

Overseas Travel – September 2016

Premier

No of travellers	Destination/s	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
3	<i>Finland</i> <i>16 September – 22 September 2016</i>	<i>To develop a deeper understanding of the nuclear industry, the value chain, and the operations of a deep geological facility and discuss issues of concern within the community such as regulation, safety, and transport, so that these insights can then be shared with the South Australian community and stakeholders to support an informed debate and consideration of issues and opportunities.</i>	<i>See report attached</i>	<i>See attached</i>	<i>\$32,367.67</i>	<i>See attached</i>

Approved for publication – 15/03/2017

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



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 16 September

Return Date 22 September

DESTINATIONS (COUNTRY/IES) FINLAND

On 17 September, I travelled to Finland to inspect the world's first deep geological disposal facility for used nuclear fuel and to meet with senior officials and the facility operators.

DISCUSSION

During my time in Finland, I attended the following meetings:

- Eurajoki municipality on the island of Olkiluoto in western Finland, where the Onkalo deep geological facility is located (also home to one of Finland's two nuclear power plants)
- Posiva Oy – The operators of Onkalo (part owned by the Finnish nuclear power operators). Granted a licence in 2015 for the final disposal site at the location of the 500m deep underground rock research facility
- Mr Olli Rhen, Minister for Economic Affairs and Employment.
- VTT the leading R&D company in the Nordic countries
- STUK the regulator of the nuclear industry
- Ms Sanni Grah-Laasonen, Minister for Education and Culture
- Patria – Land division, BAE's partner for the Land 400 bid
- Experimentation Unit, Prime Minister's Department

I offer the following reflections following my visit, which are relevant to the current process of consultation underway in South Australia.

Technology and Capability

South Australia's mining and construction capabilities position us well to deliver on a large scale project. To unlock the value chain it is important to recognise these strengths, such as ventilation companies, data sharing, machinery, and to commence the processes early considerable time and costs could also be saved with adopting existing technology (estimates given of 10-15 years).

Consent

The Eurajoki community was able to exercise a right of veto and say no to the disposal project. Prior to Parliamentary approval being granted in 2000, the Eurajoki municipal council voted strongly in favour of the proposal. The community has over 40 years of history with nuclear power and receive continued benefits from this involvement, in the form of employment, revenue and infrastructure.

Independent and trusted regulator

The role of a regular is critical and the STUK is well respected and has built trust by having a clear role definition, operating transparently and being open about risks, communicating in a way people understand and working cooperatively with the media.

Long term commitment

The experience in Finland demonstrates the need for clear milestones that are supported politically to sustain progress for the duration of the project. Clear roles and responsibilities, long term and stable policy and strong expertise in nuclear are all critical to the success of any project.

I also attended a number of meetings that were not related to the nuclear consultation process, and offer the following reflections:

Minister for Education

The Finnish Education system is renowned as a world leader. They have a single Minister who looks at education and care through from birth all the way through to mature aged life-long learning.

They invest heavily in their education system on a universal basis so that people don't have to shop around for schools because every local school is a good school. This is also assisted by their universal social housing and planning policies which means there are no "bad neighbourhoods".

They have achieved these results by focussing on play based learning in the early years and allowing teachers the freedom to teach each class as they see best. There is very little focus on system wide testing aka no NAPLAN. Teaching is a high profile profession and they invest heavily in teacher education.

Patria

Largely presented their Land 400 proposal and provided a site visit of their impressive facilities. Focussed on previous examples where they have transferred technology and capability as they plan to do with Land 400.

Experimentation Unit

The unit is focussed on reforming the public sector and by example broader community and business in Finland to be open to experimentation and be less risk averse. They have a very impressive digital platform that they use to engage people and enable them to connect and share ideas. There are some good opportunities to learn from them in our work reforming the public sector. They also use behavioural assessment as part of the analysis.

Official Program



United Kingdom Finland



The Hon. Jay Weatherill MP
Premier of South Australia

Friday 16 September 2016 to Thursday 22 September 2016



**Government of
South Australia**

The South Australian Government established the Nuclear Fuel Cycle Royal Commission on 19 March 2015 to undertake an independent and comprehensive investigation into the potential for increasing South Australia's participation in the nuclear fuel cycle.

The final report was delivered to the South Australian Government on 9 May 2016.

One of the key recommendations is for the State Government to undertake further work to investigate the feasibility of the storage and disposal of international used nuclear fuel and intermediate level waste in this State.

The Premier, together with a South Australian government and a media delegation, will visit the Onkalo spent nuclear fuel repository in Finland in order to develop a deeper understanding of the nuclear industry, the value chain and the operations of a deep geological facility.

It will also provide an opportunity to discuss issues relevant to the local Finnish community such as regulation, safety, and transport, so that these insights can be shared with the South Australian community and stakeholders to support an informed debate and consideration of issues and opportunities.

Official Party

The Honourable Jay Weatherill MP
Premier of South Australia

Mr Sam Crafter
Principal Economic Advisor
Office of the Premier

Mr Chris Burford
Chief Media Adviser
Office of the Premier

**** POC for all media enquiries**

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

**** POC for all logistic and program enquiries while in Finland**

Accommodation

United Kingdom
Premier:
Royal Automobile Club
89 Pall Mall, London
Telephone: +44 20 7930 2345

Sam Crafter and Scott Oster:
ME Hotel
36-337 Strand, London
Telephone: +44 808 234 1953

Finland
Hotel Vanha (Rauma)
Vanhankirkonkatu 26, 26100
Telephone: +358 2 8376 2200

Hotel Kämp (Helsinki)
Pohjoisesplanadi 29, 00100
Telephone: +358 9 576111

Transport

United Kingdom
Mr Orhan Krusha

Finland
Kovanen
Tiina Kllio, Sales Coordinator
+358 (0)200 6161 (Sales Office 9am-4pm)
+358 (0)200 6060 (24 hour Call Centre)

NFCRC CARA Delegates

The Hon. Justice John Mansfield AM QC
Chair, Advisory Board

Ms Madeline Richardson
Chief Executive

Media Delegates

Mr Michael Owen
Adelaide Bureau Chief, The Australian

Mr Dan Wills
State Political Editor, The Advertiser

Mr Calum Robertson
Photographer, The Advertiser

Mr James Glenday
Journalist, ABC News

Mr Niall Lenihan
Camera Operator, ABC News

Office of Agent General

Mr Bill Muirhead AM
Agent General

Mr James Mraz
Deputy Agent General

Australian Embassy, Sweden

Mr Jonathan Kenna
Australian Ambassador-designate to Sweden (non-resident accreditation to Estonia, Finland and Latvia)

Ms Thérèse Ryde
Personal Assistant to Ambassador Kenna

Finland Government

Ms Heini Korhonen
Desk Officer, Australia, New Zealand and Regional Affairs in Asia
Ministry for Foreign Affairs of Finland

South Australian Government

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

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

Carlson Wagonlit Travel (CWT)

Within Australia 1300 781 019 OR
08 8217 7737

Outside Australia +61 8 8217 7737
Concierge Mobile +61 411 314 561

**Concierge Mobile to be used outside business hours for the Premier and his staff only*

Friday, 16 September 2016

Delegates

SA Time

7:45 pm Premier – Transfer to Adelaide Airport by Ministerial Driver (30mins)

Premier

7:45 pm

8:15 pm Arrive **Adelaide Airport**

Check luggage through to London (LHR)

Premier
S Crafter
C Burford
S Oster

8:15 pm

9:50 pm Depart Adelaide Main Terminal for **Dubai** on Emirates Flight

In Flight 13hrs 10mins

Premier
S Crafter
C Burford
S Oster

9:50 pm

Saturday, 17 September 2016

Delegates

SA Time

5:30 am Arrive **Dubai** Terminal 3 (DXB)

Transit 2hrs 15mins

Premier
S Crafter
C Burford
S Oster

11:00 am

7:45 am Depart Dubai Terminal 3 for **London** (LHR) on Emirates Flight

In Flight 7hrs 30mins

Premier
S Crafter
S Oster

1:15 pm

*8:15 am: C Burford departs on Emirates Flight -
Arriving Stockholm 12:45 pm*

*2:35 pm: C Burford departs on Finnair Flight -
Arriving Helsinki 4:30pm*

12:15 pm Arrive **London** Terminal 3 (LHR)

Premier
S Crafter
S Oster

8:45 pm

12:45 pm Met by: Mr Orhan Krusha

Premier
S Crafter
S Oster

9:30 pm

Depart for **Future Fest** (1 hour 10 minutes)

Tobacco Dock
Tobacco Quay (**Pennington Street Entrance**)
London E1W 2SF

2:15 pm Attend: **FutureFest**

2:30pm: **Key Note Address:** the Future of Politics

3:30pm: Meeting: **Dr Geoff Mulgan**, Chief Executive, NESTA

Contact: Ms Lena Patel

Premier
B Muirhead
S Crafter
S Oster

10:45 pm

Saturday, 17 September 2016 (continued)

Delegates

SA Time

5:00 pm Transfer to the **Royal Automobile Club** and Check in

Premier
B Muirhead

2:30 am

89 Pall Mall, London
T:+44 20 7930 2345

Driver: Orhan Krusha

S Crafter and S Oster arrive Hotel and Check in

ME Hotel

36-337 Strand, London

T: +44 808 234 1953

Sunday, 18 September 2016		Delegates	SA Time
7:30 am	<i>S Crafter and S Oster - Transfer to London Heathrow Airport Addison Lee PH: 020 7387 8888</i>	<i>S Crafter S Oster</i>	<i>3:30 pm</i>
7:30 am	Premier and Bill Muirhead – Transfer to London Heathrow Airport Terminal 3 (50 mins) Driver: Orhan Krusha	Premier B Muirhead	4:00 pm
10:20 am	Depart London Heathrow Terminal 3 for Helsinki on Finnair Flight <i>In Flight 2hrs 55mins</i>	Premier B Muirhead S Crafter S Oster	6:50 pm
	<i>1:00 pm - Driver to meet delegates already in Helsinki in Hotel Kamp Foyer - Departure to Rauma</i>	<i>J Kenna J Mansfield M Richardson C Burford J Mraz 3 x Media (excl ABC)</i>	<i>7:30 pm</i>
3:15 pm	Arrive Helsinki Terminal 2 Clear Customs and Immigration (allow 15 minutes)	Premier B Muirhead S Crafter S Oster	9:45 pm
3:30 pm	Met in Arrivals Hall by: Ms Heini Korhonen , Ministry for Foreign Affairs of Finland Driver, Kovanen Transport	Premier B Muirhead S Crafter S Oster H Korhonen	10:00 pm
3:40 pm	Depart for Hotel Vanha , Rauma (3 hours 20 minutes) Vanhankirkonkatu 26, 26100 T: +358 2 8376 2200		
7:00 pm	Arrive at Hotel and Check in; refresh	Premier B Muirhead S Crafter S Oster H Korhonen	1:30 am

Sunday, 18 September 2016 (continued)

Delegates

SA Time

7:10 pm Meet Official Delegation in Hotel Foyer

7:15 pm Transfer to **Vuojoki Mansion** (15 minutes)

Venue: Vuojoki Mansion
Kartanontie 28, Eurajoki
T: +358 2 8399 7700

Premier
B Muirhead
J Kenna
J Mansfield
M Richardson
S Crafter
C Burford
S Oster
J Mraz
H Korhonen
5 x Media

7:30 pm - 9:00 pm Dinner: **Municipality of Eurajoki**

Attendees:

Mr. Vesa Jalonen, Municipal Committee Chairman
Mr. Mika Nurmi, Municipal Board Chairman
Ms. Ilona Sjöman, Eurajoki-Luvia Municipalities Joint
Committee Chairperson
Ms. Anne Ahlsten, Municipal Director ad interim
Ms. Johanna Huhtala, Business Development Coordinator

Language of dinner - English

Contact: **Ms Johanna Huhtala**
Municipality of Eurajoki
M: +358 4 4312 4367

Media Interviews:

Mr Vesa Jalonen
M: +358 4 4312 4444

Premier
B Muirhead
J Kenna
J Mansfield
M Richardson
S Crafter
C Burford
S Oster
J Mraz
H Korhonen
5 x Media

2:00 am – 3:30 am

9:00 pm Transfer to **Hotel Vanha** (Rauma)

Vanhankirkonkatu 26, 26100
T: +358 2 8376 2200

Premier
B Muirhead
J Kenna
J Mansfield
M Richardson
S Crafter
C Burford
S Oster
J Mraz
H Korhonen
5 x Media

3:30 am

Monday, 19 September 2016

Delegates

SA Time

8:00 am Check out of Hotel Vanha **Premier** **2:30 pm**

8:10 am Meet Official Delegation in Hotel Foyer

8:20 am Depart for **Olkiluoto Visitor Centre** (30 mins)

B Muirhead
J Kenna
J Mansfield
M Richardson
S Crafter
C Burford
S Oster
J Mraz
H Korhonen
5 x Media

9:00 am Arrive: **Olkiluoto Visitor Centre**

Met and hosted by:

Mr Mika Pohjonen, Managing Director, Posiva Solutions Oy

Mr Kimmo Lehto, Sales Manager, Posiva Solutions Oy

Welcome; coffee/tea; refreshments

Tour of the Visitor Centre

3:30 pm
Premier
B Muirhead
J Kenna
J Mansfield
M Richardson
S Crafter
C Burford
S Oster
J Mraz
H Korhonen
5 x Media

11:00 am Site Visit: **ONKALO** (construction of underground nuclear fuel repository)

Maximum number 7 participants

Remaining delegates to remain at the Visitor Centre.

Mr. Tuomas Pere, Research Coordinator, will offer to host tours of the **VIJ Repository** and **ONKALO Research Gallery**

Security Requirements:

Observe safety video

Wear Personal Protective Equipment (PPE) provided

Passports required

5:30 pm
Premier
B Muirhead
J Mansfield
M Richardson
M Owen:
Australian
C Robertson:
Advertiser
N Lenihan: ABC

1:00 pm ****PRESS CONFERENCE****

Statements from Premier and Posiva following Tour of ONKALO

Media Contact/Host:

Mr Pasi Tuohimaa, Communications Director, Posiva

7:30 pm
Premier
C Burford
5 x Media

Monday, 19 September 2016 (continued)

Delegates

SA Time

1:00 pm – Lunch: **Posiva**

2:30 pm

Mr Mika Pohjonen, Managing Director, Posiva Solutions Oy

Mr Kimmo Lehto, Sales Manager, Posiva Solutions Oy

Venue: Visitor Centre

Contact: **Ms Heini Korhoen**

Premier

B Muirhead

J Kenna

J Mansfield

M Richardson

S Crafter

C Burford

S Oster

J Mraz

H Korhonen

5 x Media

7:30 pm –

9:00 pm

2:30 pm

Depart for **Hotel Kämp**, Helsinki (3 hrs 20 mins)

Pohjoisesplanadi 29, 00100

T: +358 9 576 111

Premier

B Muirhead

J Kenna

J Mansfield

M Richardson

S Crafter

C Burford

S Oster

J Mraz

H Korhonen

3 x Media (excl

ABC)

9:00 pm

6:00 pm

Arrive at **Hotel Kämp**; Check in

12:30 am

Tuesday, 20 September 2016

Delegates

SA Time

7:40 am Meet Official Delegation in Hotel Foyer

7:45 am Transfer to meeting with **Minister of Economic Affairs** (15 mins)

Meeting Room Manty ("Pine")
Pikkuparlamentti (Finnish Parliament Annex)
Arkadiankatu 3

Note: Building inaccessible prior to 8:00am

Premier
J Kenna
M Richardson
S Crafter
C Burford
S Oster
J Mraz
H Korhonen

2:15 pm

8:00 am – 8:45 am Light Breakfast Meeting: **Mr Olli Rehn, Minister of Economic Affairs**

Attendees: Mr Markku Rajala, Special Adviser (Media contact)
Mr Herkko Plit, Deputy Director General
Ms Tuuli-Maaria Aalto, Ministerial Adviser
Ms Linda Kumpula, Senior Specialist

Contact: Ms. Tuuli-Maaria

Media Contact: Mr Markku Rajala PH: +358 29 504 7480

Premier
J Kenna
M Richardson
S Crafter
C Burford
S Oster
J Mraz
H Korhonen

2:30 pm – 3:15 pm

8:45 am Transfer to **VTT Technical Research Centre** (15 mins)

Otaniemi, Nuclear Research House
Helsinki

Premier
J Kenna
M Richardson
S Crafter
C Burford
S Oster
J Mraz
H Korhonen

3:15 pm

9:15 am – 11:00 am Meeting/Site Visit: **VTT Technical Research Centre**

Host: **Mr John Kettle**, Vice President

Contact: **Ms Heini Korhonen**

9.15-9.25 Welcome and introduction; Antti Vasara, CEO
9.25-9.35 VTT Overview; Anne Christine Ritschkoff
9.35-9.45 Bio economy - Food and Cellulose Fibre - link to roadmap studies in South Australia; Jussi Manninen
9.45-9.55 Smart Industry; Erja Turunen
9.55-10.15 Nuclear Research at VTT; Erika Holt and Edgar Rohner
10.15-11.00 Roundtable discussion

Premier
J Kenna
M Richardson
S Crafter
C Burford
S Oster
J Mraz
H Korhonen

3:30 pm – 4:30 pm

Tuesday, 20 September 2016 (continued)

Delegates

SA Time

11:00 am Transfer to **Aalto University** (short walk from VTT)

Drop off: Lämpömiehenkuja 2, Espoon Otaniemi
Pick up: Startup Sauna, Betonimiehenkuja 3D

Premier
J Kenna
S Crafter
C Burford
S Oster
J Mraz
H Korhonen

4:30 pm

11:00 am – Meeting and site visit: **Aalto University**

12:00 noon Host: **Ms. Tuula Teeri**, President, Aalto University, Finland

Mr. Ilkka Niemelä, Provost, Academic Affairs
(research and education)

Mr. Hannu Seristö, Vice President of External Relations

Contact: **Ms. Leena Kangasperko**

Welcome and introduction to Aalto University;
Ilkka Niemelä, Provost

Introduction and tour of **Design Factory**;
Ms Tiina Tuulos, Project Manager

Introduction to **Startup Sauna**

Premier
J Kenna
S Crafter
C Burford
S Oster
J Mraz
H Korhonen

5:30 pm –
6:30 am

12:00 noon Transfer to lunch with **STUK** (5 mins)

Otaniemi/Helsinki City Centre

Premier
J Kenna
M Richardson
S Crafter
C Burford
S Oster
J Mraz
H Korhonen

6:30 pm

12:15 pm – Lunch Meeting: **STUK - Radiation and Nuclear Safety Authority**

1:30 pm Host: **Mr Petteri Tiippana**, Director General

Mr Jussi Heinonen, Director

Contact: **Ms Heini Korhonen**

Premier
J Kenna
M Richardson
S Crafter
C Burford
S Oster
J Mraz
H Korhonen

6:45 pm –
8:00 pm

1:45 pm Transfer to meeting with **Minister of Education and Culture**
(15 mins)

Helsinki City Centre

Premier
J Kenna
S Crafter
C Burford
S Oster
J Mraz
H Korhonen

8:15 pm

Tuesday, 20 September 2016 (continued)

Delegates

SA Time

2:00 pm – 2:45 pm Meeting: **Ms Sanni Grahn-Laasonen MP**
Minister of Education and Culture

Attendees: Ms Jaana Palojarvi, Director, International Relations

Contact: **Ms Nanna Bergman**
Secretary to Minister

Premier
J Kenna
S Crafter
C Burford
S Oster
J Mraz
H Korhonen

8:30 pm – 9:15 pm

3:00 pm Transfer to **Patria** (1 hr 30 mins)

Lentokonetehtaantie 3,
35600 Halli
T: +358 20 4691

Premier
J Kenna
S Crafter
C Burford
S Oster
J Mraz
H Korhonen

9:30 pm

4:30 pm – 6:30 pm Meeting and site visit: **Patria**

Host: **Mr Mika Kari**, President, Land

Mr Janne Rökköläinen, Vice President, Land

Contact: Mrs. Hannele Toivonranta-Kosonen

Premier
J Kenna
S Crafter
C Burford
S Oster
J Mraz
H Korhonen

11:00 pm – 1:00 am

6:30 pm Transfer to **Hotel Kämp** (1 hr)

Pohjoisesplanadi 29
Helsinki
T: +358 9 576 111

Premier
S Crafter
C Burford
S Oster
J Mraz
H Korhonen

1:00 am

Ms Heini Korhonen farewells delegation

Wednesday, 21 September 2016

Delegates

SA Time

8:15 am	Meet Official Delegation in Hotel Foyer - Transfer on foot to meeting with Experimental Finland, House of the Estates, Snellmaninkatu, 1A Helsinki (10 mins)	Premier M Richardson S Crafter C Burford S Oster	2:45 pm
8:30 am	Meeting: Experimental Finland , Office of the Prime Minister Ms Taina Kulmal , Head of Department Ms Ira Alanko , Project Manager Ms Kaisa Lähteenmäki-Smith , Scientific Advisor Ms Johanna Kulmala , Senior Specialist Ms Annukka Berg , Senior Specialist Contact: Ms Annukka Berg	Premier M Richardson S Crafter C Burford S Oster	3:00 pm
9:30 am	Transfer on foot to hotel (10 mins) Refresh; Check out of Hotel	Premier M Richardson S Crafter C Burford S Oster	4:00 pm
10:00 am	Meet official delegation in Hotel Foyer. Depart for Helsinki Airport Terminal 2 (30 mins)	Premier M Richardson S Crafter C Burford S Oster	4:15 pm
10:45 am	Arrive at Helsinki Airport and Check in Check luggage through to Adelaide (ADL)	Premier M Richardson S Crafter C Burford S Oster	5:15 pm
12:15 pm	Depart Helsinki Airport Terminal 2 for Stockholm on Finnair Flight <i>In Flight 55 mins</i>	Premier M Richardson S Crafter C Burford S Oster	6:45 pm
12:10 pm	Arrive Stockholm (ARN) Terminal 2 <i>Transit 2 hrs 35 mins</i>		7:40 pm
2:45 pm	Depart Stockholm Terminal 2 for Dubai on Emirates Flight <i>In Flight 6 hrs 20 mins</i>		10:15 pm

Wednesday, 21 September 2016 (continued)

Delegates

SA Time

11:05 pm Arrive **Dubai** (DXB) Terminal 3

4:35 am

Transit 3 hrs

Thursday, 22 September 2016

Delegates

SA Time

2:05 am Depart Dubai Terminal 3 for **Adelaide** on Emirates Flight

In Flight 12 hrs 30 mins

Premier
M Richardson
S Crafter
C Burford
S Oster

7:35 am

8:05 pm Arrive in **Adelaide** (ADL)

Premier

8:05 pm

Met in Arrivals Hall by Ministerial Driver

8:05 pm - Alternative transportation arrangements

*M Richardson
S Crafter
C Burford
S Oster*



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

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

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

LOCATOR : SZQUME
OUR REF : AEG0441687C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 17AUG16
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	DUBAI	EMIRATES 77W	441	I	OK 16SEP	9:50P	5:30A		40K
						ARRIVAL 17SEP			
DUBAI	LONDON HEATHR	EMIRATES 388	1	I	OK 17SEP	7:45A	12:15P		40K
STOCKHOLM ARL	DUBAI	EMIRATES 77W	158	I	OK 20SEP	2:45P	11:05P		40K
DUBAI	ADELAIDE	EMIRATES 77W	440	I	OK 21SEP	2:05A	8:05P		40K
LONDON HEATHR	HELSINKI	FINNAIR OY 359	832	D	OK 18SEP	10:20A	3:15P	M	
HELSINKI	STOCKHOLM ARL	FINNAIR OY E90	633	D	OK 20SEP	12:15P	12:10P	M	

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

EMIRATES	TKT NO	EK	9101 453457-453458	INCL 158.63	TAX	7574.63
					GST	0.00
INT TRX FEE	TKT NO	ITF	1			100.00
					GST	0.00
FINNAIR OY	TKT NO	AY	9101 453459	INCL 193.50	TAX	872.50
					GST	0.00

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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

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

LOCATOR : WZAOVL
OUR REF : AEG0441691C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 17AUG16
PAGE: 2

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

TICKET DISCOUNT EK 9101453465-453466	-33.95
TICKET DISCOUNT AY 9101453467	-33.95
*** TOTAL EXCLUDING GST	8479.23
*** TOTAL GST	0.00
*** TOTAL CHARGES THIS INVOICE ***	8479.23
*** BALANCE DUE THIS INVOICE ****	8479.23

DR

.....
.....
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

LOCATOR : SZQUME
OUR REF : AEG0441687C
AGENT : MICHELLE CECE

TAX INVOICE

INV NO:
DATE: 12SEP16
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	DUBAI	EMIRATES	441 I	OK	16SEP	9:50P	5:30A		40K
		77W					ARRIVAL 17SEP		
DUBAI	LONDON HEATHR	EMIRATES	1 I	OK	17SEP	7:45A	12:15P		40K
		388							
STOCKHOLM ARL	DUBAI	EMIRATES	158 I	OK	21SEP	2:45P	11:05P		
		77W							
DUBAI	ADELAIDE	EMIRATES	440 I	OK	22SEP	2:05A	8:05P		
		77W							

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

EMIRATES	TKT NO	EK 1053 585340-585341	INCL	200.00	TAX	200.00
INCLUDES	200.00	AIRLINE TICKETING CHARGE	GST	0.00		
*** TOTAL EXCLUDING GST				200.00		
*** TOTAL GST				0.00		
*** TOTAL CHARGES THIS INVOICE ***						200.00
*** BALANCE DUE THIS INVOICE ****						200.00

DR



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

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

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

LOCATOR : WZAOVL
OUR REF : AEG0441691C
AGENT : MICHELLE CECE

TAX INVOICE

INV NO:
DATE: 17AUG16
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	DUBAI	EMIRATES 77W	441	I	OK 16SEP	9:50P	5:30A		40K
						ARRIVAL 17SEP			
DUBAI	LONDON HEATHR	EMIRATES 388	1	I	OK 17SEP	7:45A	12:15P		40K
STOCKHOLM ARL	DUBAI	EMIRATES 77W	158	I	OK 20SEP	2:45P	11:05P		40K
DUBAI	ADELAIDE	EMIRATES 77W	440	I	OK 21SEP	2:05A	8:05P		40K
LONDON HEATHR	HELSINKI	FINNAIR OY 359	832	D	OK 18SEP	10:20A	3:15P	M	
HELSINKI	STOCKHOLM ARL	FINNAIR OY E90	633	D	OK 20SEP	12:15P	12:10P	M	

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

EMIRATES	TKT NO	EK 9101	453465-453466	INCL 158.63	TAX	7574.63
					GST	0.00
INT TRX FEE	TKT NO	ITF	1			100.00
					GST	0.00
FINNAIR OY	TKT NO	AY 9101	453467	INCL 193.50	TAX	872.50
					GST	0.00



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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

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

LOCATOR : SZQUME
OUR REF : AEG0441687C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 17AUG16
PAGE: 2

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

TICKET DISCOUNT EK 9101453457-453458	-33.95
TICKET DISCOUNT AY 9101453459	-33.95
*** TOTAL EXCLUDING GST	8479.23
*** TOTAL GST	0.00
*** TOTAL CHARGES THIS INVOICE ***	8479.23
*** BALANCE DUE THIS INVOICE ****	8479.23

DR

.....
.....
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

LOCATOR : WZAOVL
OUR REF : AEG0441691C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 29AUG16
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	DUBAI	EMIRATES	441 I	OK	16SEP	9:50P	5:30A		40K
		77W				ARRIVAL	17SEP		
STOCKHOLM ARL	DUBAI	EMIRATES	158 I	OK	20SEP	2:45P	11:05P		40K
		77W							
DUBAI	ADELAIDE	EMIRATES	440 I	OK	21SEP	2:05A	8:05P		40K
		77W							
DUBAI	STOCKHOLM ARL	EMIRATES	157 I	OK	17SEP	8:15A	12:45P		40K
		77W							
STOCKHOLM ARL	HELSINKI	FINNAIR OY	642 J	OK	17SEP	2:35P	4:30P M		
		319							
HELSINKI	STOCKHOLM ARL	FINNAIR OY	633 I	OK	20SEP	12:15P	12:10P M		
		E90							

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

EMIRATES	TKT NO	EK	1053 350607	INCL	200.00	TAX	274.40
INCLUDES 200.00 AIRLINE TICKETING CHARGE						GST	0.00
FINNAIR OY	TKT NO	AY	1053 350621	INCL	168.60	TAX	1075.60
						GST	0.00
INT TRX FEE	TKT NO	ITF	1				75.00
						GST	0.00
INT TRX FEE	TKT NO	ITF	1				-75.00
						GST	0.00



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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

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

LOCATOR : WZAOVL
OUR REF : AEG0441691C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 29AUG16
PAGE: 2

*** TOTAL EXCLUDING GST	1350.00	
*** TOTAL GST	0.00	
*** TOTAL CHARGES THIS INVOICE ***		1350.00
*** BALANCE DUE THIS INVOICE ****		1350.00

RL

.....
.....
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

LOCATOR : WZAOVL
OUR REF : AEG0441691C
AGENT : MICHELLE CECE

TAX INVOICE

INV NO:
DATE: 12SEP16
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	DUBAI	EMIRATES	441 I	OK	16SEP	9:50P	5:30A		40K
		77W					ARRIVAL 17SEP		
DUBAI	STOCKHOLM ARL	EMIRATES	157 I	OK	17SEP	8:15A	12:45P		40K
		77W							
STOCKHOLM ARL	DUBAI	EMIRATES	158 I	OK	21SEP	2:45P	11:05P		40K
		77W							
DUBAI	ADELAIDE	EMIRATES	440 I	OK	22SEP	2:05A	8:05P		40K
		77W							

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

EMIRATES	TKT NO	EK 1053 585344	INCL	200.00	TAX	200.00
INCLUDES	200.00	AIRLINE TICKETING CHARGE			GST	0.00
*** TOTAL EXCLUDING GST					200.00	
*** TOTAL GST					0.00	
*** TOTAL CHARGES THIS INVOICE ***						200.00
*** BALANCE DUE THIS INVOICE ****						200.00

DR

.....
.....
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

LOCATOR : WZAOVL
OUR REF : AEG0441691C
AGENT : MICHELLE CECE

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

INV NO:
DATE: 14SEP16
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
LONDON	HEATHR	FINNAIR	OY 832	D	OK	18SEP 10:20A	3:15P	M	
			359						

HELSINKI	STOCKHOLM	ARL	FINNAIR	OY 633	D	OK	20SEP 12:15P	12:10P	M
			E90						

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

FINNAIR OY	TKT NO	AY	9101 453467	INCL	-193.50	TAX	-872.50
						GST	0.00
TICKET DISCOUNT	AY	9101453467					33.95
*** TOTAL EXCLUDING GST						-838.55	
*** TOTAL GST						0.00	
*** TOTAL CHARGES THIS INVOICE ***							-838.55
*** CREDIT DUE THIS INVOICE ****							-838.55

FULL REFUND OF TICKET 9101453467
ORIGINAL INVOICE NO : 36997

.....
.....

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

LOCATOR : VAHBSU
OUR REF : AEG0441688C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 17AUG16
PAGE: 1

FOR: MR SAMUEL J CRAFTER
ORDER NUMBER:
COST CENTRE:

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DUBAI	EMIRATES 77W	441	I	OK 16SEP	9:50P	5:30A		40K
							ARRIVAL 17SEP		
DUBAI	LONDON HEATHR	EMIRATES 388	1	I	OK 17SEP	7:45A	12:15P		40K
STOCKHOLM ARL	DUBAI	EMIRATES 77W	158	I	OK 20SEP	2:45P	11:05P		40K
DUBAI	ADELAIDE	EMIRATES 77W	440	I	OK 21SEP	2:05A	8:05P		40K
LONDON HEATHR	HELSINKI	FINNAIR OY 359	832	D	OK 18SEP	10:20A	3:15P	M	
HELSINKI	STOCKHOLM ARL	FINNAIR OY E90	633	D	OK 20SEP	12:15P	12:10P	M	

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

EMIRATES	TKT NO	EK	9101	453460-453461	INCL 158.63	TAX	7574.63
						GST	0.00
INT TRX FEE	TKT NO	ITF	1				100.00
						GST	0.00
FINNAIR OY	TKT NO	AY	9101	453462	INCL 193.50	TAX	872.50
						GST	0.00



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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

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

LOCATOR : VAHBSU
OUR REF : AEG0441688C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 17AUG16
PAGE: 2

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

TICKET DISCOUNT EK 9101453460-453461	-33.95
TICKET DISCOUNT AY 9101453462	-33.95
*** TOTAL EXCLUDING GST	8479.23
*** TOTAL GST	0.00
*** TOTAL CHARGES THIS INVOICE ***	8479.23
*** BALANCE DUE THIS INVOICE ****	8479.23

DR

.....
.....
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

LOCATOR : VAHBSU
OUR REF : AEG0441688C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 12SEP16
PAGE: 1

FOR: MR SAMUEL J CRAFTER
ORDER NUMBER:
COST CENTRE:

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DUBAI	EMIRATES 77W	441 I	OK	16SEP	9:50P	5:30A		40K
						ARRIVAL	17SEP		
DUBAI	LONDON HEATHR	EMIRATES 388	1 I	OK	17SEP	7:45A	12:15P		40K
STOCKHOLM ARL	DUBAI	EMIRATES 77W	158 I	OK	21SEP	2:45P	11:05P		
DUBAI	ADELAIDE	EMIRATES 77W	440 I	OK	22SEP	2:05A	8:05P		

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

EMIRATES	TKT NO	EK 1053 585350-585351	INCL	200.00	TAX	200.00
INCLUDES	200.00	AIRLINE TICKETING CHARGE	GST	0.00		
*** TOTAL EXCLUDING GST				200.00		
*** TOTAL GST				0.00		
*** TOTAL CHARGES THIS INVOICE ***					200.00	
*** BALANCE DUE THIS INVOICE ****					200.00	

DR

.....

Invoice Copy



Jay Weatherill

Printed 24.10.2016 (10:14:04)
Invoice number

Cashier 1 / KS
Arrival: 18.9.2016
Departure: 19.9.2016
Room:
Guest Name:

Date	Description	Amount In EUR
18.9.2016	Accommodation	99,00
19.9.2016	Visa Card/Eurocard/Mastercard	-99,00
Open Balance		0,00

This folio includes the following VAT figures:

Total Inc VAT	99,00		
Total Excl VAT	89,87		
VAT 14%	0,49	(3,51)	(4,00)
VAT 10%	8,64	(86,36)	(95,00)

Thank you for staying with us.
Please come again.

Hotelli Vanha Rauma
Vanhankirkonkatu 26
26100 Rauma
Finland

Phone: +358 2 8376 2200
Fax: +358 2 8376 2222
Email: info@hotelvanharauma.fi
www.hotelvanharauma.fi

Iban: FI8156300020302979
SWIFT / BIC: OKOYFIHH

Bank:
Account No: -
VAT No: 2189879-6

**INVOICE**

Date 21.09.16

Page 1 of 2

Reservation No

Cashier No 703

Arrival: 19.09.16

Departure: 21.09.16

AR-Number

Room

Reference

Date	Description	Quant.	Price Net	Debit Net	Debit Gross	Credit
19.09.16	Room Service	4	14.31	57.25	67.20	
19.09.16	Accommodation	1	354.55	354.55	390.00	
20.09.16	Accommodation	1	363.64	363.64	400.00	
21.09.16	Kamp Brasserie	1	25.44	25.44	29.00	
21.09.16	Visa/MC/EC	1	0.00	0.00		886.20
Total EUR				800.87	886.20	886.20

Balance EUR**0.00**

		VAT	Net	Gross
Gratuity _____	VAT 10%	71.82	718.18	790.00
	VAT 14%	8.87	63.33	72.20
	VAT 24%	4.65	19.35	24.00
	Total:	85.33	800.87	886.20

Signature: _____

**INVOICE**

Date 21.09.16

Page 2 of 2

Reservation No

Cashier No 703

Arrival: 19.09.16

Departure: 21.09.16

AR-Number

Room

Reference

Date	Description	Quant.	Price Net	Debit Net	Debit Gross	Credit
------	-------------	--------	--------------	--------------	----------------	--------

Merchant ID :

Credit Card # :

Amount Euro : 886.20

Transaction ID : 538876

Expiry Date:

Exchange rate :

Approval Code : 486567

Capture Method: Swiped

Amount :

Approved Amount : 886.20

I authorize Hotel Kämp to debit the above credit card with the above mentioned amount, at today's daily exchange rate provided by the Royal Bank of Scotland and this will be my transaction currency. I acknowledge that I have been offered the choice to pay in local currency and accept that my decision is final.

Invoice



Christopher Burford

Printed 19.9.2016 (7:24:09)
Invoice number

Cashier 1 / KS
Arrival: 18.9.2016
Departure: 19.9.2016
Room:
Guest Name:

Date	Description	Amount In EUR
18.9.2016	Accommodation	92,00
19.9.2016	Minibar Food	2,50
19.9.2016	Minibar Beer	5,00
19.9.2016	Visa Card/Eurocard/Mastercard	-99,50

Open Balance 0,00

This folio includes the following VAT figures:

Total Inc VAT	99,50		
Total Excl VAT	89,73		
VAT 24 %	0,97	(4,03)	(5,00)
VAT 14%	0,80	(5,70)	(6,50)
VAT 10%	8,00	(80,00)	(88,00)

Thank you for staying with us.
Please come again.

Veloitus

99.50 EUR

Kortti:

Käyttö: Visa Credit

AID: A0000000031010

Visa

Varmennusno: 311413

Y-tunnus: 2189879-6/7011

TC: D6D9D6CE6773640B

A.tunnus: 160919072456

Päätö: 139190001 v5.3.6

Asiakkaari: 139190001

Hotelli Vanha Rauma
Vanhankirkonkatu 26
26100 Rauma
Finland

Phone: +358 2 8376 2200
Fax: +358 2 8376 2222
Email: info@hotelvanharauma.fi
www.hotelvanharauma.fi

Iban: FI8156300020302979
SWIFT / BIC: OKOYFIHH

Bank:
Account No: -
VAT No: 2189879-6

**INVOICE**

Date 21.09.16

Page 1 of 2

Reservation No

Cashier No 135

Arrival: 19.09.16

Departure: 21.09.16

AR-Number

Room

Reference

Date	Description	Quant.	Price Net	Debit Net	Debit Gross	Credit
17.09.16	Accommodation	1	209.09	209.09	230.00	
18.09.16	Kamp Brasserie	1	28.95	28.95	33.00	
19.09.16	Accommodation	1	300.00	300.00	330.00	
20.09.16	Kamp Brasserie	1	12.46	12.46	14.20	
20.09.16	Accommodation	1	309.09	309.09	340.00	
20.09.16	Laundry	1	11.29	11.29	14.00	
21.09.16	Kamp Brasserie	1	25.44	25.44	29.00	
21.09.16	Visa/MC/EC	1	0.00	0.00		990.20
Total EUR				896.31	990.20	990.20

Balance EUR**0.00**

	VAT	Net	Gross
Gratuity _____			
VAT 10%	81.82	818.18	900.00
VAT 14%	9.36	66.84	76.20
VAT 24%	2.71	11.29	14.00
Total:	93.89	896.31	990.20

Signature: _____

**INVOICE**

Date 21.09.16

Page 2 of 2

Reservation No

Cashier No 135

Arrival: 19.09.16

Departure: 21.09.16

AR-Number

Room

Reference

Date	Description	Quant.	Price Net	Debit Net	Debit Gross	Credit
------	-------------	--------	--------------	--------------	----------------	--------

Merchant ID :

Credit Card # :

Amount Euro : 990.20

Transaction ID : 538885

Expiry Date:

Exchange rate :

Approval Code : 076812

Capture Method: Swiped

Amount :

Approved Amount : 990.20

I authorize Hotel Kämp to debit the above credit card with the above mentioned amount, at today's daily exchange rate provided by the Royal Bank of Scotland and this will be my transaction currency. I acknowledge that I have been offered the choice to pay in local currency and accept that my decision is final.

Invoice



Samuel Crafter

Printed 19.9.2016 (8:00:28)
Invoice number

Cashier 1 / KS
Arrival: 18.9.2016
Departure: 19.9.2016
Room:
Guest Name:

Date	Description	Amount In EUR
18.9.2016	Accommodation	92,00
19.9.2016	Visa Card/Eurocard/Mastercard	-92,00

Open Balance 0,00

This folio includes the following VAT figures:

Total Inc VAT	92,00		
Total Excl VAT	83,51		
VAT 14%	0,49	(3,51)	(4,00)
VAT 10%	8,00	(80,00)	(88,00)

Thank you for staying with us.
Please come again.

Veloitus

92.00 EUR

Kortti:

Käyttö: Visa Credit

AID: A0000000031010

Visa

Varmennusno: 081996

Y-tunnus: 2189879-6/7011

TC: 8EF3E461FD043085

A.tunnus: 160919080113

Päätö: 139190001 v5.3.6

Asiakkaan kappale

Hotelli Vanha Rauma
Vanhankirkonkatu 26
26100 Rauma
Finland

Phone: +358 2 8376 2200
Fax: +358 2 8376 2222
Email: info@hotelvanharauma.fi
www.hotelvanharauma.fi

Iban: FI8156300020302979
SWIFT / BIC: OKOYFIHH

Bank:
Account No: -
VAT No: 2189879-6

**INVOICE**

Date 21.09.16

Page 1 of 2

Reservation No

Cashier No 703

Arrival: 19.09.16

Departure: 21.09.16

AR-Number

Room

Reference

Date	Description	Quant.	Price Net	Debit Net	Debit Gross	Credit
19.09.16	Accommodation	1	300.00	300.00	330.00	
20.09.16	Kamp Bar	1	9.52	9.52	11.80	
20.09.16	Kamp Brasserie	1	9.82	9.82	11.20	
20.09.16	Accommodation	1	309.09	309.09	340.00	
21.09.16	Kamp Brasserie	1	11.58	11.58	13.20	
21.09.16	Visa/MC/EC	1	0.00	0.00		706.20
Total EUR				640.01	706.20	706.20

			Balance EUR	0.00
Gratuity _____		VAT	Net	Gross
	VAT 10%	60.91	609.09	670.00
	VAT 14%	3.00	21.40	24.40
	VAT 24%	2.28	9.52	11.80
	Total:	66.19	640.01	706.20

Signature: _____

**INVOICE**

Date 21.09.16

Page 2 of 2

Reservation No

Cashier No 703

Arrival: 19.09.16

Departure: 21.09.16

AR-Number

Room

Reference

Date	Description	Quant.	Price Net	Debit Net	Debit Gross	Credit
------	-------------	--------	--------------	--------------	----------------	--------

Merchant ID :

Credit Card # :

Amount Euro : 706.20

Transaction ID : 538877

Expiry Date:

Exchange rate :

Approval Code : 137293

Capture Method: Swiped

Amount :

Approved Amount : 706.20

I authorize Hotel Kämp to debit the above credit card with the above mentioned amount, at today's daily exchange rate provided by the Royal Bank of Scotland and this will be my transaction currency. I acknowledge that I have been offered the choice to pay in local currency and accept that my decision is final.

Meripaviljonki
Säästöpankinranta 6

ASIAKKAAN KAPPALE
KORTTIMAKSUTOSITE

PVM: 20.09.16 AIKA: 22:39:27
KASSA: 001 TOSITE: 10212
T-alakoodi: 5812 LY: 002926405

Visa Credit
View

SUMMA 75.53 EUR

KIITOS KÄYNNISTÄ!
TERVETULOA UUDELLEEN.

TVR: 000000000 TSI: F800 AIP: 3C00
TC: 7341EDD3C78B5174
A. TUNNUS: 160920010212
REZ: 000 VARH.NRO: 771447

Kuitti: 1152 Kassa: P21 Pöytä: 10
BOUCHARD HAUTES COTES 22.71
0,429 * 53,00
CHEF MENU 6,86
0,143 * 48,00
KATKARAPULEIPÄ ALKU 2,21
0,143 * 15,50
SILAKKA 9,64
0,714 * 13,50
VIHREÄ SALAATTI 1,14
0,286 * 4,00
KUHA 20,36
0,714 * 28,50
IBERICO-PORSAS 3,64
0,143 * 25,50
TUMMA SUKLAA 3,28
0,286 * 11,50
LAKRITSI JA SITRUUNA 1,64
0,143 * 11,50
PUOLUKKA 1,50
0,143 * 10,50
JÄATELO 0,93
0,143 * 6,50
ESPRESSO 0,49
0,143 * 3,40
ESPRESSO MACCHIATO 0,57
0,143 * 4,00
TEE 0,56
0,143 * 3,90

Yhteensä 75.53
Tosite:10212
CREDIT ..0406 75.53
Vero% Veroton Vero Verollinen
14,00 46,34 6,48 52,82
24,00 18,32 4,40 22,71

20.09.16 22:39:44
Myyjä: Tiia T

Y-tunnus 010382479
Graniittiravintolat Oy
www.ravintolameripaviljonki.fi
Puh.020-7425 320
Graniittiravintolat
PUH 020-7424 240
Säästöpankinranta 3, 00530 Helsinki
ravintola@juttutupa.com



MERIPAVILJONKI

RAVINTOLA • RESTAURANT

Kuitti: 210450 Kassa: 22 Pöytä: 10

Väli lasku

BOUCHARD HAUTES COTES 22,71
0,429 * 53,00
CHEF MENU 6,86
0,143 * 48,00
KATKARAPULEIPÄ ALKU 2,21
0,143 * 15,50
SILAKKA 9,64
0,714 * 13,50
VIHREÄ SALAATTI 1,14
0,286 * 4,00
KUHA 20,36
0,714 * 28,50
IBERICO-PORSAS 3,64
0,143 * 25,50
TUMMA SUKLAA 3,28
0,286 * 11,50
LAKRITSI JA SITRUUNA 1,64
0,143 * 11,50
PUOLUKKA 1,50
0,143 * 10,50
JÄATELO 0,93
0,143 * 6,50
ESPRESSO 0,49
0,143 * 3,40
ESPRESSO MACCHIATO 0,57
0,143 * 4,00
TEE 0,56
0,143 * 3,90

Yhteensä 75,53

Maksettavaa jäljellä 75,53

Vero% Veroton Vero Verollinen
14,00 46,34 6,48 52,82
24,00 18,32 4,40 22,71

20.09.16 22:36:07
Myyjä: Tiia T



Crafter
Mr. Sam Crafter
Great Britain

CO/TA VAT No. :
Trade Name : Tourism Australia
Sending Address : Mr. Sam Crafter
Great Britain

AR No. :
Guest : Sam Crafter
Folio No :

Room No. :
Arrival : 17/09/16
Departure : 18/09/16
Voucher :
CRS No : 1602620486
Conf No : 14786975
Rate : 306GBP
Cashier : 119 / AANDREI
Page No. : 1 of 1

BANK DETAILS:
Lloyds Bank,
4th Floor, 25 Gresham Street, London EC2V 7HN
ME London
Account No. 01300118 - Sort Code 30 00 09
Swift Code: LOYDGB21013
Iban Code: GB40 LOYD 3000 0901 3001 18

Date	Description	Charges	Credit
17/09/16	Accommodation	306.00	
18/09/16	Visa Dataphone		306.00
Total GBP		306.00	306.00
Balance GBP			0.00
Net Amount		GBP	Gross Amount
VAT 20%		255.00	306.00
VAT 4%		0.00	0.00
VAT 0%		0.00	0.00

Guest Signature

CARD SALE VOUCHER
CUSTOMER COPY

18/09/16 06:56

TERMINAL-USER-TRAN

*****0012-0001-5388

ME LONDON
336 - 337 THE STRAND
LONDON
WC2R 1HA

MERCHANT ID : *****35446

ICC

Visa Credit APSN-00
AID = 'A000000000031610'
VISA

SALE TOTAL

GBP306.00

PLEASE DEBIT MY ACCOUNT WITH THE
TOTAL AMOUNT IN GBP SHOWN.

SIGNATURE VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR
RECORDS.

\$XD = 0 8826 1552 5481 65XV DSS

AUTH CODE = 948557

Meripaviljonki
Säästöpankinranta 6

ASIAKKAAN KAPPALE
KORTTIMAKSUTOSITE

PVM: 20.09.16 AIKA: 22:42:23
KASSA: 001 TOSITE: 10217
T-alakoodi: 5812 LY: 002926405

Visa Credit
Visa

SUMMA 75.53 EUR

KIITOS KÄYNNISTÄ!
TERVETULOA UUDELLEEN.

TVR: 0080000000 TSI: F800 AIP: 3C00
TC: C3BF827CA3F32FDD
A.TUNNUS: 160920010217
REZ: 000 VARM.NRO: 781175

Kuitti: 1157 Kassa: P21 Päytä: 10.2	
BOUCHARD HAUTES COTES	22.71
0.429 * 53.00	
CHEF MENU	6.86
0.143 * 48.00	
KATKARAPULEIPA ALKU	2.21
0.143 * 15.50	
SILAKKA	9.64
0.714 * 13.50	
VIHREÄ SALAATTI	1.14
0.286 * 4.00	
KUHA	20.36
0.714 * 28.50	
IBERICO-PORSAS	3.64
0.143 * 25.50	
TUMMA SUKLAA	3.28
0.286 * 11.50	
LAKRITSI JA SITRUUNA	1.64
0.143 * 11.50	
PUOLUKKA	1.50
0.143 * 10.50	
JÄÄTELÖ	0.93
0.143 * 6.50	
ESPRESSO	0.49
0.143 * 3.40	
ESPRESSO MACCHIATO	0.57
0.143 * 4.00	
TEE	0.56
0.143 * 3.90	
Yhteensä	75.53
Tosite: 10217	
CREDIT ..8802	75.53
Verox: Veroton Vero Verollinen	
14.00 46.34 6.48 52.82	
24.00 18.32 4.40 22.71	

20.09.16 22:42:39
Myyjä: Tiia T

Y-tunnus 010382479
Graniittiravintolat Oy
www.ravintolameripaviljonki.fi
Puh. 020-7425 320
Graniittiravintolat
PUH 020-7424 240
Säästöpankinranta 3, 00530 Helsinki
ravintola@juttutupa.com

Kuitti: 1158 Kassa: P21 Pöytä: 10,1

BOUCHARD HAUTES COTES	22,71
0,429 * 53,00	
CHEF MENU	6,86
0,143 * 48,00	
KATKARAPULEIPÄ ALKU	2,21
0,143 * 15,50	
SILAKKA	9,64
0,714 * 13,50	
VIHREÄ SALAATTI	1,14
0,286 * 4,00	
KUHA	20,36
0,714 * 28,50	
IBERICO-PORSAS	3,64
0,143 * 25,50	
TUMMA SUKLAA	3,28
0,286 * 11,50	
LAKRITSI JA SITRUUNA	1,64
0,143 * 11,50	
PUOLUKKA	1,50
0,143 * 10,50	
JÄÄTELÖ	0,93
0,143 * 6,50	
ESPRESSO	0,49
0,143 * 3,40	
ESPRESSO MACCHIATO	0,57
0,143 * 4,00	
TEE	0,56
0,143 * 3,90	

Yhteensä 75,53

Tosite:10218

CREDIT 75,53

Vero%	Veroton	Vero	Verollinen
14,00	46,34	6,48	52,82
24,00	18,32	4,40	22,71

20.09.16 22:43:17

Myyjä: Tiia T

Y-tunnus 010382479

Graniittiravintolat Oy

www.ravintolameripaviljonki.fi

Puh.020-7425 320

Graniittiravintolat

PUH 020-7424 240

Säästöpankinranta 3, 00530 Helsinki

ravintola@juttutupa.com

Inva Taksi Oy
Puh. 09-70018950 H:ki

TAKSIKUITTI
TAKSI 3012 Ti20.09.16
Auto Rek. Nro: UPG-850
Kuljettaja 20987
LUOTTOKORTTI
Kuittinro: 7315/01
ALV 10.00% EUR 1.38
Veroton EUR 13.82
Summa
EUR 15.20

Veloitus
15.20 EUR

Kaytto: Visa Credit
AID: A0000000031010
Visa
Varmennushro: 410888
Y-tunnus: 0223911-1/4121
TC: 175E2B6103AFF087
A.tunnus: 160920201844
Päate: 100014375 v5.4.2.4

Asiakkaan kappale

Matkan tiedot
Aika: 0:07 t
Matka: 1.8 km
Hidasajo: 0:04 0.3 km
Alku: Ti20.09.16 20:11
Loppu: Ti20.09.16 20:18

Taksa:4 T8Y
Matka Aika EUR
1.8 km 0:06 6.20
Perusmaksu 9.00
Yhteensä 15.20

Taksainfo
Taksa:4 T8Y
Lähtö EUR/km EUR/h S/O
9.00 2.21 45.90 S

Mistä-----

Mihin-----

Ajon tarkoitus-----

Asiakas-----

Kuljettajan kuittaus-----
=====

y-tunnus: 0223911-1
Mittarivakio: 3960
Sinetöity:05.02.15 14:58
=====

Tilataksit Kelataksit
Invataksit

George
213 Strand
London

Till 5
Richard 17 Sep 2016 19:48

Table: 48 Acc No: 2969

1	House Ale	=	4.00
1	Bread & Butter	=	3.00
1	Chicken	=	17.00

Subtotal	24.00
Srv C 12.5	3.00

Total £27.00

Join us for the Euros.
We will be showing every match.
Book your table now to
Avoid disappointment

Tel: 020 7353 9638

George
213 Strand
London

Till 5
Letizia 17 Sep 2016 19:51

Table: 48 Acc No: 2969

1	House Ale	=	4.00
1	Bread & Butter	=	3.00
1	Chicken	=	17.00

Subtotal	24.00
Srv C 12.5	3.00

Total	£27.00
EFT	-£27.00

Receipt no. 08/6382

Account Closed

Payment Receipt

DUPLICATE

EFT £27.00

20% Stndrd VAT included £4.00

12.5% Srv C 12.5 included £3.00

Receipt no. 08/6382

VAT No - 514 9182 46

Join us for the Euros.
We will be showing every match.
Book your table now to
Avoid disappointment

Tel: 020 7353 9638

**Trattoria
Rivoletto**

Albertinkatu 38, 00180 HELSINKI
Tel: 607 455 Fax: 647 780

4 Rivolett

Pöy 19/2 Las 6554 As. 1
19Syy'16

2 Iso 3-olut 14.00
1 Mamma Mia 15.00
1 Pizza lisäke 1 1.00

YHTEENSA 30.00

Hotel Kämp

KÄMP BAR
Pohjoisesplanadi 29
00100 HELSINKI
tel. +358 9 5840 9530

1004 Kämp Bar

Pöy 106/3 Las 8732 As. 0
19Syy'16 19:15

2 Heineken 0,4 @ 11.80 23.60

YHTEENSA 23.60

EXTRA: _____

TOTAL: _____

Room: _____

Signature: _____

Print Name: _____

Y- 1446572-2

www.hotelkamp.fi

Brunssi Kämpissä joka sunnuntai
hintaan 39e. Varaa pöytäsi nyt!

**CARD SALE VOUCHER
CUSTOMER COPY**

17/09/16 21:28

TERMINAL-USER-TRAN

****0372-0001-0602

ME LONDON
336 - 337 THE STRAND
LONDON
WC2R 1HA

MERCHANT ID *****30146
*****5379

VISA DEBIT APSN=01
AID = "A0000000031010"
VISA

SALE TOTAL

GBP13.80

PLEASE DEBIT MY ACCOUNT WITH THE
TOTAL AMOUNT IN GBP SHOWN.

PIN VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR
RECORDS.

SRD = 0 8626 1737 4313 86XW BJF

AUTH CODE = 514651

STATE OF SOUTH AUSTRALIA
OFFICE OF THE AGENT GENERAL
LONDON



AUSTRALIA CENTRE
STRAND, LONDON WC2B 4LG
Direct Telephone: +44 (0)20 7520 9100
Facsimile: +44 (0)20 7520 9119
Email: mugi@south-aus.eu

INVOICE

INVOICE NO: RM-407 – Premier's Visit - September 2016

Date: 12 February 2017

International Business and Government Relations,
Department of the Premier and Cabinet
200 Victoria Square
Adelaide,
South Australia 5000

DATE	DESCRIPTION	AMOUNT £
September 2016	Expenses recharged for : RAC – Overnight booking for Premier – Sept 2016 - visiting UK Invoiced as agreed. TOTAL PLEASE NOTE THE SUM INDICATED IS IN POUNDS STERLING	£215.00 = \$350.00 AUD

Electronic Payments (GBP):
Royal Bank of Scotland
State of South Australia
A/C No :
Sort :
IBAN :
IBAN BIC :