

Payment Method: Visa,
Payment Date: Monday, March 14, 2016 7:28:36 PM

Thank you for using the Business Center at Fairmont Pittsburgh.

Ryan, Matt (DPC)

From: Eleven Wireless <no-reply@elevenwireless.com>
Sent: Tuesday, 15 March 2016 9:03 PM
To: Ryan, Matt (DPC)
Subject: Fairmont Pittsburgh Business Center

Fairmont Pittsburgh Business Center

Thank you for your purchase.

Computer Usage
15 minutes at \$5.95 per 15 minutes: \$5.95

Printing
11 grayscale pages at \$0.69 per page: \$7.59

Total Payment: \$13.54

Payment Method: Visa,
Payment Date: Tuesday, March 15, 2016 3:32:33 AM

Thank you for using the Business Center at Fairmont Pittsburgh.



check Report for PGH - Habitat

Server: Fiona Awitta
 Revenue Center: Habitat
 Order Type: Hotel/Resort
 Check Open: 7:06 AM
 Check Closed: 8:15 AM
 Cashier:

Date: 03/15/2016
 Meal Period: Breakfast
 Table Name: 28
 Cover Count: 3
 Check #: 4863
 Ref Number:

Order Time	Item Number	Menu Item	QTY
07:06 am	5012	FRESH OJ	4
07:06 am	41105	OMELET	1
07:06 am	41108	CORNEB BEEF	1
07:06 am	41110	BAGEL&LOX	1
07:06 am	41111	FRUIT PLATE	1
07:06 am	41303	MUESLI	1
07:06 am	5018	LATTE	2
07:06 am	5015	DOUBLE ESPRESSO	1
07:06 am	5003	T FORTE	1
07:06 am	41307	TOAST	1

Total Item Sales:

Other Charges:

CHARGE TIP:

Total Other Charges:

Tax:

Direct Tips:

Total Amount Due:

Payments:

Total Payments:

Amount

\$24.00
\$18.00
\$17.00
\$16.00
\$12.00
\$11.00
\$10.00
\$8.00
\$4.00
\$4.00
\$124.00

\$27.32
\$27.32

\$8.68
\$0.00
\$160.00

\$160.00
\$160.00

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Fairmont

PITTSBURGH

510 Market Street
Pittsburgh, PA 15222
Phone: +1 412-773-8800
Fax: +1 412-773-8810

Cashier # : 1890

Page # : 1 of 1

Carlson Wagonlit
Mr Matthew Ryan
United States

Arrival : 03-13-16

Departure : 03-15-16

Date	Description	Additional Information	Charges	Credits
03-13-16	Room Charge		319.00	
03-13-16	Room Tax - State		19.14	
03-13-16	Room Tax - Local		3.19	
03-13-16	Room Tax - County Occupancy		22.33	
03-14-16	Habitat		182.40	
03-14-16	Room Charge		319.00	
03-14-16	Room Tax - State		19.14	
03-14-16	Room Tax - Local		3.19	
03-14-16	Room Tax - County Occupancy		22.33	
03-15-16	Visa	09/16		909.72
Total			909.72	909.72
Balance Due			0.00	

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Matthew Sterne, General Manager, at matthew.sterne@fairmont.com.

We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum).

Thank you for choosing to stay with Fairmont Hotels & Resorts

The UPS Store #6109 Fairmont San Francisco

Customer Transaction Receipt

Date: 03/17/2016 | 07:21:02 AM
Business Kiosk Payment ID: 14616894

Location: The UPS Store #6109 Fairmont San Francisco
Usage Date: 16-Mar-16 | 07:02 PM PST
Charge Amount: \$17.68
Tax Amount: \$0.00
Name: MR MATTHEW D RYAN
Card:
Auth Invoice: 064660630
Page: 28
Time: 6 Minutes
Currency: USD
Comment:

[Print](#) | [Save As](#) | [Email](#) |

The UPS Store #6109 Fairmont San Francisco
Customer Transaction Receipt

Date: 03/17/2016 | 07:21:31 AM
Business Kiosk Payment ID: 14617021

Location: The UPS Store #6109 Fairmont San Francisco
Usage Date: 17-Mar-16 | 06:57 AM PST
Charge Amount: \$40.09
Tax Amount: \$0.00
Name: MR MATTHEW D RYAN
Card:
Auth Invoice: 064660135
Page: 64
Time: 14 Minutes
Currency: USD
Comment:

Dinner & Spox.

UNCLE VITOS PIZZA
700 BUSH STREET
SAN FRANCISCO CA 94108
415-391-5008

Terminal ID : 01614594

03/16/16

9:45 PM

3
VISA

SALE
BATCH #: 066

REF#: 215
AUTH #: 489716

AMOUNT

\$51.11

TIP

\$ 12

TOTAL

\$ 63-11

15%=\$7.66 18%=\$9.19 20%=\$10.22

APPROVED

CUSTOMER COPY

THE
Fairmont
SAN FRANCISCO

950 Mason Street
San Francisco, CA 94108
T (415) 772-5000 F (415) 772-5013

Cashier # : 901
Page # : 1 of 1

Carlson Wagonlit
Matthew Mr Ryan

Arrival : 03-16-16
Departure : 03-17-16

Date	Description	Additional Information	Charges	Credits
03-16-16	Room Charge		499.00	
03-16-16	Occupancy Tax		69.86	
03-16-16	Business District Assessments		11.23	
03-16-16	California Tourism Assessment		0.97	
03-17-16	Visa			581.06
Total			581.06	581.06
Balance Due			0.00	

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www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (18.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

Ryan, Matt (DPC)

From: no-reply@revelsystems.com
Sent: Friday, 18 March 2016 6:05 AM
To: Ryan, Matt (DPC)
Subject: la PanotiQ Thanks You!
Attachments: ATT00001.txt



la PanotiQ Bakery Café

Order# 473638

Date: 3/17/16, 12:33 PM

Nicoise	\$14.00
2 Cesar	\$18.00
\$9.00 each	
Latte	\$3.75
Lemonade	\$4.00
Poulet	\$10.00
Espresso	\$2.50

Lunch (4 per)

Subtotal:	\$52.25
Total Tax:	\$4.57

Total:	\$56.82
Credit Card 0307	\$56.82

Tip:	\$10.45
Total:	\$67.27

Drive With The Best

Taxi Chicago

Cab# 3732

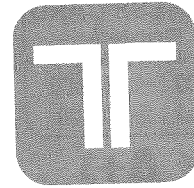
Date 3/12/16

Time _____

Amount \$ 13

From _____

To _____



TAXI TOWN

Get The App



Cash

Mayorga Coffee
Pittsburgh Intl. Airport
Pittsburgh, PA15231

Order #1380

Host: CASHIER
Order #1380

03/15/2016
12:37 PM
10381

Coke 2.50

Subtotal 2.50

STATE/LOC FOOD Tax 0.18

Total Tax 0.18

ORDER Total 2.68

CASH 10.00

Change 7.32

Thank you!

--- Check Closed ---

+ \$1 tip



Department of the Premier and Cabinet

FINANCIAL
SERVICES BRANCH,
SERVICES DIVISION

FOREIGN CURRENCY DECLARATION FORM

I,

Matthew Ryan
(name)

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

Transaction Date	Transaction Detail	Amount
9/3/16 - 19/5/16	Meals, Tips, Refreshments.	\$96.16

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.

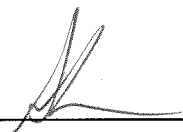
Signature



Date

15/4/16

Approval



Date

20/4/16

GUEST FOLIO

JW MARRIOTT
AUSTIN



JW Marriott® Austin • 110 East 2nd Street, Austin, Texas 78701 • 512.474.4777 • marriott.com/ausjw

Room 2638	Name PEARSON/DAVID/MR	Rate 1029.00	Check In 03/12/16	Check Out 11:00	Room No 13939
Type XK			03/09/16	22:43	ACCT#
49					
Room Clerk	Address	Payment	RWD#:		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	

03/09 ROOM	2638, 1	429.00
03/09 ST TAX	2638, 1	25.74
03/09 LOCAL TX	2638, 1	38.61
03/09 TEXASFEE	2638, 1	2.59
03/10 OSTERIO	12412638	73.00
03/10 ROOM	2638, 1	429.00
03/10 ST TAX	2638, 1	25.74
03/10 LOCAL TX	2638, 1	38.61
03/10 TEXASFEE	2638, 1	2.59
03/11 ROOM	2638, 1	1029.00
03/11 ST TAX	2638, 1	61.74
03/11 LOCAL TX	2638, 1	92.61
03/11 TEXASFEE	2638, 1	6.22
03/12 VS CARD		\$2254.45

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

& & 403 & & &
JW MARRIOTT AUSTIN
**** OSTERIA PRONTO ****

32077 Susan Lynn

CHK 1241 TBL 74/1 GST 3
10 MAR '16 8:13 AM

1 MUESLI	8.00
WITH MILK AND SIDE OF YOGURT	
1 TOAST	4.00
1 PARFAIT	9.00
1 CROISSANT	4.00
1 PECAN BENEDICT	15.00
ON ENGLISH MUFFIN	
1 ESPRESSO DBL	5.00
1 ESPRESSO DBL	5.00
1 JUICE	3.50
1 COFFEE	3.00

SUBTOTAL	\$56.50
FOOD	\$40.00
NON ALCH BEVG	\$16.50
TAX	\$4.66
Total	\$61.16
Total Due	\$61.16

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY

TOTAL \$73

Operated by White Lodging Management under license from Marriott International Inc.

To secure your next stay, go to jwmarriott.com



From:
Sent: Wednesday, 30 March 2016 10:30 AM
To:
Subject: FW: Receipt from The Wright Transportation LLC

Here's a receipt from the US trip for one of the transports. Put it on the credit card.

David Pearson | Senior Adviser | Office of the Premier of South Australia

From: The Wright Transportation LLC via Square <receipts@messaging.squareup.com>
Reply-To: The Wright Transportation LLC via Square
<r_oiytcs2nkrcdgrkii5ifcs2d.rYUZ.pqGX2MDmhHm087Oh.47dda4fd99895dc3f42a02bb9c0ae77d33a45778@reply.squareup.com>
Date: Monday, 14 March 2016 1:11 pm
To: David Pearson <david.pearson2@sa.gov.au>
Subject: Receipt from The Wright Transportation LLC

Things just got easier.

Now when you shop at sellers who use Square,
your receipts will be delivered automatically.

[Learn more.](#)



\$72.00

Custom Amount	\$60.00
Subtotal	\$60.00
Tip	\$12.00
Total	\$72.00



The Wright Transportation LLC

Last Location

412-609-7706

Visa 9205

3/13/2016, 10:10 PM



#KO4I

MR DAVID C PEARSON

Square Just Got More Rewarding
Your favorite businesses may send you news and
rewards via Square. [Learn more and update preferences.](#)

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1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)

Map data © [OpenStreetMap](#) contributors

[Not your receipt?](#)





David Mr Pearson

INVOICE

Carlson Wagonlit Travel

Arrival : 03-12-16
Departure : 03-13-16
Folio No. : 98506
Cashier No. : 310
Conf. No. : 8807535
Page No. : 1 of 1

Date	Description	Charges	Credits
03-12-16	Room Service Dinner 902420160312174422	26.00	
03-12-16	Room Service Gratuity 902420160312174422	5.20	
03-12-16	Room Service Delivery Charge 902420160312174422	3.00	
03-12-16	Room Service Tax 902420160312174422	3.34	
03-12-16	Room Charge	260.10	
03-12-16	City Occupancy Tax	11.70	
03-12-16	State Occupancy Tax	30.95	
03-13-16	Visa		340.29
		Total Charges	340.29
		Total Credits	340.29
		Balance	0.00

Guest Signature _____

Thank you for staying at the Thompson Chicago.

NICO OSTERIA
1015 N. Rush St.
Chicago, IL 60611
312.994.7100

Server: Dinora 03/13/2016
8/1 9:44 AM
Guests: 0 10028
Area: Salone

Plain Cornetti	4.50
Ham Cornetti	5.00
Latte	5.00

Subtotal	14.50
Tax	1.67

Total	16.17
-------	-------

Balance Due	16.17
	(9.00)

March is Dine To End MS Month
\$1 Is Donated For Every Rose Gilder Sold
Additional Donations Are Always Appreciated
Ask Your Server For Details

NICO OSTERIA
1015 N. Rush St.
Chicago, IL 60611
312.994.7100

Server: Rodolfo
11:08 AM
Table 209/1

DOB: 03/13/2016
03/13/2016
1/10034

SALE

VISA 3145734
Card
Magnetic card present: MR DAVID C PEARSON
Card Entry Method: S

Amount: \$ 81.12

+ Tip: 15

= Total: 96.12

I agree to pay the above
total amount according to the
card issuer agreement.

X_____

Thanks! Come again.

Fairmont

PITTSBURGH

510 Market Street
Pittsburgh, PA 15222
Phone: +1 412-773-8800
Fax: +1 412-773-8810

Carlson Wagonlit
Mr David Pearson
United States

Cashier # : 1958

Page # : 1 of 1

Arrival : 03-13-16

Departure : 03-15-16

Date	Description	Additional Information	Charges	Credits
03-13-16	Laundry - In House		83.00	
03-13-16	Room Charge		319.00	
03-13-16	Room Tax - State		19.14	
03-13-16	Room Tax - Local		3.19	
03-13-16	Room Tax - County Occupancy		22.33	
03-14-16	Room Charge		319.00	
03-14-16	Room Tax - State		19.14	
03-14-16	Room Tax - Local		3.19	
03-14-16	Room Tax - County Occupancy		22.33	
03-15-16	Visa			810.32
Total			810.32	810.32
Balance Due			0.00	

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United States or Canada 1 800 441 1414

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Thank you for choosing to stay with Fairmont Hotels & Resorts

THE Fairmont SAN FRANCISCO

950 Mason Street
San Francisco, CA 94108
T (415) 772-5000 F (415) 772-5013

Cashier # : 901
Page # : 1 of 1

Carlson Wagonlit
Mr David Pearson
United States

Arrival : 03-16-16
Departure : 03-17-16

Date	Description	Additional Information	Charges	Credits
03-16-16	Room Charge		499.00	
03-16-16	Occupancy Tax		69.86	
03-16-16	Business District Assessments		11.23	
03-16-16	California Tourism Assessment		0.97	
03-17-16	Health Club Room Charge		15.00	
03-17-16	Laurel Court		67.53	
03-17-16	Visa			663.59
Total			663.59	663.59
Balance Due			0.00	

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We invite you to share memories of your experience on our community forum - visit www.everonesanoriginal.com.

FAIRMONT SAN FRANCISCO
LAUREL COURT

121 TONY
62/1
CHK 3146 GST 1
K: 16 7:58AM

1 TOAST 6.00
1 LATTE 7.00
2 ORANGE JUICE 12.00
1 BREAK SANDWICH 21.00
15% TAX 3.15
HIG 15% 6.90
Food 34.00
Mineral 12.00
Gratuity..... 6.90
SALES TAX 4.63
Total Due .. \$57.53

GRATUITY 62-
TOTAL 67.53
ROOM #
PRINT NAME
SIGNATURE
NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800-441-1414

person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month, (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

BACKUP FROM
Ther 11.02

Filesbu
#19
#101
#101

99930 Allan E

Chk 5706 Mar15'16 12:45P Gst 0

NK Core

1 GREEK CHK SALAD 8.99
Cash 50.00

Subtotal 8.99
Tax 0.63
Payment 9.62
Change Due 40.38

If we did or did not exceed your expectations, we would like to hear from you. Please call 800-426-5971 x1021 or email 19@hbfcare.com or text 412-397-8528

3/12/2016 5:48:11 AM



Delaware North Companies
Austin Bergstrom Airport

Austin Chronicle News
Austin, TX 78719

3/12/2016 Receipt #: 893636
Store: 006B
Assoc: Isaander Cashier: Isaander

ITEM#	DCS	QTY	PRICE	EXT PRICE
6681	400111	1	1.99	1.99
TX FLAG CANDY BAF 120				
6681	400111	1	1.99	1.99
TX FLAG CANDY BAF 120				

2 Unit(s) Subtotal: 3.98
8.250 % Tax: 0.33
RECEIPT TOTAL: 4.31

Tend: 5.00
Change: 0.69

Cash: 5.00

Thank you for shopping with us!
Opened electronics, food, beverage, book, magazine, or any item that was altered after purchase may not be returned. All other returns must occur within 14 days of purchase.

NICO OSTERIA
1015 N. Rush St.
Chicago, IL 60611
312.994.7100

03/12/2016
5:41 PM
90024

Server: Rs
2106/1
Guests: 1
Area: ROOM SERVICE

RS Chicken Club 13.00
RS Brulee 13.00

Subtotal 26.00
Service Charge 3.00
Tax 3.34

Total 32.34
Gratuity 20.00% 5.20
Total 37.54

IRD Service 37.54

Tip
= Total:

X

Guest: 2106/PEARSON
Balance Due 0.00

March is Dine To End MS Month
\$1 Is Donated For Every Rose Gilder Sold
Additional Donations Are Always Appreciated
Ask Your Server For Details



Department of the Premier and Cabinet

FINANCIAL
SERVICES BRANCH,
SERVICES DIVISION

FOREIGN CURRENCY DECLARATION FORM

I,

David Pearson
(name)

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

Transaction Date	Transaction Detail	Amount
9/3 - 19/3/16	Meals, tips, refreshments, transport	182.89

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 David Pearson

Date 15/4/16

Approval [Signature]

Date 20/4/16



Folio Detail Report

Detroit Athletic Club

241 Madison Avenue
Detroit, MI - 48226
313-963-9200

Pearson, David

241 madison
Detroit MI, 48226

Conf. Code
Arrival Date 03/15/2016
Departure Date 03/16/2016

Room Type
Room#
Room Name -
Guest Name Pearson, David

Guest Sponsor

Date	Description	Supplement	Cc. Tr. Id	Qty.	Price	Amount
03/15/2016	003 - Daily Room Rate				\$235.00	\$235.00
	Sales Tax 6%					\$14.10
03/16/2016	Visa Payment		59304			(\$249.10)
Total Charges						\$249.10
Total Payments						(\$249.10)
Total Balance						\$0.00

Signature:_____



Folio Detail Report

Detroit Athletic Club

241 Madison Avenue
Detroit, MI - 48226
313-963-9200

Ryan, Matt

241 madison
Detroit MI, 48226

Conf. Code

Arrival Date 03/15/2016

Departure Date 03/16/2016

Room Type

Room#

Room Name -

Guest Name Ryan, Matt

Guest Sponsor

Date	Description	Supplement	Cc. Tr. Id	Qty.	Price	Amount
03/15/2016	003 - Daily Room Rate				\$235.00	\$235.00
	Sales Tax 6%					\$14.10
03/16/2016	Visa Payment		59327			(\$249.10)
Total Charges						\$249.10
Total Payments						(\$249.10)
Total Balance						\$0.00

Signature:_____



Folio Detail Report

Detroit Athletic Club

241 Madison Avenue
Detroit, MI - 48226
313-963-9200

Conf. Code

Arrival Date 03/15/2016

Departure Date 03/16/2016

Room Type

Room#

Room Name

Guest Name Weatherall M.P, Jay

Weatherall M.P, Jay

241 madison
Detroit MI, 48226

Guest Sponsor

Date	Description	Supplement	Cc. Tr. Id	Qty.	Price	Amount
03/15/2016	Check #585197-Room Service-Lunch				\$15.00	\$15.00
	Sales Tax 6%					\$0.90
	Service Charge 20%					\$3.00
03/15/2016	003 - Daily Room Rate				\$250.00	\$250.00
	Sales Tax 6%					\$15.00
03/16/2016	Check #585475-Grill Room-Breakfast				\$58.95	\$58.95
	Sales Tax 6%					\$3.55
	Service Charge 20%					\$11.79
03/16/2016	Visa Payment		59326			(\$358.19)
Total Charges						\$358.19
Total Payments						(\$358.19)
Total Balance						\$0.00

Signature:_____