

**Overseas Travel – 1 February – 29 February**

Chief Executive and public sector employees

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	China	Met with key airline executives	Met with key airline executives	Attached	\$3838 15	Attached

Approved for publication by Executive Member– 27 July 2016

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

SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name. Nick Jones

Destination(s): China

Dates of travel. 29 February 2016 - 4 March 2016

Nights away: 4

TRAVEL DIARY DECLARATION (REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)	
COMPLETE THIS SECTION	, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT
I declare that	
<input checked="" type="checkbox"/> the itinerary detailed below is a correct record of activities undertaken on the trip	<input checked="" type="checkbox"/> any variations to the original itinerary have been recorded below
<input checked="" type="checkbox"/> I have accounted for all days away from home, including time taken as leave	<input checked="" type="checkbox"/> I have attached conference schedules (where applicable)
Signed: _____	Date: <u>9/3/16</u>

ITINERARY					
COMPLETE THIS SECTION			AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM		
All days away must be accounted for. Include travel, accommodation and all business activities undertaken while away					
Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Mon, 29 February 2016	Travelling	Plane	Travel ADL-HKG - Shanghai	06 00	12 hours
Tue, 1 March 2016	Business		Meeting with China Eastern Executives + travel from Shanghai to Guangzhou	09 00	8 hours
Wed, 2 March 2016	Business		Meeting with China Southern Marketing and Sales Teams	09:00	8 hours
Thu, 3 March 2016	Travelling	Train/Plane	Travel from Guangzhou - HKG - ADL	18.00	10 hours
Fri, 4 March 2016	Travelling		Arrive ADL	07 00	2 hours

# Electronic Ticket Receipt

Booking Reference: YXY3TN

Office

CATHAY PACIFIC AIRWAYS LTD  
 CUSTOMER SALES OFFICE AUSTRALIA  
 SYDNEY  
 Telephone 131747

Passenger

Ticket number

Jones Nicholas Mr

160 2350894766

## Itinerary

From	To	Flight	Class	Date	Departure	Arrival	Res	NVB	NVA	Baggage	Seat
ADELAIDE INTERNATIONAL Terminal 1	HONG KONG INTERNATIONAL Terminal 1	CX0174	V	29Feb	07 45	14 00	CK			30K	44K
Operated by		CATHAY PACIFIC		Fare Basis		VL1YAUN					
HONG KONG INTERNATIONAL Terminal 1	SHANGHAI PUDONG INTL Terminal 2	KA0890	V	29Feb	15 00	17 30	CK			30K	30K
Operated by		DRAGONAIR		Fare Basis		VL1YAUN					
HONG KONG INTERNATIONAL Terminal 1	MELBOURNE MELBOURNE AIRPORT Terminal 2	CX0135	M	03Mar	19 10	07 30	OK			30K	41K
Operated by		CATHAY PACIFIC		Fare Basis		MLX1YAUN					
Frequent flyer number		[REDACTED]		Arrival Day+1							



### Prepare for your trip.

Manage Booking lets you make service requests online and helps you speed through the check-in process.

Tour Code	AR214RTFF500
Form of payment	CC VI [REDACTED] S981071 1048 69
Fare	AUD 926.00
Taxes	AUD 40 62 WY      AUD 55 00 AU      AUD 5 57 WG

AUD 21 50 HK  
Total Amount AUD 1048 69  
Issuing Airline and date CATHAY PACIFIC 26Feb16 IATA 02391616  
Restriction(s)/Endorsements Vld Cxka Au Dom Qf/Va Chn Dom Ca Cxr Res Apl Nonend/Ref  
Fare Calculation ADL CX X/HKG KA SHA Q5 80 282 42//HKG CX MEL Q5 80 377 89NUC671 91END ROE1 377358

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The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

#### Fee and registration codes

PI 00862211000 C F 07277450156

IBL Business Registration Card Number C06002052

OO - Passenger Security Service Charge

YR/YQ - Fuel Surcharge/Insurance Surcharge/Fees levied by airlines

OB - Booking & Ticketing service fee levied by airlines

XT - The sum of government-imposed taxes and carrier surcharges

#### Carbon emissions

To calculate your share of carbon emissions created by your flight, please go to [www.cathaypacific.com/ffvgreener](http://www.cathaypacific.com/ffvgreener)

#### E-ticket Reminders

1 It is the responsibility of passengers to ensure that their travel documents are valid and that they hold all necessary visas and medical certificates for entry into their destination. We reserve the right to refuse carriage if passengers fail to comply with such requirements. We will not be liable for any loss or expenses incurred by the passenger as a result of the passenger being refused entry into their destination.

2 Tickets must be used in sequence. If you fail to fly on a booked flight and you do not notify us, all onward and connecting bookings will be cancelled. In some countries, a no-show charge may also be collected. Please cancel your reservations if you do not intend to fly.

3 The time shown on the flight coupon or itinerary receipt is the departure time of the aircraft. Passengers should allow sufficient time to complete all the formalities and it is recommended that passengers arrive at the airport one and a half hours before departure time, at the latest. Cathay Pacific check-in counters normally close 40 minutes prior to the scheduled departure time, however, closing time may vary slightly at some airports. Passengers arriving after this time may not be accepted for travel and no responsibility will be accepted in such cases. Please check with your local Cathay Pacific Office, [www.cathaypacific.com/cx/en\\_HK/about-us/contact-us/worldwide-offices.html](http://www.cathaypacific.com/cx/en_HK/about-us/contact-us/worldwide-offices.html), as rules and check-in times vary by country and airport.

4 To minimise any disruption to your travel plan, please note the boarding gate will be closed 10 minutes before departure time. Late passengers may not be accepted for travel. Please arrive at the boarding gate at least 30 minutes before departure time to reserve sufficient time for boarding formalities.

5 Cathay Pacific and most major airlines may overbook services. While Cathay Pacific makes every effort to provide seats for confirmed reservations made, we cannot guarantee seat availability. Cathay Pacific operates compensation schemes, in accordance with the applicable law and our compensation policy, to passengers with confirmed reservations who are denied carriage because of overbooking.

6 This ticket is valid for carriage for one year from date of issue, except as otherwise provided in this ticket, in carriers tariffs, conditions of carriage, or related regulations.

#### Notice for international passengers on carrier liability

Passengers on a journey involving an ultimate destination or stop in a country other than the country of departure are advised that the Warsaw Convention, including its amendments, or the Montreal Convention may be applicable to the entire journey, including any portion thereof within a country. These Conventions, including special contracts of carriage embodied in applicable Tariffs, govern and may limit the liability of the carrier for death or bodily injury and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

# THE WESTIN

GUANGZHOU  
广州海航威斯汀酒店

PA-A021-5416  
NOTE: INVOICE IN CNY (CURRENT)

Mr. Nicholas Jones  
Level 3 121-125 King William Street  
Adelaide South  
Australia

nick.jones@sa.gov.au

A/R Number :  
Travel Agent :  
Company Name :  
INVOICE

Room No. : 1312  
Arrival : 03/01/16  
Departure : 03/03/16  
Page No. : 1 of 1  
Folio No. : 585531  
Cashier : FDTODD 589  
Printed : 03-MAR-16  
Membership : SPG 44819743611

As a Starwood Preferred Guest or Frequent Flyer Programme member, your points for this stay will be credited shortly.

Date	Description		Charges	Credits
03/01/16	In Room Dining	Room# 1312 : CHECK# 929177	600.00	
03/01/16	Accommodation		1,110.00	
03/01/16	Room - Surcharge		166.50	
03/02/16	QBA	Room# 1312 : CHECK# 241406	692.00	
03/02/16	In Room Dining	Room# 1312 : CHECK# 966625	534.00	
03/02/16	Accommodation		1,110.00	
03/02/16	Room - Surcharge		166.50	
03/03/16	VISA			4,000.00
03/03/16	VISA			379.00
Thank you for choosing The Westin Guangzhou.			<b>Total</b>	<b>4,379.00</b>
			<b>Amount Due CNY</b>	<b>0.00</b>

### Guest Signature

If your bill is to be charged to any approved credit card, the signature above is deemed to have been made on the applicable credit card voucher. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or associated fails to pay for any part of the full amount of the charges.

the westin guangzhou  
6 lin he zhong road, lian he district, guangzhou, 510610 china

广州海航威斯汀酒店  
中国广州市天河区林和中路6号 广州市城建天普房地产开发有限公司, 作为广州海航威斯汀酒店的业主  
phone 86 20 2886 6868 fax 86 20 2826 6886  
westin.com/guangzhou

**WESTIN**  
HOTELS & RESORTS

## E-Ticket, Itinerary, Receipts and Tax Invoice

### Guest Information

TICKET NUMBER	7952128562372
GUEST NAME	JONES/NICHOLAS MR
ISSUE DATE	26FEB2016
ISSUING AIRLINE	VIRGIN AUSTRALIAINTL
ISSUING AGENT	VIRGIN AUSTRALIAITINERARY/SSW

### Reservation Number

<b>LLZZAM</b>
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### Itinerary Details

FLIGHT	DEPART	ARRIVE	CABIN CLASS / SEAT	INCLUDED BAGGAGE	TICKET INFO
VA 219 Ok to fly	MELBOURNE, AUSTRALIA (MEL) TERMINAL 3  04/Mar/2016 10 10am	ADELAIDE, AUSTRALIA (ADL) MAIN TERMINAL  04/Mar/2016 11 00am	Economy 19D (Confirmed)	1PC	Fare Basis: LFLEX

### Receipt And Tax Invoice Details

Fare	AUD 250.46
Taxes/Fees/Carrier-Imposed Charges	AUD 3.75 WG1 (Domestic Safety And Security Charge - Departures) AUD 9.58 QRA(Head Tax) AUD 8 03 QRM (Head Tax) AUD 27.18 UO2 (Taxes)
Fare Calculation Line	MEL VAADL250.46AUD250 46END
Endorsement / Restrictions	RESTRICTIONS APPLY/NONEND/PENALTIES APPLY
Form of Payment	Credit Card - [REDACTED]
<b>Total/Transaction Currency</b>	<b>AUD 299.00</b>

### Other Charges

BOOKING SERVICE FEE #	AUD 7 00
7958220259645	
GST	AUD 0 70
Form of Payment	Credit Card - [REDACTED]
<b>Total</b>	<b>AUD 7 70</b>
<b>Total Fare and Other Charges</b>	<b>AUD 306.70</b>
GST included in this transaction	<b>AUD 27.88</b>

### Notice:

Total Fare also represents the total fare difference charged on tickets that have been changed.

**Checking In For Domestic Flights**  
Please check in at least.  
**45 minutes**  
prior to your scheduled departure time.\*

**Checking In For International Connecting Flights**  
Please check in at least.  
**60 minutes**  
prior to your scheduled departure time.\*

**Checking In For International Flights**  
Please check in at least.  
**90 minutes**  
prior to your scheduled departure time.\*

If travelling in large groups or require additional assistance we recommend you are checked in at least 2 hours for International flights, or 60 minutes for Domestic flights.\*

# Electronic Ticket Receipt

Booking Reference: YXY3TN

Office

CATHAY PACIFIC AIRWAYS LTD  
CUSTOMER SALES OFFICE AUSTRALIA  
SYDNEY  
Telephone 131747

Passenger

Ticket number

Jones Nicholas Mr

160 2351001818

## Itinerary

From	To	Flight	Class	Date	Departure	Arrival	Resa	NVB	NVA	Baggage	Seat
HONG KONG	ADELAIDE	CX0173	K	03Mar	19 05	06 20	Ok		28Feb	30K	39D
INTERNATIONAL	INTERNATIONAL										
Terminal 1	Terminal 1								KL1YAUN		
Operated by		CATHAY PACIFIC									
Frequent flyer number											



### Prepare for your trip

Manage Booking lets you make service requests online and helps you speed through the check-in process.

Tour Code	AR214RTFF500		
Form of payment	CC [REDACTED]		
Form of payment	CCVI Paid		
Fare	AUD 1147 00		
Taxes	AUD 1 62 WY	AUD PD 55 00 AU	AUD PD 67 69 XT
	AUD PD 21 50 HK	AUD PD 5 57 WG	AUD PD 40 62 WY
Total Amount	AUD 222.62A		
Issuing Airline and date	CATHAY PACIFIC 03Mar16	IATA	02391616
Restriction(s)/Endorsements	Vld Cxka Au Dom Qf/Va Chn Dom Ca Cxr Res Apl Nonend/Ref		
Fare Calculation	ADL CX X/HKG KA SHA Q5 80 282 42//HKG CX ADL Q5 80 538 34NUC832 36END ROE1 377358		

## Clack, Chelsea (SATC)

**From:** CHINA\_EASTERN\_AIRLINES <flychinaeastern@ceair.com>  
**Sent:** Friday, 26 February 2016 9:47 AM  
**To:** Clack, Chelsea (SATC)  
**Subject:** [CHINA\_EASTERN\_AIRLINES]Online Booking Confirmation

**Categories:** Transferred to SharePoint



中國東方航空  
CHINA EASTERN

電子客票行程單收據  
ELECTRONIC TICKET ITINERARY RECEIPT

### Passenger Information

\*Passenger Name :JONES/NICHOLASWILLIAM

\*Passport No. ██████████

\*Ticket No. :781-4489978967

\*Booking Date :2016/02/26

\*Booking No. :16022661478

\*PNR :NFV09V

### Itinerary

Departure	Departure Time	Flight	Flight	Status	Not valid Before/After	B.A
Arrival	Arrival Time					
<b>Segment 1</b>						
Shanghai Pu Dong Airport T1	01MAR16 / 16:05	MU5313	Y	OK	/	20KG
Guangzhou --	01MAR16 / 18:50					

### Ticket Information

Restriction	Tickets are non-endorsable. 2 hours before the flight scheduled departure time, ticket can be rebooked free of charge, and ticket can be refunded with a service charge of 5% of the tickets fare. Within 2 hours of the flight scheduled departure time, ticket can be rebooked with a service charge of 5% of the ticket fare, and ticket can be refunded with a service charge of 10% of the ticket fare. In case rebooking and upgrade fee occurs at the same time, both rebooking and upgrade fee should be paid. Ticket refund should be applied within 13 months from the journey commencement date; For unused tickets, ticket refund should be applied within 13 months from the date of issue and late application is not allowed.	T/C	WEB1004
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**Nomal Fare & Tax** AUD287 10.7CN YQ

**Total Amount :** AUD297.7

**NOTICE**

1. YOU ARE REQUIRED TO GET TO THE INDICATED AIRPORT NO LATER THAN 2 HOURS BEFORE THE SCHEDULED DEPARTURE TIME FOR CHECK-IN AT THE COUNTER.
2. WHEN YOU GO THROUGH SECURITY CHECK, YOU MUST PRESENT YOUR VALID TRAVEL DOCUMENTS AND BOARDING PASS AS WELL AS THE RECEIPT. For flights departing from Hong Kong, passengers may visit Hong Kong website <http://ck.ceair.com> for online check-in from 24 hours up to 90 minutes prior to flight departure.
3. FOR MORE INFORMATION ABOUT EASTERN MILES MEMBERSHIP PROGRAMME, PLEASE VISIT: <http://www.easternmiles.com/uk/index.jsp>
4. IF YOU NEED ANY ASSISTANCE, PLEASE CALL CHINA EASTERN IN AU(02-9290 1148(Sydney) 03-8635 1000(Melbourne))

**Clack, Chelsea (SATC)**

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**From:** receipt@groundlink.com  
**Sent:** Tuesday, 1 March 2016 8.43 PM  
**To:** Pethick, Emily (SATC)  
**Subject:** GroundLink Ride Receipt #5511687



# RIDE RECEIPT



Reservation #5511687	
<b>Passenger Name</b>	Nick Jones
<b>Pickup Date &amp; Time</b>	Mon, Feb 29, 2016 at 05 09PM
<b>Trip Type</b>	Point to Point
<b>Pickup Location</b>	Pudong International
<b>Airport</b>	PVG
<b>Airline</b>	KA
<b>Flight #</b>	890
<b>Flight Tracking Info</b>	Using GroundLink flight tracking, the pick-up time will adjust to actual gate arrival time.
<b>Dropoff Location</b>	Shang Hai Wei Si Ting Da Fan Dian, Huangpu Qu, Shanghai Shi, China, 200000
<b>Driver Instructions</b>	GOING TO SHANG HAI WEI SI TING DA FAN DIAN HUANGPU QU, SHANGHAI SHI
<b>Car Class</b>	Economy
<b>Form of Payment</b>	[REDACTED]

Total Final Fare	
Base Fare	\$108 00
Meet and Greet	\$15 00
Safety Assurance Fee	\$3 00
<b>Final Fare</b>	<b>\$126.00</b>

INVOICE IN RMB CURRENCY

PA-A021-5416

the westin bund center shanghai  
88 henan central road, shanghai 200002, china  
phone 86.21 6335.1888 fax 86 21.6335 2888  
westin.com/shanghai

guest  
Mr Nicholas William Jones  
Level 4  
121-125 King William St

INVOICE  
membership  
a/r number  
group code  
company name

room 2263  
arrive 29/02/16  
depart 01/03/16  
page 1 of 1  
folio 954553  
confirmation 471684413  
cashier 150  
user id FOSONIA  
date 01/03/16

date	reference	description	charges RMB	credits RMB
29/02/16	Room Charge		1,366.20	
01/03/16	Visa Card			1,366.20
total			1,366.20	1,366.20
balance			0.00	

As an SPG Member, you could have earned Starpoints for this visit, please provide us with your SPG number or enroll today.

If your bill is to be charged to any approved credit card, the signature above is deemed to have been made on the applicable credit card voucher. I have received the goods and/or services in the amount shown here I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, association or credit card issuer fails to pay for a part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Signature \_\_\_\_\_



PA-A021-5416  
CABCHARGE  
TAX INVOICE  
NAB EFTPOS

YELLOW CAB SA 132227  
TAXI 919 SA AU  
MERCHANT ID: 23193293  
TERMINAL ID: V50789  
CLIENT ID: A19666  
DRIVER ID: 7018  
DRIVER ABN: 030406358637

PICK UP: ADELAIDE ARPRT  
DEST: GLENELG SOUTH  
GLENELG SOUTH (C)  
EXPIRES: 07/16 (C)  
Visa Credit CRD  
AID A0000000031010  
AUTH ID 795701

FARE \$22.30  
OTHER \$2.00  
EXTRAS \$0.00

TOTAL FARE \$24.30  
INC. GST  
SERVICE FEE \$2.43  
GST ON SRVCE FEE \$0.24

TOTAL AUD \$26.97

APPROVED 00  
AUTH NO 795701

ARQC 74DF1D0348A9E469  
0000000000 1F0000

\*\*\* CUSTOMER RECEIPT \*\*\*  
04/03/16 07:01 046807

PA-A021-5416  
CABCHARGE  
TAX INVOICE  
NAB EFTPOS

SUBURBAN TAXI 131008  
TAXI 2319 SA AU  
MERCHANT ID: 21247943  
TERMINAL ID: V50280  
CLIENT ID: 2164  
DRIVER ID: 3745  
DRIVER ABN: 040836546059

PICK UP: CITY  
DEST: ADELAIDE ARPRT  
ADELAIDE ARPRT (C)  
EXPIRES: 07/16 (C)  
Visa Credit CRD  
AID A0000000031010  
AUTH ID 371956

FARE \$25.00  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$25.00  
INC. GST  
SERVICE FEE \$2.50  
GST ON SRVCE FEE \$0.25

TOTAL AUD \$27.75

APPROVED 00  
AUTH NO 371956

ARQC E7CE1D5741850AA1  
0000000000 1F0000

\*\*\* CUSTOMER RECEIPT \*\*\*  
29/02/16 05:55 033688

广东省广州市出租汽车统一车票  
 广 GUANGZHOU TAXI RECEIPT  
 发 票 联  
 144011570386  
 03297642  
 监督电话: 36333000



此 发 票 手 写 无 效

电话: 3633000  
 车号: 粤A15000  
 证号: 0600  
 日期: 2016-03-02  
 上车: 18:14  
 下车: 18:50  
 单价: 2.60元  
 里程: 8.15公里  
 候时: 00:19:12  
 金额: 34.00元  
 卡号:

号 云国税自印[2015]007号(240315)人印X1192  
 本发票开具合计金额超过万元无效

HOPESTAR-浦东机场9号

机号:01 台号:15a(A) 人数:2  
 单号:HP03011603010090  
 服务员:胡一林 日期:2016-03-01 12:11:17  
 原单号:  

商品名称	数量	金额
经典意大利	2	98.00
海南鸡饭套餐	1	59.00
牛肉汤面	1	45.00
折扣金额:	0.00	

Grand Total(总金额):202.00

合计找零人民币:0.00

地址:国内出发禁区C74-C75登机口  
 客服电话: 68345233

打印时间: 20160301-121346

HOPESTAR-浦东机场9号

机号:01 台号:15(A) 人数:1  
 单号:HP03011603010116  
 服务员:苏颖 日期:2016-03-01 14:52:00  
 原单号:  

商品名称	数量	金额
依云矿泉水-瓶	1	31.00
折扣金额:	0.00	

Grand Total(总金额):31.00

支付:人民币 51.00 51.00  
 找零:人民币 -20.00 -20.00

合计找零人民币:20.00

地址:国内出发禁区C74-C75登机口  
 客服电话: 68345233

打印时间: 20160301-145202



廣州東站至紅磡站(九龍)  
 Guangzhou East Station To Hung Hom Station (Kowloon)



高運啟席直通特快客車  
 High Speed Express Through Train

等級 1 票價 港幣 210.00  
 Class Fare HK\$

车次 TRAIN 7817次 座·有效  
 票價 Y 176.00 Seal  
 乘車日期 VALID DATE 2016年03月03日  
 等級 CLASS 一等(全) 時間 12:03开 乘客姓名 Passenger's Name  
 車廂 COACH 06车 座號 037号  
 DG004829237119016671

HOPESTAR-浦东机场9号

机号:01 台号:15a(A) 人数:2  
 单号:HP03011603010090  
 服务员:胡一林 日期:2016-03-01 12:16:20  
 原单号:  

商品名称	数量	金额
经典意大利肉酱面	2	98.00
海南鸡饭套餐	1	59.00
牛肉汤面	1	45.00
折扣金额:	0.00	

Grand Total(总金额):202.00

支付:人民币 300.00 300.00  
 找零:人民币 -98.00 -98.00

合计找零人民币:98.00

地址:国内出发禁区C74-C75登机口  
 客服电话: 68345233

打印时间: 20160301-121621

57155864



发票代码: 231001570101  
 发票号码: 57155864  
 工商注册号: 310103726704411  
 税务登记号码: 310101607413805

2016-03-01 15:02  
 电话: 68345233  
 号码: 1995233915  
 70157155864  
 中桥东奔南馆 271

小月 0  
 魏金 2  
 洪琴 0

Tapei

沪警备字[2015]11号 1250014(20)X115000001-7500000

**Overseas Travel – 1 March – 31 March**

Chief Executive and public sector employees

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	New Zealand	To assist with NZ Consumer Roadshow with SA Operators	Assisted with Consumer Roadshow	Attached	\$1307 17	Attached
1	USA	To attend Seatrade Cruise Global	Attended Seatrade Cruise Global	Attached	\$4990 11	Attached
1	USA	Promotional activity at the Pebble Beach Food and Wine Event and conduct operations meeting of the Wagstaff Office	Promoted South Australia and Tasting Australia at Pebble Beach Food and Wine Festival and met with Wagstaff International regarding operations	Attached	\$7118 72	Attached

Approved for publication by Executive Member– 10 August 2016

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

SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name: Mark Blyth

Destination(s): New Zealand

Dates of travel: 3 March 2016 - 20 March 2016

Nights away 17

TRAVEL DIARY DECLARATION (REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)	
<b>COMPLETE THIS SECTION UPON YOUR RETURN, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT</b>	
I declare that:	
<input checked="" type="checkbox"/> the itinerary detailed below is a correct record of activities undertaken on the trip	<input checked="" type="checkbox"/> any variations to the original itinerary have been recorded below
<input checked="" type="checkbox"/> I have accounted for all days away from home, including time taken as leave	<input type="checkbox"/> I have attached conference schedules (where applicable)
Signed <u></u>	Date <u>4/4/16</u>

ITINERARY					
COMPLETE THIS SECTION PRIOR TO TRAVEL AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM					
All days away must be accounted for. Include travel, accommodation and all business activities undertaken while away.					
Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Thu, 3 March 2016	Travelling	Adl/NZ	Travel to Auckland/dinner with group Overnight Skycity Hotel Auckland	0635	14
Fri, 4 March 2016	Business	Auckland	Breakfast Training (Flight Centre), Product Manager's Lunch, Takapuna Consumer Show (evening) O/Night Skycity Hotel Auckland	0730	10
Sat, 5 March 2016	Business	TBA	Set up and conduct 2nd Consumer Roadshow - Hamilton Return to Auckland Overnight Jet Park Hotel Auckland	0800	11
Sun, 6 March 2016	Business	TBA	Fly to Palmerston North Set up and conduct 3rd Consumer Roadshow at Copthorne Hotel Drive to Paraparauma for 4th Consumer Show at Kapiti Community Centre Drive to Wellington Overnight Copthorne Hotel Wellington Bay	0700	10
Mon, 7 March 2016	Business	TBA	Fly to Nelson Pick up second rental car for use on South Island Drive to Grand Mecure Nelson Monaco for set up of 5th Consumer show and trade training session Overnight Mercure Nelson	0830	10
Tue, 8 March 2016	Business	TBA	Drive to Christchurch Luch for group at Wairau River Wines Overnight Rydges Latimer Square Hotel	0830	10
Wed, 9 March 2016	Business	TBA	House of Travel Breakfast Training Session Drive back to Hotel and then to Russley Golf Club for 6th Consumer Show Overnight Rydges Latimer Square Hotel	0830	10
Thu, 10 March 2016	Business	TBA	Breakfast with group Airport Return rental vehicle	0830	4
Fri, 11 March 2016	Private		TOIL Day having worked previous weekend 5 March	0900	8
Sat, 12 March 2016	Private		Weekend	0900	8
Sun, 13 March 2016	Private		Weekend	0900	8
Mon, 14 March 2016	Private		Public Holiday SA	0900	8
Tue, 15 March 2016	Private		TOIL Day having worked previous weekend 6 March	0900	8
Wed, 16 March 2016	Private		Retention Leave (previously approved by supervisor)	0900	8
Thu, 17 March 2016	Private		Retention Leave (previously approved by supervisor)	0900	8
Fri, 18 March 2016	Private		Retention Leave (previously approved by supervisor)	0900	9
Sat, 19 March 2016	Private		Weekend	0900	8
Sun, 20 March 2016	Travelling	Christchurch/Adl	Weekend/Return Home Christchurch - Auckland - Adelaide	0900	8



# AIR NEW ZEALAND









## e-Ticket

IN 4697 5416  
 NZ Roadshow  
 BOOKING REF. C5ERFH






**IMPORTANT.**  
 Customers require this document for check in, customs, airport security, immigration, and duty free purchases


MR MARK BLYTH Tkt No. 0862163999374

Check In	Depart	Arrive	Flight Details
 45 minutes before departure <b>CHECKED BAGGAGE:</b>  <b>1 Piece</b> Maximum 23kg	Depart <b>THU 03 MAR 2016</b> <b>ADELAIDE</b> 	Arrive <b>THU 03 MAR 2016</b> <b>MELBOURNE</b> 	<b>NZ7003 theworks</b> Operated by: VIRGIN AUSTRALIA (VA212) Partner Ref HPHXLF Economy - Tasman Smart Saver Fare Booking Class T <b>STATUS: Confirmed</b> Not valid before 03MAR16 Not valid after 03MAR16
<b>AIR NEW ZEALAND</b>  Check in Connecting Flight <b>CHECKED BAGGAGE:</b>  <b>1 Piece</b> Maximum 23kg	Depart <b>THU 03 MAR 2016</b> <b>MELBOURNE</b> 	Arrive <b>THU 03 MAR 2016</b> <b>AUCKLAND</b> 	<b>NZ124 theworks</b> Operated by: AIR NEW ZEALAND Economy - Tasman Smart Saver Fare Booking Class T <b>STATUS: Confirmed</b> Not valid before 03MAR16 Not valid after 03MAR16 Exit Row Seat included

Product and Flight Add-ons	
<b>THE WORKS</b>	1 carry-on bag (7kg) and 1 checked bag (23kg), In-flight entertainment including Movies, TV, music and games, a meal and drinks.
<b>EXIT ROW SEAT</b>	You'll enjoy ample extra leg room and priority boarding with an Exit Row seat. Your seat is confirmed subject to the conditions below.

Information	
<b>CHECK IN</b>	 Please ensure you have completed check in before the time indicated above. Failure to check in prior to the final check in time stated above may result in you being unable to travel as planned. A passport is required for international travel, please check that your passport and any visas are valid. Air New Zealand does not require reconfirmation for our services, but on the day please check arrival and departure times online or call our flight arrivals/departures number.
<b>SEATING</b>	 Your seat selection is confirmed, subject to operational, safety or security requirements and may be changed even after boarding the aircraft. In the event that we do have to change your seat, we will endeavour to provide an alternative seat suitable to you. If we are unable to offer a suitable alternative, you will be able to request a refund for the amount you paid. To amend any of your seat selections, visit <a href="http://airnewzealand.com.au">airnewzealand.com.au</a> . For more information read the full <a href="#">Seat Select terms and conditions</a> .
<b>BAGGAGE</b>	 Your checked baggage allowance is shown in the itinerary above and shows any free allowance and any pre-paid extra baggage purchased. Where checked baggage is permitted, each piece may weigh up to 23kg. Each piece of baggage may weigh up to a maximum of 23kgs (50lbs) with linear dimensions of (length + width + height) of 158cm (62"). Heavier bags up to 32kgs (70lbs) may be accepted for carriage at Air New Zealand's discretion, but will be subject to additional charges. See <a href="http://airnewzealand.com.au">airnewzealand.com.au</a> . Excess baggage beyond your free and pre-paid allowance will be subject to space availability on the day of travel and will incur additional charges.
<b>Carry-on Baggage</b>	

Thanks! Have a great flight  
[airnewzealand.com.au](http://airnewzealand.com.au) 13 24 76

A STAR ALLIANCE MEMBER 

IN 4697 5A16

AIR NEW ZEALAND 

NZ Roadshow

BOOKING REF. ETJHYH

# e-Ticket



IMPORTANT:  
Customers require this document for check in, customs, airport security, immigration, and duty free purchases

MR MARK BLYTH Tkt No 0862163998892

## Check In Depart Arrive Flight Details

**Final check in time**  
30 minutes before departure  
(or 60 minutes if connecting to an international flight)  
**CHECKED BAGGAGE:**  
 1 Piece  
Maximum 23kg

Depart **SUN 20 MAR 2016**  
**CHRISTCHURCH**

5:40  
AM



Arrive **SUN 20 MAR 2016**  
**AUCKLAND**

7:00  
AM

**NZ500**  
**Operated by:** AIR NEW ZEALAND  
Economy - Tasman Smart Saver Fare  
Booking Class V  
**STATUS: Confirmed**  
Not valid before 20MAR16  
Not valid after 20MAR16  
Exit Row Seat included

  
Check in  
Connecting Flight  
**CHECKED BAGGAGE**  
 1 Piece  
Maximum 23kg

Depart **SUN 20 MAR 2016**  
**AUCKLAND**

8:15  
AM



Arrive **SUN 20 MAR 2016**  
**ADELAIDE**




10 40  
AM

**NZ791 theworks**  
**Operated by:** AIR NEW ZEALAND  
Economy - Tasman Smart Saver Fare  
Booking Class T  
**STATUS: Confirmed**  
Not valid before 20MAR16  
Not valid after 20MAR16  
Exit Row Seat included

## Product and Flight Add-ons

- THE WORKS** 1 carry-on bag (7kg) and 1 checked bag (23kg), In-flight entertainment including Movies, TV, music and games, a meal and drinks
- EXIT ROW SEAT** You'll enjoy ample extra leg room and priority boarding with an Exit Row seat Your seat is confirmed subject to the conditions below.


## Information

- CHECK IN**  Please ensure you have completed check in before the time indicated above. Failure to check in prior to the final check in time stated above may result in you being unable to travel as planned. A passport is required for international travel, please check that your passport and any visas are valid. Air New Zealand does not require reconfirmation for our services, but on the day please check arrival and departure times online or call our flight arrivals/departures number
- SEATING**  Your seat selection is confirmed, subject to operational, safety or security requirements and may be changed even after boarding the aircraft. In the event that we do have to change your seat, we will endeavour to provide an alternative seat suitable to you. If we are unable to offer a suitable alternative, you will be able to request a refund for the amount you paid. To amend any of your seat selections, visit [airnewzealand.co.nz](http://airnewzealand.co.nz). For more information read the full [Seat Select terms and conditions](#)
- BAGGAGE**  Your checked baggage allowance is shown in the itinerary above and shows any free allowance and any pre-paid extra baggage purchased. Where checked baggage is permitted, each piece may weigh up to 23kg. Each piece of baggage may weigh up to a maximum of 23kgs (50lbs) with linear dimensions of (length + width + height) of 158cm (62"). Heavier bags up to 32kgs (70lbs) may be accepted for carriage at Air New Zealand's discretion, but will be subject to additional charges. See [airnewzealand.co.nz](http://airnewzealand.co.nz). Excess baggage beyond your free and pre-paid allowance will be subject to space availability on the day of travel and will incur additional charges

Thanks! Have a great flight

[airnewzealand.co.nz](http://airnewzealand.co.nz)

0800-737 000 (within New Zealand) +64 9 357 3000 (outside New Zealand)

A STAR ALLIANCE MEMBER 



Jet Park Hotel  
63 Westney Road  
Mangere

Tax Invoice  
G.S.T 67-441-699

Reprinted by Fred

Escrow

TAX INVOICE  
GST# 106-216-023

DATE: 05/03/2016 TIME: 07:41 p.m.  
Operator: Val Trans.#: 56078  
Till: Bar Till 1 Lunch 05/03/2016

Table No. P1

Food  
Pizza Tandoori Chicken 1 22.50  
Rustic Fries 1 6.00

Food Total \$28.50

Beverage  
Moa Tap 1 9.50

Beverage Total \$9.50

Subtotal: \$38.00

EFTPOS \$38.00

Approval Code: 629427

Balance: \$0.00

Number of items: 3

Total Includes: GST of \$4.96

Thank You!

#2 Total Photo Receipt 9.50  
EFTPOS 38.50  
SALE TOTAL 48.00

Receipt #. 10084  
Date: 4/03/2016 Time: 7:47:00 PM  
Clerk: Val Fred  
Terminal: 4 L11 V1 (S1) S1

### INVOICE DETAILS

Date of Transaction	Vendor/Supplier Name	Vendor ABN if known
5/3/16 *	Gloria Jeans Skycity *	
Purpose of Transaction		
Breakfast *		


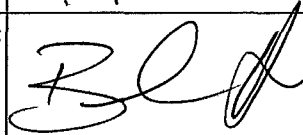
### COST ALLOCATION

Goods and Service Description	GST Rate~ (10% taxable supply or 0% tax free)	GST-inclusive TOTAL	GST AMOUNT	GST-exclusive AMOUNT
1 x Savory Muffin *	*	5.41 *	0.49	4.92
TOTAL PAYABLE:		-	-	-

~ for help with which GST rate to use, contact Finance on 34750

### FRINGE BENEFITS TAX (FBT) DECLARATION

### SATC AUTHORISATION

Except for non-deductible entertainment, I declare that had I incurred this expense personally, I would have been entitled to an income tax deduction of 100% of the expense.		Authorised by:	*
		Position:	*
Employee Name:	M. Blyth *	Authorisation Limit:	\$220,000 *
Signed:	 *	Signed:	 *
Date:	6/4/16. *	Date:	16/4/16 *

### NOTES

- No reimbursement for expenses greater than \$82.50 (GST-inclusive) will be paid without a valid tax invoice
- For amounts more than \$82.50, contact the supplier. Under GST legislation, they must provide a copy of the tax invoice.
- Where the reimbursement is for meals or entertainment, please attach a list of all attendees, categorised as either SA Government employee, associate (ie friend/family), or non-SA Government business client.
- Attach EFT terminal receipts and all other evidence of the transaction

\* COMPLETE ALL SECTIONS OF THE FORM. REQUIRED FIELDS ARE MARKED WITH '\*' \*



0800 387 8787

HORSEMANS CAFE  
SHANNON  
TAX INVOICE  
GST No. 96-814-968

REG 06-03-2016(SUN) 14:10  
ALAN MC#01 282044  
CT 1

Spotless Facility Services (NZ) Limited  
TAX INVOICE

GST #: 13-478-198

Receipt: 24723

SHUTTLES  
0800 387 8787  
Tax Invoice  
GST 36-483-385  
TAXI MERCH 336672  
TAXI ID FFG765  
DRIVER ID ALISTAIR37  
TERMINAL 66738441  
MERCHANT 10667384041  
START 07/03/16 11:07  
STOP 07/03/16 11:07  
TRANS No 000095  
EFTPOS  
FARE \$65.00  
EXTRAS \$0.00  
ESF EX GST \$2.30  
TOTAL \$67.30

1 CAKE .5.50  
1 SML TAKEAWAY .3.50  
2 No  
TL - 9.00  
CASH .9.00

Hot Drinks. \$4.00  
8oz T/A Coffee \$4.00  
FLAT WHITE  
GST NZ \$0.52  
Total \$4.00  
EFTPOS \$4.00  
Change \$0.00

EFTPOS ACCEPTED

Did we Delight you today?

Please provide us with your feedback and be in to win

NZ\$500.00

Visit

www.myairportshopping.co.nz  
and enter our store code

135100

\$0.00

Terminal: 24723|AKL D Veluto Re  
Served by: Anna  
Date: 06-MAR-2016 8:29AM  
Dkt: 0042  
GST inc where applicable

Thankyou for your Patronage!!



NEW WORLD

*B. Fast / Incidentals  
M. Blyth*

CHAFFERS STREET SUPERMARKET LIMITED  
T/A WELLINGTON CITY NEW WORLD  
279 WAKEFIELD STREET, WELLINGTON  
PH: 384-8054 FAX: 3848855  
TAXINVOICE GST REG NO. 105-414-676  
GST INCLUDED  
www.newworld.co.nz/wellington-city  
OPEN 7 DAYS 7AM-11PM

B/NATURAL TRAIL BARS \$2.99  
END FRUIT-SALT 200g \$11.49  
MYLANTA 2 DO ORIGINAL \$3.99  
MUFFLN LOOSE \$2.79

4 BALANCE DUE \$21.26  
EFTPOS \$21.26  
CHANGE \$0.00

NEW WORLD WELLINGTON  
279 WAKEFIELD ST  
WELLINGTON

\*-----EFTPOS-----\*  
TERMINAL 32162016 TRAN 058298  
TIME 07MAR 08:55 ACCT CREDIT  
VISA  
VISA Credit  
RID: A000000003  
PIX: 1010  
AUTHORISATION 834953  
PURCHASE  
TOTAL NZD21.26  
NZD21.26

\*-----ACCEPTED-----\*  
CUSTOMER COPY

CASHIER NAME: Irina

HONEST LAWYER  
101 JOINT ROAD  
NELSON

\*-----EFTPOS-----\*  
TERMINAL 15243601  
TIME 08MAR 08:44  
TRAN 044592 CREDIT  
VISA  
CARD  
Visa Credit  
RID: A000000003  
PIX: 1010  
TC: CB3ABACFF851521C  
TVR: 0000048000  
ATC: 00CD  
TSI: F800  
AUTH 792393  
PURCHASE NZ\$19.50  
TOTAL NZ\$19.50  
ACCEPTED

\*-----\*  
CUSTOMER COPY

Phone 03 547 4070  
www.honestlawyer.co.nz

GST # 104-316-999

Tax Invoice  
Receipt No. 436628

POS1 POS1  
DM - Carolyn Guest Count : 1  
08/03/2016 08:44 am

Posi Sale

1x GRANOLA	\$15.00
1x FLAT WHITE	\$4.50
Total	\$19.50
Visa / Master Card	\$19.50
Rounding	\$0.00
GST Contents	\$2.55

Red Rocks

TAX INVOICE  
GST # 60 124-908  
Wellington Airport  
PH: +644 388 8525  
11:27AM 07-MAR-2016  
CHIC B&C PANINI --- \$9.90  
NAME# MARK  
Auth # -  
Subtotal \$9.90  
GST \$1.29  
Total \$9.90  
EFTPOS \$9.90  
Change \$0.00

WIA-RED ROCKS

THANK YOU  
Served by Dhavesh  
Chk: 26939.07601

NINS BIN  
2011 STATE HIGHWAY 1  
KAIKOURA

\*-----EFTPOS-----\*  
TERMINAL 07762501 IRAN 000166  
TIME 08MAR16 16:22 CREDIT  
VISA  
Visa Credit  
RID A000000003 PIX 1010  
TC 5268400263197B74 ATC 00CE  
TVR 0000048000 TSI F800  
AUTHORISATION 777868  
PURCHASE NZ\$193.00  
TOTAL NZ\$193.00  
ACCEPTED

\*-----\*  
CUSTOMER COPY

Rydges Latimer Chris  
urChrTstTchNZ

THE TRADING ROOMS  
71 BEACH ROAD  
AKAROA

\*-----EFTPOS-----\*  
TERM 33362602  
TIME 10MAR16 08:22  
TRAN 013961 CREDIT  
Visa Credit  
CARD

Rydges Latimer Hotel  
Bloody Mary  
GST # 109-561-991  
Tax Invoice  
Receipt No. 177651

\*-----EFTPOS-----\*  
TERMINAL 09678701  
TIME 09MAR16 12:47  
TRAN 010027 CREDIT  
VISA  
CARD  
Visa Credit  
RID: A000000003  
PIX: 1010  
TC: C6AB697A4D51E849  
TVR: 0000048000  
ATC: 00CF  
TSI: F800  
AUTH 522965  
PURCHASE NZ\$46.60  
TOTAL NZ\$46.60  
ACCEPTED

Mark Blyth  
ualia  
Company Name : South Australian Tourism  
Commission

Allocate Tax Invoice # 77298

Invoice No : 237  
Invoice Date : 08/03/16  
Invoice Date : 10/03/16  
Invoice No : LTCROCKERR  
Invoice # :  
Rydges Latimer Christchurch 10/03/16

Date	Description	Amount
03/16	BM Breakfast - Food 177439	48.00
03/16	Credit Card Transaction Fee 471514XXXXXX9035 07/16	0.96
03/16	Visa Card 471514XXXXXX9035 07/16	-48.96

\* indicates non-taxable supply

Due Amount 0.00

Total Net 42.57 NZD  
GST 6.39 NZD  
Total Incl GST 48.96 NZD  
Balance Due 0.00 NZD

I declare that I am personally liable for the payment of the above statement and if the person, company or institution indicated by me as being responsible for payment in some does not do so, that my liability for such payment shall be joint and several with such person.

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

Merchant ID : 149299  
Transaction ID : 149299  
Acquire method : Manual  
Terminal Code :  
Terminal Amount : 48.96  
Credit Card No : VA  
Credit Card Expiry : 07/16  
Transaction Amount : NZD 48.96

POS3 POS3  
D Singh Guest Count : 3  
09/03/2016 11:12 pm

Item	Amount
1x Smoke pork cutlet	\$37.00
1x Wild Venison striploin	\$39.00
Guest 8	
1x Flat White	\$4.00
Guest 9	
1x Cappuchino	\$4.00
1x Single Shot	\$0.00
1x Xtra Hot	\$0.00

Sub Total \$84.00

Total \$84.00

Eftpos \$84.00

Rounding \$0.00

GST Contents \$10.96

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Room: \_\_\_\_\_

Surname: \_\_\_\_\_

Sign: \_\_\_\_\_

CUSTOMER COPY

GST# 104-878-709  
THANK YOU

# CABCHARGE TAX INVOICE NAB EFTPOS

SUBURBAN TAXI 131008  
TAXI 910 SA AU  
MERCHANT ID: 2124794  
TERMINAL ID: V5041  
CLIENT ID: 216  
DRIVER ID: 81291  
DRIVER ABN: 061585960261

PICK UP: ADELAIDE ARPR  
DEST: STONYFEL  
##### (C)  
EXPIRES: (C)  
Visa Credit CR  
AID A000000003101  
AUTH ID 45502

FARE \$40.5  
OTHER \$0.0

EXTRAS:  
Airport \$2.0

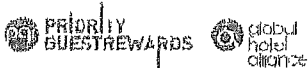
TOTAL FARE \$42.5  
INC. GST  
SERVICE FEE \$4.2  
GST ON SRVCE FEE \$0.4

TOTAL AUD \$47.1

APPROVED 00  
AUTH NO 455027

ARQC 9EBE49D39DD47F7  
0000000000 1F0000

\*\*\* CUSTOMER RECEIPT \*\*  
20/03/16 12:44 041769



Best Rates are always on Rydges.com, guaranteed  
if a cheaper published rate for a Rydges property and  
we'll give you 50% off the lowest rate for that night.



SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name: Tanya Jarman

Destination(s). USA

Dates of travel: 29 March 2016 - 5 April 2016

Nights away: 7

**TRAVEL DIARY DECLARATION**  
 (REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)

**COMPLETE THIS SECTION UPON YOUR RETURN, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT**

I declare that

- the itinerary detailed below is a correct record of activities undertaken on the trip
- any variations to the original itinerary have been recorded below
- I have accounted for all days away from home, including time taken as leave
- I have attached conference schedules (where applicable)

Signed

*Tanya Jarman*

Date

14/4/16

**ITINERARY**

**COMPLETE THIS SECTION PRIOR TO TRAVEL AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM**

All days away must be accounted for. Include travel, accommodation and all business activities undertaken while away.

Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Tue, 29 March 2016	Travelling	Plane	Flight ADL, MEL, LAX (Los Angeles)	0650	15 40hrs
Wed, 30 March 2016	Business	Wagstaff Office	Operational meeting with Wagstaff personell	0900	7.5 hrs
Thu, 31 March 2016	Travelling	Car	Travel from Los Angeles to Monterey	0900	5.5 hrs
Fri, 1 April 2016	Business	Monterey	Attend Pebble Beach Food and Wine event	0900	7.5 hrs
Sat, 2 April 2016	Travelling	Car	Travel from Monterey to San Francisco	0900	2.5 hrs
Sun, 3 April 2016	Travelling	Plane	Flight SFO (San Francisco), SYD	2325	14 35 hrs
Tue, 5 April 2016	Travelling	Plane	Flight SYD, ADL	1005	2 hrs
Mon, 4 April 2016	Travelling	Plane	Travel time	0900	24hrs

DATE#: 3-4-16 CAB#: \_\_\_\_\_ ACCT#: \_\_\_\_\_

TRIP ID#: \_\_\_\_\_ AMOUNT: \$50 US

TRIP FROM: Hotel (San Fran)

TRIP TO: Airport

PASSENGER: \_\_\_\_\_ DRIVER: \_\_\_\_\_

• Reservations  
• Messenger Service • Package Delivery  
• Personal & Corporate Accounts Welcome  
For More Information Call Administration  
Phn. (310)837-0260 • Fax (323)931-4172  
[www.beverlyhillscabco.com](http://www.beverlyhillscabco.com)



*Taxi charge: LAX Airport  
to Hotel*

DCSF LIMO TAXI TCP 28833  
415 260-5353  
180 7TH ST. S.F. CA 94103

FARE: US\$47 DATE: 29-3-16  
FROM: \_\_\_\_\_ DRIVER: \_\_\_\_\_  
TO: \_\_\_\_\_ CAB: \_\_\_\_\_



# E-Ticket Itinerary & Receipt



Your Booking Reference

**3J38CR**



### Important Information

- This is your E-Ticket Itinerary & Receipt. You must bring it with you to the airport for check-in, and it is recommended you retain a copy for your records.
- Each passenger travelling needs a printed copy of this document for immigration, customs, airport security checks and duty free purchases.
- Please familiarise yourself with the key Conditions of Carriage, Dangerous Goods guide and other information attached.
- For travel to the USA under the Visa Waiver Program you must obtain an electronic authorisation through the [Electronic System for Travel Authorisation website](#) before you board your flight.

### Passenger Ticket Information

Passenger Name	Frequent Flyer No.	Ticket No	Issued	Ticket Total*
Ms Tanya Margaret Burgess		081-2458231848-49	22 Mar 16	1,711 87
<b>Ticket Total for all passengers*</b>				<b>1,711 87</b>

\*Amounts are displayed in Australian Dollars (AUD)

### Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
29 Mar 16	QF674	Adelaide 0650, 6 50AM Terminal 1	Melbourne 0840, 8 40AM 29 Mar 16 Terminal 1	Economy Confirmed	Est journey Time 01 20 Non-Stop Aircraft Type Boeing 737
29 Mar 16	QF93	Melbourne 1015, 10 15AM Terminal 2	Los Angeles 0635, 6 35AM 29 Mar 16 Terminal B	Economy Confirmed	Est journey Time 14 20 Non-Stop Aircraft Type Airbus Industrie A380
03 Apr 16	QF74	San Francisco 2325, 11 25PM Terminal 1	Sydney 0700, 7 00AM 05 Apr 16 Terminal 1	Economy Confirmed	Est journey Time 14 35 Non-Stop Aircraft Type Boeing 747
05 Apr 16	QF741	Sydney 1005, 10 05AM Terminal 3	Adelaide 1145, 11 45AM 05 Apr 16 Terminal 1	Economy Confirmed	Est journey Time 02 10 Non-Stop Aircraft Type Boeing 737

### Payment Details

Date	Payment Type	Reference	Amount*
22 Mar 16	Visa	XXXX-XXXX-XXXX-XXXX	1,711 87

This may appear as multiple transactions on your credit card statement

### Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	1,681 87		
Card Payment Fee	30 00		
<b>Total Amount Payable*</b>	<b>1,711 87</b>	<b>0 00</b>	<b>1,711 87</b>

\*Includes Taxes/Fees/cARRIER Charges

### Tax Information

GST does not apply to international travel  
No tax invoice will be issued

Issued by  
Qantas Airways





# E-Ticket Itinerary & Receipt



**Your Booking Reference**  
**3J38CR**



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- This is your E-Ticket Itinerary & Receipt. You must bring it with you to the airport for check-in, and it is recommended you retain a copy for your records.
- Each passenger travelling needs a printed copy of this document for immigration, customs, airport security checks and duty free purchases.
- Please familiarise yourself with the key Conditions of Carriage, Dangerous Goods guide and other information attached.
- For travel to the USA under the Visa Waiver Program you must obtain an electronic authorisation through the [Electronic System for Travel Authorisation website](#) before you board your flight.

### Passenger Ticket Information

Passenger Name	Frequent Flyer No	Ticket No.	Issued	Ticket Total*
Ms Tanya Margaret Burgess	[REDACTED]	081-2458517969	01 Apr 16	3,618.33

**Ticket Total for all passengers\* 3,588.33**

\*Amounts are displayed in Australian Dollars (AUD)

### Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
29 Mar 16	QF660	Adelaide 0615, 6 15AM Terminal 1	Brisbane 0805, 8 05AM 29 Mar 16 Terminal D	Economy Confirmed Flown	Est journey Time 02 20 Non-Stop Aircraft Type Boeing 737
29 Mar 16	QF15	Brisbane 1000, 10 00AM Terminal I	Los Angeles 0600, 6 00AM 29 Mar 16 Terminal B	Economy Confirmed Flown	Est journey Time 13 00 Non-Stop Aircraft Type Boeing 747
03 Apr 16	QF74	San Francisco 2325, 11 25PM Terminal I	Sydney 0700, 7 00AM 05 Apr 16 Terminal 1	Premium Economy Confirmed	Est journey Time 14 35 Non-Stop Aircraft Type Boeing 747
05 Apr 16	QF741	Sydney 1005, 10 05AM Terminal 3	Adelaide 1145, 11 45AM 05 Apr 16 Terminal 1	Economy Confirmed	Est journey Time 02 10 Non-Stop Aircraft Type Boeing 737

### Additional Payment Details

Date	Payment Type	Reference	Amount*
01 Apr 16	Visa	xxxx-xxxx-xxxx-xxxx	2,106.46

This may appear as multiple transactions on your credit card statement

### Your Receipt Details

Additional Ticket Charges	Charges	GST	Total*
Total*	1,906.46		
Additional Charges			
Change Fee	200.00		
<b>Total Amount Payable*</b>	<b>2,106.46</b>	<b>0.00</b>	<b>2,106.46</b>

\*Taxes/Fees/Carrier Charges may include non-refundable amounts

### Tax Information

GST does not apply to international travel  
No tax invoice will be issued

Issued by  
Qantas Airways



Mr. C



BEVERLY HILLS

Ms. Tanya Burgess  
Level 3 121-125 King William St  
Adelaide, SA 5000  
Australia

Room No 412  
Arrival 03-28-16  
Departure 03-31-16

Page No. 1 of 1  
Folio No  
Conf. No . 163417  
Cashier No 63  
Custom Ref

**GUEST FOLIO**

Company Name Wagstaff Worldwide  
Group Name:

Date	Description	Charges	Credits
03-31-16	American Express XXXXXXXXXXXX[REDACTED] XX/XX		1,107.54
		<b>Total Charges</b>	0 00
		<b>Total Credits</b>	1,107 54
		<b>Balance</b>	<b>-1,107.54</b>

Thank you for staying at Mr. C Beverly Hills

# Portola Hotel & Spa at Monterey Bay

2 Portola Plaza , MONTEREY, CA 93940-2419

831-649-4511 \* \* <http://www.portolahotel.com/> \* [info@portolahotel.com](mailto:info@portolahotel.com)

## Portola Hotel & Spa at Monterey Bay

Jarman, Ms

Room number: 391

Check out date: Apr 2, 2016 11:07 am

Account: 230754

Page 1 of 2

Date	Description	Amount
3/31	Room	197.10
3/31	Room Tax 10%	19.71
3/31	Ca Tourism A	0.38
3/31	County Touri	2.00
3/31	CCFD	8.18
4/1	Room Service	19.00
4/1	Room Service	3.00
4/1	Room Service	3.42
4/1	Room Service	1.96
4/1	Room	269.10
4/1	Room Tax 10%	26.91
4/1	Ca Tourism A	0.52
4/1	County Touri	2.00
4/1	CCFD	11.17

**This amount will be settled**

against the credit card  
submitted at check-in.

Effective balance is 0.00.

THANK YOU FOR STAYING WITH US!

Credit card numbers do not  
appear on this receipt  
for our guest's security.



**INTERCONTINENTAL**  
SAN FRANCISCO

04-03-16

<b>TanyaJarman Burgess</b> <b>United States</b>	Folio No.	<b>790071</b>	Room No	<b>2202</b>
	A/R Number		Arrival	<b>04-02-16</b>
	Group Code		Departure	<b>04-03-16</b>
	Company		Conf No	<b>61541748</b>
	Membership No.		Rate Code	<b>IDOTHRPA</b>
	Invoice No		Page No	<b>1 of 1</b>

Date	Description	Charges	Credits
04-02-16	High Speed & WIFI Internet 15 46 Room# 2202	14 95	
04-02-16	Mini-Bar - Food Room# 2202 CHECK# 0092 PRINGLES ZZ-LOST INTERFACES #9500=>Burgess TanyaJarman #2202	6 53	
04-02-16	In Room Dining Food Dinner Line# 2202 CHECK# 0045462	42 85	
04-02-16	* Accommodation	129 00	
04-02-16	Occupancy Tax	18 06	
04-02-16	Business District Assessment	2 90	
04-02-16	California Tourism Assessment	0 50	
04-03-16	Laundry (*) <i>DUE TO SPOILAGE FROM WALK EVENT.</i>	46 50	
04-03-16	Luce Food Breakfast Line# 2202 CHECK# 0021738	45 00	
04-03-16	Visa XXXXXXXXXXXXXXX		306 29
<b>Total</b>		<b>306.29</b>	<b>306.29</b>
<b>Balance</b>		<b>0.00</b>	

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

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer

InterContinental San Francisco  
888 Howard Street  
San Francisco, CA 94103  
Telephone (866) 781-2364 Fax (415) 616-6501

AVEDA EXPERIENCE CTR#7  
865 MARKET STREET  
SAN FRANCISCO, CA 94108

Ticket:62  
Staff:TH  
4/2/2016: 6:41  
Drawer:PC #2 -

TERMINAL ID: 008560516  
MERCHANT #: 451033754998

MC  
XXXXXXXXXXXXXXXXXXXX

**SALE**  
BATCH: 001932 INVOICE: 0329230100  
DATE: APR 02, 16 TIME: 18:41  
SQ: 025 AUTH NO: 087249

Aveda Ec San Fi  
865 Market St.  
San Francisco  
(415) 974-5301  
\*\*\*CUSTOMER COI

**TOTAL \$43.50**

**CUSTOMER COPY**

Status:Processed

ITEM NO.	PRODUCT/SERV DESCRIPTION	QTY EA.	TOTAL
018084	BK Int Hyd Soft 1		40.00
Sub Total			40.00
California State Sale			3.50
Ticket Total			43.50

Amt Tendered: CC 43.50  
Change 0.00

All refunds require original Aveda store receipt with attachments. Store credit issued for all other returns. Cash refunds only for cash purchases. Credit refunds credited to original form of payment only. Checks issued for cash refunds over \$150.

Reprinted by MARIJA

Bar Corretto  
QANTAS Terminal 3  
Sydney Domestic Airport  
Phone: 02 9114 6556

ABN 16 008 749 031

**TAX INVOICE**

#1	x CAFFE LATTE MUG T/A	\$ 5.20
#1	x MUFFIN-BLUEBERRY & WHITE	5.75
CREDIT CARD SURCHARGE:		\$0.22

COMMONWEALTH BANK EFTPOS  
AIRPORT RETAIL ENTER  
MASCOT NSW  
TERMINAL 92842600  
REFERENCE 023950

**CUSTOMER COPY**  
CARD NO: [REDACTED]  
EXPIRY DATE: [REDACTED]  
AID: A0000000031010  
ATC:232 TVR:0000000000  
CSN:00 14921D288EF08F52  
05 APR 2016 08:05

Visa Credit  
CREDIT  
PURCHASE \$11.17  
TOTAL AUD \$11.17  
APPROVED 00  
AUTH NO: 802343  
POS REF NO: 1066982091  
THANK YOU

**SALE TOTAL: \$11.17**  
INTEGRATED EFTPOS: \$11.17  
TAX total in sale: \$1.02

Receipt #: 540336  
Date: 5/04/2016 Time: 8:05:57 AM  
Clerk: 250 MARIJA  
Terminal: 139 SYD T3 - CORRETTO 139



TAX INVOICE  
Delaware North Retail Services  
ABN 99 001 341 073  
29/3/2016 5:36

AIA Terra Rosa  
Check: 60056944  
Server: Amy  
Terminal: 6005

Regular  
1 Friand Blueberry 6.90  
Total: 6.90  
GST Amount. 0.63  
PCEFTPGS 6.90  
GRAND TOTAL 6.90

T6005 C75422 29/3/2016 05:36

Adelaide Airport  
PH (08) 8234 4059  
\* Item does not include GST

ANZ EFTPOS

ANZ CUSTOMER COPY

WWW.INGOGO

WWW.INGOGO.MOBI TAXI  
PAYMENTS 1300 008294

TERMINAL ID 00305000226  
VISA (C) CR  
9267

PUR AUD \$26.42

Visa Credit  
AID A0000000031010  
TVR 0000000000  
APSN 00 P00008 ATC 00E9

APPROVED AUTH: 852749  
STAN: 002167  
05/04/16 12:43

EFTPOS FROM ANZ

THANK YOU FOR  
YOUR CUSTOM

ingogo trip receipt

05/04/2016 at 12:13 PM  
Pick up: ADELAIDE  
Paid at: Black Forest  
Taxi Number: TAXI2303  
CBS: AIT  
Authority: CE1443  
Paid with: \*\*\*

Fare (inc GST) \$23.80

ingogo TAX INVOICE  
ingogo Ltd  
ABN 27 152 473 482  
Card fee \$2.62  
TOTAL PAID \$26.42  
(inc GST) \$2.40



Live TaxiEpay  
EFTPOS by Westpac

Merchant ID 24353542  
Terminal ID 72891652  
Date 29 MAR 16  
Time 05:43

-----  
Inv/ROC # 002250

VISA  
AID A0000000031010  
Visa Credit  
Card ...

Account Type Credit

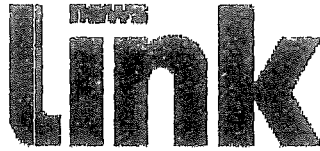
SALE AUD\$22.76

TOTAL AUD\$22.76  
-----

APPROVED 00

Auth ID 999755  
TC 00E67C9A2FB132AB  
Transaction Inquiries  
queries@livetaxi.mobi

\*\*\*\*\* MERCHANT COPY \*\*\*\*\*



Operated By Newslink Pty Limited  
ABN: 90 003 940 350

NewsLINK Adelaide Airport  
Shop 5-6, Terminal 1  
Adelaide Airport SA 5950  
Ph: 08 8234 3660

Date: 29/03/16 5:33 Slip: 0111878521  
Store: ADL102 POS: S011  
Staff: Marion Tax Invoice 1991885

Description	Amount
Item No.: 266297 Nurofen Tab 12 GFR PCS	7.49 *1
Item No.: 100380 Mt Franklin 600ml PCS	4.50 *0
Item No.: 100712 NW PCS	4.99 *1
Item No.: 247115 Who Wkly PCS	4.99 *1

Total \$ 21.97  
EFTPOS -21.97  
EFTPOS Card

GST \*1 10% 17.47 1.59  
GST \*0 0% 4.50 0.00

COMMONWEALTH BANK EFTPOS  
NEWSLINK PTY LTD  
ADELAIDE SA 2

TERMINAL 12072201  
REFERENCE 354059  
CUSTOMER COPY

CARD NO: ~~XXXXXXXXXX~~  
EXPIRY DATE: ~~XXXX/XX/XX~~  
AID: A0000000031010  
ATC:135 TVR:0000000000  
CSN:00 FFB8C7E5402300F1  
29 MAR 2016 05:34  
Visa Debit

CREDIT  
PURCHASE \$21.97  
TOTAL AUD \$21.97  
APPROVED 00  
AUTH NO: 588915  
POS REF NO: 0111878521

Thank You For Shopping at  
NewsLINK Adelaide T1

Andale Mexican Restaurant  
SF Centre  
845 Market St #FE7  
San Francisco CA 94103

1029 Isela C

DATE 04/01/2016 FRI TIME 08:48

LATTE MED T1 \$4.50  
TAX1 \$0.39  
TOTAL \$4.89  
CASH \$4.89  
CLERK 1 No.000337 00001

-----  
Chk 1880 TANYA Gst 0  
Apr02'16 05:33PM  
-----

**HERE**

1 Nachos 9.10  
Cash 11.00  
  
Subtotal 9.10  
Tax 0.82  
4.0%EE 0.27  
Payment 10.19  
Change Due 0.81

*The Coffee Bean & Tea Leaf*  
www.coffeebean.com

EAT IN

3/29/2016 2.20:13 PM  
Order 111383 Emp: Michael

1 Rg Cafe Au Lait 2.99  
  
SubTotal 2.99  
Tax 0.27  
Total 3.26  
  
Cash 20.00  
  
Change 16.74

=====  
For questions or comments regarding  
your visit, call Customer Relations  
at 1-800-7EA-LEAF  
or visit coffeebean.com  
=====

The Coffee Bean & Tea Leaf #27  
Phone: 310-274-7801

415-243-8700

Thank you for dining with us.  
Let us know how we are doing at  
service@andalemexican.com  
4.0% SurChrg SF Ordinance

THANK YOU FOR  
YOUR PATRONAGE  
BELL CAB #5776  
03 29 16 07:50  
03 29 16 08:43  
DIST 12.62 mi  
FARE \$ 45.45  
ETPAS \$ 4.00  
TOTAL \$ 49.45

PLEASE  
CALL AGAIN  
(800) 999 9977  
1-888-BELL CAB

Lobby Lounge  
Pebble Beach Resorts  
4/1/2016 14:28

Lobby Lounge  
Check: 8064161  
Server: Zachary  
Terminal: 80  
Lobby Lounge

Regular Check  
2 Decaf Latte 10.00  
@ 5.00  
Subtotal 10.00  
Tax 0.76  
Total 10.76

Cash 11.00  
Change 0.24

GRAND TOTAL 10.76

T80 C32494 4/1/2016 14:28

Please Join Us On the Patio  
for our Bagpiper Celebration  
Each Evening at Sundown

DUPLICATE RECEIPT

Roy's  
Pebble Beach Resorts  
4/1/2016 10:50

Roy's  
Check: 5264113  
Server: Anna  
Terminal: 52  
Roy's

Regular Check  
2 Double Latte 13.00  
@ 6.50

Subtotal 13.00  
Tax 1.00  
Total 14.00

Cash 14.00

GRAND TOTAL 14.00

T52 C36260 4/1/2016 10:50



BAGGAGE CHARGE RECEIPT

PASSENGER NAME  
BURGESS/TANYA

UPTO50LB 23KG AND62LI 1 25.00 USD

LAX SJC - AA  
Total with Applicable TFC 25.00 USD  
Credit Card VI XXXXXXXXXXXXXXX

Fare 25.00USD FLIGHT DATE  
TFC 5965 MARCH 31, 2016  
TFC PNR LNOAAE  
TFC Agent LAX-SSM 001 0275549034 5  
Total 25.00USD

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

# SATC FORM

Dummy Receipt

complete a separate dummy receipt for each processing tax invoice

## INVOICE DETAILS

Date of Transaction	Vendor/Supplier Name	Vendor ABN if known
29/03/2016	Taxi Epay	

## Purpose of Transaction

Taxi charge from home to airport for flight to US, attending Pebble Beach Event

## COST ALLOCATION

Goods and Service Description	GST Rate* (10% taxable supply or 0% tax free)	GST-inclusive TOTAL	GST AMOUNT	GST-exclusive AMOUNT
Taxi	10% taxable supply (P10)	22 76	2.07	20 69
~ for help with which GST rate to use, contact Finance on 34750		<b>TOTAL PAYABLE:</b>	22 76	2 07
				20 69

## FRINGE BENEFITS TAX (FBT) DECLARATION

Except for non-deductible entertainment, I declare that had I incurred this expense personally, I would have been entitled to an income tax deduction of 100% of the expense

**Employee Name:** Tanya Jarman

**Signed:** 

**Date:** 14/4/16

## SATC AUTHORISATION

**Authorised by:** Brent Hill

**Position:** Director of Marketing

**Authorisation Limit:**

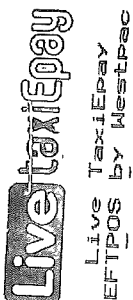
**Signed:** 

**Date:**


## NOTES

- No reimbursement for expenses greater than \$82.50 (GST-inclusive) will be paid without a valid tax invoice.
- For amounts more than \$82.50, contact the supplier. Under GST legislation, they must provide a copy of the tax invoice
- Where the reimbursement is for meals or entertainment, please attach a list of all attendees, categorised as either SA Government employee, associate (ie friend/family), or non-SA Government business client
- Attach EFT terminal receipts and all other evidence of the transaction

COMPLETE ALL SECTIONS OF THE FORM. REQUIRED FIELDS ARE MARKED WITH '\*'



Merchant ID 24353542  
Terminal ID 72891662  
Date 29 MAR 16  
Time 05:43  
Inv/ROC N 002250  
VISA AID A0000000031010  
VISA Credit  
Card \*\*\*9267(T)  
Account Type Credit  
SALE AUD\$22.76  
TOTAL AUD\$22.76  
APPROVED 00  
Auth ID 999755  
TC 00E67C9A2FB1324B  
Transaction Inquiries  
queries@livetaxi.mobi  
\*\*\*\*\* MERCHANT COPY \*\*\*\*\*

 Official Website of the Department of Homeland Security



**U.S. Customs and Border Protection**



[Download](#) [Print](#) [CLOSE](#)


**AUTHORIZATION APPROVED**

Your travel authorization has been approved and you are authorized to travel to the United States under the Visa Waiver Program. This does not guarantee admission to the United States, a Customs and Border Protection (CBP) officer at a port of entry will have the final determination.

If necessary, you can update the following information on an approved authorization: address while in the United States and e-mail address. To access your travel authorization, you will be required to provide your application number, Passport number, and birth date. If you need to change any other information on the form, you must apply for a new travel authorization.

**PAYMENT RECEIPT**

You have successfully submitted payment for the application listed below. A request by the cardholder to the bank for a refund of fees will result in an automatic denial of the application. Please print this page for your personal records.

NAME	DATE OF BIRTH	APPLICATION NUMBER	PASSPORT NUMBER	STATUS	EXPIRES
TANYA BURGESS	Sep 12, 1972	RWWX77RXRWQH72FF		Authorization Approved	Mar 22, 2018

**PAYMENT SUMMARY**

**PAYMENT RECEIVED:** US \$14.00

**PAYMENT DATE:** March 22, 2016  
3:02:54 AM

**PAYMENT TRACKING CODE:** 336589



To begin planning your trip to the United States today, please visit [DiscoverAmerica.com](http://DiscoverAmerica.com), the Official Travel and Tourism website of the United States.

U.S. Customs and Border Protection (CBP) has developed a new program called [Automated Passport Control \(APC\)](#) that expedites the entry process for eligible Visa Waiver Program international travelers by providing an automated process through CBP's Primary Inspection area. To learn more about APC and participating airports following this link <http://www.cbp.gov/travel/us-citizens/automated-passport-control-apc>

**DHS RECOMMENDS YOU PRINT THIS SCREEN FOR YOUR RECORDS.**

Have a nice trip. Welcome to the United States

SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name Leah Clarke

Destination(s): Fort Lauderdale, Florida

Dates of travel: 12 March 2016 - 19 March 2016

Nights away: 7

**TRAVEL DIARY DECLARATION**  
 (REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)

**COMPLETE THIS SECTION UPON YOUR RETURN, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT**

I declare that:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> the itinerary detailed below is a correct record of activities undertaken on the trip<br><br><input checked="" type="checkbox"/> I have accounted for all days away from home, including time taken as leave | <input checked="" type="checkbox"/> any variations to the original itinerary have been recorded below<br><br><input checked="" type="checkbox"/> I have attached conference schedules (where applicable) |
|--|--|

Signed \_\_\_\_\_

Date \_\_\_\_\_

2/5/16

**ITINERARY**

**COMPLETE THIS SECTION PRIOR TO TRAVEL AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM**

All days away must be accounted for. Include travel, accommodation and all business activities undertaken while away.

Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Sat, 12 March 2016	Travelling		QF 730L ADL/SYD QF 11 SYD/LAX QF3023L LAX/MIA Accommodation at Hilton Fort Lauderdale Marina	0600	33 hours
Sun, 13 March 2016	Business	Fort Lauderdale	Meeting with Australian team - setting up for meeting and	0900	1 day
Mon, 14 March 2016	Business	Fort Lauderdale	Seatrade Cruise Convention and Conference at Fort Lauderdale	0800	1 day
Tue, 15 March 2016	Business	Fort Lauderdale	Seatrade Cruise Convention and Conference at Fort Lauderdale	0800	1 day
Wed, 16 March 2016	Business	Fort Lauderdale	Seatrade Cruise Convention and Conference at Fort Lauderdale	0800	1 day
Thu, 17 March 2016	Business	Fort Lauderdale	Seatrade Cruise Convention and Conference at Fort Lauderdale	0800	1/2 day
Fri, 18 March 2016	Travelling		QF4414S MIA/DFW QF8S DFW/SYD QF739S SYD/ADL	1600	30 hours
Sat, 19 March 2016	Travelling		Arrival back in Adelaide		





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 TOURISM COMMISSION  
 SA TOURISM COMMISSION  
 GPO BOX 1972  
 ADELAIDE SA 5001

LOCATOR : GTBCWW  
 OUR REF : ADS0427330C  
 AGENT : MILLICENT RUSBY

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

INV NO: 13152-16  
 DATE: 29JAN16  
 PAGE: 1

FOR: MS LEAH J CLARKE  
 ORDER NUMBER: EMILY PETHICK 84634695  
 COST CENTRE: 15078

----- 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	730 L	OK	12MAR	6:00A	8:25A	BREAK	2PC
SYDNEY	LOS ANGELES I	QANTAS AIR	11 L	OK	12MAR	11:30A	6:25A	LB	2PC
LOS ANGELES I	MIAMI INTERNA	QANTAS AIR	3023 L	OK	12MAR	9:00A	4:46P	TWO	2PC
MIAMI INTERNA	DALLAS/FORT W	QANTAS AIR	4414 S	OK	17MAR	4:49P	7:12P	TWO	2PC
DALLAS/FORT W	SYDNEY	QANTAS AIR	8 S	OK	17MAR	9:10P	6:05A	BM	2PC
SYDNEY	ADELAIDE	QANTAS AIR	739 S	OK	19MAR	8:00A	9:35A	BREAK	2PC

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

QANTAS AIRWAYTKT NO QF 1623 876285-876286	INCL	-247.83	TAX	-2507.83
			GST	0.00
TICKET DISCOUNT QF 1623876285-876286				113.00
*** TOTAL EXCLUDING GST				-2394.83
*** TOTAL GST				0.00
*** TOTAL CHARGES THIS INVOICE ***				-2394.83
*** CREDIT DUE THIS INVOICE ****				-2394.83

PS  
 PARTIAL CREDIT AGAINST INVOICE 13110

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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

TO: SA TOURISM COMMISSION  
SA TOURISM COMMISSION  
GPO BOX 1972  
ADELAIDE SA 5001

LOCATOR : GTBCWW  
OUR REF : ADS0427330C  
AGENT : MILLICENT RUSBY

A D J U S T M E N T   N O T E

INV NO: 13152-16  
DATE: 29JAN16  
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 TOURISM COMMISSION  
 SA TOURISM COMMISSION  
 GPO BOX 1972  
 ADELAIDE SA 5001

LOCATOR : GTBCWW  
 OUR REF : ADS0427330C  
 AGENT : MILLICENT RUSBY

T A X I N V O I C E

INV NO: 13110-16  
 DATE: 28JAN16  
 PAGE: 1

FOR: MS LEAH J CLARKE  
 ORDER NUMBER: EMILY PETHICK 84634695  
 COST CENTRE: 15078

----- 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	730 L	OK	12MAR	6:00A	8:25A	BREAK	2PC
SYDNEY	LOS ANGELES I	QANTAS AIR	11 L	OK	12MAR	11:30A	6:25A	LB	2PC
LOS ANGELES I	MIAMI INTERNA	QANTAS AIR	3023 L	OK	12MAR	9:00A	4:46P	TWO	2PC
MIAMI INTERNA	DALLAS/FORT W	QANTAS AIR	4414 S	OK	17MAR	4:49P	7:12P	TWO	2PC
DALLAS/FORT W	SYDNEY	QANTAS AIR	8 S	OK	17MAR	9:10P	6:05A	BM	2PC
SYDNEY	ADELAIDE	QANTAS AIR	739 S	OK	19MAR	8:00A	9:35A	BREAK	2PC

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

QANTAS AIRWAYTKT NO	QF	1623	876285-876286	INCL	247.83	TAX	2507.83
						GST	0.00
INT TRX FEE	TKT NO	ITF	1			GST	100.00
						GST	0.00
QANTAS AIRWAYTKT NO	QF	1623	876289-876290	INCL	247.83	TAX	2507.83
						GST	0.00
TICKET DISCOUNT	QF	1623	876285-876286				-113.00
TICKET DISCOUNT	QF	1623	876289-876290				-113.00
*** TOTAL EXCLUDING GST						4889.66	
*** TOTAL GST						0.00	
*** TOTAL CHARGES THIS INVOICE ***						4889.66	

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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

TO: SA TOURISM COMMISSION  
SA TOURISM COMMISSION  
GPO BOX 1972  
ADELAIDE SA 5001

LOCATOR : GTBCWW  
OUR REF : ADS0427330C  
AGENT : MILLICENT RUSBY

T A X I N V O I C E

INV NO: 13110-16  
DATE: 28JAN16  
PAGE: 2

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

4889.66

MS

.....  
.....

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



STARBUCKS COFFEE  
LAX INTERNATIONAL AIRPORT

197818 Melissa

-----  
CHK 3546 GST 1  
MAR12'16 8:20AM  
-----

TO GO

1 FRUIT CUP	5.95
1 RTE SLD CHIX CAE	9.29
1 FLAT WHITE G	5.25

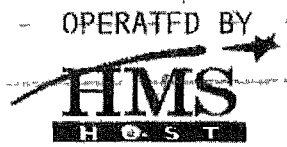
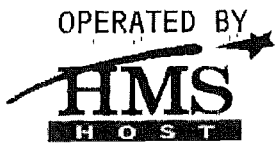
SUBTOTAL	20.49
TAX	1.84
AMOUNT PAID	22.33
XXXXXXXXXXXX	
VISA	22.33

--197818 Closed MAR12-08:20AM--

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMHOST.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: LAXSTA21

Transacci  
1612527825000130



TEQUILERIA  
MIAMI INTERNATIONAL AIRPORT

TEQUILERIA  
MIAMI INTERNATIONAL AIRPORT  
CHECK: 2358  
TABLE: 154/1  
SERVER: 56963 Yanet  
DATE: MAR17'16 3:17PM  
CARD TYPE: VISA  
ACCT #: XXXXXXXXXXXXXXX  
AUTH CODE: 950839  
MS LEAH CLARKE

56963 Yanet  
-----  
154/1 GST 1  
2358  
MAR17'16 1:50PM  
-----

TOTAL: 50.87

TIP: 5.00

TOTAL: \$55.87

X  
I AGREE TO PAY THE ABOVE AMOUNT  
IN ACCORDANCE WITH THE CARD  
ISSUER'S AGREEMENT.

DINE IN

\*\*\*\* SEAT 1 \*\*\*\*  
2 PINOT G STELLI 26.00  
Stellina Di Notte Pinot  
Grigio  
1 NACHOS CHIX 13.49  
1 BLACK BEANS 1.49  
ADD AVOCADO 1.50  
1 LG WTR ICELANDS 4.99  
TAX 3.40 AMOUNT D 50.87  
\*\*\*\*\*

SUBTOTAL 47.47  
TAX 3.40  
AMOUNT DUE \$ 50.87

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-1467  
CUSTOMER SERVICE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: MIAJCT02

GRATUITY NOT INCLUDED PRIM  
PA ENKIL PROPINA NO INCLUIDA  
18% GRATUITY INCLUDED FOR  
PARTIES OF 6 OR MORE

1 GOW  
1 non-govt



HILTON FORT LAUDERDALE MARINA  
 1881 SE 17TH STREET  
 FORT LAUDERDALE, FL 33316  
 United States of America  
 TELEPHONE 954-463-4000 - FAX 954-527-6705  
 Reservations  
 www.hilton.com or 1 800 HILTONS

CLARKE, LEAH  
 121-125 KING WILLIAM STREET  
 ADELAIDE SA 5000  
 AUSTRALIA

Room No 1224/K1FV  
 Arrival Date 3/12/2016 6 30 00 PM  
 Departure Date 3/17/2016 8 35 00 AM  
 Adult/Child 1/0  
 Cashier ID RAINEYW/WHEELER  
 Room Rate 229.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 901955 A

Confirmation Number 3234910144

HILTON FORT LAUDERDALE MARINA 3/17/2016 8.34:00 AM

DATE	DESCRIPTION	ID /	REF NO	CHARGES	CREDIT	BALANCE
3/12/2016	GUEST ROOM	ANTHONY A	4525365	\$229 00		
3/12/2016	RM - STATE TAX	ANTHONY A	4525365	\$13.74		
3/12/2016	RM - OCC TAX	ANTHONY A	4525365	\$11 45		
3/13/2016	*THE G BAR & GRILL	LINTR	4526794	\$35 74		
3/13/2016	GUEST ROOM	ANTHONY A	4527260	\$229 00		
3/13/2016	RM - STATE TAX	ANTHONY A	4527260	\$13 74		
3/13/2016	RM - OCC TAX	ANTHONY A	4527260	\$11 45		
3/14/2016	GUEST ROOM	ANTHONY A	4529089	\$229 00		
3/14/2016	RM - STATE TAX	ANTHONY A	4529089	\$13 74		
3/14/2016	RM - OCC TAX	ANTHONY A	4529089	\$11.45		
3/15/2016	*ANTEA LOUNGE	LINTR	4530068	\$22 74		
3/15/2016	GUEST ROOM	ANTHONY A	4530537	\$229 00		
3/15/2016	RM - STATE TAX	ANTHONY A	4530537	\$13 74		
3/15/2016	RM - OCC TAX	ANTHONY A	4530537	\$11 45		
3/16/2016	GUEST ROOM	MMILLER	4531984	\$229 00		
3/16/2016	RM - STATE TAX	MMILLER	4531984	\$13 74		
3/16/2016	RM - OCC TAX	MMILLER	4531984	\$11 45		
3/17/2016		RAINEYW	4532853		(\$1,329 43)	
**BALANCE**						\$0 00

CREDIT CARD DETAIL

APPR CODE	767468	MERCHANT ID	5463373
CARD NUMBER		EXP DATE	07/16
TRANSACTION ID	4532853	TRANS TYPE	Sale



HILTON FORT LAUDERDALE MARINA  
 1881 SE 17TH STREET  
 FORT LAUDERDALE, FL 33316  
 United States of America  
 TELEPHONE 954-463-4000 • FAX 954-527-6705  
 Reservations  
 www.hilton.com or 1 800 HILTONS

CLARKE, LEAH  
 121-125 KING WILLIAM STREET  
 ADELAIDE SA 5000  
 AUSTRALIA

Room No 1224/K1FV  
 Arrival Date 3/12/2016 11 20 00 AM  
 Departure Date 3/17/2016 11 35 00 AM  
 Adult/Child 1/0  
 Cashier ID CWALCOTT1/CRYSTAL  
 Room Rate 229 00  
 AL  
 HH #  
 VAT #  
 Folio No/Che 901955 A

Confirmation Number 3234910144

HILTON FORT LAUDERDALE MARINA 3/17/2016 11 34 00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/12/2016	GUEST ROOM	ANTHONY A	4525365	\$229 00		
3/12/2016	RM - STATE TAX	ANTHONY A	4525365	\$13.74		
3/12/2016	RM - OCC TAX	ANTHONY A	4525365	\$11 45		
3/13/2016	*THE G BAR & GRILL	LINTR	4526794	\$35 74		
3/13/2016	GUEST ROOM	ANTHONY A	4527260	\$229 00		
3/13/2016	RM - STATE TAX	ANTHONY A	4527260	\$13 74		
3/13/2016	RM - OCC TAX	ANTHONY A	4527260	\$11 45		
3/14/2016	GUEST ROOM	ANTHONY A	4529089	\$229 00		
3/14/2016	RM - STATE TAX	ANTHONY A	4529089	\$13 74		
3/14/2016	RM - OCC TAX	ANTHONY A	4529089	\$11 45		
3/15/2016	*ANTEA LOUNGE	LINTR	4530068	\$22 74		
3/15/2016	GUEST ROOM	ANTHONY A	4530537	\$229 00		
3/15/2016	RM - STATE TAX	ANTHONY A	4530537	\$13 74		
3/15/2016	RM - OCC TAX	ANTHONY A	4530537	\$11 45		
3/16/2016	GUEST ROOM	MMILLER	4531984	\$229 00		
3/16/2016	RM - STATE TAX	MMILLER	4531984	\$13 74		
3/16/2016	RM - OCC TAX	MMILLER	4531984	\$11 45		
3/17/2016		RAINEYW	4532853		(\$1,329 43)	
**BALANCE**						\$0 00

CREDIT CARD DETAIL

APPR CODE 767468 MERCHANT ID 5463373  
 CARD NUMBER [REDACTED] EXP DATE 07/16  
 TRANSACTION ID 4532853 TRANS TYPE Sale



Reprinted by MAL

Bar Corretto

QANTAS Terminal 3  
Sydney Domestic Airport  
Phone: 02 9114 6556

ABN 16 008 749 031

TAX INVOICE

#1 x FLAT WHITE MUG 1/A \$ 5.20

-----  
COMMONWEALTH BANK EFTPOS  
AIRPORT RETAIL ENTER  
MASCOT NSW  
TERMINAL 92842600  
REFERENCE 021943

CUSTOMER COPY

CARD NO: ~~XXXXXXXXXXXX~~  
EXPIRY DATE: 07/16  
AID: A0000000031010  
ATC:148 TVR:0000000000  
CSN:00 6495B959110C6B2A  
19 MAR 2016 07:21

Visa Credit

CREDIT  
PURCHASE \$5.20  
TOTAL AUD \$5.20

APPROVED 00  
AUTH NO: 723469  
POS REF NO: 1112076382  
THANK YOU

-----  
SALE TOTAL: \$5.20  
INTEGRATED EFTPOS: \$5.20  
TAX total in sale: \$0.47

Receipt #: 533239  
Date: 19/03/2016 Time: 7:21:03 AM  
Clerk: 230 MAL  
139 SYD T3 - CORRETTO 139



# Walgreens

#07125 1680 SE 17TH ST  
FT LAUDERDALE, FL 33316  
954-467-5448

275 2328 0021 03/15/2016 9:29 AM

CR GBSN DEBOSD LTHR FLX JRNL5.5X8  
08227286251 A 8.99  
RETURN VALUE 8.99

SUBTOTAL 8.99  
SALES TAX A=6.0% 0.54

TOTAL 9.53  
CASH 10.00  
CHANGE 0.47

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN POINTS ON THOUSANDS OF ITEMS IN-STORE AND ONLINE? SEE OUR WEEKLY AD FOR MORE INFORMATION. ITEMS CHANGE WEEKLY. RESTRICTIONS APPLY. FOR TERMS AND CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 0712-5212-3280-1603-1503



How are we doing?  
Enter our monthly sweepstakes for  
**\$3,000 cash**

Visit  
**WWW.WAGCARES.COM**  
\*\*\*\*\*  
or call toll free  
**1-800-658-1584**  
within 72 hours to take a chance

# Asian Chao

ORIENTAL EATERY

CALI ROLL 5.00  
CALI ROLL 5.00

SUBTOTAL \$10.00  
TAX 1 \$0.60

SUBTOTAL \$10.60  
**CASH \$10.60**

CASHIER 1

#001-001-000109-0001 03/14/2016 14:56-k

ASIAN CHAO  
12801 W.SUNRISE BLVD.#235  
SUNRISE FLORIDA 33323

Panera Bread  
Cafe 4723  
Fort Lauderdale, FL 33316  
Phone: (954) 640-9265

Accuracy matters. If your order is not right, please let a manager know.

3/14/2016 10:41:34 AM  
Check Number: 536871 Cashier: Annabella

1 Md Coffee 1.89  
1 Fruit Cup 2.89

SubTotal 4.78  
Tax 0.29  
Total 5.07  
Cash 10.00  
Change 4.93

If you didn't use your MyPanera card, keep this receipt and enter the code below at [www.mypanera.com/missedvisit](http://www.mypanera.com/missedvisit)  
Not a member yet? Ask an Associate for your own card and join today!

1993-6129-4576-9726-0309-99

[www.panerabread.com](http://www.panerabread.com)

Interested in Joining our Baking or Management Team?  
Apply in person or at [panerabread.jobs](http://panerabread.jobs)

<b>Rickenbacker Taxi (305) 888-1000</b>	Date: <i>12.3.2016</i>
Driver:	Trip From: <i>Miami Airport</i>
Vehicle:	Trip To: <i>Hilton Hotel Fort Lauderdale</i>
C. Card#	Amount: <i>\$130</i>
Exp. Auth#:	Total With Tips: <i>\$130</i>
Driver Signature:	Pass Name (Print)
	Pass Signature:

<b>Rickenbacker Taxi (305) 888-1000</b>	Date: <i>13/3/16</i>
Driver:	Trip From: <i>Hilton Fort Lauderdale</i>
Vehicle:	Trip To: <i>Port of Miami</i>
C. Card#	Amount:
Exp. Auth#:	Total With Tips: <i>\$90</i>
Driver Signature:	Pass Name (Print)
	Pass Signature:

## Savor... Fort Lauderdale

Order #28-837 Mar 16, 2016, 2:22 PM  
 Sale Served by ERI  
 Transaction #0802262803161610827

1 x Sandwich Premade - Concessions (Chicken Salad)	8.00
1 x Coke	4.00
<b>Subtotal</b>	<b>12.00</b>
<b>Total</b>	<b>12.00</b>
<b>Cash</b>	<b>12.00</b>

Broward County Convention Center  
 1950 Eisenhower Blvd  
 Ft Lauderdale, FL 33316  
 954-765-5900

[www.savorftlauderdalecc.com](http://www.savorftlauderdalecc.com)

### How did we do?

Tell us everything about your dining experience, then have a drink\* on us with your next purchase

Please take a moment to complete our survey by calling 1-800-984-8281 or you can visit us at [www.savorfeedback.com](http://www.savorfeedback.com) and enter our Venue Access Code: 1562

Please write the following redemption code on your receipt.

Code: \_\_\_\_\_

Be sure to bring your receipt with you on your next visit.

Thanks for visiting us!  
 \*Alcohol not included in offer

## Savor... Fort Lauderdale

Order #18-401 Mar 15, 2016, 10:14 AM  
 Sale Served by ERI  
 Transaction #0802261803151619761

2 x Coffee (4.00)	8.00
<b>Subtotal</b>	<b>8.00</b>
<b>Total</b>	<b>8.00</b>
<b>Cash</b>	<b>10.00</b>
<b>Change</b>	<b>2.00</b>

Broward County Convention Center  
 1950 Eisenhower Blvd  
 Ft Lauderdale, FL 33316  
 United States  
 954-765-5900

[www.savorftlauderdalecc.com](http://www.savorftlauderdalecc.com)

### How did we do?

Tell us everything about your dining experience, then have a drink\* on us with your next purchase

Please take a moment to complete our survey by calling 1-800-984-8281 or you can visit us at [www.savorfeedback.com](http://www.savorfeedback.com) and enter our Venue Access Code: 1562

Please write the following redemption code on your receipt.

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Be sure to bring your receipt with you on your next visit.

Thanks for visiting us!  
 \*Alcohol not included in offer

**Quick & Safe**  
Transportation, Inc.





Miami - Broward - Palm Beach

#1 Lauderdale Hilton Miami  
Airport

---

**RECEIPT**

DATE: 17/3/16 FARE: \$ 130

Thanks, Have a Nice Day!

## Overseas Travel – 1 April – 30 April

### Chief Executive and public sector employees

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	China	To attend the Premier's Mission in Shandong	Attended the Premier's Mission in Shandong	Attached	\$4071 37	Attached
1	China	To escort the tourism sector delegates on the tourism specific itinerary for the Premier's Mission to Shandong, attend trade and media promotion events in Guangzhou, attend the Tourism Australia's China Luxury Travel Showcase and Coastal and Aquatic Campaign launch in Shandong	The South Australian industry participants gained a greater understanding of China market requirements and the advancements that have been made in the market of Qingdao over the past 12 months	Attached	\$5849 70	Attached
1	China	To attend and be a part of the Jinan and Qingdao Trade Delegation to promote the Adelaide Fashion Festival	Attended the Jinan and Qingdao Trade Delegation and promoted the Adelaide Fashion Festival	Attached	\$4979 48	Attached
1	China	To attend the signings of the China Southern Airlines and South Australian Government MOU	Signed China Southern Airlines and South Australian Government MOU	Attached	\$3627 20	Attached
2	Switzerland, France and UK	To discuss event bid opportunities and attend other meetings relating to other opportunities	Discussed event bid opportunities and other meetings	Attached	\$16,377 26	Attached
1	UK	To promote the Tour Down Under at the Tour of Yorkshire	MOU between SATC and Welcome to Yorkshire was announced at the sponsor VIP function – great response from guests in attendance and was released to media the same night, resulting in some great coverage throughout Yorkshire Knowledge of the TDU and us being in	Attached	\$2,066 55	Attached

			Yorkshire was very high from the media around the MOU announcement and the TDU & Yorkshire generated social media			

Approved for publication – 30 September 2016

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

## **Shandong Mission Itinerary**

Monday, 4 April 2016

Depart for China

Tuesday, 5 April 2016

Arrive in Jinan

Thursday 7 April 2016

Arrive in Qingdao

Saturday 9 April 2016

Arrive in Guangzhou

Wednesday 13 April 2016

Arrive in Shanghai for Tourism Australia Program

Friday 15 April 2016

Depart for Adelaide

Saturday 16 April 2016

Arrive in Adelaide



Cathay Pacific Airways Limited  
 (Incorporated in Hong Kong)  
 Level 7, 10 Spring Street  
 Sydney NSW 2000  
 Australia  
 Tel: (02) 9931 5500  
 Fax: (02) 9223 1970  
 ABN: 57 000 479 514

# TAX INVOICE

INVOICE DATE	TERMS
18-Mar-2016	0

INVOICE NO.
S-00637

South Australian Tourism Commission  
 Level 3, 121-125 King William Street  
 Adelaide SA 5000

DESCRIPTION	CURRENCY	AMOUNT
Air Transportation for Mr Rodney Harrex  Itinerary: Return Business class ticket ADL/HKG/SHA/HKG/MEL/ADL  Departing: 4-Apr-16  Airfare: \$5,087.00 Taxes: \$133.38	AUD	\$5,220.38
	GST	\$0.00
	<b>NET AMOUNT DUE</b>	<b>\$5,220.38</b>



### Remittance Advice

South Australian Tourism Commission  
 Level 3, 121-125 King William Street

0

INVOICE NO	S-00637
INVOICE DATE	18-Mar-2016
DATE DUE	18-Mar-2016
AMOUNT DUE	\$5,220.38

### Direct Deposit details

Bank: Westpac Banking Corp  
 Account Name: Cathay Pacific Airways Ltd  
 BSB / Account No: 032-002 / 215554  
 Email Remittance: [gareth\\_lloyd@cathaypacific.com](mailto:gareth_lloyd@cathaypacific.com)



1印 (44x127)

CASH



发票代码 137011530001  
发票号码 82428550

济南市出租车  
发票专用章

机打发票 手写无效

- 单位代码
- 电话
- 车号 鲁
- 证号
- 日期
- 上车
- 下车
- 单价
- 里程
- 等候
- 状态
- 金额
- 卡号



密码:

鲁国税发字〔2015〕0289号 总量15万×100份×(44×127)  
山东金岁印务中心 2015年07月印

COPY  
CAB City to hotel

in Jinan

RMB.

济南天下第一

山东省济南市享有“泉城”美誉，天下第一泉风景区，位于山东省省会济南，交通便利，由趵突泉、黑虎泉、珍珠泉、大明湖组成，总面积100公顷，是国家5A级旅游景区、国家AAAA级旅游风景区、国家AAAA级旅游风景区、国家AAAA级旅游风景区。

天下第一泉

The Best Spring in the World

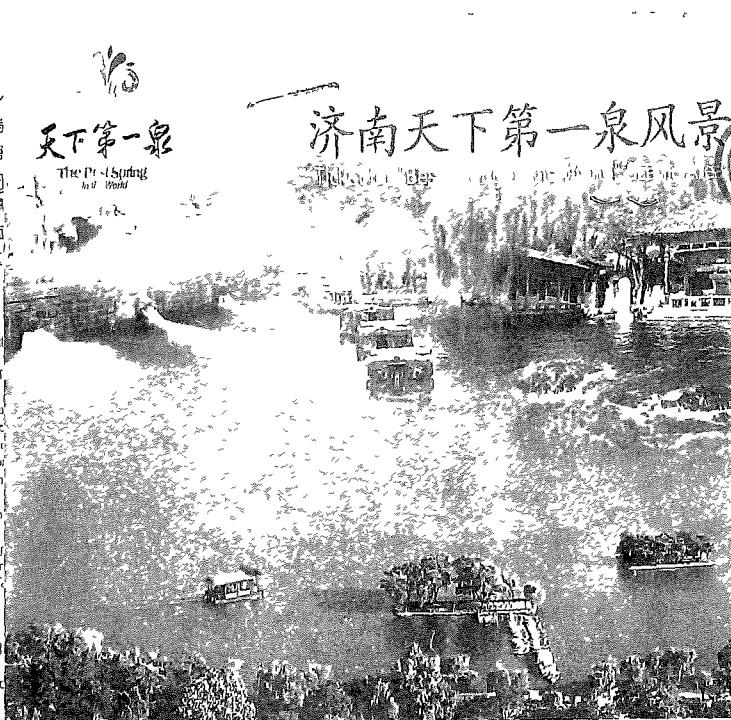
济南天下第一泉风景

Introduction to the World's Best

With springs gushing in every direction before each house, Jinan City has been renowned as the City of Springs of China, the capital of Shandong Province. The scenic area is the core attraction of the spring city. It consists of the Baotu Spring Cluster, Black Five Dragon Pond Spring Cluster, Daming Lake, and covers a total area of 100 hectares. The World's Best Spring is the first national 5A class scenic attraction, a key park and a provincial level scenic spot.

救援电话 0531-86920198  
RESCUE TEL

网址 <http://www.txdvq.com>



五

五龙潭风景区位于1986年建国，面积70公顷，具有鲜明的传统风格的园林。五龙潭风景区是济南四大泉群之一，历史悠久，北魏郦道元《水经注》中就有记载，是济南泉水文化的重要组成部分。

趵突泉景区

副券

泉城

CASH

Jinan, tourism  
info student  
visit

RMB 75

*Ready 12 July*

居食屋「和民」正大广场店  
上海市浦东新区陆家嘴西路168号8楼22  
Tel: (86) 5047 2271

桌号: 208      人数: 1  
帐单: 000-8019  
日期: 2016-04-12 17:04:10

费城卷            1    ¥53.00  
大虾天妇罗5只    1    ¥89.00  
湿毛巾            1    ¥2.00

总金额 ¥144.00

CASH

¥144.00

每人平均消费: ¥144.00

001-2016-04-12 17:39:19 X1jun      000-8019 [2]

*Lunch in Shanghai  
on arrival*

*144*

*35*

*RMB 179*

*CASH*

Cold Stone - 上海正大店  
结帐单

日期: 2016-04-12 17:54  
单号: 57008 收银员: 赵越  
机号: 0080262  
门市电话: 02150795732

奶奇雪可            ¥35  
小计                ¥35  
现金                ¥50  
找零                ¥15

\*\*\*\*\*  
蜜友会员每周二享小/中/大杯冰淇淋  
买二付一 (限同杯型)

\*\*\*\*\*  
客服电话: 4008870520  
服务时间: 工作日周一~周五  
09:00~18:00

3100151320

上海增值税普通发票



No. 040157

3100151320  
70622157

纳税人识别号 499604468015

开票日期 2015年11月11日

税务总局 [2015] 57号上海东港安全印刷有限公司

购买方名称 个人	纳税人识别号			密码区	034899374+971<19078351351-72 9357-9+8121431+>+285+054 1-4899374+971<1907+5+5<26<- 3+9147785<01171906>11<>-409						
地址、电话	开户行及账号			货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
合计				租车				990.99	990.99	11%	109.01
价税合计(大写)				价税合计(小写) = 1100.00							
销售方名称	纳税人识别号			备注	上海出租汽车服务有限公司 310101752926076 地址 电话 闸北区万平一路120号51819587 开户行及账号 上海银行自汇支行31663800005187345						

收款人

复核 潘建华

开票人 叶俊

销售发票专用章

第二联 发票联 购买方记账凭证

Car Service in Shanghai for the group. 1100 RMB  
Cash.

上海机场(集团)有限公司

上海市(10)

停车场收费票

发票代码: 131001560605

发票号码: 01602311

营业执照号: 310120000001357

税务登记号: 310105132284295

监督电话: 021-34661600

付款方/车牌号:

日期: 2016-04-12

入库时间: 2016-04-12 12:17:00

出库时间: 2016-04-12 16:17:00

收费金额: 20.00

收银机号: 000

操作员:

流水号:

收款方:



手写无效

卡号:

原额:

余额:

中江印刷15年11月印5000卷(200x1) 01000001-02000000

Car Services in

Shanghai

Cash RMB 20



# ITINERARY

ZH9468 04APR

CLASS

GATE

E

048

ETKT

1E

S

ETKT

CONJ NBR:

AIRLINE PNR:PLCSNH  
NAME:HARREX/RODNEY KEITH  
ID NUMBER:PPF2000020

ISSUING AIRLINE:SHENZHEN AIRLINES

DATE OF ISSUE:11

ISSUING AGENT:  
AGENCY ADDRESS:  
TEL:

IATA CODE:08311

FAX:

ORIGIN/DES	FLIGHT CLASS	DATE	TIME	ARRTIME	PERIOD	STATUS	ALLO
------------	--------------	------	------	---------	--------	--------	------

HKG--HONG KONG	ZH9468	E	04APR	1650	1930	04APR6/04APR6	OK 20'
INTL							
TNA--JINAN							

FARE CALCULATION:

\$ 301.28

A 04APR16HKG ZH TNA Q5 80 141.92NUC147.72END ROE7.750300

FORM OF PAYMENT:CA3

TAX: — CNY1

TOTAL:CNY1510 00

RESTRICTIONS:NON-END/PENALTY APPLY

NOTICE:

- YOU ARE REQUIRED TO GET TO THE INDICATED AIRPORT NO LATER BEFORE THE SCHEDULED DEPARTURE TIME FOR CHECK-IN AT THE COU PRESENT THE SAME VALID ID CARD AS WHICH YOU USED TO PURCHAS!
- WHEN YOU GO THROUGH SECURITY CHECK, YOU MUST PRESENT YI TRAVEL DOCUMENTS AND BOARDING PASS AS WELL AS THE RECEIPT;
- IF YOU NEED ANY ASSISTANCE, PLEASE CALL THE ISSUING AGENT AIRLINE.

C  
至  
DI  
H  
DA



8th April

### 电子客票行程单

航空公司记录编号:  
旅客姓名: 孙海瑛  
身份识别代码: NI310104197309072025

订座记录编号:PT0TCS  
票号: 784-2499419824  
联票:

出票航空公司: CHINA SOUTHERN AIRLINES

出票时间: 29MAR16

出票代理人:  
代理人地址:  
电话:

航协代码: 08673411  
传真:

始发地/目的地	航班	座位等级	日期	起飞时间	到达时间	有效期	客票状态	行李	航站楼 起飞 到达
青岛 广州白云	CZ3716	L	08APR	0820	1130	08APR6/08APR6	OK	20K	



**青岛国际机场集团有限公司**  
Qingdao International Airport Group Co., Ltd

**登机牌**  
BOARDING PASS

航班 FLIGHT	CZ3716	姓名 NAME	HARREX/RODNEYKE
舱位 CLASS	L	座位 SEAT	49H
到达站 DEST	广州 CAN	登机口 GATE	30
日期 DATE	08APR 16	登机时间 BOARDING	0750

ETKT7842499419823/1



请及时关注航班的动态信息  
登机口于起飞前15分钟关闭  
PLEASE PAY ATTENTION TO FLIGHT  
GATES CLOSE 15 MINUTES BEFORE DEPARTURE

PD50.00  
CNY120.00  
CNYEXEMPTQ

定提前到达机场, 凭购票时使用

12th April



### ITINERARY

AIRLINE PNR: NK8SKN  
NAME: HARREX/RODNEY KEITH  
ID NUMBER: NIPA3060856

1E PNR: KQVVRJ  
ETKT NBR: 784-1680966963  
CONJ NBR:

ISSUING AIRLINE: CHINA SOUTHERN AIRLINES

DATE OF ISSUE: 25MAR16

ISSUING AGENT:  
AGENCY ADDRESS:  
TEL:

IATA CODE: 08311306  
FAX:

ORIGIN/DES	FLIGHT CLASS	DATE	TIME	ARRTIME	PERIOD	STATUS	ALLOW	TERMINAL
								Takeoff Arrival
CAN--BAIYUN	CZ3235	H	12 APR	1200	1420	12 APR 6/12 APR 6	OK 20K	-- T2
SHA--HONGQIAO, SHANGHAI								

#### FARE CALCULATION:

12APR16CAN CZ SHA1010.00CNY1010.00END

CNY50 00  
CNYEXEMPTQ

FORM OF PAYMENT: CASH/CNY

**中国南方航空** CHINA SOUTHERN 

Every time you fly China Southern Airlines, we will donate 10 fen (RMB0.10) to our Ten-fen Caring Charity Foundation.

航班 FLIGHT: CZ3235  
日期 DATE: 12 APR  
舱位等级 CLASS: J

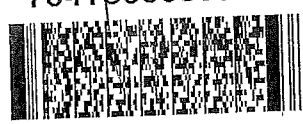
到达站 DESTIN: 上海虹桥 SHANGHAI  
姓名 NAME: HARREX/RODNEY KEITH  
序号 No.: 216  
SKY PRIORITY

登机口 GATE: B204  
登机时间 BOARDING TIME: 1120  
座位 SEAT: F14K

请留意登机口临时变更信息  
登机闸口于起飞前15分钟关闭  
PLEASE NOTE THE ALTERATION OF YOUR BOARDING GATE GATES CLOSE 15 MINUTES BEFORE DEPARTURE

ETKT 7841680966963/1

CNY1060





# 正斗粥麵專家

Hong Kong International Airport

香港大嶼山香港國際機場1號客運大樓第7層離港  
層東大堂7E181號舖 Tel:(852)2261 0101

✳ 以下號碼  
請到櫃檯領取食物 ✳

✳ The following number please collect  
your food pick up. ✳

✳ 領取食物單號 ✳

79

湯麵

(\$55.0) 1 X 大用

腸粉

(\$48.0) 1 X 叉燒腸

炒粉 麵飯

(\$108.0) 1 X 干炒牛河

飲品

(\$36.0) 2 X 維特天然礦

泉  
免費

總數 \$ 247

2016-04-04 15:29

# Carp Credit Card

持卡人存根  
CARDHOLDER COPY

BILL NO SALES STAFF

MERCHANT NAME  
PARTY (AIRPORT) C & N  
WANTON SHOP LTD 7F181  
TACT HALL TERM 1 HKID  
XXXXXXXXXXXX

MERCHANT NO  
XXXXXXXXXX

CARD TYPE / NUMBER  
VISA

DATE 01.16.15 29 EXPIRES 11/16

BATCH NO 1 尚售 SALE TRACE NO

REF NO. 0036239 APP CODE 300064200

602107282350

BANK TIP H.K. DOLLAR \$247.00

TOTAL HKD  
NO. ONLY K HONEY  
BID: 0000000000000000  
TO: 11298848035EPTT  
OFF: Visa Credit

I ACKNOWLEDGE SATISFACTION / RECEIPT OF RELATIVE GOODS, SERVICES

CARDHOLDER SIGNATURE NO REFUND

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES FOR USING SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

Lunch for  
① Michael Seeliger  
② Rod Hansen  
in Hong Kong  
Airport on transfer  
to Chennai

HKD \$247.00

\$41.25 RUB

山东省地方税务局通用机打发票

中国银行  
BANK OF CHINA  
持卡人联(CARDHOLDER COPY)

发票联  
INVOICE

密码  
PASSWORD  
发票代码: 237011600110  
INVOICE CODE  
发票号码: 01173688  
INVOICE No.  
机打票号: 01173688  
PRINTING No.  
机器编号: 521010029000  
RECEIVER No.  
收款单位: 山东大厦  
PAYEE

除付款单位外  
NO. OTHER THAN PAYEE  
手写无效  
WRITING IS INVALID

税务登记号: 370105112495548  
TAX REGISTRY No.  
开票日期: 2016/04/07  
DATE ISSUED  
付款单位(个人): 249554885  
PAYER

经营项目: 餐饮服务  
AMOUNT CHARACTER: 1 111

收款单位  
PAYEE/SHAW  
拉线盖章  
SIGNATURE

合计(小写): 人民币伍佰玖拾玖元  
TOTAL IN FIGURES  
合计(大写): 人民币伍佰玖拾玖元  
TOTAL IN CAPITALS

税控码  
ANTI FORGERY CODE

奖区 AWARD AREA  
密码 PASSWORD

发票代码: 237011600110  
INVOICE CODE  
发票号码: 01173688  
INVOICE No.

商户名称(MERCHANT NAME)  
山东大厦  
BANK OF CHINA  
商户号(MER) 021210108000001  
终端号(TER) 88917645

发卡方(ISSUER) VISA  
卡号(CARD NO.)  
\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*

有效期(EXP DATE):  
交易类型(TRANS TYPE)  
消费/SALE

批次号(BATCH NO.): 000065  
查询号(INVOICE NO.): 008078  
流水号(TRACE NO.): 000605  
授权码(APP CODE): 174572  
参考号(REFER NO.): 609800000605  
交易日期(DATE): 2016/04/07  
交易时间(TIME): 08:05:14  
FX RATE\*: AUD/RMB 0.212607  
Mark[X] Transaction Currency  
[ RMB AMOUNT AUD AMOUNT ]  
2591.00 550.87

TC: 9A4DBF8D90CD26F8  
TVR: 000008000  
AID: A000000031010  
TSI: F800  
APP LABEL: Visa Credit

持卡人签名(CARDHOLDER SIGNATURE)  
MR. RODNEY K. HARREX

THIS RECEIPT COMPLIES WITH VISA  
RULES AND THE SERVICE IS PROVIDED BY  
SERVICE PROVIDER. IT HAS BEEN OFFERED  
CHOICE OF CURRENCY

ROOM NO. 房号: 1705  
 FOLIO NO. 帐单号码: 1767753  
 ARRIVAL 到店日期: 2016-04-04  
 DEPARTURE 离店日期: 2016-04-07  
 CASHIER 收银: 0022  
 PAGE NO. 页号: Page 1 of 1

GUEST 客人姓名: HARREX RODNEY KEITH

COMPANY 公司名称:

ADDRESS 地址:

SHANDONG HOTEL, JINAN 4/7/16 8:05

DATE/TIME 日期/时间	ITEM 项目	IEF 参考号	DEBIT RMB ¥ 金额人民币(+)	DEBIT RMB ¥ 金额人民币(-)
16-04-04	Room Rental	1705 0	680.00	
16-04-05	Lobby Bar	1705 0 0051819	216.00	
16-04-05	Lobby Bar	1705 0 0051868	95.00	
16-04-05	Room Rental	1705 0	680.00	
16-04-06	Lobby Bar	1705 0 0051890	120.00	
16-04-06	Lobby Bar	1705 0 0051899	120.00	
16-04-06	Room Rental	1705 0	680.00	

*lunch at hotel*  
*meeting with N Hodgson M Seeliger S Brown.*

Regardless of charge instructions, I acknowledge that I am personally liable for the payment of the above statement

无论在任何情况下, 本人同意负责支付以上账目。

消费总额(Total) 2,591.00  
 余额(Surplus) 2,591.00

客人签名: \_\_\_\_\_  
 Signature \_\_\_\_\_



holding card statement

period is 7 days,

not a charge just

holding statement



持卡人

行

DHOLDER COPY)

商户名称(MERCHANT NAME)

山东大厦

SHANDONG HOTEL

商户号(MER) 104370170111024

终端号(TER) 37013958

发卡方(ISSUER)

VISA卡

卡号(CARD NO.)

有效期(EXP DATE):

交易类型(IXN TYPE):

预授权/AUTH

批次号(BATCH NO.):100404

查询号(INVOICE NO.):003503

流水号(TRACE NO.):004791

交易日期(DATE): 2016/04/04

交易时间(TIML): 23:41:04

授权码(AUTH CODE):761331

参考号(REFER NO.):609515874119

金额(AMOUNT):

RMB 3000.00

操作员(OPERATOR NO):001

IC:3206F9AA38715C9E AIC:0175

CID:40 TSI:F800 TVR:0080048800

AID:A0000000031010

APP LABEL:Visa Credit

备注(REFERENCE)

温馨提示:

本次交易以芯片方式完成

持卡人签名(CARDHOLDER SIGNATURE)

MR RODNEY K HARREX

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
持卡人存根 CARDHOLDER COPY

商户名称(MERCHANT NAME):  
广州5号停机坪店  
商户号(MERCHANT NO):  
851581058120120  
终端号(TERMINAL ID):84400457  
发卡行(CARD ISSUER):

外卡商户号(FMID):104110058131698  
收单行(ACQUIRER):中国银行  
卡号(CARD NO):

有效期(EXP. DATE):  
交易类型(TRANS TYPE):

消费(SALE)  
批次号(BATCH NO):000808  
流水号(TRACE NO):045518  
授权号(AUTH. NO):846873  
参考号(REF. NO):609907759106

交易日期时间(DATE/TIME):  
2016/04/08 15:44:30

交易金额(AMOUNT):  
**RMB 127.00**

Starbucks Coffee China  
星巴克广州五号停机坪店  
StarbucksCoffee GZ G5 Store  
Tel: 020-36079682

1016 Eugenia

Chk 4151 08Apr'16 15:43 Gst 0

**Eat In**

2 橙汁	40.00
2 中杯卡布奇诺	54.00
1 馥芮白中	33.00
045518S844004572787	
IP Bank	127.00
Subtotal	127.00
Paid	127.00

=====  
顾客服务热线:4008206998  
Service Hotline:4008206998  
消费当月月底前凭小票到原店开发票  
(星巴克预付卡券除外)  
Claim invoice before month end  
(Exclude Pre-paid Card/Coupon)

~~Q~~ Meets with

All Apt prior  
to Chic Sath  
meets

Corp Card

RM B 127

---

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*资和信银联卡签购单\*\*\*\*\*  
\*\*\*\*\*  
持卡人存根 CARDHOLDER COPY

商户名称(MERCHANT NAME):  
星巴克青岛流亭机场店  
商户号(MERCHANT NO):  
851452058120050

终端号(TERMINAL-ID):83700206  
发卡行(CARD ISSUER):

外卡商户号(FMID):104110058131739  
收单行(Acquirer):中国银行  
卡号(CARD NO):

有效期(EXP. DATE):  
交易类型(TRANS TYPE):  
消费(SALE)

批次号(BATCH NO):000191  
流水号(TRACE NO):008559  
授权号(AUTH. NO):046541  
参考号(REF. NO):609823367546  
交易日期时间(DATE/TIME):  
2016/04/08 07:31:27  
交易金额(AMOUNT):  
RMB 117.00

Breakfast  
Qingdao hpt  
with Helen Sun  
Cap Card 117  
RMB

Store  
Tel: 0532-83789011

1003 Liu Yun

Chk 1312 08Apr'16 07:29 Gst 0

Eat In

1 英式红茶 NEW	20.00
2 蓝莓麦芬单	32.00
1 中杯卡布奇诺	27.00
1 中豆奶	18.00
1 碧螺春茶	20.00
008559S837002062787 IP Bank	117.00

Subtotal 117.00  
Paid 117.00

=====  
顾客服务专线:4008206998  
Service Hotline:4008206998  
消费当月月底前凭小票到原店开发票  
(星巴克预付费卡券除外)  
Claim invoice before month end  
(Exclude Pre-paid Card/Coupon)



  
 青島香格里拉大酒店  
**Shangri-La hotel**  
 QINGDAO

Mr Rodney Keith Harrex  
 Level 3, 121-125 King William Street

INFORMATION INVOICE

Adelaide  
 SA 5000  
 Australia  
 South Australian Tourism Commission  
 Email Address : rodney.harrex@sa.gov.au  
 Membership Number : ██████████  
 Membership Level : GOLD

Folio No. :  
 Room No. : 1010  
 Person(s) : 1  
 Arrival : 07/04/16 12:53  
 Departure : 08/04/16 00:00  
 Cashier No. : FOMONA / 1241  
 Page No. : 1 of 1

Shangri-La Hotel, Qingdao 08/04/16 06:20

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
07/04/16	Room Charge			850.00	
08/04/16	CC-Visa(PGS) XXXXXXXXXXXX██████	XX/XX			850.00
<b>Total</b>				<b>850.00</b>	<b>850.00</b>
<b>Balance</b>				<b>0.00</b>	<b>RMB</b>

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at [www.tripadvisor.com](http://www.tripadvisor.com)

Account Qingdao



青島香格里拉大酒店  
Shangri-La hotel

QINGDAO

宾客姓名: Mr Harrex,Rodney Keith  
Guest Name

房间号: 1010  
Room Number

酒店地址: 中国山东省青岛市香港中路9号 邮编:266071 电话:(86 532) 8388 3838

Hotel Addr: No.9 Xiang Gang Zhong Lu,Qingdao,Shandong Province,P R.China Zip:266071 Tel:(86 532) 8388 3838

收单银行: 中國銀行  
Acq Bank

Bank of China

商户名称: 青島香格里拉大酒店有限公司  
Merchant

Qingdao Shangri-La Hotel Co., Ltd

商户编号: 104370270111096  
Merchant ID

终端编号: 37026678  
Terminal ID

操作员: CommUser  
User ID

卡类别: VISA卡  
Card Type

卡号: \*\*\*\*\*  
Card Number

有效期: \*\*\*  
Exp Date

批次号: 100408  
Batch NO

流水号: 120251  
Trace NO

查询号: 094240  
Invoice NO

日期时间: 2016-04-08 06 19 41  
Date Time

参考号: 609822994615  
Ref. NO

授权码: 437716  
Auth. Code

交易类型: 授权完成(AUTH COMPLETION)  
Trans. Type

备注信息:  
Note

金额: 850.00  
Amount RMB

本人确认以上交易内容并记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES

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



# 签购单

0-31100501

持卡人存根

CARDHOLDER COPY

The Ritz-Carlton Shanghai, Pudong  
Flair Bar

6008 Ron Cheng

202 / 1 657.6  
6360  
2016. 4. 13. 23:24

- 1 . . . 97.00
- beefeater
- 2 stoneleigh P-N 1500.00
- stoneleigh P-N
- 1 bites platter 196.00
- bites platter
- 1 . . . . 92.00
- chicken satay

Food . . 788.00  
Soda . . 5.00  
Wine . . 1500.00  
Liquor . . 92.00  
TAX 282.00  
PAYMENT . 2167.80

VISA . . . 2167.80  
---MOO CLOSED 4 . 14: 00:56---

商户名称(中英文) 浦东丽思卡尔顿酒店

商户编号 MERCHANT NO 102310070111245  
终端编号 TERMINAL NO 40098015 操作员号 OPERATOR 01  
卡号 (CARD NUMBER)

发卡行 工商银行 收单行 工商银行

交易类型 消费 日期 EXPIRE 07

批次号 BATCH NO 001208 凭证号 VOUCHER NO 001484

授权码 AUTH NO 181939 日期/时间 DATE/TIME 2016/04/14 00:53:31

参考号 REF NO 00531655536  
金额 AMOUNT RMB: 2167.80

卡组织: VISA  
CSN:000 ARCC:A0371C884F67405F  
Unpr No:24FE56D9 ATC:017D  
TUP:0088048000 TSI:F800  
AID:A0000000031010 AIP:3C00  
RELATIVE GOODS/SERVICES  
CUMR:42010000000000000000

CARDHOLDER SIGNATURE (持卡人签字)

装机、维修服务电话: 88534  
中国银联上海分公司监制

Dinner for SA delegation



浦东香格里拉大酒店  
Pudong Shangri-La  
EAST SHANGHAI

Mr Rodney Keith Harrex  
Level 3 121-125 King William Street  
Adelaide  
SA 5000  
Australia  
South Australian Tourism Commission

INVOICE

Folio No. : 787156  
Room No. : 0857  
Person(s) : 1  
Arrival : 12/04/16 16:17  
Departure : 14/04/16 07:30  
Cashier No. : FOKEVINLI / 324  
Page No : 1 of 1

E-mail Address : rodney.harrex@sa.gov.au  
Membership Number :   
Membership Level : GOLD

Pudong Shangri-la, East Shanghai 14/04/16 07:30

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
12/04/16	Room Charge			1,580.00	Accor
12/04/16	Business Centre-Equipment Rental			96.00	] Printing documents
12/04/16	Business Centre-External Svc			14.40	
13/04/16	Room Charge			1,580.00	Accor
14/04/16	Room Service Charge (MB)			40.00	- snack.
14/04/16	Cash				1,211.00
14/04/16	CC-Visa				2,099.40
XXXXXXXXXXXXXX XX/XX					
Total				3,310.40	3,310.40
Balance				0.00	RMB

As a Golden Circle Member, you could have earned an estimated 6 GC Award Points for this stay. Join Golden Circle now. \*\*  
现在成为贵宾金环会会员，即可凭此次入住获得约6分贵宾金环会奖励积分。欢迎即刻加入贵宾金环会。

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at [www.tripadvisor.com](http://www.tripadvisor.com)


*Paid some cash balance card*



浦东香格里拉大酒店  
**Pudong Shangri-La**

EAST SHANGHAI

宾客姓名 (Guest Name): (EN) Mr Harrex, Rodney Keith      房间号 (Room Number): 0857

收单银行 (Acquirer):	中国银行	Bank of China
商户名称 (Merchant):	浦东香格里拉大酒店	Pudong Shangri-La, East Shanghai
商户编号 (Merchant ID):	104310170111018	终端编号 (Terminal ID): 31501123
操作员 (User ID):	CommUser	卡类别 (Card Type) VISA卡
卡号 (Card Number):	***** 	有效期 (Exp. Date): **/**
批次号 (Batch NO.):	100414	流水号 (Trace NO.) 051716
查询号 (Invoice NO.):	039390	日期时间 (Date Time): 2016-04-14 07:30.09
参考号 (Ref. NO):	610423636487	授权码 (Auth. Code): 496271
交易类型 (Tran. Type):	授权完成 (AUTH COMPLETION)	
金额 (Amount/RMB):	2099.40	
备注信息 (Note):		

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE): \_\_\_\_\_

33 Fu Cheng Road, Pudong, Shanghai 200120, China 中国上海浦东富城路33号 邮政编码 200120

Tel 电话 (86 21) 6882 8888 Fax 传真 (86 21) 6882 6688 www.shangri-la.com



Mr Rodney Kelth Harrex  
 PO Box 1972 SATC  
 Adelaide SA 5000 AU

房号 Room No 7911  
 入住日期 Arrival 08-04-2016  
 退房日期 Departure 12-04-2016  
 页数 Page No 1 of 1  
 日期 Date 12-APR-16  
 收银员 Cashier 158  
 帐单号码 Folio No 289834

公司名称 Company Name South Australian Tourism Commle

INVOICE

日期 DATE	项目-DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
08-04-2016	Room charge	[Add 15% (B)]	1,460.01	
09-04-2016	Atrium Lounge Lunch Tea Food	Room# 7911 CHECK# 0088311 (4015)	260.60	
09-04-2016	F&B Atrium Charge	Room# 7911 CHECK# 0088452 (4026)	2,178.10	
09-04-2016	Room charge	[Add 15% (B)]	1,460.01	
10-04-2016	Room charge	[Add 15% (B)]	1,460.01	
11-04-2016	Room charge	[Add 15% (B)]	1,460.01	
12-04-2016	Visa			8,298.74
<b>总计 Total</b>			<b>8,298.74</b>	<b>8,298.74</b>
余额 Balance CNY			0.00	

*Dinner for SA delegation*

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

签名 GUEST SIGNATURE

Four Seasons Hotel (Australia) Pty Ltd  
 1201 North East Street  
 Sydney NSW 2000 Australia  
 Tel: +61 (0)2 9253 3333  
 Fax: +61 (0)2 9253 3334  
 Email: reservations@fourseasons.com.au



# FOUR SEASONS

HOTEL

GUANGZHOU

宾客姓名 (Guest Name) Mr. Harrex, Rodney Keith  
房间号 (Room Number) 7911  
酒店地址: 中国广州市天河区珠江新城珠江西路5号, 邮编. 510623  
Hotel Addr: 5 Zhujiang West Road, Pearl River New City, Tianhe District, Guangzhou, China 510623

收单银行 (Acquirer) 中国银行 Bank of China  
商户名称 (Merchant) 广州四季酒店 Four Season Hotel Guangzhou  
商户编号 (Merchant ID): 104440170111330  
终端编号 (Terminal ID): 44003422  
卡类别 (Card Type): VISA卡  
卡号 (Card Number): \*\*\*\*\*  
有效期 (Exp Date) \*\*/\*\*  
批次号 (Batch NO) 100412  
流水号 (Trace NO.) 019388  
查询号 (Invoice NO.): 015819  
日期时间 (Date Time) 2016-04-12 08:31:24  
参考号 (Ref NO) 610300740950  
授权码 (Auth Code) 007627  
交易类型 (Tran Type) 授权完成 (AUTH COMPLETION)  
金额 (Amount/RMB): 8298.74  
备注信息 (Note)

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

持卡人签字 (CARDHOLDER SIGNATURE) \_\_\_\_\_

SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name: Robyn Martens (nee Ingerson)

Destination(s): China

Dates of travel: 4 April 2016 - 10 April 2016

Nights away: 6

**TRAVEL DIARY DECLARATION**  
 (REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)

**COMPLETE THIS SECTION PRIOR TO YOUR RETURN, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT**

I declare that

- the itinerary detailed below is a correct record of activities undertaken on the trip
- any variations to the original itinerary have been recorded below
- I have accounted for all days away from home, including time taken as leave
- I have attached conference schedules (where applicable)

Signed:

Date 15/4/16

**ITINERARY**

**COMPLETE THIS SECTION PRIOR TO TRAVEL AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM**

All days away must be accounted for. Include travel, accommodation and all business activities undertaken while away

Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Mon, 4 April 2016	Travelling	Adel/Qingdao	Travel from Adelaide to Qingdao	0635	2350
Tue, 5 April 2016	Business	Qingdao	Work with Michael Zhang	0900	1700
Wed, 6 April 2016	Business	Qingdao	Visit factories / retailers	0900	1700
Thu, 7 April 2016	Business	Qingdao	Prepare for Fashion Parade	0900	1700
Fri, 8 April 2016	Travelling	Qingdao/Shanghai	Travel from Qingdao to Shanghai and attend meeting and function	0730	1700
Sat, 9 April 2016	Travelling	Shanghai	Travel from Shanghai to Melbourne	2020	0900
Sun, 10 April 2016	Travelling	Melb/Adelaide	Travel from Melbourne to Adelaide	1235	1415



存

根

根

上海迎强出租汽车有限公司



发票代码 131001560401  
发票号码 03857990

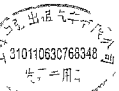
企业法人营业执照  
注册号 310101000150098  
组织机构代码 310101133589226  
监督电话 65295588



上海迎强出租汽车有限公司

27  
发票代码 131001560310  
发票号码 07823418

企业法人营业执照注册号 310110000178063  
组织机构代码 310110630768348  
监督电话 62590000 监督电话 62581234  
公司地址 南京西路920号



手写无

车号 870-70-785563  
证号 172888  
日期 2016-4-9  
上/下车 15-25-15-38  
单价(元) 2.50  
里程(km) 2.9  
等候 0.07

电调(元) 燃油附加  
金额(元) 21.00  
卡号  
原/余额

手  
写  
无  
效

车号  
证号  
日期 20  
上车  
下车  
单价  
里程  
等候  
金额

含电调费 燃油附加费  
卡号

原 额  
余 额

HOPESTAR-浦东机场13

机号:01 台号:10(A) 人数:1  
单号:HP15011604090355  
服务员:李雪纯 日期:2016-04-09 18:35:07  
原单号:  
商品名称 数量 金额

蒜香烤面包 1 25.00  
素菜汤(管式) 1 39.00  
折扣金额: 0.00

Grand total(总金额): 64.00

支付: 人民币 64.00 64.00

合计找零人民币: 0.00

地址: 国内出发禁区C74-C75登机口  
客服电话: 68345233

打印时间: 2016-09-18 18:35:10

Food/Drinks  
(attached receipts)

[ 震动铃号码 : 6 ]

途尚咖啡吴江路店  
电话 : 021-6227-0232  
上海市静安区南京西路931号

WIFI ID: wgts-01  
WIFI PW: 1lovetwosome  
POS:01-03138454 2016/04/09 16:33

[T]牛角包 1 12.00  
[T]蜂蜜黄油扁桃仁 1 15.00  
[T]胡萝卜苹果汁 1 35.00

总额 62.00  
合计 62.00

现金 62.00

已收金额 100.00  
找 零 38.00

\* 收银员 : 时英凤



TONY STUDIO®  
東田造型

N0039476

(青岛店)

号国税征票函〔2012〕01号 采国瑞印刷服务中心 制

广东省国家税务局通用定额发票

发 票 联

发票代码 144001204127

发票号码 08762580

100

壹佰元整

(加盖发票专用章有效)



查验发票及查询发票防伪措施请登录广东省国家税务局网址http://portal.gd-n-tax.gov.cn

广东省国家税务局通用定额发票

发 票 联

发票代码 144001204127

发票号码 08762581

100

壹佰元整

(加盖发票专用章有效)



查验发票及查询发票防伪措施请登录广东省国家税务局网址http://portal.gd-n-tax.gov.cn

号国税征票函〔2012〕01号 采国瑞印刷服务中心 制

通信有限公司青岛市分公司电信业务账单

18562839241

533473

厅收入(营业缴费)\_普通号码预存款 100.00

RMB 47  
(cash advance)

RMB 53  
(personal cash)

上网更快, 覆盖更广, 用户体验更好。  
选4G, 就选沃

现金

账单前请阅读: 沃德管业11 网上营业厅 2015年04月06日 0.com

南翔编号 B9109	南翔名称 好11网场	收款行 183	交易 1228513	收款行 100503110115-04-05	日期 1110:46:33
手机号 (00897604)	29.00	X	1	29.00	
1.41 入网 (00897604)	29.00	X	1	29.00	
1.11	58.00			58.00	
1.11	42.00			42.00	
1.11	101.00			101.00	

请核对, 如有不符, 请及时与客服联系

青岛市国家税务局通用机打发票

发 票 联

发票代码 137021535221  
 发票号码 03405313  
 机器编号  
 收款单位 青岛百盛购物广场有限公司万象城分公司  
 316-04-07 11:20:48 00145  
 税号 370202325951082  
 开票日期  
 付款单位(个人)  
 请元 1.00 72.00 75.00  
 1 035000 [ 数量 单价 金额  
 应付合计 75.00 税额 1.00  
 付款: 1-现金: 101.00  
 到账合计: 101.00  
 实收: 75.00 找零: 26.00

150:2278067 收款人: 青岛百盛有限公司万象城分公司  
 78.00  
 华信网 电话 370202325951082  
 发票专用章

合计(小写):  
 合计(大写):

超过五千元不得作为税前扣除凭证  
 青岛市税务票证印刷所印制

手开无效



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 TOURISM COMMISSION  
 SA TOURISM COMMISSION  
 GPO BOX 1972  
 ADELAIDE SA 5001

LOCATOR : UKPBBL  
 OUR REF : ADS0431665C  
 AGENT : MILLICENT RUSBY

T A X I N V O I C E

INV NO: 20141-16  
 DATE: 29MAR16  
 PAGE: 1

FOR: MS ROBYN L MARTENS  
 ORDER NUMBER: GABBY PRINCI 8463 4696  
 COST CENTRE: 15082

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

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

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	VIRGIN AUS	206 T	OK	04APR	6:35A	8:25A		2PC
		SEAT	20D						
MELBOURNE	GUANGZHOU	CHINA SOUT	344 Q	OK	04APR	10:30A	6:10P	DINNE	2PC
		SEAT	42D						
GUANGZHOU	QINGDAO	CHINA SOUT	3715 Y	OK	04APR	8:40P	11:50P	C	2PC
		SEAT	39C						
QINGDAO	SHANGHAI PUDO	CHINA EAST	5512 B	OK	08APR	7:30A	8:55A	SNACK	20K
		AIRBUS	320						
		SEAT	35C						
SHANGHAI PUDO	SYDNEY	CHINA EAST	561 N	OK	09APR	8:20P	9:00A	DINNE	2PC
		SEAT	68D						
SYDNEY	ADELAIDE	QANTAS AIR	751 K	OK	10APR	12:35P	2:15P	BREAK	
		SEAT	73H						

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

CHINA SOUTHERTKT NO	CZ	1767	074963-074964	INCL	453.40	TAX	1328.40
						GST	0.00
INT TRX FEE	TKT NO	ITF	1			GST	100.00
						GST	0.00
QANTAS AIRWAYTKT NO	QF	1767	074967	INCL	22.14	TAX	342.62
						GST	0.00
TICKET DISCOUNT	CZ	1767	074963-074964				-43.75

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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

TO: SA TOURISM COMMISSION  
SA TOURISM COMMISSION  
GPO BOX 1972  
ADELAIDE SA 5001

LOCATOR : UKPBBL  
OUR REF : ADS0431665C  
AGENT : MILLICENT RUSBY

T A X I N V O I C E

INV NO: 20141-16  
DATE: 29MAR16  
PAGE: 2

*** TOTAL EXCLUDING GST	1727.27
*** TOTAL GST	0.00
*** TOTAL CHARGES THIS INVOICE ***	1727.27
*** BALANCE DUE THIS INVOICE ****	1727.27

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



# tax invoice

South Australian Tourist Commission  
Attention: Robyn Ingerson  
GPO Box 1972 Adelaide  
ADELAIDE SA 5001

Invoice Date  
31 May 2016  
Invoice Number  
INV-1027  
ABN  
91 757 183 007

Suite 1  
Rear 153 Unley Road,  
Unley SA 5061  
E: [info@tiffmanuell.com](mailto:info@tiffmanuell.com)  
P. +61 8 8377 7634  
[www.tiffmanuell.com](http://www.tiffmanuell.com)

Description	Quantity	Unit Price	GST	Amount AUD
Keyring- Tassel	12.00	20 444	10%	245 33
Card Wallet - Handyman	10.00	14.74	10%	147.40
			Subtotal	392.73
			TOTAL GST 10%	39 27
			TOTAL AUD	432.00

**Due Date: 7 Jun 2016**

Please note that we can only hold your order for 7 days from date of this invoice, if your order remains unpaid it will be returned to stock for resale.

EFT

Tiff Manuell Pty Ltd  
Commonwealth Bank  
192 Unley Road Unley South Australia  
Swift CTBAAU2S  
BSB 065 126  
Acc 1032 9056  
Paypal - [info@tiffmanuell.com](mailto:info@tiffmanuell.com)



**ANZ CUSTOMER COPY**

HAPPY HOUSE DESIGN P

1 FEAR OF 153 UNLEY  
RD UNLEY SA 5061

TERMINAL ID 06685014401

VISA 12 CR

3907

PUR AUD \$432.00

Visa Credit

AID A0000000031010

TUR 0080048000

AFSH 00 000002 ATC 004A

**APPROVED AUTH: 032781**

STAN: 004591

02/04/16 12:43

EFTPOS FROM ANZ

THANK YOU  
FOR YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD

Duplicate Tax Invoice  
Airport Pharmacy  
Shop 23/Level 2 T1  
Adelaide Airport  
Phone: 08 8234 4871  
ABN 31 125 799 028  
Unit Name: YILLOT

1 *KLNK POCKET TISSUES FLAIN	\$1.95
1 *KLNK POCKET TISSUES FLAIN	\$1.95
1 ALBALON A EYE DROPS 15ML	\$13.95
1 *KJ ADAPTOR - G/BITAIN	\$10.95
1 *ECLIPSE P/MINT TINS	\$3.70
1 *ECLIPSE P/MINT TINS	\$3.70 1 *
DETTOL INST HAND SANITIZER 400ML	\$4.95
1 *KLNK FLUSHABLE SENSITIVE TOPK	\$4.95
TOTAL	\$45.65

EFTPOS \$45.65  
Total includes GST of \$2.90  
Served by Punnet

04 Apr 2016 08:08 687575

ANZ EFTPOS

ANZ CUSTOMER COPY

AIRPORT PHARMACY

323 12 ADELAIDE  
AIRPORT, SA 5050

TERMINAL ID 06715015601  
VISA (1) CR  
3907

PUR AUD \$45.65

TVR Visa Credit  
AIC A0000000031010  
0080040000  
APSN 00 000002 AIC 004B

APPROVED AUTH: 584044  
STAN: 144305  
04/04/16 08:08

EFTPOS FROM ANZ

THANK YOU  
FOR YOUR CUSTOM



Receipt # 341764  
ABN 28 103 425 529  
Served by LL Log On - Little Ludlow #3  
4/4/2016 at 9:01 am

FRUIT LOAF*	\$9.00
FLAT WHITE*	\$3.90
Order number: 42	
	-----
SUBTOTAL	\$12.90
	-----
TOTAL	\$12.90
	-----
VISA	\$12.90
	-----
TENDERED	\$12.90
	-----

\* taxable items  
TOTAL includes GST \$1.17

建设银行  
Construction Bank

商户名称: 广州白云机场铂尔曼大酒店  
商户编号: 1101010101010101  
终端编号: 1101010101010101  
操作员: 1101010101010101  
卡号: 1101010101010101



有效期: 1101010101010101  
批次号: 1101010101010101  
凭证号: 1101010101010101  
日期时间: 1101010101010101  
参考号: 1101010101010101  
柜员号: 1101010101010101

交易类型: 1101010101010101  
授权完成: 1101010101010101

金额/币种: 1101010101010101  
持卡人签字: 1101010101010101

1101010101010101

本人确认以上交易, 同意将其计入本卡帐户  
1101010101010101



GUANGZHOU BAIYUN AIRPORT  
广州白云机场铂尔曼大酒店

PULLMAN GUANGZHOU BAIYUN AIRPORT  
广州白云机场铂尔曼大酒店  
info@pullmanguangzhou.com  
Guangzhou Baiyun International Airport  
Guangzhou 510470, Guangdong Province, P.R. China  
中国广东省广州白云国际机场 邮政编码 510470  
T 电话 +86 (20)3606 8866 传真 +86 (20)3606 8899  
www.pullmanhotels.com - www.accorhotels.com.cn

*Pullman Hotel*  
INVOICE IN CNY

*\$247.75*

Room No. 房间号码 3702  
Arrival Date 到店日期 04-04-16  
Departure Date 离店日期 05-04-16  
Name 姓名 Miss Robyn Louise Martens  
Company 公司  
Address 地址 Australia

Print Time 打印时间 08 48  
Folio No. 帐单号码 491059  
A/R No. 挂帐单号  
Membership No. 会员号码  
Cashier ID 收银员 FOJAMESL 2017  
Page 页数 1 of 1  
INVOICE

Date 日期	Description 内容	Debits 消费	Credits 付款
04-04-16	Room Service-Dinner(F) Room# 3702 : -CHECK# 0065989	128.00	
04-04-16	Room Service-Dinner(B) Room# 3702 : CHECK# 0065989	30.00	
04-04-16	Room Service-Surcharge(D) Room# 3702 : CHECK# 0065989	23.70	
04-04-16	Accommodation	993.00	
05-04-16	PGS-Visa Card XXXXXXXXXXXX		1,174.70
Total 合计		1,174.70	1,174.70
Balance 余额		0.00	CNY

**I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges within a reasonable period.**  
如转帐无效，本人愿意承担帐单所列尚未清付之最后欠帐。

Signature 签署人 \_\_\_\_\_



青島香格里拉大酒店  
Shangri-La hotel

QINGDAO

宾客姓名: Ms Martens, Robyn Louise  
Guest Name

房间号: 1820  
Room Number

酒店地址: 中国山东省青岛市香港中路9号 邮编: 266071 电话: (86 532) 8388 3838

Hotel Addr: No 9 Xiang Gang Zhong Lu, Qingdao, Shandong Province, P.R. China Zip: 266071 Tel: (86 532) 8388 3838

收单银行: 中国银行  
Acq Bank

Bank of China

商户名称: 青岛香格里拉大酒店有限公司  
Merchant

Qingdao Shangri-La Hotel Co., Ltd

商户编号: 021210136000001  
Merchant ID

终端编号: 88896772  
Terminal ID

操作员: CommUser  
User ID

卡类别: Visa  
Card Type

卡号: \*\*\*\*\* [REDACTED]  
Card Number

有效期: \*\*/\*\*  
Exp Date

批次号: 000546  
Batch NO

流水号: 026246  
Trace NO

查询号: 019194  
Invoice NO

日期时间: 2016-04-07 09:06:22  
Date Time

参考号: 609801026246  
Ref NO

授权码: 174153  
Auth. Code

交易类型: DCC消费(DCC SALE)  
Tran Type

备注信息:  
Note

金额: 3055.87  
Amount/RMB

*¥652.82*

FX RATE\* AUD /RMB 0.2136294

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

[X] RMB 3055.87 [ ] AUD 652.82

此声明交易之最终货币系个人之选择, 并已了解此服务为供应商提供且符合VISA规定。

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

9 Xiang Gang Zhong Lu, Qingdao 266071, China 中国青岛市香港中路9号 邮政编码 266071

Tel 电话 (86 532) 8388 3838 Fax 传真 (86 532) 8388 6868 www.shangri-la.com

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*资和信银联卡签购单\*\*\*\*\*  
\*\*\*\*\*  
持卡人存根 CARDHOLDER COPY

-----  
商户名称(MERCHANT NAME):  
    星巴克青岛流亭机场店  
商户号(MERCHANT NO):  
    851452058120050  
终端号(TERMINAL ID):83700205  
发卡行(CARD ISSUER):  
  
外卡商户号(FMID):104110058131739  
收单行(ACQUIRER):中国银行  
卡号(CARD NO):  
    [REDACTED]  
有效期(EXP. DATE): [REDACTED]  
交易类型(TRANS TYPE):  
    消费(SALE)  
批次号(BATCH NO):000193  
流水号(TRACE NO):009144  
授权号(AUTH.NO) :190247  
参考号(REF.NO) :609822787085  
交易日期时间(DATE/TIME):  
    2016/04/08 06:02:34  
交易金额(AMOUNT):  
    RMB 61.00  
-----

Starbucks Coffee China  
星巴克流亭机场店  
StarbucksCoffee Liuting Store  
Tel: 0532-83789671

1001 Wang Ku  
-----  
Chk 1247                      08Apr'16 06:01      Gst 0

To Go  
1 双芝火腿吐司                      28.00  
1 燕麦白中                              33.00  
009144S837002053907  
IP Bank                                  61.00  
  
Subtotal                                  61.00  
Paid                                        61.00

-----  
顾客服务专线:4008206998      \$72.88  
Service Hotline:4008206998  
消费当月月底前凭小票到原店开发票  
(星巴克预付费卡券除外)  
Claim invoice before                  and  
(Exclude                                  n)



青島香格里拉大酒店  
Shangri-La hotel

QINGDAO

宾客姓名: Ms Martens, Robyn Louise

房间号: 1820

Guest Name

Room Number

酒店地址: 中国山东省青岛市香港中路9号 邮编: 266071 电话: (86 532) 8388 3838

Hotel Addr No.9 Xiang Gang Zhong Lu, Qingdao, Shandong Province, P R. China Zip. 266071 Tel(86 532) 8388 3838

收单银行: 中国银行

Bank of China

Acq Bank

商户名称: 青島香格里拉大酒店有限公司

Qingdao Shangri-La Hotel Co., Ltd

Merchant

商户编号: 104370270111096

终端编号: 37026678

Merchant ID

Terminal ID

操作员: CommUser

卡类别: VISA卡

User ID

Card Type

卡号: \*\*\*\* \* [REDACTED]

有效期: \*\*/\*\*

Card Number

Exp Date

批次号: 100408

流水号: 120246

Batch NO

Trace NO

查询号: 094236

日期时间: 2016-04-08 05:08:08

Invoice NO

Date Time

参考号: 609821994599

授权码: 726349

Ref NO

Auth. Code

交易类型: 授权完成(AUTH COMPLETION)

备注信息:

Tran Type

Note

金额: 2397.20

Amount/RMB

*8510.04 8506.37*

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES

9 Xiang Gang Zhong Lu, Qingdao 266071, China 中国青岛市香港中路9号 邮政编码 266071

Tel 电话 (86 532) 8388 3838 Fax 传真 (86 532) 8388 6868 www.shangri-la.com

交易单  
Transaction Card

交易号: 00000000000000000000  
商户名称: 广州白云机场铂尔曼大酒店  
商户地址: 广州市白云区机场路1000号  
商户编号: 00000000000000000000  
交易日期: 2010年10月10日  
商户名称: 广州白云机场铂尔曼大酒店  
商户地址: 广州市白云区机场路1000号  
商户编号: 00000000000000000000



有效期: 2010年10月10日  
批次号: 00000000000000000000  
卡号: 00000000000000000000  
日期时间: 2010年10月10日  
交易号: 00000000000000000000  
交易号: 00000000000000000000  
金额: 383.76

交易类型: 消费  
备注: 酒店消费

金额: 383.76  
前次结余 (balance):  
人民币: 00000000000000000000  
美元: 00000000000000000000  
人民币: 00000000000000000000  
人民币: 00000000000000000000  
人民币: 00000000000000000000  
人民币: 00000000000000000000

383.76  
Accommodation

持卡人签字: \_\_\_\_\_  
日期: 2010年10月10日

本人确认以上交易, 同意将其记入本卡帐户。  
如有任何疑问, 请向发卡行联系。

# SATC FORM

## Dummy Receipt

complete a separate dummy receipt for each missing tax invoice

### INVOICE DETAILS

Date of Transaction	Vendor/Supplier Name	Vendor ABN If known
9/4/16 *	Sh Jia Synergy Co. Ltd. *	

### Purpose of Transaction

Hotel car transfer in China *
-------------------------------

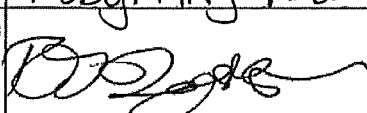
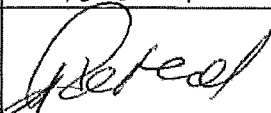
### COST ALLOCATION

Goods and Service Description	GST Rate <sup>~</sup> (10% taxable supply or 0% tax free)	GST-inclusive TOTAL	GST AMOUNT	GST-exclusive AMOUNT
Hotel Car transfer *	* 10%	102.32 *		
		<b>TOTAL PAYABLE:</b> 102.32	-	-

<sup>~</sup> for help with which GST rate to use, contact Finance on 34750

### FRINGE BENEFITS TAX (FBT) DECLARATION

### SATC AUTHORISATION

Except for non-deductible entertainment, I declare that had I incurred this expense personally, I would have been entitled to an income tax deduction of 100% of the expense.		Authorised by: Hitaf Rasheed *
		Position: GM - ESA *
Employee Name: Robyn Ingerson *		Authorisation Limit: \$220,000 *
Signed:  *		Signed:  *
Date: 27/5/16 *		Date: 27/5/16 *

### NOTES

- No reimbursement for expenses greater than \$82.50 (GST-inclusive) will be paid without a valid tax invoice.
- For amounts more than \$82.50, contact the supplier. Under GST legislation, they must provide a copy of the tax invoice.
- Where the reimbursement is for meals or entertainment, please attach a list of all attendees, categorised as either SA Government employee, associate (ie friend/family), or non-SA Government business client.
- Attach EFT terminal receipts and all other evidence of the transaction.

\* COMPLETE ALL SECTIONS OF THE FORM. REQUIRED FIELDS ARE MARKED WITH '\*' \*





中国建设银行  
China Construction Bank

商户名称  
MERCHANT NAME

商户名称(MERCHANT NAME):  
上海泽安餐饮有限公司静安  
分公司富临轩酒家

商户编号:105290058124170#0001

MERCHANT NO.

终端编号:00208868

TERMINAL NO.

操作员号:03

OPERATOR

发卡行:VIS

ISS NO

收单行:建设银行

ACQ NO

卡号(CARD NUMBER)

[REDACTED] (I)

交易类别:消费/SALE

TRAN TYPE

有效期(EXP. DATE): [REDACTED]

批次号(BATCH NO.): 000005

凭证号(VOUCHER NO.): 000035

授权号(AUTH. NO.): 862571

参考号(REF. NO.): 609912964529

日期/时间(DATE/TIME):

2016/04/08 12:24:09

金额(AMOUNT):

RMB 150.00

备注/Reference

APP LABEL Visa Credit

SH 000

831.68

银联POS签购单

商户名(MERCHANT NAME):  
上海瑞英肴餐饮管理有限公司

商户编号(MERCHANT NO):105290050122703

终端号(TERMINAL NO):15032766

操作员号(OPERATOR NO):01

收单行(Acquirer):建设银行

发卡行(Issuer):建设银行

卡号(CARD NO):

[REDACTED] /1

有效期(EXP DATE):

交易类别(TRANS TYPE):

消费(SALE)

批次号(BATCH NO):000364

凭证号(VOUCHER NO):004997

授权码(AUTH NO):060716

参考号(REFER NO):200510609700

日期/时间(DATE/TIME):2016/04/08 20:05:10

交易金额(AMOUNT):

RMB 100.00

备注(REFERENCE):

国际卡组织:VISA

ARC:302354760CC027F0

TUR:0000040000 CSM:00

AID:0000000031010

ATC:0054 TS1:F000

APP LABEL:Visa Credit

UNPR NUM:75C954EC

AIP:3C00 CUMR:470000

\$22.82

Reprinted by DIANA

Bar Roma

QANTAS Terminal 3  
- Sydney Domestic Terminal

Phone: 02 9317 2945

ABN 16 008 749 031

~~TAX INVOICE~~

	\$
#1 x FLAT WHITE CUP	4.40
#1 x CROQUE MONSIEUR	14.00
1 x WATER COOL RIDGE 600ML	4.10
CREDIT CARD SURCHARGE:	\$0.45

-----  
COMMONWEALTH BANK EFTPOS  
AIRPORT RLYAL ENTER  
MASCOT NSW  
TERMINAL 51481300  
REFERENCE 027075

CUSTOMER COPY  
CARD NO. [REDACTED]  
EXPIRY DATE: [REDACTED]  
AID: A0000000031010  
ATC:89 TVR:0080048000  
CSN:00 74BU28F575F02FD0  
10 APR 2016 10:58

Visa Credit  
CREDIT  
PURCHASE \$22.95  
TOTAL AUD \$22.95

APPROVED 00  
AUTH NO: 790100  
POS REF NO: 1042510142  
THANK YOU

-----  
SALE TOTAL: \$22.95  
INTEGRATED EFTPOS: \$22.95  
-----

TAX total in sale: \$1.71

Receipt #: 401884  
Date: 10/04/2016 Time: 10:57:56 AM  
Clerk: 241 DIANA  
terminal: 143 SYD T3 - BAR ROMA 143

01908397

Births, Deaths and Marriages  
Registration Office  
91 Grenfell Street  
ADELAIDE SA 5000  
DX 225  
Enquiries : 131 882

ABN # 15 088 976 178

**TAX INVOICE (RECEIPT)**

INGERSON, ROBYN  
25 ILFORD STREET  
VALE PARK SA 5081

Date of Issue 19/04/2016  
at 13:54  
by AUSA

Application # 01908397

Description	Qty	Cost	GST Amount	GST Incl Amount
BIRTH CERTIFICATE, INGERSON	1	82.75	0.00	82.75

Total Cost excl GST	\$82.75
Total GST	\$0.00
Total Invoice	\$82.75

Payment Details

EFT - Credit Card (██████████) \$82.75

**IDENTIFICATION with CURRENT ADDRESS is required at collection**

Customer Receipt

COMMONWEALTH BANK EFTPOS  
CONSUMER AND BUSINESS  
ADELAIDE SA  
TERMINAL 15578002  
REFERENCE 016433

CUSTOMER COPY

CARD NO ██████████  
EXPIRY DATE ██████████  
AID A0000000031010  
ATC 91 TVR 0080048000  
CSN 00 A8D05C63D7141668  
19 APR 2016 13 53

Visa Credit  
CREDIT  
PURCHASE \$82.75  
TOTAL AUD \$82.75

APPROVED 00  
AUTH NO 014833  
POS REF NO 1356

A U S T R A L I A P O S T  
 ADELAIDE GPO POSTSHOP 5000

EIS Passport Photo 16.95 \*  
 Quantity: 1

TOTAL \$16.95

Payment Tendered Details :  
 EFTPOS 16.95

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

ABN:28 864 970 579 TAX INVOICE

EFTPOS  
 (I) CREDIT ACCOUNT

EFTPOS Tender 16.95  
 TOTAL EFTPOS 16.95  
 APPROVED 00

AID A0000000031010  
 RRN 027647120124 TC F8D52AF4F2C7450E  
 19/04/16 12:01:24 530028 03/027647 6km

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<\*\*\*\*\*

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Present this receipt at the counter when you purchase travel insurance in store or enter the promo code online at [auspost.com.au/travelinsurance](http://auspost.com.au/travelinsurance) or by calling 1300 728 015

Promo code TRAVEL20

\*Offer available until 30/06/2016 not available in conjunction with any other offers. Insurance issued by Great Lakes Reinsurance (UK) PLC, ASFL 318603 trading as Great Lakes Australia.



TRAVEL20

\*\*\*\*\*

**Go in the draw to win \$5,000**  
**If you register as a new member to our Lifestyle Survey.**

**Go to [lifestylesurvey.com.au](http://lifestylesurvey.com.au) and register today.**

AU res, 18+. Between 5.01pm (AEDT) 29/2/16 to 5pm (AEST) 31/5/16. See website for Ts&Cs. Draw: 12pm (AEST) 7/6/16, 23/567 Collins St, 3000.  
 Publication: The Australian 13/6/16.  
 NSW Permit No. LTPS/15/08663  
 ACT Permit No. TP15/08028

13/04/16 03/95047 6 530028 12:01

ASK WH<sup>T</sup> JAN PAY

TAX INVOICE



Visalink  
 636 St Kilda Road  
 Melbourne Victoria 3004  
 Australia  
 www.visalink.com.au  
 1902 251 351  
 A B N, 51 157 868 212

South Australia Tourism Commission  
 Events South Australia  
 Robyn Louise Martens: 61 08 84634609  
 121 - 125 King William Street  
 Adelaide SA 5000

Invoice Number: 0275660

Date: 23/03/16

Account Number: 100003

Billing Reference: none

Order Number: Z274360

Traveller	Description	Qty	Price	Net	GST	Gross
ROBYN LOUISE MARTENS	China 3 Day Canberra Consular Fee   Visa type: B(S-3M-3D)   Entry: 04/04/16   Exit: 08/04/16	1.0	\$ 90.00	\$ 90.00	\$ 0.00	\$ 90.00
ROBYN LOUISE MARTENS	China Application Center Service Fee Express	1.0	\$ 70.00	\$ 70.00	\$ 7.00	\$ 77.00
ROBYN LOUISE MARTENS	China 3 Day Canberra handling	1.0	\$ 166.00	\$ 166.00	\$ 16.60	\$ 182.60
	Emergency Document Service	1.0	\$ 23.00	\$ 23.00	\$ 2.30	\$ 25.30
	Overnight Courier Return	1.0	\$ 30.50	\$ 30.50	\$ 3.05	\$ 33.55
	Consular Fee Levy (3.5%)	1.0	\$ 5.60	\$ 5.60	\$ 0.56	\$ 6.16
	Third Party Collection	1.0	\$ 32.50	\$ 32.50	\$ 3.25	\$ 35.75

Payment for this invoice has already been processed

Time Card Amount  
 23/03/16 1 09 PM Visa [Z274360-1] 069034 450.36

	Net	GST	Gross
Services at 0.0% GST	\$ 90.00	\$ 0.00	\$ 90.00
Services at 10.0% GST	\$ 327.60	\$ 32.76	\$ 360.36
Total Net	\$ 417.60	\$ 32.76	\$ 450.36
Invoice Total			\$ 450.36
Payment By Credit Card			\$ 450.36
Balance Due			\$ 0.00

SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name. Nicholas William Jones

Destination(s): Guangzhou, China

Dates of travel. 6 April 2016 - 10 April 2016

Nights away: 4

**TRAVEL DIARY DECLARATION**  
(REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)

**COMPLETE THIS SECTION UPON YOUR RETURN, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT**

I declare that

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> the itinerary detailed below is a correct record of activities undertaken on the trip<br><br><input checked="" type="checkbox"/> I have accounted for all days away from home, including time taken as leave | <input checked="" type="checkbox"/> any variations to the original itinerary have been recorded below<br><br><input checked="" type="checkbox"/> I have attached conference schedules (where applicable) |
|--|--|

Signed. \_\_\_\_\_

Date

20/4/16

**ITINERARY**

**COMPLETE THIS SECTION PRIOR TO TRAVEL AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM**

All days away must be accounted for Include travel, accommodation and all business activities undertaken while away.

Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Wed, 6 April 2016	Travelling	Plane	Depart Adelaide at 1955 - flying via Melbourne/Hong Kong	1830	5
Thu, 7 April 2016	Travelling	Hotel	Arrive Guangzhou in Morning, overnight in Guangzhou, Meetings TBA - FLIGHT DELAYED INTO HONG KONG, BUS TAKEN FROM HONG KONG TO GUANGZHOU	1000	7
Fri, 8 April 2016	Business	China Southern Head	Signing of MOU and other meetings TBA	1000	7
Sat, 9 April 2016	Travelling	Hotel/Train/Plane	Train to Hong Kong and depart Hong Kong Direct flight to Adelaide	1200	10
Sun, 10 April 2016	Travelling	Plane	Arrive Adelaide 0600		

TAX INVOICE



PAID - C. CLACK  
PURCHASE  
CARD

Visalink  
636 St Kilda Road  
Melbourne Victoria 3004  
Australia  
www.visalink.com.au  
1902 251 351  
A B N 51 157 868 212

Invoice Number 0278549

Date 04/04/16

Account Number 100019

Billing Reference none

Order Number Z277066

Traveller	Description	Qty	Price	Net	GST	Gross
NICHOLAS JONES	China 2 Day Canberra Consular Fee   Visa type B(D-6M-2D)   Entry 07/04/16   Exit 09/04/16	1 0	\$ 140 00	\$ 140 00	\$ 0 00	\$ 140 00
NICHOLAS JONES	China Application Center Service Fee Rush	1 0	\$ 90 00	\$ 90 00	\$ 9 00	\$ 99 00
NICHOLAS JONES	China 2 Day Canberra handling	1 0	\$ 187 00	\$ 187 00	\$ 18 70	\$ 205 70
	Overnight Courier Return	1 0	\$ 30 50	\$ 30 50	\$ 3 05	\$ 33 55
	Consular Fee Levy (3 5%)	1 0	\$ 8 05	\$ 8 05	\$ 0 81	\$ 8 86

Payment for this invoice has already been processed

Time Card Amount  
4/04/16 12 14 PM Visa [REDACTED] [Z277066-1] 027890 487 11

	Net	GST	Gross
Services at 0 0% GST	\$ 140 00	\$ 0 00	\$ 140 00
Services at 10 0% GST	\$ 315 55	\$ 31 56	\$ 347 11
Total Net	\$ 455 55	\$ 31 56	\$ 487 11
Invoice Total			\$ 487 11
Payment By Credit Card			\$ 487 11
Balance Due			\$ 0 00



PAID - C. CLACK PURCHASE  
CARD

NICK-MOU

A U S T R A L I A P O S T  
ADELAIDE GPO POSTSHOP 5000

EX POST PLATNM 500G x 1 15.50 \*  
Digital Receipt Requested  
TOTAL \$15.50

Payment Tendered Details :  
EFTPOS 15.50

\* POST supplied, price includes GST.  
GST on POST Taxable Supply : 1.41

ABN:28 864 970 579 TAX INVOICE

EFTPOS  
██████████ (1) CREDIT ACCOUNT  
EFTPOS tender 15.50  
TOTAL EFTPOS 15.50  
APPROVED 00  
Visa Credit AID A0000000031010  
RRN 005724104812  
30/03/16 10:48:12 530028 05/005724 1sc

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Australia Post may only disclose the

PAID- N. JONES PURCHASE  
CARD

PC-A033-5416

A U S T R A L I A P O S T  
ADELAIDE GPO POSTSHOP 5000

WINE BOX SINGLE BX1 x 1 3.85 \*  
TOTAL \$3.85

Payment Tendered Details :  
EFTPOS 3.85

\* POST supplied, price includes GST.  
GST on POST Taxable Supply : 0.35

ABN:28 864 970 579 TAX INVOICE

EFTPOS  
[REDACTED] (T) CREDIT ACCOUNT  
EFTPOS Tender 3.85  
TOTAL EFTPOS 3.85  
APPROVED 00  
Visa Credit AID A0000000031010  
RRN 027152100434  
05/04/16 10:04:34 530028 03/027152 4LM

If you have purchased an item which  
includes tracking, visit  
[www.auspost.com.au/track](http://www.auspost.com.au/track)

View the Australia Post Terms and  
Conditions online at [www.auspost.com.au](http://www.auspost.com.au)

Go in the draw to win \$5,000  
If you register as a new  
member to our  
Lifestyle Survey.

Go to [lifestylesurvey.com.au](http://lifestylesurvey.com.au)  
and register today.

AU res, 18+. Between 5:01pm (AEDT) 29/2/16  
to 5pm (AEST) 31/5/16. See website  
for Ts&Cs. Draw: 12pm (AEST) 7/6/16,  
23/567 Collins St, 3000.  
Publication: The Australian 13/6/16.  
NSW Permit No. LTPS/15/08663  
ACT Permit No. TP15/08028

05/04/16 03/93716 4LM/4 530028 10:04

POST BILLPAY  
ASK WHICH BILLS YOU CAN PAY



廣州東站至紅磡站(九龍)  
Guangzhou East Station To Hung Hom Station (Kowloon)



高速直通特快客車  
High Speed Express Through Train

車次 TRAIN NO. Z817次  
 票價 FARE 港幣 210.00  
 有效期 VALID DATE. 2016年04月09日  
 等級 CLASS 一等(全)  
 車廂 COACH 02  
 座位 SEAT 013  
 乘客姓名 Passenger's Name DI004315237119002071

等級 Class  
 票價 Fare  
 有效期 Valid  
 開制 Dep

DU004315

TAXI

PC-A033-5416

CABCHARGE  
 TAX INVOICE  
 NAB EFTPOS

INDEPENDANT 132211  
 TAXI 4035 SA AU  
 MERCHANT ID: 56050727  
 TERMINAL ID: U51695  
 CLIENT ID: 5000  
 DRIVER ID: 007  
 DRIVER ABN: 016058624775

PICK UP: AIRPORT  
 DEST: GLENELG SOUTH  
 ##### (C)  
 EXPIRES: (C)  
 Visa Credit CRD  
 AID A00000000031010  
 AUTH ID 570772

FARE \$28.20  
 OTHER \$0.00  
 EXTRAS \$0.00

TOTAL FARE \$28.20  
 INC. GST

SERVICE FEE \$2.82  
 GST ON SERVICE FEE \$0.28

TOTAL AUD \$31.30

APPROVED 00  
 AUTH NO 570772

ARQC 26E67EDE6B00D751  
 0000000000 1F0000

\*\*\* CUSTOMER RECEIPT \*\*\*  
 10/04/16 06:10 030935

PC-A033-5416



# FOUR SEASONS

HOTEL

GUANGZHOU

宾客姓名 (Guest Name) Mr Jones, Nicholas William  
房间号 (Room Number) 8917  
酒店地址: 中国广州市天河区珠江新城珠江西路5号, 邮编: 510623  
Hotel Addr 5 Zhujiang West Road, Pearl River New City, Tianhe District, Guangzhou, China 510623

收单银行 (Acquirer) 中国银行 Bank of China  
商户名称 (Merchant) 广州四季酒店 Four Season Hotel Guangzhou  
商户编号 (Merchant ID) 021218680000001  
终端编号 (Terminal ID) 88907120  
卡类别 (Card Type) Visa  
卡号 (Card Number) \*\*\*\*\*(7938/M  
有效期 (Exp Date) \*\*/\*\*  
批次号 (Batch NO) 000814  
流水号 (Trace NO) 048920  
查询号 (Invoice NO) 038516  
日期时间 (Date Time) 2016-04-09 10 29 02  
参考号 (Ref NO.) 907120601127  
授权码 (Auth Code): 501394  
交易类型 (Tran Type) DCC完成 (DCC COMPLETION)  
金额 (Amount/RMB): 2044.50

备注信息 (Note):

FX RATE\* AUD/RMB 0 2125552

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

[ ] RMB 2044.50

[ ] AUD 434.57

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

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

持卡人签字 (CARDHOLDER SIGNATURE): \_\_\_\_\_

PH10 - C. CLACK PURCHASE CARD



Electronic Ticket Receipt

Booking Reference. 3T75G6

Office

CATHAY PACIFIC AIRWAYS LTD  
 CUSTOMER SALES OFFICE AUSTRALIA  
 SYDNEY  
 Telephone 131747

Passenger

Ticket number

Jones Nicholas Mr

160 2351517149 - 50

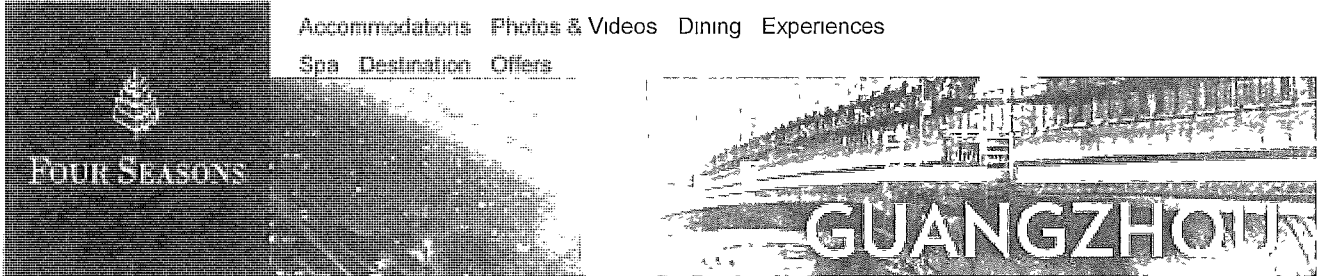
Itinerary

From	To	Flight	Class	Date	Departure	Arrival	Resa	NVB	NVA	Baggage	Seat
ADELAIDE INTERNATIONAL	MELBOURNE MELBOURNE AIRPORT	QF0696	V	06Apr	19 55	21 45	Ok		31Mar	30K	
Terminal 1	Terminal 1						Fare Basis		VKX1YAUN		
Operated by		QANTAS AIRWAYS									
Frequent flyer number		[REDACTED]									
MELBOURNE MELBOURNE AIRPORT	HONG KONG INTERNATIONAL	CX0178	V	06Apr	23 30	06 55	Ok		31Mar	30K	45K
Terminal 2	Terminal 1						Fare Basis		VKX1YAUN		
Operated by		CATHAY PACIFIC									
Frequent flyer number		[REDACTED]					Arrival Day+1				
HONG KONG INTERNATIONAL	GUANGZHOU BAIYUN INTL	KA0782	V	07Apr	08 00	08 55	Ok		31Mar	30K	26K
Terminal 1							Fare Basis		VKX1YAUN		
Operated by		DRAGONAIR									
Frequent flyer number		[REDACTED]									
HONG KONG INTERNATIONAL	ADELAIDE INTERNATIONAL	CX0173	M	09Apr	19 00	05 10	Ok			30K	40A
Terminal 1	Terminal 1						Fare Basis		MK1YAUN		
Operated by		CATHAY PACIFIC									
Frequent flyer number		[REDACTED]					Arrival Day+1				

PAID - N. JONES PURCHASE CARD

Clack, Chelsea (SATC)

From: reservation.support@email.fourseasons.com  
Sent: Thursday, 31 March 2016 2:20 PM  
To: Clack, Chelsea (SATC)  
Subject: Confirmation - Guangzhou April 07 #4323019287



Reservation Confirmation

Four Seasons Hotel Guangzhou  
5 Zhujiang West Road, 510623  
Pearl River New City, Tianhe District, Guangzhou, China  
Tel 86 20 8883 3888  
Fax 86 20 8883 3999  
E-mail: contactus.guangzhou@fourseasons.com  
Web: www.fourseasons.com/guangzhou/

Arrival: Thursday, April 07, 2016  
CHECK IN: 2:00 PM  
Departure: Saturday, April 09, 2016  
CHECK OUT: 12:00 PM  
Status: Reserved  
Reservation #: 4323019287

Guests: Nicholas Jones  
1 adult  
Room Details: Tower Room with one king bed  
Advance Purchase - 13% off  
Make another reservation  
Review upcoming reservations

Estimated Rates, Taxes and Fees

	Average Rate	CNY1,722.60
	<b>Daily Rates</b>	
	Thu, April 07	CNY1,722.60
	Fri, April 08	CNY1,722.60
	<b>Total Room Rates</b>	<b>CNY3,445.20</b>
	Service Charge (15.00%)	CNY516.78
	<b>Estimated total, including tax and service charges*</b>	<b>CNY3,961.98</b>

Guarantee, deposit and cancellation policies



FOUR SEASONS HOTEL  
Guangzhou

CHARGE FORM  
杂项单

Receipt No 0031248

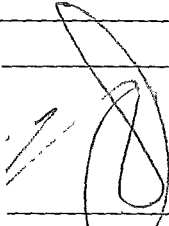
ALLOWANCE 折让     PAID OUT 外付     MISCELLANEOUS 其他杂项


Date: Apr 8, 2016  
日期

Guest Name: \_\_\_\_\_ Room No. 8917  
客人姓名: \_\_\_\_\_ 房间号码:

Department: FEBC  
部门:

Details 描述	Amount 金额 (CNY)
BW printing x 35	S
<b>Total CNY</b>	<u>¥ 300.00</u>

  
Guest Signature/客人签名

  
Cashier/前台收银

Approved By/批准



FOUR SEASONS HOTEL  
Guangzhou

CHARGE FORM  
杂项单

Receipt No 0031250

ALLOWANCE 折让     PAID OUT 外付     MISCELLANEOUS 其他杂项

Date: Apr 8, 2016  
日期

Guest Name M. Jones  
客人姓名

Room No 8917  
房间号码

Department EBU  
部门

Details 描述	Amount 金额 (CNY)
Printing x 21	

Total CNY

¥210.00

[Signature]  
Guest Signature/客人签名

[Signature]  
Cashier/前台收银

Approved By/批准



廣州東站至紅磡站(九龍)  
Guangzhou East Station To Hung Hom Station (Kowloon)



高速軟席直通特快客車  
High Speed Express Through Train

等級  
Class

票價 港幣 210.00

限乘  
Valid

車次 Z817次 有效  
TRAIN. Z817次  
VALID DATE. 2016年04月09日  
CLASS 一等(全)

開車  
Dep

車廂 02車 座號 013號  
COACH 02車 SEAT. 013號  
DU004315237119002071

DU004315

*Delays papers*



Cash Receipt  
AUSTRALIA POST  
ADELAIDE GPO POSTSHOP

5000

EIS Passport Photo \$  
Quantity: 1 16.95 \*

TOTAL \$16.95

Payment Tendered Details :  
EFTPOS 16.95

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

ABN:28 864 970 579

TAX INVOICE

EFTPOS (I) SAVINGS ACCOUNT  
EFTPOS Tender 16.95  
TOTAL EFTPOS 16.95  
APPROVED 00  
Visa  
RRN 004104090912  
30/03/16 09:09:12 530028 06/004104 4LM

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

Your personal information is handled in accordance with Australia Post's Privacy Policy which outlines how to access and/or correct your personal information or make a privacy related complaint. Any privacy related queries may be directed to [privacy@auspost.com.au](mailto:privacy@auspost.com.au).

\*\*\*\*\*

How to Redeem your  
20% off Travel Insurance\*

# Cash Receipt

A U S T R A L I A P O S T  
ADELAIDE GPO POSTSHOP

5000

EIS Passport Photo            \$  
Quantity: 1                      16.95 \*  
TOTAL                              \$16.95

Payment Tendered Details :  
EFTPOS                          16.95  
\* POST supplied, price includes GST.  
GST on POST Taxable Supply :    1.54

ABN:28 864 970 579

TAX INVOICE

443450#####8871 (I)    EFTPOS                      SAVINGS ACCOUNT  
EFTPOS Tender                                  16.95  
TOTAL EFTPOS                                   16.95  
APPROVED 00

Visa  
RRN 004104090912  
30/03/16 09:09:12 530028 06/004104 4LM

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

Your personal information is handled in accordance with Australia Post's Privacy Policy which outlines how to access and/or correct your personal information or make a privacy related complaint. Any privacy related queries may be directed to [privacy@auspost.com.au](mailto:privacy@auspost.com.au).

\*\*\*\*\*

How to Redeem your

20% off Travel Insurance\*

Delete  
reputation

SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name: Michael Seeliger

Destination(s): CHINA

Dates of travel: 4 April 2016 - 16 April 2016

Nights away: 12

**TRAVEL DIARY DECLARATION**  
 (REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)

**COMPLETE THIS SECTION UPON YOUR RETURN, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT**

I declare that

- the itinerary detailed below is a correct record of activities undertaken on the trip
- I have accounted for all days away from home, including time taken as leave

- any variations to the original itinerary have been recorded below
- I have attached conference schedules (where applicable)

Signed

Date:

4/13/16

**ITINERARY**

**COMPLETE THIS SECTION UPON DEPARTURE AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM**

All days away must be accounted for. Include travel, accommodation and all business activities undertaken while away.

Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Mon, 4 April 2016	Travelling	Flight	Arrive Jinan 18 30		
Tue, 5 April 2016	Business	Jinan	Official Briefing, Sports Event and function		
Wed, 6 April 2016	Business	Jinan	Opening Ceremony, Travel Trade Meetings, HLWG, Gala Dnr		
Thu, 7 April 2016	Business	Jinan-Qingdao	Train, Media Function, Dinner with key travel Agents		
Fri, 8 April 2016	Business	Qingdao	Opening Ceremony, Travel Trade Meetings, Consumer Promotion with lqingdao		
Sat, 9 April 2016	Business	Qingdao-Guangzhou	Fly to Guangzhou {Five hour flight delay, dpt htl10am arr htl 10pm}		
Sun, 10 April 2016	Business	Guangzhou	Free Day - Sightseeing Inspection trip with SA Operators		
Mon, 11 April 2016	Business	Guangzhou	Sales calls with Travel Trade in Guangzhou and Media Lunch		
Tue, 12 April 2016	Business	Guangzhou-Shanghai	Sales Calls and fly to Shanghai		
Wed, 13 April 2016	Business	Shanghai	Tourism Australia China Luxury Showcase and Coastal and Aquatic Campaign Launch		
Thu, 14 April 2016	Business	Shanghai	Tourism Australia China Luxury Showcase		
Fri, 15 April 2016	Business	Shanghai & Flight	Tourism Australia China Luxury Showcase, PM depart Shanghai, Arrive Hong Kong		

M Seeliger /



Cathay Pacific Airways Limited  
(Incorporated in Hong Kong)  
Level 7, 10 Spring Street  
Sydney NSW 2000  
Australia  
Tel (02) 9931 5500  
Fax (02) 9223 1970  
ABN 57 000 479 514

# TAX INVOICE

INVOICE DATE	TERMS
18-Mar-2016	0

INVOICE NO
S-00636

South Australian Tourism Commission  
Level 3, 121-125 King William Street  
Adelaide SA 5000

IA ADJF 5410

DESCRIPTION	CURRENCY	AMOUNT
Air Transportation for Mr Michael Seeliger Itinerary Return Economy class ticket ADL/HKG/SHA/HKG/MEL/ADL Departing 4-Apr-16 Airfare \$1,328 00 Taxes \$133 38	AUD	\$1,661 38
	GST	\$0 00
	<b>NET AMOUNT DUE</b>	<b>\$1,661.38</b>



### Remittance Advice

South Australian Tourism Commission  
Level 3, 121-125 King William Street

INVOICE NO	S-00636
INVOICE DATE	18-Mar-2016
DATE DUE	18-Mar-2016
AMOUNT DUE	\$1,661 38

0

### Direct Deposit details

Bank	Westpac Banking Corp
Account Name	Cathay Pacific Airways Ltd
BSB / Account No	032-002 / 216554
Email Remittance	<a href="mailto:gareth_loyd@cathaypacific.com">gareth_loyd@cathaypacific.com</a>



青島香格里拉大酒店  
Shangri-La hotel

QINGDAO

0029955



Miscellaneous Charge 杂项单

Hotel copy 酒店备份

DESCRIPTIONS 项目

- Rebate 扣减
- Tel. Charges 电话费用
- Valley Wing 盛世阁
- Misc, Charges 杂项
- Back Charges 追加费用

Folio Number 帐单号码	Date 日期	No
Pmt X 2		
		Total 合计

Amount in words 总金额

RMB  
人民币

Guest signature  
宾客签名

Approved by  
批准人

Officer  
负责人

Room no  
房号

青島香格里拉大酒店  
Shangri-La hotel

QINGDAO

0029955

Miscellaneous Charge Receipt 杂项收据

Date 日期	Amount 合计	No.
---------	-----------	-----

Hotel copy 酒店备份

发票代码 137011630001  
发票号码 05235052

济南市出租车  
发票专用章

机打发票 手写无效

单位代码 黄航  
 电话 85702973  
 车号 鲁 H·T1086  
 证号 88888888  
 日期 2016-04-05  
 上车 09:32  
 下车 09:47  
 单价 1.50  
 里程 0.2  
 等候 00:08:47  
 状态 1  
 金额 11.40  
 卡号

买单人:

[应收:114]  
现金:114  
实收:200  
找零:88

\*\*\* 谢谢惠顾 \*\*\*  
公司地址  
公司电话

台号: X2  
开台时间: 2016-04-09 14:00  
日期: 04-09 14:01  
收根员: 顾琳

对帐单(1)  
青岛分公司仙姆莱克店  
NO: CY160409-4861

名称	状态	数量	单价	金额	人数: 3
啤酒		点	3.0	38	114

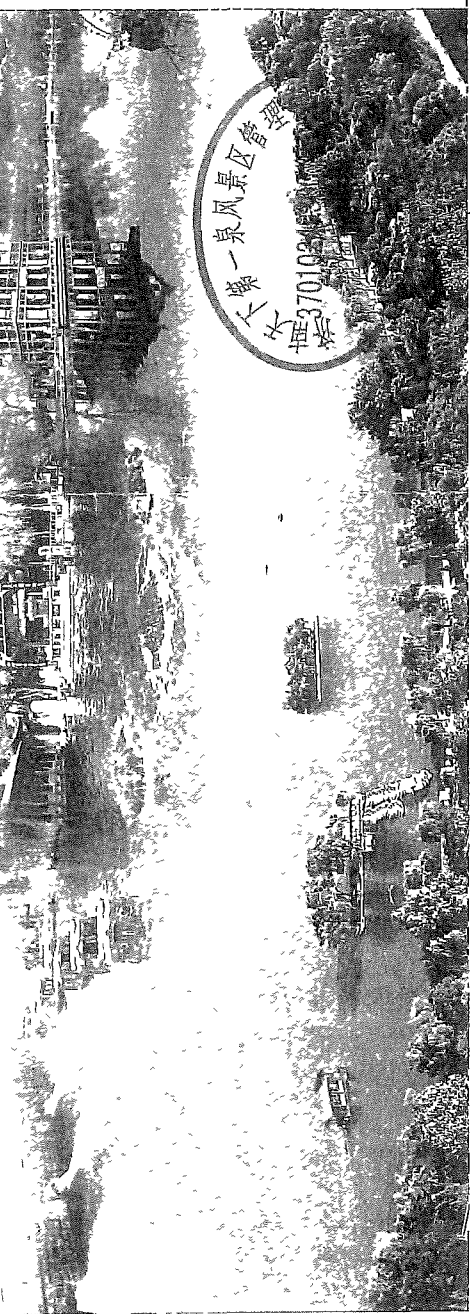
合计: 114 服务费: 0 税  
金: 0 其它: 0

折扣: 0 赠送: 0



天下第一泉  
The Best Spring in the World

济南天下第一泉风景区门票  
票价 75元



副券

柒拾伍圆

RMB 75.00元

凭票报销

壹人一票 打孔作废  
257011554120

00253590

Starbucks Coffee China  
星巴克广州富力店  
Starbucks Coffee GZ R&F Store  
Tel: 020-38927554

1010 LL L

Chk 834 12Apr'16 07:32 Gst

TO GO  
1 西柚汁 20.00  
1 培根蛋三明治 22.00  
1 中杯拿铁 27.00  
Cash 100.00  
Subtotal 69.00  
Paid 69.00  
Change Due 31.00

顾客服务专线: 4008206998  
Service Hotline: 4008206998  
消费当月月底前凭小票到原店开发票  
(星巴克预付费卡券除外)  
Claim invoice before month end  
(Exclude Pre-paid Card/Coupon)

副券

五龙潭景区

存根

011116334781  
F598425807482



发票代码: 131001560205  
发票号码: 03421494

企业法人营业执照  
国税 310105631241636  
地税 310105631241636  
叫车电话 62580000  
监督电话 62581234  
地址 南京西路920号

手 写 无 效  
281  
车号: V6381  
证号: 287395  
日期: 2016-04-14  
上车: 10:35  
下车: 13:09  
单价: 2.50元  
里程: 8.51km  
等候: 00:21.21  
金额: 7.17元  
合电调费: 7.17元  
卡号: 7.17元  
金额: 7.17元

【台单】

外11 人数:  
时间: 2016-4-11 21:36:25  
食品卡号: Karsor

菜名	数量	单位	小计	状
左撇子拳师红葡萄酒2014	1	支	638.0	已
柏龙小麦啤酒	1	支装	58.0	已
柏龙小麦啤酒	5	支装	290.0	已
* 服务费 Ten perccen service charge				
	1	次	99.0	已

合计 1,085.0  
CASH

\* 商品没有折扣

# SP25味千拉面18.4

上海浦东国际机场(T2)-(店号:SP25)

机号:01 台号:028(A) 人数:1  
 单号:SP25011604150171  
 服务员: 日期:2016-04-15 16:58:50  
 原单号:

商品名称	数量	金额
+超值套餐A	1	78.00
+COMBO A		
味千拉面(CM)	1	0.00
AJISEN NOODLES		
菌菇拼盆(CM)	1	0.00
MUSHROOM MIX PLATE		
橙汁(CM)	1	0.00
ORANGE JUICE		

折扣金额: 0.00

Grand Total(总金额): 78.00

支付: 人民币 78.00 78.00

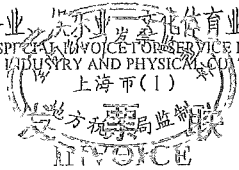
合计找零人民币:0.00  
 客服电话: 13472712410  
 感谢您的惠顾, 欢迎您再次光临  
 打印时间: 20160415-165851

1 刮开涂层后, 上层显示中奖金额或“谢谢作”  
 2 刮开涂层后, 在兑奖期不得将涂层刮开兑奖时刮开。否则, 不予以办理兑奖手续  
 1 Scratching the covering area you will get the award or the words for "thank you"  
 2 Notice Before scratch the award don't separate the award area from the invoice  
 Otherwise, you can't encash

发票代码 231001570251  
 INVOICE CODE  
 发票号码 27600189  
 INVOICE NO

AWARD AREA

上海市服务业、娱乐业、文化体育业统一发票(卷票)  
 SHANGHAI SERVICE, ENTERTAINMENT AND CULTURE INDUSTRY  
 ENLRTAINMENT INDUSTRY AND PHYSICAL CULTURE INDUSTRY  
 上海市(1)



发票代码 231001570251

INVOICE CODE

发票号码 27600189

INVOICE NO

密码

PASSWORD: 7600189

机打号码

PRINTING NO 017386700152

机器编号

DEVICE NO

收款单位

PAYEE

税务登记号

TAX REGISTRY NO

开票日期

DATE ISSUED

付款单位(个人)

PAYER

项目

UNIT PRICE

数量

QUANTITY

金额

AMOUNT

2015年7月9日至2015年7月9日

100x2 27000001-36000000

\*30\*136020678704  
 存 0026080700640\*03

根

上海旗志汽车租赁有限公司  
 SHANGHAI QIZHONG AUTOMOBILE SERVICE CO



上海市(1)  
 车费发票  
 FARE RECEIPT  
 发票代码 131001560412  
 发票号码 03662576  
 企业法人营业执照  
 注册号 31011500009575  
 国税 310112133707667  
 沪字 310112133707667  
 地址 闵行区光华路2118号  
 监督电话 65295588  
 业务电话 54980783

车号 FMS347  
 证号 112280  
 日期 2016-04-15  
 上车 15:33  
 下车 16:22  
 单价 3.00元  
 里程 42.5km  
 等候 00:07.26  
 金额 153.00元  
 合电调费 0元 燃油附加费 0元  
 卡号

原额  
 余额

沪证办印务-2015,5印 5万元(100x1) 00000001-09000000

沪证办印务-2015,12印 20万元(100x1) 40000001-69000000

原/余额  
 卡号  
 金额(元) 29.00  
 电调(元) 0.00  
 里程(km) 6.9  
 等候 0.05  
 单价(元) 2.50  
 上下车 20:42-21:01  
 日期 2016.4.14  
 证号 193554  
 车号 870-69.787953  
 发票代码: 131001560215  
 发票号码: 42488765



上海旗志汽车租赁有限公司

报  
 存



Live TaxiEpay  
EFTPOS by Westpac  
Tax Invoice

TAXI ID YEL1014  
DRIVER ID856921111141  
TRANS 03042016010006  
PICK UP Suburbs  
DROP OFF Suburbs

FARE \$ 29.60  
(inc. GST)  
SVC FEE \$ 2.96  
GST ON SVC FEE \$ 0.30  
-----  
TOTAL \$ 32.86

Merchant ID 24353542  
Terminal ID 72896732  
Date 04 APR 16  
Time 04:21

-----  
Inv/ROC # 001876

VISA  
AID A000000000  
Visa Credit  
Card ...6105(T)

Account Type Credit

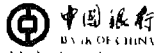
SALE AUD\$32.86  
-----  
TOTAL AUD\$32.86  
-----

APPROVED 00

Auth ID 452621  
TC 012A68540D958B5B  
Transaction Inquiries  
queries@livetaxi.mobi

\*\*\* ORIGINAL COPY \*\*\*





持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)

山东大厦

BANK OF CHINA

商户号(MER) 021210108000001

终端号(TER) 88925838

发卡方(ISSUER) VISA

卡号(CARD NO.)

\*\*\*\* \* \* \* \*

有效期(EXP DATE):

交易类型(TRANS TYPE)

预授权完成/CONFIRM

批次号(BATCH NO.):000026

查询号(INVOICE NO.):003536

流水号(TRACE NO.):000213

授权码(APP.CODE):795825

参考号(REFER NO.):925838000213

交易日期 DATE: 2016/04/06

交易时间 TIME: 22:38:32

FX RATE\*: AUD/RMB 0.212071

Mark[X] Transaction Currency

[ ] RMB AMOUNT AUD AMOUNT

2313.00

490.52

持卡人签名(CARDHOLDER SIGNATURE)

THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER WHO HAS OFFERED THROUGH HIS INCLUDING RMB

山东省地方税务局通用机打发票 (济南市)

发票联 INVOICE

密码

PASSWORD

发票代码 INVOICE CODE 237011500110

发票号码 INVOICE No. 14323579

机打票号 PRINTING No. 103081570

机器编号 RECEIVER No. 551010029143

收款单位 PAYEE 山东大厦

税务登记号 TAX REGISTRY No.

开票日期 DATE ISSUED

付款单位 PAYER

收款员 RECEIVED BY

70102495544885

经营项目 ITEMS OF BUSINESS

发票专用章

(14) AMOUNT CHARGED

除付款单位外手写无效

收款单位签章

合计(小写):

TOTAL IN FIGURES

合计(大写):

TOTAL IN CAPITALS

税控码

ANTI-FORGERY CODE

奖区

AWARD AREA

密码

PASSWORD

发票代码 INVOICE CODE 237011500110

发票号码 INVOICE No. 14323579

GUEST 客人姓名 MICHAEL JOHN SEELIGER  
 COMPANY 公司名称  
 ADDRESS 地址  
 SHANDONG HOTEL, JINAN 4/6/16 22.40

ROOM NO. 房号 1501  
 FOLIO NO 帐单号码 1767000  
 ARRIVAL 到店日期 2016-01-04  
 DEPARTURE 离店日期 2016-01-06  
 CASHIER 收银 1000  
 PAGE NO. 页号 Page 1 of 1

DATE/TIME 日期 时间	ITEM 项目	IEF 参考号	DEBIT RMB Y 金额人民币(+)	DEBIT RMB Y 金额人民币(-)
16-01-04	Room Rental	1501 0	680.00	
16-01-05	The Garden Coffee Shop	1501 0 0414/24	138.00	
16-01-05	Room Rental	1501 0	680.00	
16-01-06	Lobby Bar	1501 0 0051891	135.00	
16-01-06	Room Rental	1501 0	680.00	

Regardless of charge instructions, I acknowledge that I am personally liable for the payment of the above statement

消费总额 (Total) 1000 2,313.00 0  
 余额 (Surplus): 2,313.00

无论在何种情况下, 本人同意负责支付以上账目。

客人签名  
 Signature \_\_\_\_\_





银联卡持卡人联单

商户名称及编号(MERCHANT NAME&CODE)  
青岛海信电器股份有限公司  
380304991124  
银联商户号(UNION PAY MERCHANT CODE)  
102452054111112

终端编号(TERMINAL No.) 380304991124002

外卡商户名称编号(FOREIGN MERCHANT NAME)  
HUARUNHANJIACHAOSHU  
380304991124

系统号(SYSTEM No.)

00129701

卡号(CARD NUMBER)

卡序列号(Card Sequence Number) 00

(ISSUE BANK) 银联

信用卡类别(CARD TYPE) VISA

有效期(EXPIRY) 07/16

到期日期(EXPIRE DATE) 2016-04-06 17:18:49

授权号(AUTH No.) 598613

流水号(TRACE No.) 000019

外卡流水号(FOREIGN TRACE) 009909743656

交易类型(TRANS TYPE)

消费(SALE)

合计(TOTAL)

RMB 1202.40

金额(AMOUNT) RMB 1202.40

交易币种(CUR) 626801275904009

持卡人姓名(CARDHOLDER NAME)

MR MICHAEL SLEETNER

持卡人签名(CARDHOLDER SIGNATURE)

持卡人姓名(CARDHOLDER NAME)

MR MICHAEL SLEETNER

持卡人签名(CARDHOLDER SIGNATURE)

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持卡人签名(CARDHOLDER SIGNATURE)

持卡人姓名(CARDHOLDER NAME)

MR MICHAEL SLEETNER

持卡人签名(CARDHOLDER SIGNATURE)

合计(小写):

合计(大写):

超过五千元不得作为税前扣除凭证

青岛市税务票证印刷所印制

手开无效

店号: 06B 机号: P011 流水号: 67  
敬发市家栢的通州栢打发票

商品名 数量 单价 金额

冰葡精选系列梅洛干红葡萄酒

9300737013910 1 226.00 226.00

冰葡精选系列赤霞珠干红葡萄酒

发源号7083903248 8226.00 226.00

西教珍藏版 上海华润万家超市有限公司青岛万象城店

9300727516268 1 280.00 280.00

梅拉珍藏版 370202325956166

9300727516268 1 280.00 280.00

佳梅梅拉佳梅干红葡萄酒

9311659000572 1 238.00 238.00

组合促销(单品折让112%) 47.60

合计: 5 1202.40

收款: 银联卡 1202.40

471514\*\*\*\*\*6105

实收总额: 1202.40

找赎: 0.00

优惠总计: 47.60

开票金额: 1202.40

大写: 壹仟贰佰零贰元肆角

小票单号: 20160408009062 总计: 1202.40

202.40

合计(小写): 17:18:59

合计(大写):

手开无效

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

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青島香格里拉大酒店  
Shangri-La hotel  
QINGDAO

Mr Michael John Seeliger  
Darwin VIC  
Australia

Email Address : michael.seeliger@sa.gov.au.

INFORMATION INVOICE

Folio No :  
Room No. : 1248  
Person(s) : 1  
Arrival : 07/04/16 13 13  
Departure : 09/04/16 00:00  
Cashier No : FOCATHERINE / 16  
Page No : 1 of 1

Shangri-La Hotel, Qingdao 09/04/16 09 40

DATE	TEXT	RF#	TIME	DEBITS	CREDITS
07/04/16	Room Charge			850 00	
07/04/16	Cafe Yum-Lunch			1,122 40	- Hosted delegation
07/04/16	Q Bar-Dinner			352 00	
08/04/16	Room Charge			850.00	
08/04/16	Shang Palace-Lunch			937 20	- Hosted delegation
08/04/16	Laundry & Valet			115 00	
Total				4,226 60	0 00
Balance				4,226 60	RMB

As a Golden Circle Member, you could have earned an estimated 346 GC Award Points for this stay. Join Golden Circle now \*\*\*  
现在成为贵宾金环会会员，即可凭此次入住获得约 346 分贵宾金环会奖励积分。欢迎即刻加入贵宾金环会

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at [www.tripadvisor.com](http://www.tripadvisor.com)



青島香格里拉大酒店  
Shangri-La hotel

QINGDAO

宾客姓名: Mi Seehger Michael John  
Guest Name

房间号: 1248  
Room Number

酒店地址: 中国山东省青岛市香港中路9号 邮编 266071 电话:(86 532) 8388 3838

Hotel Ad: No 9 Xiang Gang Zhong Lu, Qingdao, Shandong Province, P.R. China Zip.266071 Tel(86 532) 8388 3838

收单银行: 中国银行  
Acq Bank

Bank of China

商户名称: 青岛香格里拉大酒店有限公司  
Merchant

Qingdao Shangri-La Hotel Co., Ltd

商户编号: 104370270111096  
Merchant ID

终端编号: 37025568  
Terminal ID

操作员: CommUser  
User ID

卡类别: VISA卡  
Card Type

卡号: \*\*\*\* \* [REDACTED]  
Card Number

有效期: \*\*/\*\*  
Exp Date

批次号: 100409  
Batch NO

流水号: 005711  
Trace NO

发票号: 002970  
Invoice NO

日期时间: 2016-04-09 09:40:53  
Date Time

参考号: 610001975055  
Ref NO

授权码: 067284  
Auth Code

交易类型: 授权完成(AUTH COMPLETION)  
Trx Type

备注信息:  
Note

金额: 4226.60  
Amount/RMB

本单据为酒店内部使用  
FACEN AWEL XUE SALES AC TOKY KCC DE DE PIA IN GORDS S RVICS

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



浦东香格里拉大酒店  
Pudong Shangri-La

EAST SHANGHAI

Mr Michael John Seeliger  
Australia  
South Australian Tourism Commission

INFORMATION INVOICE

Folio No. :  
Room No. : 2457  
Person(s) : 1  
Arrival : 12/04/16 16:22  
Departure : 15/04/16 15 15  
Cashier No. : FOJULIE / 3  
Page No : 1 of 1

Pudong Shangri-la, East Shanghai 15/04/16 15 24

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
12/04/16	Room Charge			1,580.00	
13/04/16	Room Charge			1,580.00	
13/04/16	Laundry & Valet-Laundry			293.20	
14/04/16	Room Charge			1,580 00	
Total				5,033 20	0 00
Balance				5,033 20	RMB

As a Golden Circle Member, you could have earned an estimated 39 GC Award Points for this stay. Join Golden Circle now \*\*\*  
现在成为贵宾金环会会员，即可凭此次入住获得约 39 分贵宾金环会奖励积分。欢迎即刻加入贵宾金环会。

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at [www.tripadvisor.com](http://www.tripadvisor.com)



浦东香格里拉大酒店  
**Pudong Shangri-La**

EAST SHANGHAI

宾客姓名 (Guest Name): (EN) Mr Seeliger, Michael John      房间号 (Room Number): 2457

收单银行 (Acquirer):	中国银行	Bank of China
商户名称 (Merchant):	浦东香格里拉大酒店	Pudong Shangri-La, East Shanghai
商户编号 (Merchant ID):	104310170111018	终端编号 (Terminal ID): 31501126
操作员 (User ID):	CommUser	卡类别 (Card Type): VISA卡
卡号 (Card Number):	*****	有效期 (Exp. Date): **/**
批次号 (Batch NO.):	100415	流水号 (Trace NO): 038051
查询号 (Invoice NO.):	027419	日期时间 (Date Time): 2016-04-15 15 21.54
参考号 (Ref NO.):	610607657243	授权码 (Auth. Code): 107469
交易类型 (Tran Type):	授权完成 (AUTH COMPLETION)	
金额 (Amount/RMB):	5033 20	
备注信息 (Note):		

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE) - \_\_\_\_\_

33 Fu Cheng Road, Pudong, Shanghai 200120, China 中国上海浦东富城路33号 邮政编码 200120

Tel 电话 (86 21) 6882 8888 Fax 传真 (86 21) 6882 6688 www.shangri-la.com



Mr Michael John Saellger

Sydney 899089 AU

公司名称 Company Name

INVOICE

房号 Room No. 8318  
 入住日期 Arrival 08-04-2018  
 退房日期 Departure 12-04-2018  
 页数 Page No 1 of 1  
 日期 Date 12-APR-18  
 收银员 Cashier 151  
 帐单号码 Folio No 288832

日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
09-04-2018	Room charge	[Add. 15% (B)]	1,480.01	
10-04-2018	Room Charge	[Add. 15% (B)]	1,480.01	
11-04-2018	F&B Alnum Charge	Room# 8318 CHECK# 0086746 [4004	101.20	
11-04-2018	Room Charge	[Add 15% (B)]	1,480.01	
12-04-2018	Visa			4,481.23
总计 Total			4,481.23	4,481.23
余额 Balance CNY				0.00

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

签名 GUEST SIGNATURE

广州四季酒店  
 4 Zhongshan West Road, Pearl River New City, Tianhe District, Guangzhou, China 510623  
 广州天河区珠江新城珠江东路5号 邮编 510623  
 订机电话 (86 20) 8863 3888 传真 (86 20) 8863 3999  
 网站 www.fourseasons.com/guangzhou





**FOUR SEASONS**  
HOTEL  
GUANGZHOU

宾客姓名 (Guest Name): Mr Seeliger, Michael John  
房间号 (Room Number): 8318  
酒店地址: 中国广州市天河区珠江新城珠江江西路5号, 邮编: 510623  
Hotel Addr: 5 Zhujiang West Road, Pearl River New City, Tianhe District, Guangzhou, China 510623

---

收单银行 (Acquirer):	中国银行	Bank of China
商户名称 (Merchant):	广州四季酒店	Four Season Hotel Guangzhou
商户编号 (Merchant ID):	021218680000001	
终端编号 (Terminal ID):	88907116	
卡类别 (Card Type):	Visa	
卡号 (Card Number):	*****	
有效期 (Exp. Date):	**/**	
批次号 (Batch NO):	001280	
流水号 (Trace NO):	073325	
查询号 (Invoice NO):	059099	
日期时间 (Date Time):	2016-04-12 08:28:12	
参考号 (Ref. NO):	907116666345	
授权码 (Auth Code):	892941	
交易类型 (Tran Type):	DCC完成(DCC COMPLETION)	
金额 (Amount/RMB):	4481.23	

备注信息(Note):

FX RATE\* AUD/RMB 0.2129369

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

[ ] RMB 4481.23

[ ] AUD 954.22

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

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

持卡人签字 (CARDHOLDER SIGNATURE): \_\_\_\_\_

SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name. Hitaf Rasheed

Destination(s)· Lausanne / London / Paris

Dates of travel. 17 April 2016 - 24 April 2016

Nights away· 7

**TRAVEL DIARY DECLARATION**  
(REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)

**COMPLETE THIS SECTION UPON YOUR RETURN, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT**

I declare that:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> the itinerary detailed below is a correct record of activities undertaken on the trip<br><br><input checked="" type="checkbox"/> I have accounted for all days away from home, including time taken as leave | <input checked="" type="checkbox"/> any variations to the original itinerary have been recorded below<br><br><input checked="" type="checkbox"/> I have attached conference schedules (where applicable) |
|--|--|

Signed

Date: 24/6/16

**ITINERARY**

**COMPLETE THIS SECTION PRIOR TO TRAVEL AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM**

All days away must be accounted for. Include travel, accommodation and all business activities undertaken while away

Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Sun, 17 April 2016	Travelling	Adelaide/Dubai	Flight from Adelaide to Dubai	10.00pm	13 hours
Mon, 18 April 2016	Travelling	Dubai/Geneva	Flight from Dubai to Geneva	8.30am	6 hours
Tue, 19 April 2016	Business	Lausanne	Attend Sport Accord	9.00am	1 day
Wed, 20 April 2016	Business	Lausanne	Attend Sport Accord	9.00am	1 day
Thu, 21 April 2016	Business	Geneva/London	Attend Sport Accord and then travel to London in evening	9.00am	1 day
Fri, 22 April 2016	Business	London	Attend various meetings and then travel to Paris in evening	9.00am	1 day
Sat, 23 April 2016	Business	Paris/Dubai	Attend event/meeting and then travel to Dubai in evening	9.00am	1 day
Sun, 24 April 2016	Travelling	Dubai/Adelaide	Travel from Dubai to Adelaide via Melbourne due to connection	12.20am	1 day

SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name: Amanda Milligan

Destination(s): Lausanne / London / Paris

Dates of travel: 17 April 2016 - 24 April 2016

Nights away: 7

**TRAVEL DIARY DECLARATION**  
 (REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)

**COMPLETE THIS SECTION UPON YOUR RETURN, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT**

I declare that

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> the itinerary detailed below is a correct record of activities undertaken on the trip | <input checked="" type="checkbox"/> any variations to the original itinerary have been recorded below |
| <input checked="" type="checkbox"/> I have accounted for all days away from home, including time taken as leave           | <input checked="" type="checkbox"/> I have attached conference schedules (where applicable)           |

Signed

Date 22/6/16

**ITINERARY**

**COMPLETE THIS SECTION PRIOR TO TRAVEL AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM**

All days away must be accounted for. Include travel, accommodation and all business activities undertaken while away.

Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Sun, 17 April 2016	Travelling	Adelaide/Dubai	Flight from Adelaide to Dubai	10 00pm	13 hours
Mon, 18 April 2016	Travelling	Dubai/Geneva	Flight from Dubai to Geneva	8 30am	6 hours
Tue, 19 April 2016	Business	Lausanne	Attend Sport Accord	9.00am	1 day
Wed, 20 April 2016	Business	Lausanne	Attend Sport Accord	9 00am	1 day
Thu, 21 April 2016	Business	Geneva / London	Attend Sport Accord and then travel to London in evening	9 00am	1 day
Fri, 22 April 2016	Business	London	Attend various meetings and then travel to Paris in evening	9.00am	1 day
Sat, 23 April 2016	Business	Paris / Dubai	Attend event/meeting and then travel to Dubai in evening	9 00am	1 day
Sun, 24 April 2016	Travelling	Dubai/Adelaide	Travel from Dubai to Adelaide via Melbourne due to connection	10 15am	1 day



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 TOURISM COMMISSION  
 SA TOURISM COMMISSION  
 GPO BOX 1972  
 ADELAIDE SA 5001

LOCATOR : ZBGLSW  
 OUR REF : ADS0432090C  
 AGENT : MILLICENT RUSBY

T A X I N V O I C E

INV NO: 20993-16  
 DATE: 05APR16  
 PAGE: 1

FOR: MS HITAF RASHEED  
 ORDER NUMBER: GABBY PRINCI 08 8463 4696  
 COST CENTRE: 15082

- - - - - 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	T	OK 17APR	9:50P	5:30A	M	30K
DUBAI	GENEVA INTERN	EMIRATES 77W	89	T	OK 18APR	8:30A	1:15P	M	30K
PARIS CHARLES	DUBAI	EMIRATES 388	76	B	OK 23APR	9:50P	6:30A	M	30K
DUBAI	MELBOURNE	EMIRATES 388	406	B	OK 24APR	10:15A	5:25A	M	30K
MELBOURNE	ADELAIDE	EMIRATES 73H	5671	B	OK 25APR	7:00A	7:50A	M	30K
GENEVA INTERN	LONDON HEATHR	BRITISH AI 319	737	V	OK 21APR	9:15P	9:50P	SNACK	

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

EMIRATES	TKT NO	EK	1767 179731-179732	INCL	193.68	TAX	2178.68
						GST	0.00
INT TRX FEE	TKT NO	ITF	1				100.00
						GST	0.00
BRITISH AIRWATKT	TKT NO	BA	1767 179733	INCL	32.20	TAX	314.20
						GST	0.00
TICKET DISCOUNT	EK	1767179731-179732					-99.25
*** TOTAL EXCLUDING GST						2493.63	
*** TOTAL GST						0.00	
*** TOTAL CHARGES THIS INVOICE ***						2493.63	
*** BALANCE DUE THIS INVOICE ****						2493.63	

RK

CONTINUED ON NEXT PAGE

EA | AD31 | 5416

COPY



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 TOURISM COMMISSION  
SA TOURISM COMMISSION  
GPO BOX 1972  
ADELAIDE SA 5001

LOCATOR : ZBGLSW  
OUR REF : ADS0432090C  
AGENT : MILLICENT RUSBY

T A X I N V O I C E

INV NO: 21233-16  
DATE: 07APR16  
PAGE: 1

FOR: MS HITAF RASHEED  
ORDER NUMBER: GABBY PRINCI 08 8463 4696  
COST CENTRE: 15082

I T I N E R A R Y

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

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
PARIS CHARLES	DUBAI	EMIRATES 388	76 B	OK	23APR	9:50P	6:30A M		30K
							ARRIVAL 24APR		
DUBAI	MELBOURNE	EMIRATES 388	406 B	OK	24APR	10:15A	5:25A M		30K
							ARRIVAL 25APR		
MELBOURNE	ADELAIDE	EMIRATES 73H	5671 B	OK	25APR	7:00A	7:50A M		30K
ADELAIDE	DUBAI	EMIRATES 77W	441 L	OK	16APR	9:50P	5:30A M		30K
							ARRIVAL 17APR		
DUBAI	GENEVA INTERN	EMIRATES 77W	89 L	OK	17APR	8:30A	1:15P M		30K

C O S T

EMIRATES	TKT NO	EK 1767 179797-179798	INCL	200.20	TAX	335.20
					GST	0.00
*** TOTAL EXCLUDING GST					335.20	
*** TOTAL GST					0.00	
*** TOTAL CHARGES THIS INVOICE ***						335.20
*** BALANCE DUE THIS INVOICE ****						335.20

TS

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

EA/A031/5416

(change of flight cost)



QUITTANCE DE COURSE DE TAXI



Taxi Services Sàrl.  
Case postale 265  
CH-1000 Lausanne 16  
Tél. 021 621 77 77  
Fax 021 621 77 87  
info@taxiservices.ch

Date 18.4.16 Heure 18  
Course de \_\_\_\_\_  
Taximètre CHF 18  
Extra CHF \_\_\_\_\_

TOTAL CHF 18  
Taxi VD \_\_\_\_\_  
à \_\_\_\_\_  
Nom du chauffeur (lisible) \_\_\_\_\_

0844 814 814 TAXI SERVICES Sàrl. 24 HEURES SUR 24 ET 7 JOURS SUR 7

TAXI SERVICES SARL  
CH - 1020 RENENS  
\*\*\* 0844 814 814 \*\*\*  
TEL +41 21 621 77 77

Louis HOELLFRITSCH  
CH - 1004 LAUSANNE

Cons 284 VD 691  
Chauff 284 HOELLFRITSCH Louis

Facture 1195  
Course: 1858  
Départ: 724 OUCHY  
Heure 117 GARE LAUSANNE  
Heure Date 09 19 18/04/16

AU COMPTEUR sans T V A. 13,60  
P A Y E (CHF) 13,60



TAXI SERVICES SARL  
CH - 1020 RENENS  
\*\*\* 0844 814 814 \*\*\*  
TEL +41 21 621 77 77

Salifou FOFANA  
1004 - LAUSANNE

Cons 216 VD 555638  
Chauff 77 BIRE Fendish Zewge

Facture 0110  
Course: 3760  
Départ: 117 GARE LAUSANNE  
Heure 724 OUCHY  
Heure Date 15:59 17/04/16

AU COMPTEUR sans T V A. 16,40  
P A Y E (CHF) 16,40



# QUITTANCE

Merci d'avoir choisi TAXI JOE! A bien

Jour/Date:	Prix course:	Total:
18.4.2016 Uci-Gare d'Angle	18.-	18.-
Signature: <u>Jordan Catarino</u>		

## Quittance Pour 1 Course

De: Dighe  
A: CHC.  
Frs: 18  
Date: 18.4.16 Signature: [Signature]

Mob.: +41(0)79 240 58 57 Fax.: +41(0) 24 466 1

**TICKET CHAUFFEUR**

**NOTE DE TAXI**

BONJOUR  
 NOM: Mr ZIOUANI  
 IMMAT: DE-624-ST  
 A BIENTOT  
 MERCI

22/04/2016 20:43

DEBUT: 22/04/2016 20:12  
 FIN : 22/04/2016 20:43

PRIX COURSE € 22.80  
 (TTC HORS SUPPLEMENTS)

SUPPLEMENTS  
 À PAYER TTC € 72.80  
 DONT TVA 10.0% 2.07

Quel que soit le montant des suppléments inclus la somme perçue par le chauffeur ne peut être inférieure € 7.00

Pour information le prix de la course ci-dessus inclut une prise en charge de € 2.60 (Tarif A 1.06€/km et 32.10€/h, Tarif B 1.30€/km et 38.10€/h, Tarif C 1.50€/km et 35.60€/h)

En cas de contestation, écrire au Préfet de Police DIPP - Bureau des Taxis et Transports Publics 36, rue des Morillons 75732 PARIS CEDEX 15 En indiquant le numéro de la voiture

**MENTIONS FACULTATIVES:**

Nom du client .....  
 Lieu de départ .....  
 Lieu d'arrivée .....

**DUPLICATA  
 NOTE DE TAXI**

NOM: MR FUSS PASCAL  
 IMMAT: DD-904-HJ

23/04/2016 10:15

DEBUT: 23/04/2016 10:11  
 Lieu de depart:

FIN : 23/04/2016 10:15  
 Lieu d'arrivée:

Nom du client :

P. CHARGE € 2.60  
 TARIF A € 0.00  
 Distance Km. 1.29  
 Temps 0:03  
 KM. COURSE 1.29  
 TEMPS COURSE 0:03

P. COURSE € 7.00  
 TOT. EURO € 7.00  
 DONT TVA 10.0% 0.64

MR ZEGGANE  
 No Immat.: DH-456-HF  
 Date: 23/04/2016  
 Départ: 13:26 Arrivée: 13:33  
 Distance: 2.9 km

Nom client: .....  
 Adresse client: .....  
 Lieu départ: .....

Lieu arrivée: .....  
 Tarif(€) appliqué(s) .....  
 Prise en charge 2.60  
 A (1.06€/km, 32.10€/h) 2.9km 00:06 4.10 €

Total ttc 6.70 €  
 MONTANT MINIMUM TTC 7.00 €

Le tarif minimum, suppl. inclus, susceptible d'être perçu pour une course est fixé à 7.00 €

Adresse de réclamation:  
 BUREAU DES TAXIS  
 36 RUE DES MORILLONS  
 75015 PARIS

plaire client

THANK YOU FOR USING A LICENSED TAXI

TO .....  
 FROM Wc2  
 FARE 72.80  
 DATE 22.04.16

**LICENSED TAXI  
 RECEIPT**

Gett Taxi

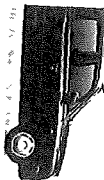
**LICENSED TAXI RECEIPT**

Date 22/04/16  
 Amount 72.80

Signed

Cash Credit

Tax on the way



**NETWORK**

**HOST INTERNATIONAL**

DXB AIRPORT T-1, CONCOURSE 1  
P O BOX 78218 DUBAI UAE

**PURCHASE**

DATE :18/04/2016 TIME :06:04

MERCHANT # : 001125870014  
TERMINAL # : 10047297  
SEQUENCE # : 12998  
BATCH/HOST : DCC

**VISA**

SOURCE (I) EXPIRY XXXX  
MS MANDY MILLIGAN

AMOUNT : DHS 21.00

AUTH CODE :631412

FX RATE\*. DHS/AUD @ 3722990  
\*CURRENCY CONVERSION FEE. +04.99%

**SELECT TRANSACTION CURRENCY**

[ ] DHS OR AUD [X]  
DHS 21.00 AUD 7.82

I ACCEPT THAT I HAVE BEEN GIVEN A CHOICE  
OF CURRENCIES FOR PAYMENT AND THAT THIS  
CHOICE IS FINAL I ACCEPT THE CONVERSION  
RATE,THE FINAL AMOUNT AND THE SELECTED  
TRANSACTION THIS CURRENCY CONVERSION  
SERVICE IS PROVIDED  
BY NETWORK INTERNATIONAL

Label: Visa Credit  
AID : A0000000031010  
TVR : 0000046000  
TSI : F800  
CID : 40  
AC . 6C9EF114050B2C11

THANK YOU





PULP JUICE

KARIM TRADING LLC

I & B

16/04/2016 TIME 06:51
CARD NO 001119757926
EXPIRY 10/04/16 11/11/16
BANK OF CHINA
VISA
SOURCE ID 1234567890
ISS NUMBER 1234567890

AMOUNT : 150.00

AUTH CODE 772853

TX RATE DHS/USD 3.72990
CURRENCY CONVERSION FEE +04.99%

SELECT TRANSACTION CURRENCY

[ ] DHS OR [X] AUD
DHS 10.00 AUD 3.72

ENTER TIP AND TOTAL IN SELECTED CURRENCY

TIP: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

I ACCEPT THAT I HAVE BEEN GIVEN A CHOICE OF CURRENCIES FOR PAYMENT AND THAT THIS CHOICE IS FINAL I ACCEPT THE CONVERSION RATE, THE FINAL AMOUNT AND THE SELECTED TRANSACTION. THIS CURRENCY CONVERSION SERVICE IS PROVIDED BY NUBANK INTERNATIONAL

32 1 1234567890
BIN 1 123456789010
AVR 1 123456789010
FSL 1234
CID 40
AC 123456789010101

1234567890

<< CUSTOMER COPY >>

0

PULP Juice Bars
Dubai Int. Airport Concourse A
+971 4 2594225
PULP

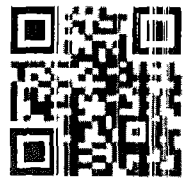
43 DONNA

Chk 9983 18Apr'16 (7:12) 1

Dine In
10.00 Evian 500ml 1
10.00 Visa
10.00 المجموع الفرعي
10.00 Sub Total
10.00 دفع
10.00 Total Amount

THANK YOU.
www.pulpjuice.net
Visit Pulp Juice Bar at
Deira City Centre, JBF-The Walk,
Mall of the Emirates,
Dubai Int. Airport Concourse B

Check Closed
16/04/16 07:12 16/04/16 07:12



For your feedback, please contact me on

لارائكم واقتراحاتكم، الرجاء لتواصل معي على
rania.ghossoub@azalea.com

+961 (1) 828 6001



Coop Pronto  
 Av. d'Duchy 68  
 1006 Lausanne  
 Tél.: +41 21 601 33 75  
 www.coop-pronto.ch

**FACTURE** 392239#  
 \*\*\*\*\*  
**Coop Pronto**

Evian 150CL	1.15 B
Evian 150CL	1.15 B
Elnett Satin laque extra-for	4.50 C
Elnett Satin laque extra-for	4.50 C
Wrigley's Airwaves Green Min	1.50 B

-----  
 SOUS-TOTAL 12.80

2.50%	3.71	0.09	3.80 B
8.00%	8.33	0.67	9.00 C

CHE-332.495.400 MWST (B)  
 CHE-332.495.400 MWST (C)  
 Hajrullahi  
 LAUSANNE-OUCHY & Cie

-----  
**TOTAL CHF 12.80**  
 EFT 111 - VISA I 12.80

Transaction  
 VISA  
 XXXXXXXXXXXXXXX

AUD  
 17.87

2016-04-19 08:48:41  
 Trm-Id: 21300272  
 Trx.Seq-Cnt: 271905  
 AID: A0000000031010  
 Auth.Cd: 729803

Total AUD 17.87

-----  
 Local currency CHF 12.80  
 Rate: AUD 1.00=CHF 0.716086

I accept that I have been offered a choice of currencies for payment and that this choice is final. I accept the conversion rate and the final amount in transaction currency.

Exchange rate provided by SIX

Merci pour vos achats

Coop service des consommateurs  
 0848 888 444

Vous êtes servi par Gazmend

-----1022Z  
 397273L

# Château d'Ouchy

Mrs  
Amanda Milligan

~~Cashier~~ NJO

INVOICE

VAT No. CHE-103.185.296 TVA  
Château d'Ouchy, Lausanne, der 21.04.16  
Reference

Invoice No. 1639      1 / 1 · Room    204      Arrival 18.04.16 Departure 21.04.16

Date	Description	Credit	Debit
18.04.16	Bar du Château d'Ouchy (4)      Room# 204 : CHECI		5.00
18.04.16	Room Service CHO (4)      Room# 204 : CHECI		35.50
18.04.16	Accommodation (3)		345.00
18.04.16	City Tax Community (1)		3.10
19.04.16	Minibar CHO (4) Mélange MonteCarl		10.00
19.04.16	Accommodation (3)		345.00
19.04.16	City Tax Community (1)		3.10
20.04.16	Accommodation (3)		345.00
20.04.16	City Tax Community (1)		3.10
21.04.16	Visa	1,094.80	
<b>Total CHF</b>		<b>1,094.80</b>	<b>1,094.80</b>
<b>Balance CHF</b>			<b>0.00</b>

	Netto CHF	MwSt CHF	Brutto CHF
[1] 0.0% City tax	9.30	0.00	9.30
[2] 0.0% diverse & tips	0.00	0.00	0.00
[3] 3.8%	997.11	37.89	1,035.00
[4] 8.0%	46.76	3.74	50.50
<b>Total</b>	<b>1,053.17</b>	<b>41.63</b>	<b>1,094.80</b>

AUD  
1504.88

Château d'Ouchy  
Place du Port 2  
1000 Lausanne

DATE : 21/04/16 07:38  
TERMINAL ID : 290394608  
MERCHANT ID : 176813084  
RX REF NR : 3847  
CHECK NUMBER : 3595008

APPROVED  
CARD HOLDER RECEIPT  
COMPLETION

ACCOUNT WILL BE DEBITED  
ORIGINAL AMOUNT CHF 1094.80  
TRANS AMOUNT CHF 1094.80

CARD TYPE : Visa Credit  
PAN : 4444444444444444  
CARD ENTRY : ICC  
AUTH CODE : 554450  
AID : 60000000000000000000000000000000  
CRYPTO : 35000000000000000000000000000000  
AVL : 0036 TSI:F800 CVM: 420300

PIN VERIFY



Hôtel le Château d'Duchy  
Place du Port 2  
1006 Lausanne

\*\*\* Justificatif Client \*\*\*

Vente  
Visa Credit

XXXXXXXXXXXX

21.04.2016 17:30:54  
Trn-Id: 24119146  
Trx. Seq-Cnt: 145  
Auth. Code: 783660

Total EFT CHF: 12.50  
Cours de change AUD 1.00 = CHF 0.72626298  
Total-EFT AUD: 17.21

3.00% markup included in the exchange rate

I accept that I have been offered a choice of  
currencies for payment and that this choice is  
final. I accept the conversion rate and the  
final amount in transaction currency.

Exchange rate provided by SIX.

SIX Payment Services

LE CINO CODET

Mrs. Amanda Milligan

Roomnumber : 216 Address : Level 3  
 Arrival : 22/04/2016 Zip Code / City : 121-125 King William Street  
 Departure : 23/04/2016 Country : 5000 Adelaide  
 Ad. / Chld. : 1 / 0 A/R Number : AUSTRALIE  
 Cashier : Estelle Company :  
 Rate : 206,3 Euros Navarino

Paris, The 23/04/2016  
 Time : 08:19:01

Invoicenumber : 112756

Page: 1 de 1

**Invoice**

Date	Qt	Description	P.U HT	TVA	P.U. TTC	Débit	Credit
22/04/2016	1	Taxe de Séjour	3,00 €		3,00 €	3,00 €	0,00 €
<del>22/04/2016</del>	<del>1</del>	<del>Hébergement</del>	<del>170,91 €</del>	<del>TVA 10%</del>	<del>203,00 €</del>	<del>203,00 €</del>	<del>0,00 €</del>
22/04/2016	1	Taxe Départementale	0,30 €		0,30 €	0,30 €	0,00 €
23/04/2016	1	Visa Card	-206,30 €		206,30 €	0,00 €	206,30 €
<b>Total</b>						<b>206,30 €</b>	<b>206,30 €</b>
<b>Open Balance</b>						<b>0,00 €</b>	

CARTE BANCAIRE EMV

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

A0000000031010  
 Visa Credit  
 LE 23/04/16 A 08:20.31  
 LE CINO CODET  
 75PARIS 7  
 4231947 75018760100018 25  
 30004  
 XXXXXXXXXXXXXXX  
 D8922C8FF13FA669  
 002 000001 19 C @  
 MONTANT :  
**206,30 EUR**  
 DEBIT  
 SIGNATURE DU PORTEUR

Th	Net	Tax	Gross
Lin	3,30 EUR	0,00 EUR	3,30 EUR
	184,55 EUR	18,45 EUR	203,00 EUR

AUD  
 308.73

TICKET CLIENT  
 A CONSERVER

LE RECRUTEMENT

36 BD DE LA TOUR MAUBOURG-75007 PARIS  
TEL 01 47 05 46 85  
SIRET 381 394 843 00024

CARTE BANCAIRE EMV

A0000000031010  
Visa Credit  
LE 23/04/16 A 17:44:26  
LE RECRUTEMENT 02  
75007 PARIS 07  
1138204 79867434700017  
11206  
XXXXXXXXXXXX  
845D567FB2949D26  
002 000051 22 C @  
MONTANT :

**17,00 EUR**

DEBTI  
SIGNATURE DU PORTEUR

SAM 23 AVR 2016 16:33 G3

2 CREPE NUTELLA	6.00	12.00
2 CAFE NOISETTE	2.50	5.00

TOTAL 17.00

	TTC	HT	TVA
TVA 10.00	17.00	15.45	1.55
TOTAL TVA	17.00	15.45	1.55

TICKET CLIENT  
A CONSERVER  
MERCİ AU REVOIR

PRIX NETS  
MERCİ A BIENTOT

AUD  
75.47

**Princi, Gabby (SATC)**

**From:** Booking.com <customer.service@booking.com>  
**Sent:** Saturday, 9 April 2016 10:04 AM  
**To:** Rasheed, Hitaf (SATC)  
**Subject:** Your booking at One Aldwych

**Booking.com**

Booking number: **663955968**

PIN code: **6260 H**

**Thank you, Hitaf! Your reservation is now confirmed.**

Easily make changes online to all your bookings by [creating a password](#).

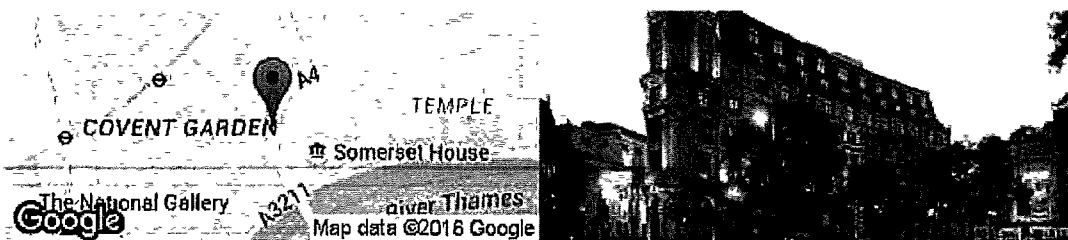
Did you know you can [book your business stays with Booking.com?](#)



**One Aldwych**

1 Aldwych, Westminster Borough, London, WC2B 4BZ, United Kingdom - [Show directions](#)

Phone: +442073000500



[Make changes to your booking](#)

*2 people.*

**Your reservation**

1 night, 1 room

**Check-in** Thursday 21 April 2016 (14 00 - 00 00)

**Check-out** Friday 22 April 2016 (03 00 - 12 00)

Aldwych Double/Twin Room	£283.34
20% VAT is included.	£56.67
<b>Total price</b>	<b>£340.01</b>
	<input checked="" type="checkbox"/> Best Price Guaranteed

*AUD*  
*653.20*

Pre-authorisation. To check the validity of your credit card and guarantee your booking, the property reserves the right to temporarily hold an amount prior to arrival.

Please note additional supplements (e.g. extra bed) are not added to this total

The total price shown is the amount you will pay to the property. Booking.com does not charge any reservation, administration or other fees



Please note that your credit card may be pre-authorized prior to your arrival.

**This accommodation provider accepts the following forms of payment:**

American Express, Visa, Euro/Mastercard, Diners Club, Maestro, Solo, Switch

**Booking conditions**

**Guest parking** Private parking is possible at a location nearby (reservation is not needed) and costs GBP 47 per day

**Internet** WiFi is available in all areas and is free of charge.

[See all booking conditions](#)

**Need help with your reservation?**

**Contact the property** Phone +442073000500

**Manage your booking** You can [make changes](#), [cancel](#) or [upgrade](#) your reservation online anytime

[Email customer service](#)

Local number 02 8228 1535

When abroad or from United Kingdom +44 20 3320 2609

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*Have a great trip!*

*Booking.com Customer Service Team*

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**Live taxiEpay**

Live taxiEpay  
EFTPOS by Westpac  
Tax Invoice

TAXI ID SUB2591  
DRIVER ID 1100  
TRANS 16042016010004  
PICK UP Suburbs  
DROP OFF Suburbs

FARE \$ 20.20  
(Inc. GST)  
SVC FEE \$ 2.02  
GST ON SVC FEE \$ 0.21  
-----  
TOTAL \$ 22.43

Merchant ID 24353542  
Terminal ID 72897011  
Date 16 APR 16  
Time 19:30  
-----  
Inv/ROC # 001006

VISA  
AID A000000000  
Visa Credit  
(Card ... )

~~Account Type Credit~~

SALE AUD\$22.43  
-----  
TOTAL AUD\$22.43

APPROVED ✓ 00

Auth ID 850417  
TC 00488E09BD2EB496  
Transaction Inquiries  
queries@livetaxi.mobi

\*\*\* CARDHOLDER COPY \*\*\*

Saveurs d'Ailleurs  
Avenue d'Ouchy 67  
1006 Lausanne  
tel : +41 (0)21 601 67 67  
www.saveursdailleurs.ch

Vendeur : MANAGER 17.04.2016 20:18  
ticket : 0147772 01-02  
Table : TABLE 6

LEGUMES THAIS SAUTEES 12.00 1  
4 BROCHETTES POULET SATAY 10.00 1  
COCA ZERO 50cl-PET 3.20 1

Total CHF 25.20  
Soit EUR 25,20

1 tva 8.00% sur 25.20 1.87

Paye VISA CHF 25.20

TVA 744 145  
Merci de votre visite, à bientôt!

Saveurs D'Ailleurs  
Av. d'Ouchy 67  
1006 Lausanne

AUD  
35.36

Vente

-- Visa Credit

Contactless

XXXXXXXXXXXX1231

17/04/2016 20:17:30  
Trm-Id: 30377184  
Id.Utilisateur: 0  
AID: A0000000031010  
Trx, Seq-Cnt: 29190  
Trx, Ref-No: 7630088  
Code autoris.: 136651  
d65194c71c927048c4a23824  
f724abb0 01

Total EFT-CHF: 25.20

✓

RECEIPT FOR CARD PAYMENT  
Not valid for travel

GENÈVE-AÉROPORT  
Ticket Machine 01026265  
Standard Ticket Switzerland

Purchase  
Visa Credit Contactless

17.04.2016 14:36  
TID 21101242  
Seq/Aut: 00126484/464172

Total-EFT CHF: 27.00

AUD  
37.89

✓

RECEIPT FOR CARD PAYMENT  
Not valid for travel

LAUSANNE  
Ticket Machine 01120279  
Standard Ticket Switzerland

Purchase  
Visa Credit Contactless  
[REDACTED]  
18.04.2016 09:21  
TID 21102580  
Seq/Aut: 00113016/239883  
Total-EFT CHF: 32.00

AVD  
44.73  
✓

*bleur de pains*

Av d'Ouchy 73 - PSE L  
1006 Lausanne

\*\*\* COPIE \*\*\*

VENTE

Visa

~~XXXXXXXXXX~~

005

18.04.2016

14:40.41

TRM-ID:

10067920

TRX. SEQ-CNT:

40124

AUT. CODE:

AVD

072755

TOTAL EFT CHF:

11.09

7.90



# Château d'Ouchy

Mr  
Hafid Rasheed  
S.A.T.C.  
Level 3, 121-125 King William St  
5000 ADELAIDE  
Australia

Cashier NJO  
INVOICE

VAT No. CHE-103.185.296 TVA  
Château d'Ouchy, Lausanne, der 21.04.16  
Reference

Invoice No. 1640      1 / 1 Room      205      Arrival 17.04.16      Departure 21.04.16

Date	Description	Credit	Debit
17.04.16	Accommodation (3)		345.00
17.04.16	City Tax Community (1)		3.10
18.04.16	Accommodation (3)		345.00
18.04.16	City Tax Community (1)		3.10
19.04.16	Accommodation (3)		345.00
19.04.16	City Tax Community (1)		3.10
20.04.16	Accommodation (3)		345.00
20.04.16	City Tax Community (1)		3.10
21.04.16	Visa	1,392.40	
<b>Total CHF</b>		<b>1,392.40</b>	<b>1,392.40</b>
<b>Balance CHF</b>			<b>0.00</b>

	Netto CHF	MwSt CHF	Brutto CHF
[1] 0.0% City tax	12.40	0.00	12.40
[2] 0.0% diverse & tips	0.00	0.00	0.00
[3] 3.8%	1,329.48	50.52	1,380.00
[4] 8.0%	0.00	0.00	0.00
<b>Total</b>	<b>1,341.88</b>	<b>50.52</b>	<b>1,392.40</b>

AUD

1913.76

Château d'Ouchy  
Place du Port 2  
1005 Lausanne

DATE: 21-04-16 08:50  
ORIGINAL ID: 29K3488  
RECIPIENT ID: 173015064  
TRX REF INL: 3049  
CITY NUMBER: 345463

APPROVED  
CARD HOLDER RECEIPT

TRANS TYPE: COMPLETION  
ALTOUR HILL REBILLED  
ORIGINAL AMOUNT: CHF 1392.40  
TRANS AMOUNT: CHF 1392.40

CARD TYPE: Visa Credit  
PAN: \*\*\*\*  
CARD ENVY: ICC  
AUTH CODE: 47162  
AID: A000000031010 1991000A 0800J  
CRYPTO: 5B8848624B1139 40  
AVN: 0056 751F800 CWR 42P30

PIN VERIFIED



Eldora SA  
28 La Pièce 4  
1180 Rolle

\*\*\* Cardholder receipt \*\*\*

Purchase  
Visa Credit  
XXXXXXXXXX

21.04.2016 10:43:12  
Trn-Id: 30833491  
Trx. Seq-No: 10267  
Authorization Code: 993077

Total Transaction Currency:  
AUD: 11.07

Local currency: CHF 2.10  
Rate: AUD 1.00 = CHF 1.8975

3.50% markup included in the exchange rate

I accept that I have been offered a choice of  
currencies for payment and that this choice is  
final. I accept the conversion rate and the  
final amount in transaction currency.

Exchange rate provided by SIX.

SIX Payment Services ✓

The Delaunay  
55 Aldwych  
London  
WC2B4BB

TEL 020 7499 8558  
VAT Reg: 902190951

THE DELAUNAY RESTAURANT  
55 ALDWYCH  
LONDON

MID 16830 TID\*\*\*\*0528  
AID . A0000000031010  
Visa Credit

VISA

\*\*\*\* \* \* \* \* \*  
TCC PAN.SEQ 00

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT £83.81

Verified by Signature

THANK YOU  
08:45 22/04/16

AMTH CODE.

91

158 Daniel T

Tbl 25/1 Chk 6030 Gst 3  
22Apr'16 07:34  
\*\*\* Reprint \*\*\*

1 English BFast T	4.50
1 Flat White	4.25
1 Milchkaffe	4.25
3 *RA* BFast	0.00
1 Bene Lg	15.00
2 2 Egg POACHED @ 5.25	10.50
2 +0/Top Sourdough @ 1.25	2.50
2 +Mushrooms @ 3.75	7.50
2 +Grill Tomato @ 3.00	6.00
1 +Bacon	4.25
1 S/Dough T	2.00
1 Flat White	4.25
2 Lg OJ @ 4.75	9.50

12.42 VAT TTL 74.50  
Net TTL 62.08

Subtotal 74.50  
12.5%Service 9.31  
Total 83.81

DISCRETIONARY SERVICE INCLUDED

www.thedelaunay.com

AUD 160.77

✓



THE DELAUNAY RESTAURANT

55 ALDWYCH

LONDON

M: 16830 110\*\*\*\*0528

AID : A00000000,10,0

Visa Credit

VISA

\*\*\*\* \* \* \* \* \*

ICC PAN.SEQ 00

SALF AVD 20.51

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT £10.69

Verified by Signature

THANK YOU

11:07 22/04/16 ✓

CARTE BANCAIRE EMV  
A0000000031010  
Visa Credit  
LE 22/04/16 A 22:36:55  
COLONEL MOUSTACH

27790 81816571400010  
10278

XXXXXXXXXXXX  
44E6G65D17FC7E25  
001 000004 13 C @  
MONTANT :

**30,00 EUR**

DEBIT  
SIGNATURE DU PORTEUR

TICKET CLIENT  
A CONSERVER

AUD  
44.90 ✓

CARTE BANCAIRE EMV  
A0000000031010  
Visa Credit  
LE 22/04/16 A 22:35:57  
COLONEL MOUSTACH  
PARIS  
75007  
2757790 81816571400010  
10278  
XXXXXXXXXXXX  
719774D63F346F5A  
001 000003 13 C @  
MONTANT :

**34,00 EUR**

DEBIT  
TICKET CLIENT  
A CONSERVER

*HR personal card*

COLONEL MOUSTACHE  
66 BD TOUR MAUBOURG  
75007 PARIS

Tel 01 45 51 93 08  
Siret 818 165 714 00014

22-04-16 (N4) Note N. 740/11 22:32:24

TABLE 12

1 (1) SERVEUR 1 Couverts 2  
(1) SERVEUR 1

1 x Moët & chandon Demi *HR personal card* 34,00 (2)  
1 x Salade roquette 15,00 (1)  
1 x La belle nicoise 14,90 (1)  
N LIGNES : 3

**TOTAL 63,90**

Total par personne 31,95

RESTE - **63,90**

**DOCUMENT PROVISOIRE**

COLONEL MOUSTACHE - 66 BD TOUR MAUBOURG  
75007 PARIS FRANCE  
SIRET 81816571400010 - N. TUA : 38810165714 - NAF : 5610A  
Logiciel Categ. Cert. Proc. Sign. Signature Impr.  
4.03 31.00.122NF B 0007 Art. 88.N L

MERCI F\* TENTOT

# ONEALDWYCH

LONDON

Mr

Hitaf Rasheed

Level 3, 121-125 King William Street

5000 Adelaide

Australia

**Guest Name: Mr Hitaf Rasheed**

Arrival : 21/04/16 Room : 307  
Departure : 22/04/16 Cashier : Rita Cacela  
Time : Page : 1  
Reference : BDC-663955968-1-1  
Invoice Number 167025 VAT No : 709917895

Date	Description	Charges	Credits
22/04/16	Room Service Breakfast Food	£ 5.63	£ 0 00
22/04/16	EFT Trigger 1607	£ -5.63	£ -5.63

**Total:** £ 5.63  
**Payment:** £ -5.63  
**Balance:** £ 0.00

*AUD  
10.80*

VAT Rate	Nett Total	VAT Total	Total
20.00 %	£ 4.17	£ 0.83	£ 5.00
0.00 %	£ 0.00	£ 0.00	£ 0.00
0.00 %	£ 0.63	£ 0.00	£ 0.63
0.00 %	£ 0.00	£ 0.00	£ 0.00
			£ 5.63

AccountName - One Aldwych  
AccountNumber - 53252108  
SortCode - 20-00-00  
BIC - BARCGB22  
IBAN - GB86BARC20000053252108  
BankName - Barclays Bank PLC

One Aldwych, London WC2B 4BZ +44 (0)20 7300 1000 reservations@onealdwych.com www.onealdwych.com

London Office One Aldwych Limited 1 Aldwych, London WC2B 4BZ England Registration Number BR004288  
Registered Office Societly House Phillips Street St Helier Jersey JE2 4SW Registration Number 63788 Incorporated with Limited Liability in Jersey VAT Number 709917895



\*\*\* PASSED \*\*\*

511157

22/04/2016

07:56:46

GBP

5.63 (GBP)

\*\*03790

\*\*\*\*3105

538262

\*\*\*\*\*

A0000000034010

Visa

P

00


Thank you for your custom

ICC

Visa Credit

1 Sale

Customers Signature.. .. .

  
**LE CINQ CODET**  
 PARIS

<b>Roomnumber</b> : 207 <b>Arrival</b> : 22/04/2016 <b>Departure</b> : 23/04/2016 <b>Ad. / Child</b> : 1/0 <b>Cashier</b> : Estelle <b>Rate</b> : 206,3 Euros	<b>Mrs. Hitaf Rasheed</b> <b>Address</b> : Level 3 <b>Zip Code / City</b> : 121-125 King William Street <b>Country</b> : 5000 Adelaide <b>A/R Number</b> : AUSTRALIE  <b>Company</b> : Navarino
--	---

Paris, The 23/04/2016  
Time : 08:36:09

Invoicenumber : 112757

**Invoice**

Page: 1 de 1

Date	Qt	Description	P.U. HT	TVA	P.U. TTC	Débit	Crédit
22/04/2016	1	Taxe de Séjour	3,00 €		3,00 €	3,00 €	0,00 €
22/04/2016	1	Hébergement	170,91 €	TVA 10%	203,00 €	203,00 €	0,00 €
22/04/2016	1	Taxe Départementale	0,30 €		0,30 €	0,30 €	0,00 €
23/04/2016	1	Visa Card	-206,30 €		206,30 €	0,00 €	206,30 €
<b>Total</b>						<b>206,30 €</b>	<b>206,30 €</b>
<b>Open Balance</b>						<b>0,00 €</b>	

CARTE BANCAIRE EMV

A0000000031010  
 Visa Credit  
 LE 23/04/16 A 08:38:06  
 LE CINQ CODET  
 75PARIS 7  
 4231947 75018760100018  
 30004

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

AUD

308.73

This f

XXXXXXXXXXXXXXX  
 E93DCB1FBB445055  
 002 000002 19 C @  
 MONTANT :

**206,30 EUR**

Net

Tax

Gross

No  
Link -  
A -

DEBIT  
SIGNATURE DU PORTEUR

3,30 EUR

0,00 EUR

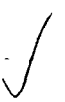
3,30 EUR

184,55 EUR

18,45 EUR

203,00 EUR

TICKET CLIENT  
A CONSERVER



## Princi, Gabby (SATC)

---

**From:** Contact - le 5 Codet <contact@le5codet.com>  
**Sent:** Thursday, 14 April 2016 9 27 PM  
**To:** Princi, Gabby (SATC)  
**Subject:** Your reservations at Le Cinq Codet Hotel

Dear Madam, Dear Sir,

~~We are looking forward to welcoming you to Le Cinq Codet Paris in the near future.~~

We currently hold the following reservations on your behalf:

Arrival: **April 22nd 2016**  
Departure: **April 23rd 2016**  
Room type: **2 Classic, 2 adults per room.**  
Night rate: **203.00 € per room**  
City tax: **3.30 € per person per day.**

If you are interested to book a transfer by a private car or to make some reservation for a show and restaurant, our concierges Diana, Nicolas and Bastien will be delighted to help you in order to make your Parisian trip a memorable stay! You can contact them at this following address: [concierge@le5codet.com](mailto:concierge@le5codet.com).

We would like to inform you that a pre-authorisation on your credit card for the total amount of your stay will be done 7 days before your arrival.

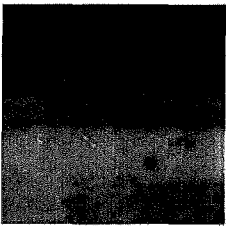
Upon arrival you will be asked to provide the same credit card used to make the booking.

Please note that check in time is **3:00pm** and check out time is at **noon**.

We remain at your disposal for any further information you may require.

We are looking forward to welcoming you to Le Cinq Codet Hotel.

Kind regards,



### Gwénaél Pilard

Réceptionniste / Receptionist

T +33 (1) 53 85 15 60

[contact@le5codet.com](mailto:contact@le5codet.com)

*Une domesticité sublimée dans un esprit  
Maison de Collectionneur*

**Le Cinq Codet**

5, Rue Louis Codet - 75007 Paris

[www.le5codet.com](http://www.le5codet.com)



Découvrez également notre vidéo : <https://www.youtube.com/watch?v=68QqixkV1zI>

MACENAT-DIEU-SAINT

CARTE BANCAIRE EMV  
Bonjour  
A0000000031010  
Visa Credit  
LE 23/04/16 A 19:17:15  
MACENAT DIEU SAI 28  
DREUX  
0154100 80095805000018  
20041  
XXXXXXXXXXXX  
0953717E42D4E243  
001 000001 195 C @  
MONTANT :

**59,00 EUR**

DEBIT  
SIGNATURE DU PORTEUR

TICKET CLIENT  
A CONSERVER  
Merci, au revoir.

AUD  
88.29 ✓

N° Stat.: 13637  
N° Immat.: DR-549-NN  
Commune: PARIS

Date: 23/04/2016  
Départ: 18:20 Arrivée: 19:15  
Distance: 33.5 km

Nom client: .....

Adresse client: .....

Lieu départ: .....

Lieu arrivée: .....

Tarif(s) appliqué(s)

CDGRG 55,00 €

Sous total ttc 55,00 €

Supplément(s):

RESAIMM 4,00 €

**TOTAL TTC 59,00 €**

Total TVA 10.00% 5.36 €

Total HT 53.64 €

Le tarif minimum, suppl.  
inclus, susceptible d'être  
perçu pour une course est  
fixé à - 7.00-€

Adresse de réclamation:  
Préfecture de police  
Service des Taxis Parisiens  
et Transports Publics  
36 rue des Morillons  
75015 Paris

CABCHARGE  
TAX INVOICE  
NAB EFTPOS

INDEPENDANT 132211  
TAXI 2515 SA AU  
MERCHANT ID: 56050727  
TERMINAL ID: V51921  
CLIENT ID: 5000  
DRIVER ID: 8555  
DRIVER ABN: 010000000000

PICK UP: ADELAIDE ARPRT  
DEST: ADELAIDE  
##### (C)  
EXPIRES: 07/16 (C)  
Visa Credit CRD  
AID A0000000031010  
AUTH ID 708365

FARE \$26.30  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$26.30  
INC. GST  
- SERVICE FEE \$2.63 -  
GST ON SRVCE FEE \$0.26  
TOTAL AUD \$29.19

APPROVED 00  
AUTH NO 708365

ARQC 8350A599EDA916DB  
0000000000 1F0000

\*\*\* CUSTOMER RECEIPT \*\*\*  
- 25/04/16 09:41 024070 ✓



Heathrow Taxi Services

Walton

M: \*\*\*\*\*54366

ITD: \*\*\*\*\*9956

S752

HANDSET:1

VISA CREDIT

AID: A0000000031010

Visa Credit

\*\*\*\*\*

PAN SEQ NO. 00

ICC

SALE

AMOUNT

£90.60

TOTAL

£90.60

**SIGNATURE VERIFIED**

Thank you

21/04/16 23:37

APPROVED:097229

TXN 0697

SESSION 0

DIAG 73 --

AUD

174.23

CUSTOMER COPY  
PLEASE RETAIN RECEIPT

✓



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 TOURISM COMMISSION  
 SA TOURISM COMMISSION  
 GPO BOX 1972  
 ADELAIDE SA 5001

LOCATOR : RQAHKM  
 OUR REF : ADS0432089C  
 AGENT : MILLICENT RUSBY

T A X I N V O I C E

INV NO: 20991-16  
 DATE: 05APR16  
 PAGE: 1

FOR: MS AMANDA M MILLIGAN  
 ORDER NUMBER: GABBY PRINCI 08 8463 4696  
 COST CENTRE: 15082

----- 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 T	OK	17APR	9:50P	5:30A M		30K
							ARRIVAL 18APR		
DUBAI	GENEVA INTERN	EMIRATES 77W	89 T	OK	18APR	8:30A	1:15P M		30K
PARIS CHARLES	DUBAI	EMIRATES 388	76 B	OK	23APR	9:50P	6:30A M		30K
							ARRIVAL 24APR		
DUBAI	MELBOURNE	EMIRATES 388	406 B	OK	24APR	10:15A	5:25A M		30K
							ARRIVAL 25APR		
MELBOURNE	ADELAIDE	EMIRATES 73H	5671 B	OK	25APR	7:00A	7:50A M		30K
GENEVA INTERN	LONDON HEATHR	BRITISH AI 319	737 V	OK	21APR	9:15P	9:50P	SNACK	

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

EMIRATES	TKT NO	EK	1767 179728-179729	INCL	193.68	TAX	2178.68
						GST	0.00
INT TRX FEE	TKT NO	ITF	1				100.00
						GST	0.00
BRITISH AIRWATKT	NO	BA	1767 179730	INCL	32.20	TAX	314.20
						GST	0.00
TICKET DISCOUNT	EK	1767179728-179729					-99.25
*** TOTAL EXCLUDING GST						2493.63	
*** TOTAL GST						0.00	
*** TOTAL CHARGES THIS INVOICE ***						2493.63	
*** BALANCE DUE THIS INVOICE ****						2493.63	

RK

CONTINUED ON NEXT PAGE

EY | A031 | 5416

TAXI SERVICES SARL  
 CH - 1020 RENENS  
 \*\*\* 0844 814 814 \*\*\*  
 TEL +41 21 621 77 77

AUTO-LOCATION & TAXIS  
 TOURING SA  
 CH - 1006 LAUSANNE  
 CHE-107.036.152 TVA

Cons.: 261 VD 900  
 Chauff.: 261 DHOUÏBI Ma1rd

Facture 5357  
 Heure Date 08:40 20/04/16

Course: 1738  
 Depart: 724 OUCHY  
 Heure: 992 EPFL NORD

AU COMPTEUR  
 P A Y E (CHF): 30,00  
 8,00% % : 2,22 CHF

TAXI SERVICES SARL  
 CH - 1020 RENENS  
 \*\*\* 0844 814 814 \*\*\*  
 TEL +41 21 621 77 77

J. M. Emanuele  
 CH - 1018 Lausanne

Cons.: 218 VD 461112  
 Chauff.: 218 EMANUEL Raphael

Facture 1250  
 Heure Date 19:04 20/04/16

Course: 3723  
 Depart: 992 EPFL NORD  
 Heure: 724 OUCHY

AU COMPTEUR  
 sans T.V.A.  
 P A Y E (CHF): 45,60

QUITTANCE DE COURSE DE TAXI



Taxi Services Sarl.  
 Case postale 265  
 CH-1000 Lausanne 16  
 Tél. 021 621 77 77  
 Fax 021 621 77 87  
 info@taxiservices.ch

Date 21 04 16 Heure \_\_\_\_\_ Taximètre CHF \_\_\_\_\_  
 Course de Swiss Tech Extra CHF \_\_\_\_\_  
 à Chateau Ouchy TOTAL CHF 28  
 \_\_\_\_\_ Taxi VD 46111  
 Nom du chauffeur (lisible) HAAZ

264 TAXIS A VOTRE SERVICE 24 HEURES SUR 24 ET 7 JOURS SUR 7



TAXI RECEIPT



DATE 22 4 16

AMOUNT £ £30.00

SIGNATURE \_\_\_\_\_

RECEIVED WITH THANKS



LAUSANNE, SWITZERLAND  
17-22 APRIL 2016

Receipt

Reference Number 15859861  
 Issued By SportAccord Convention  
 Date Registered 26/12/2015  
 Statement Date 26/12/2015  
  
 Event SportAccord Convention 2016  
 Event Details SwissTech Convention Centre  
 Route Louis-Favre 2  
 Quartier Nord de l'EPFL  
 Lausanne 1024  
 Switzerland  
 Event Date 17/04 - 22/04/2016

**Selection**

	<b>Cost</b>
Conference Delegate Amanda Milligan	CHF1,500.00
<b>Sub Total:</b>	<b>CHF1,500.00</b>
Conference Delegate Hitaf Rasheed	CHF1,500.00
<b>Sub Total:</b>	<b>CHF1,500.00</b>
<b>Total</b>	<b>CHF3,000.00</b>

Billed To

Billing Company Events South Australia  
 Name Amanda Milligan  
 Address Level 3, 121-125 King William Street  
 City Adelaide, South Australia  
 Billing ZIP/Postal Code 5070  
 Country Australia  
 Email Address mandy.milligan@sa.gov.au

A00 = 2155.01

EY/A031/5416

**Date**

**Transaction Type**

26/12/2015	Credit Card Payment	CHF-3,000.00
13/01/2016	Transaction Amount	CHF1,750.00
13/01/2016	Transaction Amount	CHF1,250.00
	<b>Balance</b>	<b>CHF0.00</b>

**Terms and Conditions**

Please find the SportAccord Convention 2016 Delegate Terms and Conditions by clicking here

To download the SportAccord Convention 2016 Delegate Terms and Conditions please click here

**Cancellation Policy**

Please find the cancellation policy in the SportAccord Convention 2016 Delegate Terms and Conditions by clicking here

To download the SportAccord Convention 2016 Delegate Terms and Conditions please click here

Booking #  
# 35286375

## Your train tickets

**LONDON PARIS**

2 Travellers Outbound 22/04/16 - 16:31

**\$794.00**

[More details](#)



**Booking fees**

**\$4**

**Travel+ package**

**included**

[More details](#)

**Rail Protection Plan**

**\$16**

[More details](#)

**Total**

**\$814**

(~~\$407~~)  
for Hiba Rasheed

(~~\$407~~)  
for Mandy Milliga

**Travel+ package**



**Travel Book**

**Printable essentials**

**Maps, stations, refunds...**

All your important information to travel serenely.

See other departing trains to/around your destination. Locate a train station with our map

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**Mobile App**

SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name: Sally Heading

Destination(s): United Kingdom

Dates of travel: 25 April 2016 - 4 May 2016

Nights away: 9

**TRAVEL DIARY DECLARATION**  
(REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)

**COMPLETE THIS SECTION UPON YOUR RETURN, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT**

I declare that

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> the itinerary detailed below is a correct record of activities undertaken on the trip<br><br><input checked="" type="checkbox"/> I have accounted for all days away from home, including time taken as leave | <input checked="" type="checkbox"/> any variations to the original itinerary have been recorded below<br><br><input checked="" type="checkbox"/> I have attached conference schedules (where applicable) |
|--|--|

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

9/5/16

**ITINERARY**

**COMPLETE THIS SECTION PRIOR TO TRAVEL AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM**

All days away must be accounted for. Include travel, accommodation and all business activities undertaken while away.

Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Mon, 25 April 2016	Travelling	Adelaide/Heathrow	Flight from Adelaide to Heathrow	9am	29 hours
Tue, 26 April 2016	Travelling	Arrive London	Meetings with Tour Operators & other event contacts	7am	10 hours
Wed, 27 April 2016	Business	London	Meetings with Tour Operators & other event contacts	9am	8 hours
Thu, 28 April 2016	Travelling	London to Yorkshire	Travel from London to Yorkshire. Preparing for race activity	10am	8 hours
Fri, 29 April 2016	Business	Yorkshire	Tour de Yorkshire Stage 1	7 am	12 hours
Sat, 30 April 2016	Business	Yorkshire	Tour de Yorkshire Stage 2	7 am	12 hours
Sun, 1 May 2016	Business	Yorkshire	Tour de Yorkshire Stage 3	7 am	12 hours
Mon, 2 May 2016	Travelling	Yorkshire / Heathrow	Depart London		
Tue, 3 May 2016	Travelling		In transit		
Wed, 4 May 2016	Travelling	Arrive Adelaide	Arrive Adelaide		

## Journey 2: LEEDS. to LONDON TERMINALS

Travel on Monday 02 May 2016

Departs	Arrives	By	Reservations
15 15 - Leeds	17 30 - London Kings Cross	Train (VIRGIN TRAINS EAST COAST)	Coach M Seat 63

### Ticket details

Passengers. 1 Adult(s)

Ticket Type. FIRST ADVANCE SINGLE

Route. Only valid on booked Virgin Trains East Coast services and required connecting services

Validity. Where trains are reserved, the tickets are only valid on the trains and times specified

### Payment Information

Transaction Id: 2219853621  
Transaction Date: 21/04/2016 02 07 16  
Card Type: VISA  
Card Number: \*\*\*\* \* 6300 0000 0000 0000

### Fare details

Journey 1 Adult Fare £ 62 50 (1@£ 62 50)  
Journey 2 Adult Fare £ 62 50 (1@£ 62 50)

### Cost breakdown

\* Booking fee(s): £ 1 50  
\* Payment card fee(s): £ 2 53  
Total amount: £ 129 03

\*Costs inclusive of VAT at 0% - VAT number 791 7261 08

Our terms and conditions and the National Rail Conditions of Carriage apply to this booking and are available at [www.thetrainline.com](http://www.thetrainline.com)

Claim £10 cash back voucher when you join Complete Savings!

Get your £10

Terms & conditions apply

### Need some help?

You'll find the answers to all of our most frequently asked questions in our [help](#) section

If your query relating to your booking is urgent, please call us on 0871 244 1545\* / 0333 202 2222 (\*Calls cost 13p per minute plus your phone company's access charges. Calls from outside the UK may cost more)

### Terms and Conditions

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\* Costs inclusive of VAT at 0% - VAT number 791 7261 08

± Prices are provided as a guide on best available prices for given models of cars and room categories in different destinations and are subject to availability and fluctuations depending on booking date

---

**Registered address and tax**

Trainline.com Limited is a company registered in England (with company registration number 3846791) Our registered office is at 50 Farringdon Road, London EC1M 3HE Trainline.com Limited is registered with VAT number 791 7261 08. However, train tickets are currently zero rated for VAT and so VAT receipts are not routinely offered You can contact our customer services department by using the contact details supplied in the "contact us" link thetrainline is a trading name of Trainline com Limited

Trainline Investments Holdings Limited (Registered No 5776685) and Trainline com Limited (Registered No 3846791) Both Registered in England and Wales with registered office at 50 Farringdon Road, London EC1M 3HE



## Heading, Sally (SATC)

---

**From:** service@paypal.com au  
**Sent:** Friday, 22 April 2016 1:42 PM  
**To:** Heading, Sally (SATC)  
**Subject:** Your payment to Blackberry Cars Limited



**You sent a payment of £37.00 GBP to  
Blackberry Cars Limited.**

21 Apr 2016 21:11:35 PDT  
Receipt No 3258-5660-3725-6677

Dear Sally Heading,

This charge will appear on your credit card statement as payment to PAYPAL \*BLACKBERRYC

### Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

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### Shop with confidence

We keep your financial information secure.

### Transactions monitored 24/7

Our fraud specialists help protect your account.

### You're protected

Zero fraud liability for eligible unauthorised purchases. [See eligibility](#)

### Merchant information:

Blackberry Cars Limited  
blackberrycars@live.co.uk  
<http://www.blackberrycars.com>  
02072543344

### Instructions to merchant:

None provided

### Shipping information:

Sally Heading  
121 King William ST  
Level 3  
Adelaide, South Australia 5000  
Australia

### Shipping method:

Not specified

Description	Unit price	Qty	Amount
Blackberry Cars Credit Card Payments Item number SH2604 Name: sally Heading, Email sally.heading@tourism.sa.com	£37.00 GBP	1	37.00 GBP

**Total:** £37.00 GBP

From amount \$71.34 AUD  
To amount £37.00 GBP  
Exchange rate 1 AUD = 0.518656 GBP

**Receipt No: 3258-5660-3725-6677**

Please keep this receipt number for future reference. You'll need it if you contact customer service at Blackberry Cars Limited or PayPal.



Live TaxiEpay  
EFTPOS by Westpac  
Tax Invoice

TAXI IDTV180121965191  
DRIVER ID 219651987  
TRANS 25042016010001  
PICK UP Home  
DROP OFF Airport

FARE \$ 45.10  
(inc. GST)  
SVC FEE \$ 4.51  
GST ON SVC FEE \$ 0.46

TOTAL \$ 50.07

Merchant ID 24353542  
Terminal ID 72896981  
Date 25 APR 16  
Time 07:16

Inv/ROC # 000040

VISA  
AID A0000000031010  
Visa Credit  
Card

Account Type Credit

SALE AUD\$50.07

TOTAL AUD\$50.07

APPROVED 00

Auth ID 530924  
IC 00C18929EA72702C  
Transaction Inquiries 1

2 1 \*

COMPTOIR LIBANAIS

Chelsea  
53-54 Duke of York Square  
London  
SW3 4LY  
Tel: 020 7657 1961

COMPTOIR CHELSEA LTD  
53/54 DUKE OF YORK SQUAR

MID 95323 TID 11116197  
AID : A0000000031010  
Visa Credit

VISA

\*\*\*\* \* [REDACTED] \*  
ICC PAN.SEQ 00

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT £32.52

Verified by Signature

THANK YOU  
19:41 27/04/16

AUTH CODE: 928205

Date:27/04/2016  
Time:8:02:38 PM

Table 1  
Covers: 2  
User:Syntia

2 x Novita Pinot Grigio Blush - Gls 175ml	£8.00
1 x Mezze Platter for Two	£14.95
1 x Halloumi and Tomato Starter	£5.95

Subtotal:	£28.90
Service (@ 12.50%):	£3.62

Total: £32.52

VAT included in total: £4.81

VAT Reg No: 191 2478 96

Please note that an optional service charge  
has been added to your bill

Thank you for your custom

*Dinner w Brampton*  
*Carmen*

## Heading, Sally (SATC)

---

**From:** Trainline <auto-confirm@info.thetrainline.com>  
**Sent:** Thursday, 28 April 2016 1.18 AM  
**To:** Heading, Sally (SATC)  
**Subject:** Your Booking Confirmation 2221181883

# thetrainline

---

**\*This is confirmation of your booking and is not your travel ticket.**

Dear Sally,

Thank you for buying your train ticket(s) with [thetrainline.com](http://thetrainline.com)

Keep track of all your thetrainline.com bookings and see Live Departures information using our Mobile App [Download Now](#)

To change your booking or apply for a refund (where possible) visit [My Account](#)

---

## Journey Information

### Getting your tickets: Print your own ticket

We'll email your tickets to SALLY.HEADING@SA.GOV.AU for you to print on A4 paper. This should arrive in 5 minute(s). Alternatively you can access the ticket(s) from My account after 5 minute(s).

You must bring your printed ticket(s) and ID (Credit or Debit card, National Railcard, Passport or Driving Licence) with you on your journey.

### Journey 1: LONDON TERMINALS to YORK

Travel on Thursday 28 April 2016

Departs	Arrives	By	Reservations
10 30 - London Kings Cross	12 32 - York	Train (VIRGIN TRAINS EAST COAST)	Coach M Seat 11

### Ticket details

**Passengers.** 1 Adult(s)


**Ticket Type.** FIRST ADVANCE SINGLE


**Route.** Only valid on booked Virgin Trains East Coast services and required connecting services


**Validity:** Where trains are reserved, the tickets are only valid on the trains and times specified

---




**Car hire** Prices from <sup>+</sup>



 **Mini**  
£9 / day

 **Economy**  
£12 / day

 **Compact**  
£15 / day

[More options](#)

# Payment Information

Transaction Id: 2221181883  
Transaction Date: 27/04/2016 16 47 43  
Card Type: VISA  
Card Number: \*\*\*\* \* 1771 1234 5678 9010

## Fare details

Journey 1: Adult Fare £ 74 00 (1@£ 74.00)

## Cost breakdown

\* Booking fee(s): £ 1 50  
\* Payment card fee(s): £ 1 51  
Total amount: £ 77 01

\*Costs inclusive of VAT at 0% - VAT number 791 7261 08

Our terms and conditions and the National Rail Conditions of Carriage apply to this booking and are available at [www.thetrainline.com](http://www.thetrainline.com).

Claim £10 cash back voucher when you join Complete Savings!

Get your £10

Terms & conditions apply

## Need some help?

You'll find the answers to all of our most frequently asked questions in our [help](#) section

Popular queries.

**Q:** *How can I change my booking?*

**A:** You can change the date and time of Advance tickets by logging in to [My Account](#) You need to make any changes at least 2 hours before your original train was due to depart. In addition to any difference in ticket cost, standard charges apply. Please note that for Print Your Own tickets this is only possible on some routes. [Find out more](#) about changing your ticket.

**Q:** *How can I refund my tickets?*

**A:** You can apply for a refund for any Anytime, Off-Peak or Super Off-Peak tickets you no longer require by logging in to [My Account](#). Standard charges apply. Advance tickets cannot be refunded.

If your query relating to your booking is urgent, please call us on 0871 244 1545\* / 0333 202 2222 (\*Calls cost 13p per minute plus your phone company's access charges. Calls from outside the UK may cost more.).

## Terms and Conditions

Our [terms and conditions](#) and the [National Rail Conditions of Carriage](#) apply to this booking.

\* Costs inclusive of VAT at 0% - VAT number 791 7261 08

‡ Prices are provided as a guide on best available prices for given models of cars and room categories in different destinations and are subject to availability and fluctuations depending on booking date.

The Botanist  
No. 7 Stoaue-Square  
London  
SW1W 8EE  
Tel. 020 7730 0077  
VAT Reg: 924 6174 21

THE BOTANIST  
M: \*\*\*\*\*67099  
TID: \*\*\*\*3795 S758  
HANDSET: 1

VISA CREDIT  
AID: A0000000031010  
Visa Credit  
\*\*\*\*\*  
PAN SEQ NO. 00  
ICC  
SALE AMOUNT £19.97  
TOTAL £19.97

SIGNATURE VERIFIED  
Thank you  
27/04/16 10:02  
AUTH CODE: 819027  
CUSTOMER COPY  
PLEASE RETAIN RECEIPT

243 KARINA  
-----  
Tbl 8/1 Chk 328 Gst 1  
27Apr'16  
-----  
1 Pink Grapefruit 3.75  
1 Fritters 14.00  
Subtotal 17.75  
12% Service 2.22  
Total 19.97  
3.33 VAT TTL 19.97  
Net TTL 16.64

VAT will be charged at the standard rate. A discretionary service charge will be added to all restaurant and lounge bills. Thank you.  
[www.etmgroup.co.uk](http://www.etmgroup.co.uk)

COTE  
SLOANE STREET

M\*\*\*\*\*76913  
TID\*\*\*\*7795  
AID : A0000000031010  
Visa Credit

VISA PURCHASING

\*\*\*\* \* \* \* \* \* \* \* \* \* \*  
ICC PAN.SEQ 00

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
VAT DATA HAS BEEN SENT  
TO CARD ISSUER  
\*\*NOT A VAT RECEIPT\*\*

AMOUNT £14.12

Verified by Signature

THANK YOU  
08:38 28/04/16

AUTH CODE: 535023

7-12 Sloane Square  
London  
SW1W 8EG  
Tel: 0207 881 5999

CHK# 10 TBL# 25  
Marta O # 1273  
28/04/2016 07:57:46 GUESTS 1

1 Egg Benedict 7.95  
1 Breakfast Tea 2.10  
1 Fresh DJ 2.50  
SUBTOTAL: 12.55  
12.5% Optional Gratuity 1.57  
WS3 T#0000044  
TOTAL: £14.12

Sales-VAT VAT Rate VAT Amt - Total  
10.46 20.00% 2.09 12.55

Last Serviced 28/04/2016 08:41:42

VAT No: 927 5184 05  
Cote Restaurants Ltd  
All gratuities go to  
the staff  
in this restaurant.

Service Station  
Hull Road  
York  
YO10 3LE  
Tel: 01904 411312  
VAT: 842 9278 00

P7 Ult. Diesel 69.62 1  
59.05 litres 1.179 £/l

**TOTAL £ 69.62**

VISA £ 69.62

\*\* Customer Receipt \*\*  
Card: Visa Credit

28.04.2016 15:54:37  
Term.-Id:71041233 TA-No.:320924  
Trx.-No.:2032 Act.code:00000002  
Receipt: 02/2833/1283  
Auth.: 527117  
App-ID: A000000031010  
Card: xxxxxxxxxxxx  
Expiry:   
Issuer No: ) TDS: ICC  
Total: 69.62GBP

Transaction complete  
EMV-DATA:: 800/1E0300/00  
Please debit my account with the  
total amount  
Verified by signature  
Please Retain Receipt

VAT Summary

VAT Rate	Exc VAT	VAT	Inc VAT
20.00%	58.02	11.60	69.62 1
Totals	58.02	11.60	69.62

STID : 1/1 POS: 2 Op.: 16  
Tr.No: 291 Date: 28/04/2016 15:54



THANK YOU PLEASE CALL AGAIN

\*\*\*\*\*

\*\*\*\*\*

Receive a 20% Discount on  
The AMAZING TOUCHLESS Car Wash  
with a purchase of  
£20 or more in store

\*\*\*\*\*

\*\*\*\*\*

Please retain this receipt  
as proof you qualify for the  
discount





Ms Sally Heading  
 Gpo Box 1972  
 Adelaide  
 5001  
 Australia

Room No. : 127  
 Arrival : 26/04/16  
 Departure : 28/04/16  
 Cashier : 10 / Francisco F  
 Page : 1 of 1  
 Date : 28/04/16  
 Folio Number : 109016  
 Company :

Date	Description	Charges £	Payments £
26/04/16	Accommodation	150.00	
27/04/16	Accommodation	150.00	
28/04/16	Visa		300.00
XXXXXXXXXXXX			

Total Balance Due £ 0.00

VAT Breakdown		Net £	VAT £	Gross £
VAT@ 20%		250.00	50.00	300.00
VAT@ 17.5%		0.00	0.00	0.00
VAT@ 0%		0.00	0.00	0.00
VAT Exempt		0.00	0.00	0.00
<b>Total</b>		<b>250.00</b>	<b>50.00</b>	<b>300.00</b>

Sloane Square Hotel  
 Sloane Square  
 London SW1W 8EG  
 020 7896 9988

MID : 13310 TID : 0578  
 28-04-2018 09.00 18

BATCH: 00002248  
 ICC  
 AID: A0000000031010  
 APP LABEL: Visa Credit

VISA  
 XXXX XXXX XXXX  
 SALE  
 LOCAL AMOUNT £300.00  
 TRANSACTION CURRENCY AMT  
 AUD595.77

EXCHNG RATE  
 GBP=AUD 1 985900

**TOTAL**  
**AUD595.77**

I ACCEPT THAT I HAVE BEEN OFFERED A CHOICE OF CURRENCIES FOR PAYMENT I ACKNOWLEDGE I HAD A CHOICE TO PAY IN STERLING I UNDERSTAND THAT THE CHOSEN CURRENCY IS FINAL CURRENCY CONVERSION FOR THIS TRANSACTION IS PERFORMED BY GLOBAL BLUE AND IS BASED ON THE GLOBAL BLUE REFERENCE RATE OF TODAY WITH A MARK-UP OF 0.00%

PERMISSION TO DEBIT ACCOUNT

SIGNATURE VERIFIED  
 AUTH CODE: 136521

PLEASE KEEP RECEIPT FOR YOUR OWN RECORDS  
 CUSTOMER COPY

# TESCO

BEVERLEY 0345 6779101

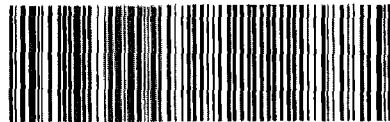
CHEESE TWISTS	£1.19
ONION TWISTS	£1.19
VOLVIC WATER *	£0.85
VOLVIC WATER *	£0.85
NOV-BAG CHARGE**	£0.05
SUB-TOTAL	£4.13
MULTIBUY SAVINGS	
BTSCUITS 2 FOR £2	-0.38
DRINKS 2 FOR £1.5	-0.20
TOTAL SAVINGS	-0.58
TOTAL TO PAY	3.55
Visa Credit SALE	£3.55
ATD	: A0000000031010
NUMBER	: ***** ICC
PAN SEQ NO	: 00
AUTH CODE	: 011341
MERCHANT	: 46205512
START	: 07/12-EXPIRY . 07/16
Cardholder Signature Verified	
CHANGE DUE	£0.00

\*\*\*\*\*

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text 'Join' to 80850 or call us on  
either 0800 591688 or 0330 1231688



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by telling us about your trip  
at [www.tescoviews.com](http://www.tescoviews.com)  
and collect 25 Clubcard points.  
Terms and conditions apply,  
please see website for details.

29/04/16 9 20 2171 077 9077 4510

## Heading, Sally (SATC)

---

**From:** Trainline <auto-confirm@info.thetrainline.com>  
**Sent:** Saturday, 30 April 2016 5.24 PM  
**To:** Heading, Sally (SATC)  
**Subject:** Your Booking Confirmation 2221728442



**\*This is confirmation of your booking and is not your travel ticket.**

Dear Sally,

Thank you for buying your train ticket(s) with [thetrainline.com](http://thetrainline.com)

Keep track of all your thetrainline.com bookings and see Live Departures information using our Mobile App [Download Now](#)

To change your booking or apply for a refund (where possible) visit [My Account](#)

---

## Journey Information

### Getting your tickets: Print your own ticket

We'll email your tickets to SALLY.HEADING@SA.GOV.AU for you to print on A4 paper. This should arrive in 5 minute(s). Alternatively you can access the ticket(s) from My account after 5 minute(s).

You must bring your printed ticket(s) and ID (Credit or Debit card, National Railcard, Passport or Driving Licence) with you on your journey.

### Journey 1: YORK to LONDON TERMINALS

Travel on Monday 02 May 2016

Departs	Arrives	By	Reservations
12.03 - York	14.25 - London Kings Cross	Train (VIRGIN TRAINS EAST COAST)	Coach M Seat. 57

### Ticket details

**Passengers:** 1 Adult(s)




**Ticket Type:** FIRST ADVANCE SINGLE

**Route:** Only valid on booked Virgin Trains East Coast services and required connecting services




**Validity:** Where trains are reserved, the tickets are only valid on the trains and times specified.




---

**Car hire** Prices from<sup>2</sup>

	<b>Mini</b> £9 / day
	<b>Economy</b> £12 / day
	<b>Compact</b> £15 / day

[More options](#)

# Payment Information

Transaction Id: 2221728442  
Transaction Date: 30/04/2016 08 54 06  
Card Type: VISA  
Card Number: \*\*\*\* \*  
\*\*\*\* \*

## Fare details

Journey 1 Adult Fare £ 62 50 (1@£ 62 50)

## Cost breakdown

\* Booking fee(s): £ 1.50  
\* Payment card fee(s): £ 1 28  
Total amount: £ 65 28

\*Costs inclusive of VAT at 0% - VAT number 791 7261 08

Our terms and conditions and the National Rail Conditions of Carriage apply to this booking and are available at [www.thetrainline.com](http://www.thetrainline.com)

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you join Complete Savings!

Get your £10

Terms & conditions apply

## Need some help?

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Popular queries

**Q:** How can I change my booking?

**A:** You can change the date and time of Advance tickets by logging in to [My Account](#). You need to make any changes at least 2 hours before your original train was due to depart. In addition to any difference in ticket cost, standard charges apply. Please note that for Print Your Own tickets this is only possible on some routes. [Find out more about changing your ticket](#)

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**A:** You can apply for a refund for any Anytime, Off-Peak or Super Off-Peak tickets you no longer require by logging in to [My Account](#). Standard charges apply. Advance tickets cannot be refunded.

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## Terms and Conditions

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\* Costs inclusive of VAT at 0% - VAT number 791 7261 08

‡ Prices are provided as a guide on best available prices for given models of cars and room categories in different destinations and are subject to availability and fluctuations depending on booking date

Chevin Service Station  
Gay Lane  
Otley  
Leeds  
LS21 1BR  
Tel: 01943 461339  
VAT: 167 8440 76

	£	
P2 Diesel	39.66	1
36.42 litres	1.089	£/L
Volvic Water Sports 136993	1.49	1
Volvic Water Sports 136993	1.49	1

**TOTAL £ 42.64**

VISA £ 42.64

\*\* Customer Receipt \*\*

Card: Visa Credit

30.04.2016 10:02:43  
Term.-Id:71044387 TA-No.:259897  
Trx.-No.:8375 Act.code:00000002  
Receipt: 01/0946/0133  
Auth.: 281099  
App-ID: A00000000001010  
Card: XXXXX  
Expiry:  
Issuer No: 0 TDS, LLC  
Total: 42.64GBP

Transaction complete

EMV-DATA:: F800/1E0300/00

Please debit my account with the  
total amount

Verified by signature

Please Retain Receipt

VAT Summary

VAT Rate	Ex VAT	VAT	Inc VAT
20.00%	35.53	7.11	42.64 1
Totals	35.53	7.11	42.64

STID : 1/1 POS: 1 Op.: 7  
Tr.No: 70 Date: 30/04/2016 09:52



20164

**HOTEL 53**  
**Hotel 53**  
**53 Piccadilly**  
**Y01 0PL**

MERCHANT ID: 2100963588  
TERMINAL ID: 210096358802  
DATE: May, 02, 16 TIME: 10:46  
BATCH: 000592 INVOICE: 009555  
RRN: 612309761674 AUTH. NO.: 764979  
**Visa Credit SALE**  
AID A0000000031010  
\*\*\*\*\*  
SALE AMOUNT £78.65  
CONVERSION RATE 2.019801  
COMMISSION 0.00

**TRANSACTION AUD 158.86**  
**CURRENCY**

~~Currency conversion provided by Elavon~~  
Merchant Services

**VERIFIED BY PIN**

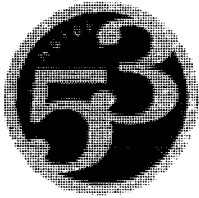
I ACCEPT THAT I HAVE BEEN OFFERED A CHOICE OF  
CURRENCIES FOR PAYMENT. I ACCEPT THE CONVERSION  
RATE AND FINAL AMOUNT and THAT THE FINAL  
SELECTED TRANSACTION CURRENCY IS AUSTRALIAN  
DOLLAR.

I ALSO ACCEPT THAT MY CHOICE OF CURRENCY IS  
FINAL.

Exchange Rate Mark-Up 3.50%, Reference  
Rate Provided by J.S. Bancorp

**CUSTOMER COPY**

TC: 1583565603926790



# Invoice

53 Piccadilly  
York  
North Yorkshire  
England  
YO1 9PL

01904 559000  
08454 680687  
enquiries@hotel53.com

Sally Heading

Document No. : FB021994  
Room : 206  
Booking : BK020914/1/4  
Arrival : 28/Apr/2016  
Departure : 02/May/2016  
Agent Ref : 887364895

Date	Description	Quantity	Value Each	Value Total
28/Apr/2016	ROOM ONLY	1	91.08	91.08
28/Apr/2016	Car Parking	1	30.00	30.00
29/Apr/2016	Restaurant Food Order No 19390	1	33.20	33.20
29/Apr/2016	Restaurant Drink Order No 19390	1	11.00	11.00
29/Apr/2016	ROOM ONLY	1	126.00	126.00
30/Apr/2016	ROOM ONLY	1	216.00	216.00
01/May/2016	Peilynx	1	-550.08	-550.08
01/May/2016	Bar Food Order No 19509	1	1.50	1.50
01/May/2016	Bar Drink Order No 19509	1	2.95	2.95
01/May/2016	ROOM ONLY	1	117.00	117.00
02/May/2016	Visa	1	-78.65	-78.65

Balance Due: 0.00

## Tax Analysis

Tax Code Description	Nett	Tax	Gross
UK VAT	523.94	104.79	628.73

VAT Reg 708697101

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

Thank you for choosing hotel 53, we hope you enjoyed your stay  
Our bank details for credit transfer payments are  
hotel 53  
Sort Code 09-02-22  
Account No 10392052

TRADING TERMS STRICTLY 30 DAYS FROM DATE OF INVOICE



HEX Paddington TOM 02

**CUSTOMER COPY**

Keep this copy for your records

Sales - see receipt £22.00

ICC Visa Credit  
PAN: \*\*\*\* \* 1777 1234 5678

PAN Seq No: 00  
Expiry: 07/16  
Start: 07/12  
AID: A0000000031010  
Merchant No: 3945250  
TID: 404488568

Auth code: 210677

Date: 02/05/2016  
Time: 15:13  
Ref No: 58539

Please debit my account  
by amount £22.00

02/05/2016 15:13:10 58539 1617TJOS 2 3087



\*\*\* DUPLICATE \*\*\*

Order:

**0451**

Thank you for eating at  
McDonald's  
95 Linthorpe Road  
Middlesbrough  
TS1 5DD  
Phone: 01642 231555  
00259@uk.mcd.com

!!! THANK YOU !!!

TAX INVOICE

REG 4 Date: 01/05/2016 Time: 08:17:39

QTY	ITEM	TOTAL
1	CHOC SHAKE(BRK)	0.40
1	MINERAL WATER	1.29
1	EVM BAC+EGG MUF	3.49
1	HASH BROWN	0.00
IN Total (incl VAT)		5.18
Paid GBP		6.00
Change (GBP)		0.82

VAT Number	TAX%	AMOUNT	TAX
371057172	20.00%	5.18	0.86

McDonald's Restaurants Limited  
11-59 High Road  
London  
N2 8AW  
www.mcdonalds.co.uk

# AMT COFFEE

YORK  
York Railway Station  
Station Road  
York  
York  
North Yorkshire  
YO24 1AB

Date:02/05/2016  
Time:11:15:27 AM

## Bar 44

1 x AR - Bacon Toastie	£3.20
1 x Feel Good Orange & Mango	£2.00
1 x Kit Kat	£0.90

Total: £6.10

VAT included in total: £1.01

Tendered: £11.10  
Change: £5.00

Cash: £6.10

VAT Reg No: 630553855

THANK YOU FOR YOUR CUSTOM

# CÔTE

7-12 Sloane Square  
London  
SW1W 8EG  
Tel: 0207 881 5999

CHK# 256 TBL# 25  
Ritchie # 6012  
26/04/2016 18:55:44 GUESTS 1

1 Duck Confit	12.50
1 Perrier 33cl	2.20
SUBTOTAL:	14.70
12.5% Optional Gratuity	1.84
WS2 T#0000194	
<b>TOTAL:</b>	<b>£16.54</b>

Sales-VAT	VAT Rate	VAT Amt	Total
12.25	20.00%	2.45	14.70

Last Served 26/04/2016 18:55:44

VAT No: 927 5184 05  
Cute Restaurants Ltd

All gratuities go to  
the staff  
in this restaurant.

1 x 1.00	£
1.00	
1.18*	
3.18	
3.00	
-0.18	
3.00	
-3.00	

Package: 7 days solid

Your voucher code is:

**52mq wdk9**

Step 1. Connect to the Hotel153 network

Step 2. Launch your internet browser

Step 3. Click "Voucher Key", then complete  
the registration form

Notice: If you do not get redirected  
try to load a non-secure webpage, ex  
<http://www.bbc.co.uk/>

Ensure that your VPN and/or proxy se  
settings are disabled.

To logoff visit <http://logoff.liberty1.com>

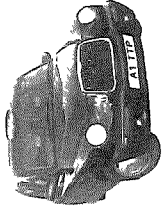
For further assistance contact Liberty  
Email: support@liberty-1.com  
Telephone: 0808-2819-500

Thank You



\*\*\*\*\*  
tain your receipt

Operator  
Trx Operator  
1445722  
100144 0002 1061



# LICENSED TAXI

- Receipt -

Pret A Manger  
Regent Street  
Shop Number 19

WIB 3AP

27/04/2016 13:57:44 10042000273  
Aliona C  
POS : 2 - TILL 2

TAKE AWAY	
1 CLASSIC SUPER CLUB	3.35
1 COKE REGULAR	0.99 *
1 CRISPS CHEESE & ONION	0.95 *

INCLUSIVE TOTAL DUE 5.29

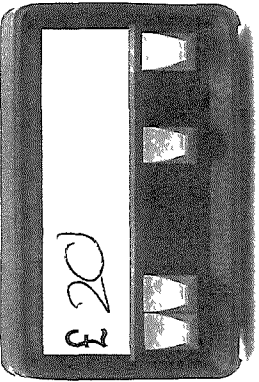
CASH 10.00  
CHANGE 4.71

VAT BREAKDOWN	NET	TAX	Gross
%	1.62	0.32	1.94 *
20.00			

020 7932 5219  
VAT No. 927137420

CLOSED 27/04/2016 13:58:03

Journey: Kings Cross. - Paddington



Date: 21/5/16

Signature:

## LICENSED TAXI RECEIPT

TO  
FROM

FARE 19-20  
DATE 28/4

SIGNATURE

ALWAYS USE A LICENSED TAXI

# 01904 65 65 65

PRINTED BY ARBOREAL PRINT GROUP 020 7476 5065

DATE 02/05/16  
FROM HOTEL 53  
TO TRAM STN  
AMOUNT £ 6.00  
SIGNED *H. H. H.*

RECEIVED WITH THANKS

Sales-VAT	VAT Rate	VAT Amt	Total
7.87	20.00%	1.58	9.45

Last Serviced 26/04/2016 08:59:30

VAT No: 927 5184 05  
Cote Restaurants Ltd  
All gratuities go to  
the staff  
in this restaurant.

CHK# 21	TBL# 28
Guilana	# 5689
26/04/2016 08:19:56	GUESTS 0
1 Croque Monsieur	6.95
1 Fresh OJ	2.50
SUBTOTAL:	9.45
12.5% Optional Gratuity	1.18
WS2	T#0000016
<b>TOTAL :</b>	<b>£10.63</b>

7-12 Sloane Square  
London  
SW1W 8EG  
Tel: 0207 881 5999

# CÔTE

York Mini Buses  
01904 638 888

York Cars Taxis  
01904 765 765

RECEIPT Dated: 1/5/16.

From: MARJORIE  
To: HOTEL 53  
Driver: 3  
Fare: 26-40

## STATION TAXIS

DATE 28/4/16  
FROM Station  
TO Hotel 53

AMOUNT £ 4.80 RECEIVED WITH THANKS

SIGNED *[Signature]*  
**01904 623332**

PRINTED BY ARBOREAL PRINT GROUP 020 7476 5065

**Overseas Travel – 1 May – 31 May**

Chief Executive and public sector employees

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	Indonesia, Vietnam	To participate in a Trade Business delegation to expose fashion designers to new factory and stockist opportunities	Participated at the Trade Business delegation and exposed fashion designers	Attached	\$0 00	N/A

Approved for publication – 30 September 2016

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

**ITINERARY and TRAVEL DIARY**

to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name: Robyn Ingerson

Destination(s): Jakarta / Vietnam

Dates of travel: 28 May 2016 - 5 June 2016

Nights away: 8

**TRAVEL DIARY DECLARATION**  
 (REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)
**COMPLETE THIS SECTION UPON YOUR RETURN, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT**

I declare that

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> the itinerary detailed below is a correct record of activities undertaken on the trip | <input checked="" type="checkbox"/> any variations to the original itinerary have been recorded below |
| <input checked="" type="checkbox"/> I have accounted for all days away from home, including time taken as leave           | <input checked="" type="checkbox"/> I have attached conference schedules (where applicable)           |

Signed



Date

25/11/16

**ITINERARY****COMPLETE THIS SECTION PRIOR TO TRAVEL AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM**

All days away must be accounted for. Include travel, accommodation and all business activities undertaken while away

Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Sat, 28 May 2016	Travelling	Adelaide	flight from Adelaide to Jakarta	4 30am	12 hours
Sun, 29 May 2016	Business	Jakarta	Scope local retail, prepare for the Parade	9am	9 hours
Mon, 30 May 2016	Business	Jakarta	Plenary session, Factory and Buyer Meetings and parade	8am	14 hours
Tue, 31 May 2016	Business	Bandung	Travel time, factory and retail visits	7am	13 hours
Wed, 1 June 2016	Business	Bandung	Plenary session, Factory and Buyer Meetings and parade	8am	14 hours
Thu, 2 June 2016	Business	Ho Chi Minh	Travel time, bandung to jakarta to Ho Chi Minh	6am	15 hours
Fri, 3 June 2016	Business	Ho Chi Minh	Factory and Retail visit	7am	14 hours
Sat, 4 June 2016	Travelling	Ho Chi Minh	Meet local designers, factory visits and retail, fly home	7am	24 hours
Sun, 5 June 2016	Travelling	Adelaide	Return to Adelaide		

**Overseas Travel – 1 June – 30 June**

Chief Executive and public sector employees

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	Singapore	To attend the DATA Academy with TripAdvisor	Attended the DATA Academy with TripAdvisor	Attached	\$2,120.95	Attached

Approved for publication – 30 September 2016

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

SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name: Brent Hill

Destination(s): Singapore, Siem Reap Cambodia

Dates of travel: 13 June 2016 - 19 June 2016

Nights away: 6

**TRAVEL DIARY DECLARATION**  
 (REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)

**COMPLETE THIS SECTION UPON YOUR RETURN, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT**

I declare that.

- the itinerary detailed below is a correct record of activities undertaken on the trip
- any variations to the original itinerary have been recorded below
- I have accounted for all days away from home, including time taken as leave
- I have attached conference schedules (where applicable)

Signed: *Brent Hill*

Date: 05/07/16.

**ITINERARY**

**COMPLETE THIS SECTION PRIOR TO TRAVEL AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM**

All days away must be accounted for. Include travel, accommodation and all business activities undertaken while away.

Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Mon, 13 June 2016	Travelling	Flight	Depart ADL, Arrive SIN, Depart SIN, Arrive REP	09:10	19hrs
Tue, 14 June 2016	Business	Hotel	Work from hotel	09:00	7.5hrs
Wed, 15 June 2016	Business	Location TBA	Attend Destination Academy with TripAdvisor event	09:00	8hrs
Thu, 16 June 2016	Business	Location TBA	Attend Destination Academy with TripAdvisor event	09:00	8hrs
Fri, 17 June 2016	Business	Location TBA	Attend Destination Academy with TripAdvisor event	09:00	8hrs
Sat, 18 June 2016	Travelling	Flight	Depart REP, Arrive SIN, Depart SIN	10:40	24hrs
Sun, 19 June 2016	Travelling	Flight	Arrive ADL	07:30	7.5hrs

IA X060 5416

**SINGAPORE AIRLINES**



A STAR ALLIANCE MEMBER



*Paid  
26-4-16*

**PROFORMA INVOICE**

**DATE:** 26/04/2016

**TO:** South Australian Tourism Commission  
Level 3 121-125 King William Street  
Adelaide, South Australia 5000

**Invoice #** 2604

**DETAILS**

**NAME OF PASSENGER**  
MR BRENT HILL

**PNR:** 5E1XVY

**ITINERARY AND AIRFARE**

**AMOUNT**

ADELAIDE-SINGAPORE-SIEM REAP-SINGAPORE-ADELAIDE

1 X	\$589.00	\$589.00
-----	----------	----------

**FLYING SINGAPORE AIRLINES ECONOMY CLASS**

**DEPARTURE - 13 June 2016**

**TAXES:**

**TAXES & SURCHARGES**

1 X	\$556.71	\$ 556.71
-----	----------	-----------

<b>TOTAL AMOUNT DUE</b>	<b>\$</b>	<b>1,145.71</b>
-------------------------	-----------	-----------------

**PAYMENT TERMS:** CREDIT CARD ON RECEIPT OF INVOICE

THANK YOU

**PHONE:** 82030800 **FAX** 8410 0523  
**ABN:** 52 001 056 195

BOREI ANGKOR RESORT & SPA

Siem Reap, Kingdom of Cambodia

03/06/16

OFFICIAL RECEIPT

Date: 13.06.16

Received From : Brent Hill
Being Payment For : Room charge
Amount : 150.00 [ ] Cash, [ ] Cheque, [ ] TT

US Dollars (In Words) : Five hundred and fifty USD only

Cashier Signature

Guest Signature

Name: Sophie

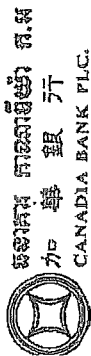
Date: 03.06.16

National Road No 6 # 0369, Banteay Chas, Slokram, Siem Reap, Kingdom of Cambodia

Tel + 855 63 964 406, Fax +855 63 963 436

E-mail info@boreiangkor.com | Website www.boreiangkor.com

Original to Guest, Pink to Account, Yellow to user



Borei Angkor Resort
Banteaychas Slokram SR Cambodia
MERCHANT NO: 08010571
TERMINAL NO: 0572
CARD TYPE Visa

EXP DATE :
TRANS TYPE: SALE
BATCH NO : 000300
TRACE NO : 008838
AUTH NO : 462836
REFER NO : 618513609282
DATE/TIME : 2016/06/13 20:13:28
AMOUNT : USD 450.00

REFERENCE:
TC:6FFE5D35C076FABE
AID:A000000031010
APPLAB:Visa Credit

CARDHOLDER SIGNATURE:

450.00

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
Thank you for using Canada Bank Service
---CARDHOLDER COPY---







**BOREI ANGKOR**

Siem Reap - Cambodia

VAT REG. TIN:

HILL, MR Brent

Date : 18-06-2016  
 Room No. : 152  
 Arrival : 13-JUN-2016  
 Person(s) : 1  
 Company : TripAdvisor

Page No. : 1 of 1  
 Conf. No. 97432916-1  
 Departure : 18-JUN-2016  
 Cashier : MR001  
 Print Time : 8:44:30 AM

Date	Description	Reference	Charges	Credits
14-JUN-2016	POS Bill To Room - <u>F&amp;B</u>	220055 7981 22 00	21 67	
16-JUN-2016	POS Bill To Room - <u>F&amp;B</u>	073313 8102 07:33	2 75	
<b>Total</b>			<b>24.42</b>	
<b>Balance</b>				<b>24.42</b>

**PAID**  
 18 JUN 2016

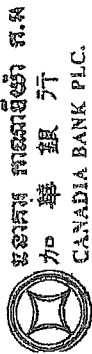
Regardless of charge instruction, I acknowledge that I am personally liable for the payment of the above statement. I have checked all entries in this payment and have determined that all entries are correct.

BY: \_\_\_\_\_

Signature \_\_\_\_\_

Note: Please make sure you have cleared your Safety Deposit Box.

THANK YOU FOR STAYING AT BOREI ANGKOR RESORT . WE LOOK FORWARD TO BE OF SERVICE TO YOU AGAIN.



Borei Angkor Resort L  
 Banteaychhas Siokram SR Cambodia  
 MERCHANT NO: \*08010571  
 TERMINAL NO: \*0572  
 CARD TYPE Visa

EXP DATE :  
 TRANS TYPE:  
 SALE  
 BATCH NO : 000303  
 TRACE NO : 008856  
 AUTH NO : 910803  
 REFER NO : 617001622585  
 DATE/TIME : 2016/06/18 08:45:53  
 AMOUNT : **USD 24.42**

REFERENCE:  
 TC:44BFB175892643F  
 AID:A0000000031010  
 APPLAB:Visa/Credit

CARDHOLDER SIGNATURE:

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 ACCORDING TO CARD ISSUER AGREEMENT  
 Thank you for using Canada Bank Service

---CARDHOLDER COPY---

www.boreiangkor.com

A: National Road 6, Banteay Chhas, Siem Reap, Cambodia | T: +955 63 964 406 | F: +955 63 962 436 | E: info@boreiangkor.com







Costa Coffee

922  
3

Receipt No P1711600003970  
Date 06/18/2016 - 09 26 AM

Item Name	Qty	Price	Amount
Chocolate Twist	1	\$2 5	\$2 50
Apricot Danish	1	\$2 5	\$2 50
Ice Chocolate(M)	1	\$4	\$4 00

**TOTAL (USD) \$9.00**

Cash USD \$10 00

CHANGE \$1 00

(1 USD = 4,100 KHR)

Operated by SAJI BUMI (CAMBODIA) Co , Ltd

VAT TIN 202 - 104004703

(10% VAT Included)

## Overseas Travel Report

Chief Executive and public sector employees

No of Travellers	Destination (Country)	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	America	Attend the American Solar Challenge as an international guest. Observe operational elements and any opportunities that may be replicated to improve the World Solar Challenge.	Met with Event Organisers, gained understanding of event operations that may be replicated to improve 2017 World Solar Challenge. Widened event networks/ relationships.	Attached	\$4,785.00	Attached.

Approved for publication by Executive Member- 8 November 2016

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



Nc  
NM  
CS  
Nabhi  
Don,

Check #    Table    Time            Date  
217021       3    10:19:24 PM    8/3/2016

-----  
1    SANDWICH OF THE MONTH            6.70  
1    SANDWICH OF THE MONTH            6.70  
          ONION RING SIDE                2.50  
1    HOMEMADE FRIES                      3.25  
          -----  
          Food Sub-Total                 19.15  
1    PEPSI                                 2.50  
1    GREY GOOSE                          4.75  
2    BEER OF THE MONTH                 6.00  
          -----  
          Beverage Sub-Total             13.25  
          SUB TOTAL                      32.40  
          Sales Tax                        1.34  
  
          TOTAL                            33.74

THANK YOU RISKY'S II  
You were served today by McKenzie

SORRY BUT WE DO NOT ACCEPT CHECKS,  
WE DO ACCEPT VISA, MASTERCARD,  
AMERICAN EXPRESS AND DISCOVER.

# screen

ABN 20 003 279 534

Wednesday 06 July 2016 14:34 - Melbourne, VIC

South Australian Tourism Commission The Motor Sport Group  
 GPO Box 11027  
 Adelaide  
 SA, 5001, Australia

**Booking Number.** B344867  
**PNR Reference** 7CQJXG  
**Debtor Code:** CLIPSAL  
**Cost Centre:** WSC  
**Booked By:** Nathan Cayzer

## Tax Invoice - I.0000503007

<b>Departure Date</b>	01/08/2016	<b>Return Date</b>	10/08/2016	<b>Consultant</b>	Kate Safstrom
<b>Issue Date</b>	06/07/2016	<b>Due Date</b>	05/08/2016	<b>Terms</b>	30 Days

<b>Passengers</b>	MISIAJLO/NAOMIMS
-------------------	------------------

Description	Fare	Tax	GST	Due
1 Ticket QANTAS AIRWAYS Ticket Class S - Economy Itinerary ADELAIDE- SYDNEY- DALLAS FT WORTH- SPRINGFIELD IL// RAPID CITY- DALLAS FT WORTH- LOS ANGELES- SYDNEY- ADELAIDE Ticket No 9771346105 Passenger MISIAJLO/NAOMIMS Issue Date 06-07-2016	\$2060 00	\$244 03	\$0 00	\$2304 03
2 Service Fee Fee Type Segment Fee Fee Description International Sector Fee Confirmation No TKT - QF - 9771346105 Passenger MISIAJLO/NAOMIMS	\$80 00	\$0 00	\$0 00	\$80 00
<b>Invoice Total</b>	<b>\$2140 00</b>	<b>\$244 03</b>	<b>\$0 00</b>	<b>\$2384 03</b>
		<b>Total</b>		<b>\$2384.03</b>
		<b>GST</b>		<b>\$0.00</b>
		<b>Total</b>		<b>\$2384 03</b>
		<b>Paid</b>		<b>\$0.00</b>
		<b>Balance Due</b>		<b>\$2384.03</b>

**No GST applicable**

### Bank Details

Please forward payments to FSA #28, 38 Driver Ave, Moore Park, NSW 2021  
 Direct deposit to Stage and Screen Travel Services, Westpac Bank BSB# 034-807 A/C# 0657699  
 Email remittance & account enquires to [cc@stageandscreen.com.au](mailto:cc@stageandscreen.com.au)

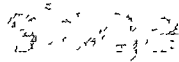
Page 1 of 1

Stage and Screen Travel Services - MEL3  
 Level 4, 436 St Kilda Road  
 Melbourne  
 VIC, 3004, Australia

Tel 61 3 9682 6010  
 Fax 61 2 9308 0110

Email [mel@stageandscreen.com.au](mailto:mel@stageandscreen.com.au)  
 ABN 20 003 279 534





ABN 20 003 279 534

Tuesday 12 July 2016 15:29 - Melbourne, VIC

South Australian Tourism Commission The Motor Sport Group  
GPO Box 11027  
Adelaide  
SA, 5001, Australia

**Booking Number:** B344867  
**PNR Reference:** 7CQJXG  
**Debtor Code:** CLIPSAL  
**Cost Centre:** WSC  
**Booked By:** Nathan Cayzer

**Tax Invoice - I.0000505532**

<b>Departure Date</b>	01/08/2016	<b>Return Date</b>	10/08/2016	<b>Consultant</b>	Kate Safstrom
<b>Issue Date</b>	12/07/2016	<b>Due Date</b>	11/08/2016	<b>Terms</b>	30 Days

<b>Passengers</b>	Cayzer/Nathan MISIAJLO/NAOMIMS
-------------------	-----------------------------------

Description	Fare	Tax	GST	Due
1 Ticket QANTAS AIRWAYS Ticket Class Y - Economy Itinerary ADELAIDE- SYDNEY- DALLAS FT WORTH- SPRINGFIELD IL// RAPID CITY- DALLAS FT WORTH- LOS ANGELES- SYDNEY- ADELAIDE Ticket No 2714750657 Passenger MISIAJLO/NAOMIMS Issue Date 12-07-2016	\$100 00	\$0 00	\$0 00	\$100 00
2 Ticket QANTAS AIRWAYS Ticket Class H - Economy Itinerary ADELAIDE- SYDNEY- DALLAS FT WORTH- SPRINGFIELD IL// RAPID CITY- DALLAS FT WORTH- LOS ANGELES- SYDNEY- ADELAIDE Ticket No 9771489619 Passenger MISIAJLO/NAOMIMS Issue Date 12-07-2016	\$1600 00	\$0.00	\$0 00	\$1600 00
3 Service Fee Fee Type Segment Fee Fee Description International Reissue Fee Confirmation No TKT - QF - 9771489619 Passenger MISIAJLO/NAOMIMS	\$100 00	\$0 00	\$0.00	\$100 00
<b>Invoice Total</b>	<b>\$1800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1800.00</b>
		<b>Total</b>		<b>\$1800.00</b>
		<b>GST</b>		<b>\$0.00</b>
		<b>Total</b>		<b>\$1800.00</b>

COPY

The Star Pty Limited  
ABN 25 060 510 410  
80 Pyrmont Street  
Pyrmont NSW 2009 Australia

PO Box Q192  
QVB Post Office  
NSW 1230 Australia

Telephone +61 2 9777 9000  
Toll Free 1800 700 700  
star.com.au

03-AUG-2016

Stage and Screen Travel Services  
545 Queen Street  
Level 4  
Brisbane QLD 4000  
Australia

Astral Tower and Residences

Account for Cayzer Nathan

Company ABN 20 003 279 534

Room No 0664 Arrival 01-08-16 Departure 03-08-16 Page No 1 of 1  
Cashier 416321 Date 03-08-16 Reference B344868 Membership [REDACTED]

INFORMATION COPY ONLY

Date	Description	Reference	Debit	Credit
01-08-16	Room Service Supper - me		26 00	
01-08-16	Accommodation - me		275 00	
02-08-16	Accommodation - Nathan		275 00	
03-08-16	Minibar - Nathan		10 00	
<b>Total</b>			<b>586 00</b>	<b>0 00</b>
			Total net of Tax	532 73 AUD
			GST 10%	53 27 AUD
			Total including Tax	586 00 AUD
			* Indicates non-taxable supply	
			<b>Balance Due</b>	<b>586 00 AUD</b>

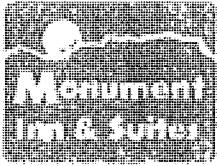
For reservations in Australia call toll free  
1800 700 700 or call at your AFTA Travel Agent

\*The Star does not apply Goods and Services Tax  
(GST) to these items

I agree that I am liable for the following statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association

Please note that a 2% credit card surcharge will apply to all credit card transactions (including the "credit" option on a Debit card). This will also include any items charged back to your room account, such as restaurant charges

Guest signature \_\_\_\_\_



Monument Inn and Suites  
1136 W Street  
Gering, NE 68341

COPY

308-436-1950  
FAX: 308-436-1951  
monumentinnsuites.com  
shannon@monumentinnsuites.com

Booked: 7/6/16 @ 7 09 PM

Confirmation: MONU-1683-1322734

Guest: Nathan Cayzer

LEVEL 3 121-125 KINGSAFSTION@stageandscreen.com.au  
WILLIAM STREET Adelaide +6170880112  
5000 AU

Cards: XXXX XXXX-XXXX-  
 XXXX-XXXX-XXXX-

8/4/16 - 8/6/16 (2 Nights) Adults: 2 \$210.56  
Unit #: 101 Queen Suite w/ Sofa Hccp

Room: \$188.00 Taxes: \$22.56 Balance: \$0.00

8/4/16 - 8/6/16 (2 Nights) Adults: 2 \$210.56  
Guest: Nathan Cayzer

Nights	Rate	Total
8/4/16 - Queen Suite w/ Sofa Hccp	\$94.00	\$94.00
8/5/16 - Queen Suite w/ Sofa Hccp	\$94.00	\$94.00

Room Total \$188.00 \$188.00

Taxes	Total
Room Taxes	\$22.56

Tax Total \$22.56

Totals

Room (2 Nights) \$188.00

Room Tax \$22.56

Grand Total: NC - \$105.28 \$210.56

Payments NM - \$105.28

XXXX-XXXX-XXXX- 8/4/16 \$210.56

Total Paid \$210.56

Balance Due \$0.00

Sign

Date

COPY

**CAMBRIA**  
hotels & suites.

**Cambria Suites (SD094)**

3333 Outfitters Road  
Rapid City, SD 57701  
(605) 341-0101  
GM.SD094@choicehotels.com

Account 470829295  
Date 8/7/16  
Room 306 BAR  
Arrival Date 8/6/16  
Departure Date 8/7/16  
Check In Time 8/6/16 3 22 PM  
Check Out Time  
Rewards Program ID  
You were checked out by.  
You were checked in by kking  
**Total Balance Due: 0.00**

Leisure  
CAYZER, NATHAN  
LEVEL 3, 121-125 KING WILLIAM  
STREET  
ADELAIDE 5000

Post Date	Description	Comment	Amount
8/6/16	Room Charge	#306 CAYZER, NATHAN	299 00
8/6/16	State Tax		26 91
8/6/16	Occupancy Tax		2 00
8/7/16	Visa Payment		(327 91)

NC - \$163.955  
NM - \$163.955

XXXXXXXXXXXX  ANZ Card

**Folio Summary 6/3/16 - 8/6/16**

Room Charge	299 00
State Tax	26 91
Occupancy Tax	2 00
Visa Payment	(327 91)
<b>Balance Due</b>	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

X  
  
**CHOICE**  
privileges.  
REWARDS

You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com)

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience. (Click the 'Write a Review' button)

of receipt for your chance  
win \$1000

ID # 7JZCL13SSH0

ATTHS 25 25 00  
CARD # 6374632075266184



(402) 362 - 3366  
MANAGER MIKE WESKAMP  
101 E DAVID DR  
YORK NE 68467

ST# 00350	OP# 009048	IE# 48	TR# 09076
STRAWBERRIES	074007500089	F	2 88 N
CRISP APPLE	000000003283K1		
1 59 lb @	1 lb /3 97		6 31 N
NECTARINES	000000004036K1		
1 54 lb @	1 lb /1.68		2 59 N
APRICOTS	000000004218K1		
1 17 lb @	1 lb /2.48		2 90 N
PRINGLES	003800084523	F	1 00 N
PRINGLES	003800084523	F	1 00 N
ATTHS 25	079936621782		25 00 T
E-911 FEE	050538813082		1 02 X
PRODUCT SERIAL #			
244014260001055809			
POP# 56415334153690889681711			
ATT UNITE EX 050644911632			59.00 X
	SUBTOTAL		101 70
TAX 1	7.500 %		6 38
TAX 8	1 000 %		0 25
	TOTAL		108 33
	MCARD TEND		108 33

NC - \$54.165  
NM - \$54.165

GBA Credit \*\*\*\* \* I 1  
APPROVAL # 002690  
REF # 621700296120  
PAYMENT SERVICE - A  
AID A0000000041010  
TC B8C5C026D79DD0ECF  
TERMINAL # SC010150  
\*Signature Verified

08/04/16 11:35-28  
CHANGE DUE 0.00

# ITEMS SOLD 9

TCV 3645 1343 1507 1698 9212 9



L OIL CO INC  
WAY 2  
ID NE 69166  
1992001

08/04/2016 5:05:33 PM  
Star 2 Trar 7 9259 Op ID. 12  
your cashier: DEB

1 01	\$1.49	99
1 02	\$1.49	99
1 3 3 0*	\$5.98	99
99		
Subtotal =		\$6.96
Total =		\$6.96
Charge Due =		\$0.00
		\$6.96

XX XXXX 3916 Mastercard NC - \$3.48  
NATHAN S. MR NM - \$3.48  
: 05473:  
9300

chase/Capture  
e Number 55903  
D 009330  
to pay the above total amount  
ng to the card issuer agreement.

THANK YOU  
COME AGAIN!!!!

COURT HOTEL  
3121 N 6TH STREET  
BEATRICE NE 68310  
401 228-8808  
HDR 6

Merchant ID 51433122

Quick Stay

XXXXXXXXXX7773  
MASTERCARD Entry Method: KEYED CNP

Room #: 214  
Folio #: 803  
Check Out Date: 08/04/2016

NC - \$43.25  
NM - \$43.25

Amount:	\$	66.51
tax:	\$	0.00
-----		
Total:	\$	66.51

08/03/16 19:23:06  
TRN Ref #: NBSNG11WIA0603  
Inv #: 017593 Batch #: 1549  
Appr Code: 328793  
ANS Code: SERV UNAVL  
CWP2 Code: MATCH

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

THANK YOU  
COME AGAIN!  
FTR 4

AIRHOST-RAPID CITY

4550 TERMINAL ROAD  
RAPID CITY, SD 57703



TUE AUGUST 2, 2016  
CHECK #404724-1  
TABLE #25

352300  
JOE J Table 201  
Sun 08/07/16 4:34 AM Guests 1  
Guest Num: 1

2 BTL SODA 5.10  
2 BRK PANNI 10.78  
SubTotal 15.88  
Sales Tax 1.19

me - ~~18.535~~ Total 17.07  
Nathan - ~~8.535~~  
CASH Amount Applied 17.07  
CASH Tendered 20.00  
Change 2.93

1 Sweet Pot fries 8.00  
TOTAL 8.00

Name Me

Email

Phone

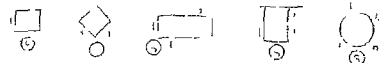
OUT  
Time 16:38 1 CUSTOMER

TAX INVOICE - Total inc GST  
ABN# 78 159 122 175

YOU HAVE BEEN SERVED  
BY Aawaz

CASH 20.00

TAKE CHILDEN LEFT TO RIGHT CLOCKWISE



Date	Table	Guests	Server
	10	2	Em

APPL - SOUP/SAL - FNT/PIE - LEG/PO - DESSERT - BEV

DLB OR 8.00  
+bacon  
HB SPW 9.70  
+bacon  
Civilla (Bar)  
Scotts Buff  
4/8/16  
\$4.00 x 1  
\$1.50 x 1  
Tax 1.50  
Total \$23.20

me - 8.00  
4.00  
12.00

Nathan - 9.70  
1.50  
11.20

Teddy's Deli

236 Winter Street Aug 6, 2016  
Keystone, SD 57751 2:11 PM  
(605) 389-3354  
<http://www.teddysdeli.com>

Ticket #06 Cash  
Receipt cL1J

FOR HERE

Chicken Bacon Ranch me \$8.49  
Regular

Nathan's Hot Dog NC \$4.99  
One Dog, Ketchup

Fountain Drink x 2 me 2 29 \$4.58  
(\$2.29 each) NC 2 29  
Fountain Drink

Subtotal \$18.06  
Sales Tax - Non-Alc 0.67end \$1.35

Total me - \$11.45 \$19.41  
Cash NC - \$7.95 \$20.00  
Change \$0.59

\*\*\*\*\*  
 PIZZA HUT  
 303-436-2151  
 \*\*\*\*\*  
 Order # 190  
 Store 008396 DPS 45 08/05/16 20 20  
 Order was taken by UNIQUE

\*\*\* GUEST CHECK \*\*\*

1 Lg Fries 5.00 2.50  
 2 Beverage Pepsi 4.00 2.00  
 1 G-Bread (1 slice) Cheese G-Bread 1.65 0.825  
 1 Large \*THIN\* S-Classic Meatlvr No Finisher 12.99a  
 1 Tus Ind Chicken Alfredo Chse On Bread ADD ONION AND MUSHROOM 10.00

Store # 9975

Check # 283 DINE IN  
 Drawer # 1 Alex  
 Sale # 14030183

NC - \$8.555  
 NM - \$9.045  
 1 Super Nachos NC 5.99  
 1 Side Crnchy Chk NM 4.49  
 Side Ranch  
 1 St Taco Ck NM 1.99  
 2 Lg Mtn Dew 1.99 3.98  
 TAX 0.575 1.15  
 Total Due 17.60  
 Amount Tendered 20.00  
 Change Due 2.40

67

3 ITEM(S)  
 2 DRINK(S)

\*\*\*\*\*

Download the New TJ Rewards App!



After 8 visits with TJ Rewards  
 Score a FREE small combo meal!  
 Quick. Easy. Totally worth it.  
 Forget to check in?  
 Scan receipt to earn your visit.

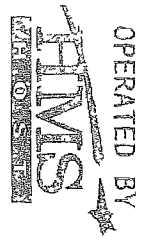
Thu 04 Aug 2016 14:03

Your server was. Sub Tot: 33.64  
 UNIQUE Tax: 2.35 1.175  
 Table A4, 2 Guests  
 Total 35.99  
 NC - \$19.49  
 NM - \$16.50  
 --- \$\$ Your Savings \$\$ ---  
 \*\*\* Promotions \*\*\*  
 \$12.99 Lovers Deal - 5.01  
 Total Savings - 5.01

We strive to Make It Great for every customer. If you are completely satisfied with your meal and service please complete the survey. See the back for details and rate us with 5s. If we didn't meet your expectations feel free to contact the store manager--- Amy Hutton at 303-436-2151 to discuss your concerns

CHANCE to WIN \$1000!  
 Store No. 008396  
 (see back for details)

\*\*\*\*\* END INVOICE \*\*\*\*\*



CHAYA SUSHI INTERNATIONAL AIRPORT

TJores

UG08'16 9:21PM

0

PHILADELPHIA 11.75  
CALIFORNIA 10.60  
50.00

TAL

22.985

T PAID

24.36

E Closed AUG08 09:22PM

TO HEAR YOUR FEEDBACK!  
CONTACT 1-877-672-7467  
MERSERVICE@HMSHOS1.COM  
RE YOUR EXPERIENCE.  
OREID: LAXCHY01

24.36  
25.64  
MP

SmartReceipt Powered by mobility.com

Always and always... (small text)

JOIN TODAY AND GET A FREE 6" SUB  
WHEN YOU BUY A 30 OZ. DRINK

TEXT OFFERS TO  
-1/19/19 to sign up

ARE YOU GETTING  
OUR WEEKLY DEALS?

Thanks for visiting Subway. Please let  
us know how we did today by taking our  
1 minute survey at [www.tellsubway.com](http://www.tellsubway.com)

Host Order ID: SPM20160805113531

Order Online at [order.subway.com](http://order.subway.com)!

Sub Total 25.80  
General Sales Tax (7%) 1.81  
Total (Eat In) 27.61  
Cash 30.01  
Change 2.40

Qty	Size	Item	Price
2	12"	Bacon Egg & Cheese Bkfst	12.10 NM
1	12"	Cookies	2.50
1		Bottled Carbonated Drink	1.90 NM
1		Bacon Egg & Cheese Bkfst F	6.05 NM
		-Guacamole Portn	0.75 NM

Subway#7881-0 Phone 308-436-2221  
1635 10th St  
Gering, NE, 69431  
Served by: Berta W. 8/5/2016 11:35:31 am  
Term ID-Trans# 1/A-110928



NM - \$15.505  
NM - \$12.105

Your Order number is: 139

PAY WITH OUR NEW APP, GET REWARDS!  
Download the Steak 'n Shake App  
and get a FREE Reg Classic Milkshake  
Receive \$5 in Rewards for every \$50 spent.

Join our eClub at [www.steaknshake.com](http://www.steaknshake.com)  
to receive the latest news and offers!!!

THANK YOU FOR VISITING  
Call Us About Your Location  
1-877-STR-N-SHK (1-877-785-6745)  
to contact this store  
Call (310)260 1516

\*\*\*\*\*

Cash 100.00  
Change 80.89

Subtotal 17.45  
Tax 0.83  
Total 19.11

Order: 195939 PTV: 1  
Name: ALEX G 8/7/2016 3:19:54 PM  
SEAT: 1

Steak 'n Shake No: 715



Page: No: 11

Dine In

NM-1 Dbltchbrg FF 5.99  
NM-1 Regular Soft Drink 1.99  
NM-1 Regular Soft Drink 1.99  
NM-1 Dbltchbrg FF 5.99

NM total - \$8.81  
NM - \$10.30



See back of receipt for your chance to win \$1000

ID # 7JZ6P79DBN

Reprinted by LOAN

NRG Express  
QANTAS Terminal 3  
Sydney Domestic Airport

Phone: 02 9114 6556

ABN 16 008 749 031

TAX INVOICE



(308) 632-2666  
MANAGER DANIEL STEELE  
3322 AVENUE I  
JUN 11 2016 10:00 AM

ST# 0001/ OP# 00904/ TE# 47 TR# 09424
COKE 004900000044 F 1 68 N
200Z FNTA ON 004900001916 F 1 68 N
VEGGIE SNACK 082486200810 F 2 28 N
VEGGIE SNACK 082486200810 F 2 28 N
PEACHES 000000004038K1
3 14 lb @ 1 lb / 1 68 5 28 N
SUBTOTAL 30 12
0.5% TAX 1 7 000 % 1 18
TOTAL 31 30
MCARD TEND 31 30

#1 x WRAP-BREAKFAST	10.95
#1 x SAVOURY FRENCH TOAST	9.95
CREDIT CARD SURCHARGE:	\$0.42

QANTAS CASH \*\*\*\* \*RAX \*\*\*\* ID  
APPROVAL # 002035  
REF # 621900597112  
PAYMENT SERVICE - A

14.38  
NC = \$9.83  
NM = \$4.55

AID A0000000041010  
FC /46D8GE12A12ED18  
TERMINAL # SC010171  
\*Pin Verified

COMMONWEALTH BANK EFTPOS  
AIRPORT RETAIL ENTER  
MASCOT NSW  
TERMINAL 51481900  
REFERENCE 041161

CUSTOMER COPY  
CARD NO: [REDACTED]  
EXPIRY DATE: 03/18  
AID: A0000000031010  
ATC:798 TVR:0080048000  
CSN:00 B643275F64EC11DB  
10 AUG 2016 08:17

08/05/16 23.16-22  
CHANGE DUE 0.00

# ITEMS SOLD 6

TC# 8076 5958 9182 4347 2350



Low Prices You Can Trust Every Day.  
08/05/16 23 16.22

\*\*\*CUSTOMER COPY\*\*\*

Savings Catcher! Scan with Walmart app



Visa Credit

CREDIT PURCHASE	\$21.32
TOTAL AUD	\$21.32

APPROVED 00  
AUTH NO: 281283  
POS REF NO: 0142851291  
THANK YOU

SALE TOTAL: \$21.32  
INTEGRATED EFTPOS: \$21.32  
TAX total in sale: \$1.94

Dakotamart Gas  
DAKOTAMART GAS  
445 SOUTH CHICAGO ST  
HOT SPRINGS, SD 57747  
605-745-5828

MR  
JRE GROCERY  
J BULL  
\$2.09 T

HANDL TO BLEND PUMP #7	\$31.99
2246a10 \$2.249/Gal	
CODE TAXABLE-VAL TAX-VALUE	\$0 14
1	
BALANCE DUE	\$24.72
CASH	\$50 00
CHANGE	\$15.78

Total number of items sold = 2

TER NAME: Fuel Center PM  
IRE:00012 REGISTER:008 CASHIER:0089  
KETR:0355 6AUG2016 18.04:40  
THANK YOU FOR SHOPPING WITH

Receipt #: 417832  
Date: 10/08/2016 Time: 8:17:36 AM  
Clerk: 211 LOAN  
Terminal: 130 SYD 13 - NRG 130

NM  
\$21.32  
\$21.32

Burger King #11616  
1712 Prairie View Rd  
(816) 858-0382

Order 522

Address: Colby  
Order 522

08/03/2016  
5:24 PM  
50192

Order Type: Drive Thru

BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG McMUFFIN

Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.

Validation Code: \_\_\_\_\_

Expires 30 days after receipt date  
Valid at participating US McDonald's

1855 10TH ST

GERING

NE

69341

!!! THANK YOU !!!

Tel: 308-436-7407 Store # 17486

Large Combo Meal  
Items  
Combo Marker  
D/C/S  
LG FRY  
LG SOFT DRINK  
SPRITE  
CHS BURGER  
Medium Combo Meal  
Items  
Combo Marker  
BCN CHS WHOPPER  
MD FRY  
MD SOFT DRINK  
COKE

6.79  
0.50  
0.50  
1.00  
6.49  
1.25  
0.35  
0.35

*McLlam \$9.475*  
*me \$9.125*

KS# 13 Aug 06 '16 (Sat) 09:32

MFY SIDE 1 KVS Order 25

QTY	ITEM	TOTAL	
1	Sau Egg McMuff M1-Hb	4.59	NC
1	M Sprite	0.09	
	<Drink Upcharge>		
1	Sausage Egg McMuffin	2.79	NM
1	Egg McMuffin	3.39	
	SUB Bacon		
1	Hash Brown	1.29	
1	Extra Hashbrown	0.50	

Subtotal 12.65  
Tax 0.89

Take-Out Total 13.54

Cash Tended 20.00  
Change 6.46

Survey Code:

| 176 018 500 031 010 126 49 |

Subtotal 17.23  
Tax 1.37

Drive Thru Total 18.60

Cash \$ 20.00

Change \$ 1.40

McDonald's Restaurant

NC - \$7.915  
NM - \$5.625

THANK YOU  
FOR YOUR VISIT  
OUR GOAL IS YOUR SATISFACTION

--- Check Closed ---

GET ONE (1) QUARTER POUNDER  
W/CHEESE OR EGG McMUFFIN  
any mcdvlt. can with in 7 days  
1 tell us all your visit  
idation for  
as 30 days, the receipt date  
at participating US McDonald's  
1723 11111  
3511111  
1 11111111111  
1 02 223 40111111 2646

1 11111111111

1 11111111111

ITEM	PRICE	TOTAL	
Egg McMuffin	4.59	4.59	NM
Coffee	0.35	0.35	
MD 2 Fry	4.19	4.19	NC
Egg McMuffin	0.19	0.19	
Sprite	2.79	2.79	
Subtotal	11.95	11.95	
Tax	0.84	0.84	
Total	12.79	12.79	
Tended	13.00	13.00	
Change	0.21	0.21	

McDonald's Restaurant  
NC = \$7.59  
NM = \$5.20

## Overseas Travel Report

### Chief Executive and public sector employees

No of Travellers	Destination (Country)	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	America	<p>Attend the American World Solar Challenge as an international guest. Observe operational, sponsorship and marketing elements noting any learnings/ opportunities that may be replicated to improve the World Solar Challenge.</p> <p>Travel to Charlotte in North Carolina to meet with Robby Gordon and finalise Stadium Super Trucks contract for Clipsal 500 Adelaide.</p>	<p>Met with Event Organisers, gained understanding of event operations that may be replicated to improve 2017 World Solar Challenge. Widened event networks/ relationships.</p> <p>Met with Robby Gordon, progressed discussions regarding contract for 2017 Clipsal 500 Adelaide. Undertook additional investigations into other potential international race category.</p>	Attached	\$10,680.00	Attached.

Approved for publication by Executive Member- 8 November 2016

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

SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name Nathan Cayzer

Destination(s) Missouri, Kansas, Nebraska, South Dakota, Charlotte

Dates of travel 2 August 2016 - 14 August 2016

Nights away 12

<b>TRAVEL DIARY DECLARATION</b> (REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)	
<b>COMPLETE THIS SECTION</b>	<b>, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT</b>
I declare that	
<input checked="" type="checkbox"/> the itinerary detailed below is a correct record of activities undertaken on the trip	<input checked="" type="checkbox"/> any variations to the original itinerary have been recorded below
<input checked="" type="checkbox"/> I have accounted for all days away from home, including time taken as leave	<input checked="" type="checkbox"/> I have attached conference schedules (where applicable)
Signed _____	Date 27-09-16

<b>ITINERARY</b>					
<b>COMPLETE THIS SECTION</b>			<b>AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM</b>		
All days away must be accounted for Include travel, accommodation and all business activities undertaken while away					
Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Tue, 2 August 2016	Travelling	Plane	QF738 - Adelaide to Syd	1400	3 hours
Tue, 2 August 2016	Overnight	Hotel	Astral Towers - Sydney		
Wed, 3 August 2016	Travelling	Plane	QF7 - SYD to Dallas	1300	19 hours
Wed, 3 August 2016	Travelling	Plane	Dallas to Kansas City	1300	3 hours
Wed, 3 August 2016	Travelling	Car	Kansas City to Beatrice	1500	3 5 hours
Wed, 3 August 2016	Overnight	Hotel	Capri Inn & Suites		
Thu, 4 August 2016	Business	Event	Participation in event	0700	10hours
Thu, 4 August 2016	Overnight	hotel	Monument Inn & Suites		
Fri, 5 August 2016	Business	Event	Participation in event	0700	10 hours
Fri, 5 August 2016	Overnight	Hotel	Monument Inn & Suites		
Sat, 6 August 2016	Business	Event	Final stage and Awards Ceremony	0700	15 hours
Sat, 6 August 2016	Overnight	hotel	Rapid City - Cambria Hotel & Suites		
Sun, 7 August 2016	Travelling	Plane	Rapid City to LA	0630	8 hours
Sun, 7 August 2016	Overnight	Hotel	LA - Fairfield Inn & Suites		
Mon, 8 August 2016	Travelling	Plane	QF12 - LA to Charlotte	2100	12hours
Mon, 8 August 2016	Overnight	Accom	Stayed with Robby Gordon		
Tue, 9 August 2016	Business	Charlotte	Stadium Super Trucks Discussions	0800	7hours
Wed, 10 August 2016	Business	Charlotte	Stadium Super Trucks Discussions	0800	7 hours
Thu, 11 August 2016	Business	Charlotte	Stadium Super Trucks Discussions	0800	7 hours
Fri, 12 August 2016	Travelling	Plane	Charlotte to Sydney	1915	1 5days



ABN 20 003 279 534

Tuesday 12 July 2016 15:19 - Melbourne, VIC

South Australian Tourism Commission The Motor Sport Group  
 GPO Box 11027  
 Adelaide  
 SA, 5001, Australia

**Booking Number:** B344868  
**PNR Reference:** 7FT4XW  
**Debtor Code:** CLIPSAL  
**Cost Centre:** WSC  
**Booked By:** Nathan Cayzer

**Tax Invoice - I.0000505519**

<b>Departure Date</b>	01/08/2016	<b>Return Date</b>	14/08/2016	<b>Consultant</b>	Kate Safstrom
<b>Issue Date</b>	12/07/2016	<b>Due Date</b>	11/08/2016	<b>Terms</b>	30 Days

<b>Passengers</b>	CAYZER/NATHANMR
-------------------	-----------------

Description	Fare	Tax	GST	Due
1 Ticket QANTAS AIRWAYS Ticket Class Y - Economy Itinerary ADELAIDE- SYDNEY- DALLAS FT WORTH- SPRINGFIELD IL Ticket No 2714750656 Passenger CAYZER/NATHANMR Issue Date 12-07-2016	\$100 00	\$0 00	\$0 00	\$100 00
2 Ticket QANTAS AIRWAYS Ticket Class H - Economy Itinerary ADELAIDE- SYDNEY- DALLAS FT WORTH- SPRINGFIELD IL Ticket No 9771489616 Passenger CAYZER/NATHANMR Issue Date 12-07-2016	\$2080 00	\$0.00	\$0.00	\$2080 00
3 Service Fee Fee Type Segment Fee Fee Description International Reissue Fee Confirmation No TKT - QF - 9771489616 Passenger CAYZER/NATHANMR	\$100 00	\$0 00	\$0 00	\$100 00

<b>Invoice Total</b>	<b>\$2280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2280.00</b>
		<b>Total</b>		<b>\$2280.00</b>
		<b>GST</b>		<b>\$0.00</b>
		<b>Total</b>		<b>\$2280.00</b>

# screen

ABN 20 003 279 534

Wednesday 06 July 2016 14:37 - Melbourne, VIC

South Australian Tourism Commission The Motor Sport Group  
GPO Box 11027  
Adelaide  
SA, 5001, Australia

**Booking Number** B344868  
**PNR Reference:** 7FT4XW  
**Debtor Code:** CLIPSAL  
**Cost Centre:** WSC  
**Booked By:** Nathan Cayzer

## Tax Invoice - I.0000503016

<b>Departure Date</b>	01/08/2016	<b>Return Date</b>	14/08/2016	<b>Consultant</b>	Kate Safstrom
<b>Issue Date</b>	06/07/2016	<b>Due Date</b>	05/08/2016	<b>Terms</b>	30 Days

<b>Passengers</b>	CAYZER/NATHANMR
-------------------	-----------------

Description	Fare	Tax	GST	Due
1 Ticket QANTAS AIRWAYS Ticket Class S - Economy Itinerary ADELAIDE- SYDNEY- DALLAS FT WORTH- SPRINGFIELD IL Ticket No 9771346109 Passenger CAYZER/NATHANMR Issue Date 06-07-2016	\$1247 00	\$160 33	\$0 00	\$1407 33
2 Service Fee Fee Type Segment Fee Fee Description Domestic Booking Fee Confirmation No TKT - QF - 9771346109 Passenger CAYZER/NATHANMR	\$32 00	\$0 00	\$0 00	\$32 00
3 Service Fee Fee Type Segment Fee Fee Description International Sector Fee Confirmation No TKT - QF - 9771346109 Passenger CAYZER/NATHANMR	\$80 00	\$0 00	\$0 00	\$80 00
4 Ticket QANTAS AIRWAYS Ticket Class S - Economy Itinerary CHARLOTTE- DALLAS FT WORTH- SYDNEY- ADELAIDE Ticket No 9771346110 Passenger CAYZER/NATHANMR Issue Date 06-07-2016	\$1428 00	\$83 70	\$0 00	\$1511 70

Page 1 of 2

Stage and Screen Travel Services - MEL3  
Level 4, 436 St Kilda Road  
Melbourne  
VIC, 3004, Australia

Tel 61 3 9682 6010  
Fax 61 2 9308 0110

Email mel@stageandscreen.com.au  
ABN 20 003 279 534

Description	Fare	Tax	GST	Due
5 Ticket AMERICAN AIRLINES Ticket Class V - Economy Itinerary RAPID CITY- DALLAS FT WORTH- LOS ANGELES Ticket No 9771346111 Passenger CAYZER/NATHANMR Issue Date 06-07-2016	\$388 00	\$59 40	\$0 00	\$447 40
6 Ticket UNITED AIRLINES Ticket Class T - Economy Itinerary LOS ANGELES- O'HARE INTL- CHARLOTTE Ticket No 9771346112 Passenger CAYZER/NATHANMR Issue Date 06-07-2016	\$269 00	\$50 50	\$0 00	\$319 50
<b>Invoice Total</b>	<b>\$3444.00</b>	<b>\$353 93</b>	<b>\$0 00</b>	<b>\$3797.93</b>
		<b>Total</b>		<b>\$3797.93</b>
		<b>GST</b>		<b>\$0 00</b>
		<b>Total</b>		<b>\$3797 93</b>
		<b>Paid</b>		<b>\$0.00</b>
		<b>Balance Due</b>		<b>\$3797.93</b>

**No GST applicable**

**Bank Details**

Please forward payments to FSA #28, 38 Driver Ave, Moore Park, NSW 2021  
Direct deposit to Stage and Screen Travel Services, Westpac Bank BSB# 034-807 A/C# 0657699  
Email remittance & account enquiries to [cc@stageandscreen.com.au](mailto:cc@stageandscreen.com.au)

# screen

ABN 20 003 279 534

Friday 05 August 2016 18:09 - Melbourne, VIC

South Australian Tourism Commission The Motor Sport Group  
GPO Box 11027  
Adelaide  
SA, 5001, Australia

**Booking Number** B344868  
**PNR Reference:** 7FT4XW, SDBK7M  
**Debtor Code:** CLIPSAL  
**Cost Centre:** WSC  
**Booked By:** Nathan Cayzer

## Tax Invoice - I.0000518458

<b>Departure Date</b>	02/08/2016	<b>Return Date</b>	12/08/2016	<b>Consultant</b>	Kate Safstrom
<b>Issue Date</b>	05/08/2016	<b>Due Date</b>	04/09/2016	<b>Terms</b>	30 Days

<b>Passengers</b>	CAYZER/NATHANMR CAYZER/NATHANMR
-------------------	------------------------------------

Description	Fare	Tax	GST	Due
1 Ticket UNITED AIRLINES Ticket Class S - Economy Itinerary LOS ANGELES- O'HARE INTL- CHARLOTTE Ticket No 1039755783 Passenger CAYZER/NATHANMR Issue Date 05-08-2016	\$360 00	\$27 10	\$0 00	\$387 10
2 Service Fee Fee Type Segment Fee Fee Description Domestic Reissue Fee Confirmation No TKT - UA - 1039755783 Passenger CAYZER/NATHANMR	\$25 00	\$0 00	\$0 00	\$25 00
3 Ticket QANTAS AIRWAYS Ticket Class M - Economy Itinerary CHARLOTTE- DALLAS FT WORTH- SYDNEY- ADELAIDE Ticket No 1039755785 Passenger CAYZER/NATHANMR Issue Date 05-08-2016	\$620 00	\$0 00	\$0 00	\$620 00
4 Ticket QANTAS AIRWAYS Ticket Class Y - Economy Ticket No 2714769902 Passenger CAYZER/NATHANMR Issue Date 01-08-2016	\$100 00	\$0 00	\$0 00	\$100 00

Page 1 of 2

Stage and Screen Travel Services - MEL3  
Level 4, 436 St Kilda Road  
Melbourne  
VIC, 3004, Australia

Tel 61 3 9682 6010  
Fax 61 2 9308 0110

Email mel@stageandscreen.com.au  
ABN 20 003 279 534



# screen

ABN 20 003 279 534

Thursday 11 August 2016 11:49 - Melbourne, VIC

South Australian Tourism Commission The Motor Sport Group  
 GPO Box 11027  
 Adelaide  
 SA, 5001, Australia

**Booking Number:** B344868  
**PNR Reference:** SDBK7M, 7FT4XW  
**Debtor Code:** CLIPSAL  
**Cost Centre:** WSC  
**Booked By:** Nathan Cayzer

## Tax Invoice - I.0000521091

<b>Departure Date</b>	02/08/2016	<b>Return Date</b>	13/08/2016	<b>Consultant</b>	Kate Safstrom
<b>Issue Date</b>	11/08/2016	<b>Due Date</b>	10/09/2016	<b>Terms</b>	30 Days

<b>Passengers</b>	CAYZER/NATHANMR CAYZER/NATHANMR
-------------------	------------------------------------

Description	Fare	Tax	GST	Due
1 Ticket QANTAS AIRWAYS Ticket Class M - Economy Itinerary CHARLOTTE- DALLAS FT WORTH- SYDNEY- ADELAIDE Ticket No 1039833094 Passenger CAYZER/NATHANMR Issue Date 09-08-2016	\$614.00	\$0.00	\$0.00	\$614.00
2 Ticket QANTAS AIRWAYS Ticket Class Y - Economy Itinerary CHARLOTTE- DALLAS FT WORTH- SYDNEY- ADELAIDE Ticket No 2714777212 Passenger CAYZER/NATHANMR Issue Date 09-08-2016	\$132.00	\$0.00	\$0.00	\$132.00
3 Ticket QANTAS AIRWAYS Ticket Class Y - Economy Itinerary CHARLOTTE- DALLAS FT WORTH- SYDNEY- ADELAIDE Ticket No 2714778795 Passenger CAYZER/NATHANMR Issue Date 11-08-2016	\$131.00	\$0.00	\$0.00	\$131.00
4 Service Fee Fee Type Segment Fee Fee Description Domestic Reissue Fee Confirmation No TKT - QF - 2714778795 Passenger CAYZER/NATHANMR	\$27.50	\$0.00	\$0.00	\$27.50
<b>Invoice Total</b>	<b>\$904.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$904.50</b>
		<b>Total</b>		<b>\$904.50</b>

Page 1 of 2

Stage and Screen Travel Services - MEL3  
 Level 4, 436 St Kilda Road  
 Melbourne  
 VIC, 3004, Australia

Tel 61 3 9682 6010  
 Fax 61 2 9308 0110

Email mel@stageandscreen.com.au  
 ABN 20 003 279 534

# screen

ABN 20 003 279 534

Wednesday 27 July 2016 16:38 - Melbourne, VIC

South Australian Tourism Commission The Motor Sport Group  
 GPO Box 11027  
 Adelaide  
 SA, 5001, Australia

**Booking Number:** B344868  
**PNR Reference:** 7FT4XW  
**Debtor Code:** CLIPSAL  
**Cost Centre:** WSC  
**Booked By:** Nathan Cayzer

## Tax Invoice - I.0000513205

<b>Departure Date</b>	01/08/2016	<b>Return Date</b>	10/08/2016	<b>Consultant</b>	Kate Safstrom
<b>Issue Date</b>	27/07/2016	<b>Due Date</b>	26/08/2016	<b>Terms</b>	30 Days

<b>Passengers</b>	CAYZER/NATHANMR
-------------------	-----------------

Description	Fare	Tax	GST	Due
1 Ticket QANTAS AIRWAYS Ticket Class S - Economy Itinerary LOS ANGELES- SYDNEY- ADELAIDE Ticket No 9771916702 Passenger CAYZER/NATHANMR Issue Date 27-07-2016	\$1166.00	\$84.00	\$0.00	\$1250.00
2 Service Fee Fee Type Segment Fee Fee Description International Sector Fee Confirmation No TKT - QF - 9771916702 Passenger CAYZER/NATHANMR	\$40.00	\$0.00	\$0.00	\$40.00
<b>Invoice Total</b>	<b>\$1206.00</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$1290.00</b>
		<b>Total</b>		<b>\$1290.00</b>
		<b>GST</b>		<b>\$0.00</b>
		<b>Total</b>		<b>\$1290.00</b>
		<b>Paid</b>		<b>\$0.00</b>
		<b>Balance Due</b>		<b>\$1290.00</b>

No GST applicable

### Bank Details

Please forward payments to FSA #23, 38 Driver Ave, Moore Park, NSW 2021  
 Direct deposit to Stage and Screen Travel Services, Westpac Bank BSB# 034-807 A/C# 0657699  
 Email remittance & account enquiries to cc@stageandscreen.com.au

**\* Adelaide Airport \***  
 A B N 78 075 176 653  
 1 James Schofield Drive  
 Adelaide Airport  
 5950

\*\*\* TRX INVOICE \*\*\*  
 Adelaide Airport  
 Phone no (08) 8308 9211  
 ABN No. 78 075 176 653  
 Receipt/Unit No. 2832/0621

Welcome to Shell  
**WELCOME TO**  
**BLACK BART'S**  
 3711 SO LINCOLN AVE  
 YORK NE 68467  
 (402) 362-3711  
 30672220022  
 SHELL OIL PRODUCTS US  
 3711 S LINCOLN AVENUE  
 YORK NE 68467

ANAS USA INC. LTD.  
 33711 EY BWA  
 111 AMBELL ST 1ST FL A SUITE 1  
 10315 FORT LA ST.

010100 Pay Parking Tkt \$ 16.00  
 Entry Time 01/08/2016 17:27  
 Payment Time 01/08/2016 18:37

024786110300104621462834072

Total Amount \$ 16.00  
 Credit Visa \$ 16.00  
 GST 10.00 % \$ 1.45

TERM 745300564032910  
 TIME 01/08/2016 16:37  
 TXN REF 644430279  
 USA  
 CARD  
 AUTH 983917  
 AMOUNT \$16.00  
 (00) Approved

\*\*\*\*\*  
 Thank you  
 \*\*\*\*\*

< DUPLICATE RECEIPT >  
 \*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CR #11		15.00

Subtotal 15.00  
 Tax 0.00  
**TOTAL 15.00**  
 PREAUTH \$ 15.00

Credit \$15.00  
 XXXX XXXX XXXX  
 AUTH # 048177  
 MASTERCARD  
 INV # 015180

Customer Copy  
 Please come again

ST# 5 TILL XXXX DR# 1 TRAN# 1020770  
 CSH 8 08/04/16 12.12 08

ANAS USA INC. LTD.  
 33711 EY BWA  
 10315 FORT LA ST.

ANAS USA INC. LTD.  
 33711 EY BWA  
 10315 FORT LA ST.

ANAS USA INC. LTD.  
 33711 EY BWA  
 10315 FORT LA ST.

ANAS USA INC. LTD.  
 33711 EY BWA  
 10315 FORT LA ST.



CUSTOMER COPY  
 IF YOU LOSE THIS RECEIPT  
 PLEASE CONTACT THE  
 ISSUING COMPANY  
 IMMEDIATELY  
 TO REPORT THE LOSS  
 AND TO OBTAIN A  
 REPLACEMENT RECEIPT  
 IF NECESSARY  
 OTHERWISE YOU MAY  
 BE RESPONSIBLE FOR  
 THE FULL AMOUNT OF  
 THE TRANSACTION  
 THANK YOU

CUSTOMER COPY  
 IF YOU LOSE THIS RECEIPT  
 PLEASE CONTACT THE  
 ISSUING COMPANY  
 IMMEDIATELY  
 TO REPORT THE LOSS  
 AND TO OBTAIN A  
 REPLACEMENT RECEIPT  
 IF NECESSARY  
 OTHERWISE YOU MAY  
 BE RESPONSIBLE FOR  
 THE FULL AMOUNT OF  
 THE TRANSACTION  
 THANK YOU

WWW.CABSA.COM.AU

**CABCHARGE  
 TAX INVOICE  
 NAB EFTPOS**

INDEPENDANT 132211  
 AXI 2452 SA AU  
 MERCHANT ID: 5605072  
 TERMINAL ID: V5186  
 CLIENT ID: 500  
 RIVER ID: 574  
 RIVER ABN: 06460998786

CHECK UP: CIT  
 EST: ADELAIDE ARPR  
 EXPIRES: 07/20 (C)  
 Visa Credit CRI  
 ID A0000000031010  
 AUTH ID 390195

FARE \$21.90  
 OTHER \$0.00  
 EXTRAS \$0.00  
 TOTAL FARE \$21.90  
 INC. GST  
 SERVICE FEE \$2.19  
 ST ON SRVCE FEE \$0.22  
 TOTAL AUD \$24.31

APPROVED 00  
 AUTH NO 390195

RQC 1237932536C44A2E  
 000000000 1F0000

\*\*\* CUSTOMER RECEIPT \*\*\*  
 2/08/16 15:09 022519

**CABCHARGE  
MAX INVOICE  
NAB EFTPOS**

REMIER CABS W 13101  
AXI T1715 NSW AU  
MERCHANT ID: 24143719  
TERMINAL ID: V20055  
CLIENT ID: 2196  
RIVER ID:  
RIVER ABN:

-----  
CHECK UP: CITY  
EST: SYD INT ARPT  
##### (C)  
EXPIRES: 07/20 (C)  
isa Credit CRD  
ID A0000000031010  
UTH ID: 823091  
-----

ARE \$36.90  
THER \$0.00  
XTRAS \$0.00

-----  
TOTAL FARE \$36.90  
INC. GST  
SERVICE FEE \$1.85  
-----

TOTAL AUD \$38.75

APPROVED 00  
UTH NO 823091

RQC 9928894CH3A1A23A  
200 5508 0310 3410  
000000000 1F0000 0000

\*\*\* CUSTOMER RECEIPT \*\*\*  
3/08/16 10:34 035278

**472**

BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG McMUFFIN

Go to www.mcdvoice.com within 7 days  
and tell us about your visit

Validation Code: \_\_\_\_\_  
Expires 30 days after receipt date  
Valid at participating US McDonald's  
Term 1, Code: B

Chicago  
IL  
60666  
!!! THANK YOU !!!  
TEL# 773-686 1130 Store# 17277

KS# 4 Aug 08 '16 (Tue) 04:53

MFY SIDE 1 KVS Order #

QTY	ITEM	TOTAL
1	Sau Egg McMuffi MI III	5 40
1	M Sprite	0 40
	<Drink Upcharge>	
1	Sausage Egg McMuffi III	3.80

Subtotal 9.60  
Tax 1.10

Take-Out Total 10.70

Cashless 10 70  
Change 0 00

MER# 85205302  
CARD ISSUER ACCOUNT#  
Master SALE \*\*\*\*\*3516  
AUTHORIZATION CODE - J/1596  
SEQ# 100649

McDonald's Restaurant

Welcome to Shell

SHELL  
2648 NORTH 10TH  
GERING, NE 69041  
57444298202

08/05/2016 8:01:50 PM  
Register: 2 Trans #: 2674 Op ID: 11  
Your cashier: Jeff

\*\*\* PREPAID RECEIPT \*\*\*

REGULAR CA PUMP# 7 \$20.00 99

Subtotal = \$20.00  
Tax = \$0.00

Total = \$20.00

Change Due = \$0.00

Credit \$20.00

-----  
Credit \$20.00  
XXXX XXXX XXXX VISA  
AUTH # 824083 I#V # 057489

Customer Copy

THANK YOU FOR YOUR BUSINESS.  
HAVE A GREAT DAY.

Please come again

See back of receipt for your chance  
to win \$1000

ID #: 7JZ6SD9D0VX

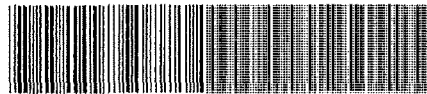
AT 1 100 100 00  
CARD # 6277005238548326

**Walmart**   
Save money. Live better.

( 308 ) 632 2666  
MANAGER DANIEL STEELE  
3322 AVENUE I  
SCOTTSBLUFF NE 69361  
ST# 00867 OP# 009045 TR# 45 TR# 00108  
AT 1 100 07933666/860 100 00 1  
SUBTOTAL 100.00  
TAX 1 7.000 % 7.00  
TAX 8 1.000 % 1.00  
TOTAL 108.00  
CASH TEND 110.00  
CHANGE DUE 2.00

# ITEMS SOLD 1

IC# 4781 6464 4261 9565 6367 7




Low Prices You Can Trust Every Day  
08/06/16 00 36 41

Savings Catcher! Scan with Walmart app



SANDHILL OIL  
HWY 2 & 83  
THEDFORD , NE

SANDHILL OIL CO INC  
L331845992001  
39397 HWY 2  
THEDFORD , NE  
69166  
08/04/2016 827692397  
04:58:57 PM

XXXX XXXX XXXX   
Mastercard  
CAYZER/NATHAN A.MR  
INVOICE 054734  
AUTH 014106

PUMP# 6  
UNLEADED 9.077G  
PRICE/GAL \$2.399

FUEL TOTAL \$ 21.78

CREDIT \$ 21.78

Customer-activated Purchase/Capture  
Sequence Number 55898  
APPROVED 014106

THANK YOU FOR STOPPING  
COME AGAIN!!!!

**COPY**

The Star Pty Limited  
ABN 25 060 510 410  
80 Pyrmont Street  
Pyrmont NSW 2009 Australia

PO Box Q192  
QVB Post Office  
NSW 1230 Australia

Telephone +61 2 9777 9000  
Toll Free 1800 700 700  
star.com.au

03-AUG-2016

Stage and Screen Travel Services  
545 Queen Street  
Level 4  
Brisbane QLD 4000  
Australia

**Astral Tower and Residences**

Account for Cayzer Nathan

Company ABN 20 003 279 534

Room No 0664 Arrival 01-08-16 Departure 03-08-16 Page No 1 of 1  
Cashier 416321 Date 03-08-16 Reference B344868 Membership [REDACTED]

**INFORMATION COPY ONLY**

Date	Description	Reference	Debit	Credit
01-08-16	Room Service Supper <i>-me</i>		26 00	
01-08-16	Accommodation <i>-me</i>		275 00	
02-08-16	Accommodation <i>-Nathan</i>		275 00	
03-08-16	Minibar <i>-Nathan</i>		10 00	
<b>Total</b>			<b>586 00</b>	<b>0 00</b>
			Total net of tax	532 73 AUD
			GST 10%	53 27 AUD
			Total including Tax	586 00 AUD
* Indicates non-taxable supply				
			Balance Due	586 00 AUD

For reservations in Australia call toll free  
1800 700 700 or call at your AFTA Travel Agent

\*The Star does not apply Goods and Services Tax  
(GST) to these items

I agree that I am liable for the following statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association

Please note that a 2% credit card surcharge will apply to all credit card transactions (including the "credit" option on a Debit card) This will also include any items charged back to your room account, such as restaurant charges

Guest signature \_\_\_\_\_



Monument Inn and Suites  
1130 R1 Street  
Gering, NE 68341

**COPY**

308-436-1950  
FAX: 308-436-1951  
monumentinnsuites.com  
shannon@monumentinnsuites.com

Booked: 7/6/16 @ 7 09 PM

Confirmation: MONU-1683-1322734

Guest: Nathan Cayzer

LEVEL 3 121-125 KINGSAFTION@stageandscreen.com.au  
WILLIAM STREET Adelaide +6170880112  
5000 AU

Cards. XXXX XXXX-XXXX   
 XXXX-XXXX-XXXX

8/4/16 - 8/6/16 (2 Nights) Adults. 2 \$210.56  
Unit #: 101 Queen Suite w/ Sofa Hccp

Room: \$188.00 Taxes: \$22.56 Balance: \$0.00

8/4/16 - 8/6/16 (2 Nights) Adults. 2 \$210.56  
Guest: Nathan Cayzer

Nights	Rate	Total
8/4/16 - Queen Suite w/ Sofa Hccp	\$94.00	\$94.00
8/5/16 - Queen Suite w/ Sofa Hccp	\$94.00	\$94.00

Room Total \$188.00 \$188.00

Taxes Total

Room Taxes \$22.56

Tax Total \$22.56

**Totals**

Room (2 Nights) \$188.00

Room Tax \$22.56

Grand Total: NC - \$105.28 \$210.56

Payments NM - \$105.28

XXXX-XXXX-XXXX 8/4/16 \$210.56

Total Paid \$210.56

Balance Due \$0.00

Sign

Date

COPY

**CAMBRIA**  
hotels & suites.

**Cambria Suites (SD094)**

3333 Outfitters Road  
Rapid City, SD 57701  
(605) 341-0101  
GM.SD094@choicehotels.com

Account 470829295  
Date 8/7/16  
Room 306 BAR  
Arrival Date 8/6/16  
Departure Date 8/7/16  
Check In Time 8/6/16 3 22 PM  
Check Out Time  
Rewards Program ID  
You were checked out by,  
You were checked in by kking  
**Total Balance Due: 0.00**

Leisure  
CAYZER, NATHAN  
LEVEL 3, 121-125 KING WILLIAM  
STREET  
ADELAIDE 5000

Post Date	Description	Comment	Amount
8/6/16	Room Charge	#306 CAYZER, NATHAN	299 00
8/6/16	State Tax		26 91
8/6/16	Occupancy Tax	NC - \$163.955	2 00
8/7/16	Visa Payment	NR - \$163.955	(327 91)

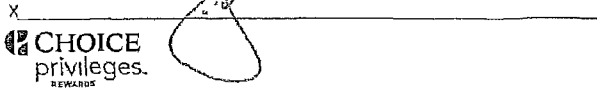
XXXXXXXXXXXX  ANZ Card

**Folio Summary 6/3/16 - 8/6/16**

Room Charge	299 00
State Tax	26 91
Occupancy Tax	2 00
Visa Payment	(327 91)
<b>Balance Due</b>	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com)

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience. (Click the "Write a Review" button)



of receipt for your chance  
win \$1000

ID # 7JZGL13SSHO

CORP HOTEL  
3121 N 6TH STREET  
BEATRICE NE 68310  
404-228-8888  
HDR 6

Merchant ID 51432122

Quick Stay

ATHS 25 25 00  
CARD # 6374632075266184



( 402 ) 362 - 3366  
MANAGER MIKE WESKAMP  
101 E DAVID DR  
YORK NE 68467

ST# 00350 OP# 009048 IC# 48 TR# 09076  
STRAWBERRIES 074007500089 F 2 88 N  
CRISP APPLE 00000003283KI 6 31 N  
1 59 lb @ 1 lb /3 97  
NECTARINES 00000004036KI 2 59 N  
1 54 lb @ 1 lb /1.68  
APRICOTS 00000004218KI 2 90 N  
1 17 lb @ 1 lb /2.48  
PRINCLES 003800084523 F 1 00 N  
PRINCLES 003800084523 F 1 00 N  
ATHS 25 079936621782 25 00 T  
E-911 FEE 060538813082 1 02 X

NC - \$54.165

NM - \$54.165

PRODUCT SERIAL #  
244014260001055809  
POP# 56415334153690889681711  
ATT UNITE EX 080644911632 59.00 X  
SUBTOTAL 101 70  
TAX 1 7.500 % 6 38  
TAX 8 1 000 % 0 25  
TOTAL 108 33  
MCARD TEND 108 33

CBA Credit \*\*\*\* \* I 1  
APPROVAL # 002690  
REF # 621700296120  
PAYMENT SERVICE - A

AID A000000041010  
TC BBC5C026D79D0ECF  
TERMINAL # SC010150  
\*Signature Verified

08/04/16 11:35:28

CHANGE DUE 0.00

# ITEKS SOLD 9

IC# 3645 1343 1507 1698 9212 9



L OIL CO INC  
HWY 2  
ID NE 69166  
1592001

08/04/2016 5:05:33 PM  
ster 2 Trar 7 9259 Op ID. 12  
our cashier: DEB

1 02 \$1.49 99  
1 02 \$1.49 99  
1 3 3 0\* \$3 98 99  
99

Suctotal = \$6.96  
Total = \$6.96  
Change Due = \$0.00  
\$6.96

Mastercard  
CHASE/CAPTURE  
e Number 55903  
D 009330

NC - \$3.48  
NM - \$3.48

to pay the above total amount  
ng to the card issuer agreement.

THANK YOU  
COME AGAIN!!!!

XXXXXXXXXX  
MASTERCARD Entry Method: KEYED CNP

Room #: 214  
Folio #: 803  
Check Out Date: 08/04/2016

NC - \$43.25  
NM - \$43.25

Amount: \$ 86.51  
Tax: \$ 0.00  
Total: \$ 86.51

08/03/16 19:23:06  
TRN Ref #: MRSNG11HAB0303  
Inv #: 017593 Batch #: 1549  
Amp Code: 318793  
AUS Code: SERV UNAVL  
CIV2 Code: MATCH

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

THANK YOU  
COME AGAIN!  
FTR 4

AIRHOST-RAPID CITY

4550 TERMINAL ROAD  
RAPID CITY, SD 57703

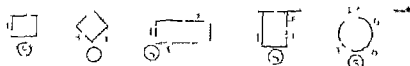
352300  
JOE J Table 201  
Sun 08/07/16 4:34 AM Guests 1  
Guest Num: 1

2 .BTL SODA 5.10  
2 BRK PANINI 10.78

SubTotal 15.88  
Sales Tax 1.19

Total 17.07  
me - ~~15.535~~  
Nathan - ~~8.535~~  
CASH Amount Applied 17.07  
CASH Tended 20.00  
Change 2.93

TAKE ORDER  
LEFT TO RIGHT  
CLOCKWISE



Date	Table	Guests	Server	APPL - SOUP/PA - ENTREE - LEG/ROT - DESCRPT - BEV
	10	2	Em	
				DUB OR 8.00 +bacon
				HPB SPW 9.70 +bacon
				Civild (Bar)
				Scotts Bluff 4/8/16
				\$4.00 x 1
				\$1.50 x 1
				Tax 4.00 1.50
				Total \$23.20

me - 8.00  
4.00  
12.00

Nathan - 9.70  
1.50  
11.20

Teddy's Deli

236 Winter Street  
Keystone, SD 57751  
(605) 389-3354  
<http://www.teddysdeli.com>

Aug 6, 2016  
2:11 PM

Ticket #06 Cash  
Receipt cLIJ

FOR HERE

Chicken Bacon Ranch me \$8.49  
Regular

Nathan's Hot Dog NC \$4.99  
One Dog, Ketchup

Fountain Drink x 2 me 2 29 \$4.58  
(\$2.29 each) NC 2 29

Fountain Drink

Subtotal \$18.06

Sales Tax - Non-Alc 0.67end \$1.35

Total me - \$11.45 \$19.41

Cash NC - \$7.95 \$20.00

Change \$0.59

\*\*\*\*\*  
 PIZZA HUT  
 303-436-2151  
 \*\*\*\*\*  
 Order # 190  
 Store U08396 DPS-45 08/05/16 20 20  
 Order was taken by UNIQUE

\*\*\* GUEST CHECK \*\*\*

1 Lg Fries 5.00 2.50  
 2 Beverage Pepsi 4.00 2.00  
 1 G-Bread (1 slice) Cheese G-Bread 1.65 0.825  
 1 Large \*THIN\* S-Classic Meatlvr No Finisher NC 12.99a  
 1 Tus Ind NM, Chicken Alfredo Chse On Bread ADD ONION AND MUSHROOM 10.00

Your server was. Sub Tot: 33.64  
 UNIQUE Tax: 2.35 1.175  
 Table: A4, 2 Guests

Total 35.99  
 NC - \$19.49  
 NM - \$16.50

--- \$\$ Your Savings \$\$ ---  
 \*\*\* Promotions \*\*\*  
 \$12.99 Lovers Deal - 5.01

Total Savings - 5.01

We strive to make it great for every customer. If you are completely satisfied with your meal and service please complete the survey. See the back for details and rate us with 5s. If we didn't meet your expectations feel free to contact the store manager--  
 Amy Hutton at 303-436-2151 to discuss your concerns

CHANCE to WIN \$1000!  
 Store No. 008396  
 (see back for details)

Store # 9975

Check # 283 DINE IN  
 Drawer # 1 Alex  
 Sale # 14030183

NC - \$8.555  
 NM - \$9.045  
 1 Super Nachos NC 5.99  
 1 Side Crinchy Chk NM 4.49  
 Side Ranch  
 1 St Taco Ck NM 1.99  
 2 Lg Mtn Dew 1.99 3.98

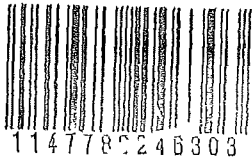
TAX 0.575 1.15  
 Total Due 17.60  
 Amount Tendered 20.00  
 Change Due 2.40

67

3 ITEM(S)  
 2 DRINK(S)

\*\*\*\*\*

Download the New TJ Rewards App!



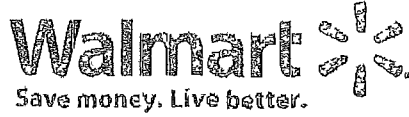
After 8 visits with TJ Rewards  
 Score a FREE small combo meal!  
 Quick, Easy, Totally worth it.  
 Forget to check in?  
 Scan receipt to earn your visit.

Thu 04 Aug 2016 14:03



See back of receipt for your chance  
to win \$1000

ID # 7JZ6P79DBW



( 308 ) 632 - 2666  
MANAGER DANIEL STEELE  
3322 AVENUE I

ST# 0011 / OP# 009047 TE# 47 FR# 09424  
~~0 AMULETS 471200860046 16.00~~  
 NM — COKE 004900000044 F 1.68 N  
 NC — 20OZ FNTA ON 004900001916 F 1.68 N  
 NC — VEGGIE SNACK 082486200810 F 2.28 N  
 NM — VEGGIE SNACK 082486200810 F 2.28 N  
 NC — PEACHES 000000004038K1  
     3 14 lb @ 1 lb / 1.68 5.28 N  
     SUBTOTAL 30.12  
     6.5% TAX 1 7.000 % 1.18  
     TOTAL 31.30  
     MCARD TEND 31.30

QANTAS CASH \*\*\*\* \*KAX \*KAX\* 1 0  
APPROVAL # 002035  
REF # 621900597L12  
PAYMENT SERVICE - A

14.38

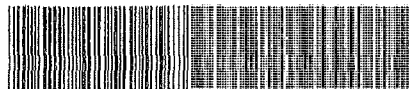
AID A0000000041010  
TC 746086E12A12ED18  
TERMINAL # SC010171  
\*Pin Verified  
NC = \$9.83  
NM = \$4.55

08/05/16 23.16.22

CHANGE DUE 0.00

# ITEMS SOLD 6

TC# 8076 5958 9182 4347 2360



Low Prices You Can Trust Every Day.  
08/05/16 23.16.22

\*\*\*CUSTOMER COPY\*\*\*

Saving. Catcher! Scan with Walmart app



Burger King #11616  
1712 Prairie View Rd  
(816) 658-0382

Order 522

Host: Colby  
Order 522  
Order Type: Drive Thru

08/03/2016  
5:24 PM  
50192

BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG McMUFFIN

Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.

Validation Code: \_\_\_\_\_

Expires 30 days after receipt date  
Valid at participating US McDonald's

1855 10TH ST  
GERING  
NE  
69341

!!! THANK YOU !!!

TEL# 308-436-7407 Store# 17486

Large Combo Meal	6.79
Items	
Combo Marker	
QCS	
LG FRY	0.50
LG SOFT DRINK	0.50
SPRITE	
CHS BURGER	1.00
Medium Combo Meal	6.49
Items	
Combo Marker	
BCN CHS WHOPPER	1.25
MD FRY	0.35
MD SOFT DRINK	0.35
COKE	

*McLam \$9.475*  
*me \$9.125*

KS# 13 Aug 06'16 (Sat) 09:32

HFY SIDE 1 KVS Order 25

QTY	ITEM	TOTAL	
1	Sau Egg McMuff M1-Hb	4.59	NC
1	M Sprite	0.09	
	<Drink Upcharge>		
1	Sausage Egg McMuffin	2.79	NM
1	Egg McMuffin SUB Bacon	3.39	
1	Hash Brown	1.29	
1	Extra Hashbrown	0.50	

Subtotal 12.65  
Tax 0.445 0.89

Take-Out Total 13.54

Cash Tendered 20.00  
Change 6.46

Survey Code:

| 176 018 500 031 010 126 49 |

Subtotal 17.23  
Tax 0.685 1.97

Drive Thru Total 18.60

Cash \$ 20.00

Change \$ 1.40

McDonald's Restaurant

NC - \$7.915

NM - \$5.625

THANK YOU  
FOR YOUR VISIT  
OUR GOAL IS YOUR SATISFACTION

--- Check Closed ---

BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG McMUFFIN  
Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.  
Expires 30 days after receipt date  
Valid at participating US McDonald's  
1855 10TH ST  
GERING NE  
69341  
TEL# 308-436-7407 Store# 17486

08/03/2016 (Sat) 09:32

KS# 13

QTY	ITEM	TOTAL	
1	Sau Egg McMuff M1-Hb	4.59	NC
1	M Sprite	0.09	
	<Drink Upcharge>		
1	Sausage Egg McMuffin	2.79	NM
1	Egg McMuffin SUB Bacon	3.39	
1	Hash Brown	1.29	
1	Extra Hashbrown	0.50	
	Subtotal	12.65	
	Tax	0.445 0.89	
	Take-Out Total	13.54	
	Cash Tendered	20.00	
	Change	6.46	

McDonald's Restaurant

NC = \$7.915  
NM = \$5.625

## Overseas Travel Report

### Chief Executive and public sector employees

No of Travellers	Destination (Country)	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
One	China & Hong Kong	<p>CHINA-Delivery of a SA brand presence at the SA &amp; NT 'Outback Pub' collaboration in Qingdao.</p> <p>HONG KONG - develop campaign activity for 2016/17 in the Hong Kong market through meetings with various travel agents and airlines and Tourism Australia and form partnerships in the promotion of South Australia.</p>	<p>The Qingdao International Beer Festival, Outback Pub Event was set-up at the Olympic Sailing Centre 'Water Deck' site during the Qingdao Beer Festival. The pub was themed with a joint (SATC and Tourism NT) Outback Australia theme with the objective to showcase NT and SA tourism experiences to consumers and a location to host Key Distribution Partners, Chinese officials and media particularly for the evening event held on the 16th of August.</p> <p>A total of 18 meetings with 14 key travel agents, three airlines and Tourism Australia were held in Hong Kong to discuss the promotion of South Australia. Meetings included:</p> <ul style="list-style-type: none"> <li>• Tourism Australia</li> <li>• Singapore Airlines</li> <li>• Qantas</li> <li>• Sinclair Communications</li> </ul>	Attached	\$6328.70	Attached

			<ul style="list-style-type: none"> <li>• Zuji</li> <li>• Cathay Pacific</li> <li>• Inspections were conducted of the Marco Polo Hotel, The Langham Hotel, Mira Hotel and Hyatt Hotel function rooms for potential locations for the Hong Kong Roadshow events in October. A decision was subsequently made and is being implemented.</li> <li>• Represented South Australia through attendance at Tourism Australia's 'Coastal &amp; Aquatic' Function.</li> </ul>		
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Approved for publication by Executive Member- Brent Hill - Director of Marketing

Date: 24/10/16

Signature: 

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



## Business Trip Itinerary – China & Hong Kong 12 – 25 August 2016 (FNL)

- Michael Seeliger, Senior Manager Eastern Hemisphere

- 14/08 SUN    **06:25** Depart Adelaide (CX 174)    **13:45** Arrive Hong Kong  
                 **19:55** Depart Hong Kong                    **23:15** Arrive Qingdao
- 15/08 MON    Setup Qingdao SA/NT 'Outback Pub'                    PM Dinner with NT contingent
- 16/08 TUE                    PM Qingdao Trade Event                    18:00 Qingdao SA/NT 'Outback Pub' Event (Trade)
- 17/08 WED                    12:00-22:00 Qingdao SA/NT 'Outback Pub'
- 18/08 THU                    12:00-22:00 Qingdao SA/NT 'Outback Pub'
- 19/08 FRI                    Depart Qingdao for Hong Kong (KA951) 14:35 / 17:55  
                 Transfer to Hotel {Hyatt Regency – 18 Hanoi Rd, Tsim Sha Tsui}
- 20/08 SAT                    Hong Kong (Scouting for Roadshow Dinner locations)
- 21/08 SUN                    Hong Kong {Day off}
- 
- 22/08 MON    **10:00** **Tourism Australia** (Carmen Tam, Astor Chan, Bondie Fung)
- 11:30 RQ Hong Thai (Daniel Chan / Charlie Lok)**  
                 5F United Centre, 95 Queensway
- 14:00 Goldjoy** (Mary Ngai, Sandra Au, Carmen Chan)  
                 1F United Centre, 95 Queensway
- 15:00 Singapore Airlines** (GM Sia Nam Kung, Sales team, Kelvin Leech (on leave))  
                 17F United Centre, 95 Queensway
- 16:30 Qantas (Eric – Sales) Admiralty Centre**
- 18:30 Dinner with Sinclair Communications** –Holly Chan /Kiri / Ridley  
                 12/F, So Hong Commercial Building, 41 Jervois St, Sheung Wan, Hong Kong  
                 ALTO 31/F, V Point, 18 Tang Lung Street, Causeway Bay.
- 
- 23/08 TUE    **10:00 Charming Holidays** (David Chau & Lavin Yu)  
                 28th Floor, 909 Cheung Sha Wan Road, Cheung Sha Wan, Kowloon  
                 Lai Chi Kok MTR exit A.
- 12:00 Travel Expert** (PROD.-Gabriel Tang, MKTG. - Carmen Wan, Celene Ho)  
                 9/F Kowloon Plaza, 485 Castle Peak Rd, Lai Chi Kok, Kowloon
- 14:30 EGL Tours** - (Ada Cheung, Albert Wong, Henry Lee, Christy Chan, Jevons Poon, Alex Yu,  
                 Emily Kwong)  
                 15F, EGL Tower No 83 Hung To Road, Kwun Tong, Kowloon
- 16:00 Wing On** – (Ferris, Zoe)
- 16:30 Travelport** (Anna Au-Yeung)  
                 Units 02-08 23F BEA Tower, Millennium City 5, 418 Kwun Tong Rd, Kwun Tong



24/08 WED **10:00 SIA Holidays** (Renee Siu, Athena Li, Simon Wong)  
 2/F Yes & Right House, 1-3 Mody Road, Tsim Sha Tsui (MTR Exit D).

**11:00 Premium Holidays** – Simon Wo, Kimmy Yu, Albert Wong

**12:00 Package Travel** – Kelvin,

12:45-1:45 Lunch with Kelvin

**14:00 Jetour** - Anson

15:00 The Langham Hotel function room recce

**16:30 Zuji** (Amy Tang - Senior Marketing Manager, Beatrice Poon - Marketing Manager)  
 Room 2801-2803, 28/F., Chinachem Leighton Plaza, 29 Leighton Road, Causeway Bay, HK

25/08 THU **10:00 RQ Cathay Pacific Holidays** (Ms Lesley Heung, Head of Markets-Regional)  
 Address: 5/F, Central Tower, Cathay City, 8 Scenic Road, HK Int'l Airport, Lantau, HK.

**11:30 Cathay Pacific** (Martin Xu, Passenger Sales Manager, Stacey Hartley, Polly Ngao)  
 Conference room S4.E (4/F South Tower, Cathay City)

**Marco Polo Hotel Function Room Recce**

**16:00- 21:00 Depart TA BE Events & Dinner**

26/08 FR **Mira Hotel and Hyatt Hotel Function Room Recce**  
**Drop Off final brochures to travel agents**

**15:30** Return to Hotel      **16:15** Depart Hotel  
**19:10** Depart Hong Kong for Melbourne (CX135)

27/08 SAT **06:25** Arrive Melbourne      **08:15** Depart Melbourne QF675  
**09:05** Arrive Adelaide

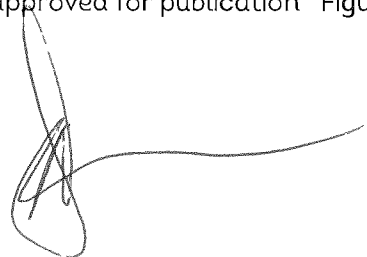
## Overseas Travel Report

### Chief Executive and public sector employees

No of Travellers	Destination (Country)	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	America	Attend the American Solar Challenge as an invited International Officiating Judge. Use opportunity to observe learnings from the event.	Successfully undertook tasks delegated as International Officiating Judge. Widened event networks/ relationships. Gained understanding of event operations that may be replicated to improve 2017 World Solar Challenge.	Attached	\$1,632.72	Attached.

Approved for publication by Executive Member- 23 November 2016

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



SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name Chris Selwood

Destination(s) Various from OHIO to Rapid City

Dates of travel 27 July 2016 - 9 August 2016

Nights away 13

TRAVEL DIARY DECLARATION (REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)	
COMPLETE THIS SECTION	, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT
I declare that	
<input checked="" type="checkbox"/> the itinerary detailed below is a correct record of activities undertaken on the trip	<input checked="" type="checkbox"/> any variations to the original itinerary have been recorded below
<input checked="" type="checkbox"/> I have accounted for all days away from home, including time taken as leave	<input checked="" type="checkbox"/> I have attached conference schedules (where applicable)
Signed	Date 23-11-16

ITINERARY					
COMPLETE THIS SECTION			AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM		
All days away must be accounted for Include travel, accommodation and all business activities undertaken while away					
Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Wed, 27 July 2016	Travelling	Plane	QF738 - Adelaide to Sydney	0900	3hours
Wed, 27 July 2016	Travelling	Plane	QF7 - Sydney to Dallas	1300	16 hours
Wed, 27 July 2016	Travelling	Plane	QF4329 - Dallas to Cleveland	2020	3 hours
Wed, 27 July 2016	Overnight	Hotel	Accommodation - Holiday Inn Express & Suites Cleveland		
Thu, 28 July 2016	Business	Event	Participation in Event	0700	12 hours
Thu, 28 July 2016	Overnight	Hotel	Accommodation - Holiday Inn Express & Suites Cleveland		
Fri, 29 July 2016	Business	Event	Participation in Event	0700	12 hours
Fri, 29 July 2016	Overnight	Hotel	Accommodation - Holiday Inn Express & Suites Cleveland		
Sat, 30 July 2016	Business	Event	Participation in Event	0700	12 hours
Sat, 30 July 2016	Overnight	Hotel	Accommodation - Holiday Inn Express Vincennes		
Sun, 31 July 2016	Business	Event	Participation in Event	0700	12 hours
Sun, 31 July 2016	Overnight	Hotel	Accommodation - Holiday Inn Express Vincennes		
Mon, 1 August 2016	Business	Event	Participation in Event	0700	12 hours
Mon, 1 August 2016	Overnight	Hotel	Accommodation - AmericInn Lodge & Suites Republic		
Tue, 2 August 2016	Business	Event	Participation in Event	0700	12 hours
Tue, 2 August 2016	Overnight	Hotel	Accommodation - AmericInn Lodge & Suites Republic		
Wed, 3 August 2016	Business	Event	Participation in Event	0700	12 hours
Wed, 3 August 2016	Overnight	Hotel	Accommodation - Capri Inn & Suites		
Thu, 4 August 2016	Business	Event	Participation in Event	0700	12 hours
Thu, 4 August 2016	Overnight	Hotel	Accommodation - Monument Inn & Suites		
Fri, 5 August 2016	Business	Event	Participation in Event	0700	12 hours
Fri, 5 August 2016	Overnight	Hotel	Accommodation - Monument Inn & Suites		
Sat, 6 August 2016	Business	Event	Participation in Event & Awards Ceremony	0700	12 hours
Sat, 6 August 2016	Overnight	Hotel	Accommodation - Rapid City		
Sun, 7 August 2016	Travelling	Plane	AA3261 - Rapid City to Dallas	1530	3 hours
Sun, 7 August 2016	Travelling	Plane	QF8 - Dallas to Sydney	2215	1 25 days

CLOVERDALE TRAVEL PL  
1032 N MAIN  
CLOVERDALE IN  
0000072488

4



3

STORE 130  
5219 Brecksville Road  
Richfield, OH 44286  
(330) 659-2020  
07/29/2016

07/30/2016 5:08:33 PM  
Register: 1 Trans #: 8405 Op ID: 1  
Your cashier: DAVE

BUY ONE GET ONE FREE BIG MAC OR  
SAUSAGE McMUFFIN W/EGG SANDWICH  
Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.

2

Validation Code: \_\_\_\_\_  
Expires 30 days after receipt date.  
Valid at participating US McDonald's.  
8998 BRECKSVILLE RD  
BRECKSVILLE  
OH  
44141-2315

!!! THANK YOU !!!  
TEL# 440-526-1983 Store# 4913

Qty	Name	Price	Total
1	Nestle Pure Life Wat	4.99	3.00
1	Non-Carbonated Water	0.00	0.00
	NPL 24pk 2/\$7	-1.49	
1	Nestle Pure Life Wat	4.99	3.00
1	Non-Carbonated Water	0.00	0.00
	NPL 24pk 2/\$7	-1.49	
1	Hershey Kit Kat Whit	1.39	1.39
1	Hershey Kit Kat Whit	1.39	1.39
1	EV E2 Lithm AAA 2pk	7.49	7.49
1	HamChs Bgt	2.99	2.99
1	HamChs Bgt	2.99	2.99
1	6pk12oz Moisson Canacia	6.49	6.49
1	Deposit Beer 6pk	0.00	0.00

Subtotal	29.74
Sales Tax	0.94
Gen Merch Rate	0.94
<b>Total</b>	<b>30.68</b>

Received:  
XXXXXXXXXXXXXXXX SWIPED 30.68  
Approved  
Auth #: 066103

Nada →

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

MEDIUM COFFEE \$1.53 10  
SMALL COFFEE \$1.16 10  
Subtotal = \$2.69  
Indiana Sales Tax = \$0.22  
Total = \$2.91

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

Credit \$2.91

XXXX XXXX XXXX [REDACTED]  
INVOICE 170833  
AUTH 00-05454B REF 620150730161708

SALE  
Batch: 62 Seq Num: 15  
EARN UP TO \$.25 ON  
EARN UP TO \$.25 ON  
MARATHON PURCHASES  
MARATHON PURCHASES  
WITH MARATHON VISA  
WITH MARATHON VISA

I Hereby acknowledge receipt of this invoice and the items purchased. I understand that I must pay in accordance to the agreement I entered into at the time the card was issued, or to the terms of any subsequent agreement.

\*\* TGI FRIDAY S #0806\*\*  
American Bar

81 TANYA

Tbl 150/1 Chk 836 Gst 1  
Ju127'16 05:02PM  
\*\*\* Memo Check \*\*\*  
Seat:1  
1 Rib-Eye MR Add MASH 20.90  
POTATOS Add SPINACH  
1 J Lohr Cab 11.25  
Food 20.90  
Wine 11.25  
Sales/MB Tax 2.65  
05:33PM Total Due: **34.80**

For your convenience we are providing the following gratuity calculations:

15% is \$4.82  
18% is \$5.79  
20% is \$6.43

\$40

QUESTIONS OR COMMENTS?  
PLEASE CONTACT US AT  
[WWW.TGIFRIDAYS.COM](http://WWW.TGIFRIDAYS.COM) OR  
1-800-FRIDAYS

- 11.25  
+ 5.79

20.34

KS# 13 Jul.29'16 (Fri) 17:33

KVS Order 65

QTY	ITEM	TOTAL
3	M Chocolate Shake	10.05
2	S Chocolate Shake	5.70

Subtotal 15.75  
Tax 0.00

Take-Out Total 15.75

Cashless 15.75  
Change 0.00

MER# 49736002  
CARD ISSUER ACCOUNT#  
Master SALE \*\*\*\*\*  
AUTHORIZATION CODE - 02129B  
SEQ# 316063

Now accepting applications.  
Apply online at:  
[www.MyLocalMcD.com/4913](http://www.MyLocalMcD.com/4913)

Dine In  
 Denny's Restaurant #7696  
 2728 N 6th St  
 Vincennes, IN 47591  
 (812) 886-0169  
 ( ) -

7/2016 4:08:1  
 r: 330054 Server: Tor  
 e: 3 Guests: 2  
 Choc Peanut Butter Shake  
 Milk Shake  
 Shake Choc

Subtotal  
 Tax  
**Total 8.**  
 Cash 2  
 Change 1

\*\*\*\*\*  
 We value your Opinion.  
 Go to [www.DENNYSLISTENS.com](http://www.DENNYSLISTENS.com) or  
 call 1-858-260-6011 within 3 days  
 tell us about your dining experien  
 FREE STACK OF PANCAKES  
 on your next visit with a  
 beverage purchase and  
 a CHANCE to WIN CASH DAILY  
 Están disponibles en español

Survey Code: 07316-16769-63300

Enter Validation Code: \_\_\_\_\_  
 Must be redeemed within 30 days



substitutions. Receipt must be att  
 Complete rules and eligibility a  
[www.dennyslistens.com](http://www.dennyslistens.com)

Dine In  
 Denny's Restaurant #7696  
 2728 N 6th St  
 Vincennes, IN 47591  
 (812) 886-0169  
 ( ) -

7/30/2016 9:51:11 PM  
 Order: 329890 Server: Jennifer B  
 Table: 2 Guests: 2  
 1 Coke 2.09  
 1 Diet Coke 2.09  
 1 Sr Steak Skewer Dnr 9.29  
 1 2 Eggs/CFS 9.79

SubTotal 23.26  
 Tax 1.63  
 Gratuity 5.00

**Total 29.89**

Master Card 29.89  
 Acct:XXXXXXXX  
 AuthCode:01510B

\*\*\*\*\*  
 We value your Opinion.  
 Go to [www.DENNYSLISTENS.com](http://www.DENNYSLISTENS.com) or  
 call 1-858-260-6011 within 3 days and  
 tell us about your dining experience.  
 FREE STACK OF PANCAKES  
 on your next visit with a  
 beverage purchase and  
 a CHANCE to WIN CASH DAILY

Están disponibles en español

Survey Code: 07306-21769-6329890

Enter Validation Code: \_\_\_\_\_  
 Must be redeemed within 30 days.



substitutions. Receipt must be attached

Dayton History Museum  
 1000 Carillon Blvd  
 Dayton OH 45409

Date: Jul130'16 01:43PM  
 Card Type: Mastercard  
 Acct #: XXXXXXXXXXXX2761  
 Card Entry: SWIPED  
 Trans Type: PURCHASE  
 Trans Key: GIG003038335224  
 Auth Code: 09410B  
 Check: 1223  
 Server: 123 Sam C

Subtotal: 32.01

\* A gratuity is not included \*

TIP: 5.00  
**TOTAL: 37.01**

CUSTOMER COPY

THANK YOU



1400 WASHINGTON  
 812-886-9311  
 Your cashier was ADRIEA

TWIN TEA PC 3.59 F  
 KROGER WHOLE MILK 1.89 F  
 COORS BANQUET BOTT 6.19 T  
 MURRAY COOKIES 2.59 F  
 TAX 0.43  
**14.69**

\*\*\*\* BALANCE  
 VINCENNES IN 47591  
 Capital One Purchase  
 \*\*\*\*\* - C  
 REF#: 00504B TOTAL: 14.69  
 AID: A0000000041010  
 TC: 6C614155B9AFA77C

MASTERCARD 14.69  
 CHANGE 0.00  
 Date of Birth = xx/xx/xx KEYED 4  
 TOTAL NUMBER OF ITEMS SOLD =  
 07/30/16 08:10pm 84 5 368 103

\*\*\*\*\*  
 Tell Us How We Are Doing!

BUY ONE GET ONE FREE BIG MAC OR  
 SAUSAGE McMUFFIN W/EGG SANDWICH  
 Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
 and tell us about your visit.  
 Validation Code: \_\_\_\_\_  
 Expires 30 days after receipt date.  
 Valid at participating US McDonald's.  
 8998 BRECKSVILLE RD  
 BRECKSVILLE  
 OH  
 44141-2315  
 !!! THANK YOU !!!  
 TEL# 440-526-1983 Store# 4913

KS# 13 Jul.30'16 (Sat) 09:39

KVS Order 79

QTY ITEM	TOTAL
2 M Chocolate Shake	6.70
Subtotal	6.70
Tax	0.00
Take-Out Total	6.70
Cashless	6.70
Change	0.00

MER# 49736002  
 CARD ISSUER ACCOUNT#  
 Master SALE \*\*\*\*\*  
 AUTHORIZATION CODE - 00133B  
 SEQ# 316206

Now accepting applications.  
 Apply online at:  
[www.MyLocalMcds.com/4913](http://www.MyLocalMcds.com/4913)

14  
 BUY ONE GET ONE FREE QUARTER POUNDER  
 W/CHEESE OR EGG McMUFFIN  
 Go to www.mcdvoice.com within 7 days  
 and tell us about your visit.  
 Validation Code: \_\_\_\_\_

Expires 30 days after receipt date.  
 Valid at participating US McDonald's.

895 USHY 60 E  
 REPUBLIC  
 MO  
 65738

!!! THANK YOU !!!

TEL# 417-732-1408 Store# 10387

KS# 13 Aug.02'16 (Tue) 17:35

KVS Order 1361

QTY ITEM	TOTAL
1 M Chocolate Shake	2.69
Subtotal	2.69
Tax	0.21
Take-Out Total	2.90
Cashless	2.90
Change	0.00

MER# 08735301  
 CARD ISSUER ACCOUNT#  
 Master SALE \*\*\*\*\*  
 AUTHORIZATION CODE - 08694B  
 SEQ# 310983

To apply, please visit McState.com  
 Store #10387, Republic, MO

13  
 JALAPENOS GRILL  
 1230 HWY 60  
 REPUBLIC MO 65738  
 417-546-3272

08/02/2016 14:30 11  
 Merchant ID XXXXXXXX  
 Device ID: 1009  
 Terminal ID: PU071

CREDIT CARD  
 MC SALE

CARD # XXXXXXXX  
 TRANS # 010  
 Batch #: 2  
 Approval Code: 054118  
 TRANS ID: MPLI1UCA10807  
 Entry Method: Swiped  
 Mode: Online

SALE AMOUNT \$28.54

TIP AMOUNT 5.00

TOTAL AMOUNT 33.54

Gratuity Guidelines  
 15% = \$4.28 18% = \$5.13 20% = \$5.70

CUSTOMER COPY

11  
 IC DRIVE IN #2836  
 MENTS? 417-732-1401

SH-3 14:31:11 08/02/16

-----  
 >>>>>>>>> TKT 356  
 -----

PURCHASE 6.99  
 MC #XXXXXXXXXX  
 AUTH #04510B EXP DATE \*\*/\*\*  
 EPS SEQUENCE #0000914236  
 REF\SEQ #0000914236

(CUSTOMER COPY)

12  
 BAMBINOS CAFE  
 1141 E DELMAR  
 SPRINGFIELD, MO 65807  
 08/01/2016 20:43:18  
 MID: 000000004229148  
 TID: 07389767  
 372380483886

CREDIT CARD  
 MC SALE

CARD: XXXXXX  
 INVOICE 0096  
 Batch #: 000387  
 SERVER 0157  
 APP Code: 687145  
 Entry Mode: Swiped  
 Mode: Online

PRE-TIP AMT \$47.10

TIP 8.00

TOTAL 55.10

10  
 Buffalo Wild Wings 2407 N. 6th Street, Win  
 2407 North 6th St  
 812-895-9464

Server: Brooke 07/31/2016  
 Table 103/1 1:02 PM  
 Guests: 2

#40003

Reprint #: 1  
 Order Type: DINE IN

Seat 1  
 \*\*\*\*\*  
 2 CABERNET (@4.75) 9.50  
 GARLIC SHROOMS 6.49  
 BSKT O RINGS 7.99  
 20\_OZ DRINK 2.79  
 Subtotal 26.77  
 Tax 1.89  
 Total 28.66

Seat 2  
 \*\*\*\*\*  
 BNLSN SNACK 8.49  
 HONEY BBQ  
 Subtotal 8.49  
 Tax 0.59  
 Total 9.08

\*\*\*\*\*  
 \$5 OFF \$25 ON NEXT VISIT  
 FOR YOUR FEEDBACK  
 POR SUS OPINIONES Y REACCIONES  
 \*\*\*\*\*  
 3 Easy Steps to Receive Offer

18

GOLDEN DRAGON  
1101 S KANSAS AVE  
TOPEKA, KS. 66612  
785 235 6101

Sale

17

BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG McMUFFIN  
(Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.

Validation Code: \_\_\_\_\_  
Expires 30 days after receipt date.  
Valid at participating US McDonald's.

3530 NW 46TH ST  
TOPEKA  
KS  
66608

!!! THANK YOU !!!  
TEL# 785 246 1555 Store# 23070

CS# 13 Aug.03'16 (Wed) 15:50

<VS Order 56

QTY ITEM	TOTAL
2 M Chocolate Shake NO Whipped Cream	3.38
Subtotal	3.38
Tax	0.26
Take-Out total	3.64
Cashless	3.64
Change	0.00

MER# 47034602  
CARD ISSUER ACCOUNT#  
Master SALE \*\*\*\*\*  
AUTHORIZATION CODE - 08755B  
SEQ# 928123

McDonald's Restaurant

XXXXXXXXXX  
MASTERCARD Entry Method: Chip  
Amount: \$ 27.44  
Tip: 5.00  
Total: 32.44  
08/03/16 14:13:54  
Inv #: 000000033 Appr Code: 00661B  
Apprvd: Online

Capital One  
AID: A000000041010  
TVR: 00 00 00 00 00  
TSI: 68 00

Customer Copy  
THANK YOU

SHELBY'S #101  
303 S HIGHWAY 13  
LOWRY CITY MO  
00779652

1b

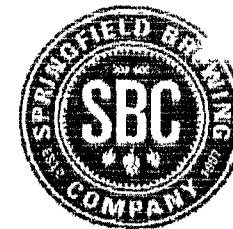
08/03/2016 10:41:26 AM  
Register: 2 Trans #: 4075 Op ID: 10  
Your cashier: Holly

Cappuccino 16oz	\$1.49
Fountain 16 oz	\$1.19
M&M plain	\$1.29
Subtotal =	\$3.97
Tax =	\$0.24
Total =	\$4.21
Change Due =	\$0.00

Credit \$4.21

XXXX XXXX XXXX MASTERCARD  
INVOICE: 104126  
AUTH 00-05587B REF 780100803161041  
SALE  
Batch: 78 Seq Num: 10  
Term ID: 2  
Workstation ID: 2  
WANT FREE GAS?  
REGISTER TO WIN AT [WWW.GASVISIT.COM](http://WWW.GASVISIT.COM)

Thanks for stopping at Shelbys  
Have a nice day!



15

251 Whitney  
Tbl 226/1 Chk 217 Gst 1  
8 TALL PILS  
Aug02'16 08:43PM  
\*\*\* Memo Check \*\*\*

Seat: 1	
1 Diet Coke	2.21
1 Ribeye	22.00
1 The Brewben	10.00
\$sub swt pot\$	1.00
2 R- Wheat	10.00
Subtotal	45.25
Sales Tax	3.56
09:32PM Amt Due	48.81

+ 10  
58.81

1 forget to take a  
6-pack to go. Cheers!



27

Casey's General Store # 2718  
521 S Main St  
Wilber, NE 68465  
Register 1

8/4/16 10 25.25  
Reg.1 Cashier: SUNSHINE  
Receipt 1553966  
Type SALE

20oz Coffee	1.39
Chicken Salad Cross	4.49
Soft Serve Cone 5oz	1.49
M&M Plain Chocolate	1.49
Hiland Choc Reduced	1.89
-----	
SubTotal	10.75
State Tax	0.41
Local/City Tax	0.07
Total	11.23

Received  
Mastercard 11.23  
ACC XXXXXXXXXX SWIPED  
Approved 05760B

Approved 05760B Seq#293080APP  
REF 000816928168

Casey's A Slice of Summer  
Contest Code 2718-0001553966-1025  
Enter to win great prizes at caseys.com!  
Valid 5/1/16 to 8/31/16

8/4/16 10:25:25

SHAW'S UNION BAR  
1403 10TH ST  
GERRING, NE 68341  
308-436-7741  
463551620802  
Merchant ID 463551620802

28

Sale

\*\*\*\*\*  
MERCARD Entry Method: Swiped  
amt: \$ 25.70  
al: 5.00  
al: 30.70

08/16 21:28:46  
#: 000005 Appr Code: 054978  
vd: OnLine Batch#: 000721

Customer Copy  
THANK YOU  
COME AGAIN

SAN PEDRO L MEX RESTA  
2307 PLUM CREEK PKWY  
LEXINGTON, NE 68850

21

08/04/2016 13:44:07

CREDIT CARD  
MC SALE

Card # XXXXXXXXXXXX  
Chip Card: Capital One  
AID: A0000000+1010  
ATC: 0017  
TC: E1D033FA666092AC  
SEQ #: 23  
Batch #: 94  
INVOICE 23  
SERVER 0001  
Approval Code: 022648  
Entry Method: Chip Read  
Mode: Issuer

PRE-TIP AMT \$16.03  
TIP 3.00  
TOTAL AMOUNT 19.03

CUSTOMER COPY

20

BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG MCMUFFIN

Go to www.mcdvoice.com within 7 days  
and tell us about your visit.

Validation Code: \_\_\_\_\_

Expires 30 days after receipt date.  
Valid at participating US McDonald's.  
301 STAGECOACH TRL PO BOX 733

OGALLALA  
NE  
69153

!!! THANK YOU !!!

TEL# 308 284 2274 Store# 7232

KS# 13 Aug.04'16 (Thu) 14:25

KVS Order 63

QTY ITEM TOTAL  
2 M Chocolate Shake 5.78  
NO Whipped Cream

Subtotal 5.78  
Tax 0.41

Take-Out Total 6.19

Cashless 6.19  
Change 0.00

MER# 32912101  
CARD ISSUER ACCOUNT#  
Master SALE \*\*\*\*\*  
AUTHORIZATION CODE - 08525B  
SEQ# 180616

McDonald's Restaurant

19

RISKYS SPORTS BAR & GRILL II  
2317 N 6TH ST  
BEATRICE NE 68310  
402-228-9500

Merchant ID 000006456100  
Term ID 00842543 Ref # 0049  
Server ID 5

Sale

\*\*\*\*\*  
MASTERCARD Entry Method: Swiped

Amount: \$ 30.36

Tip: 10.00

Total: 70.36

08/03/16 20:24:21

Inv #: 000049 Appr Code: 026958

Apprvd: Online Batch#: 000623

Customer Copy

28



Mount Rushmore Concessions  
Operated By  
Xanterra Parks & Resorts

Host: Elaine  
Carv 362117

08/06/2016  
1:19 PM  
30118

Cheeseburger (2 @9.00)  
Fountain Drink  
Wine Mini

18.00  
2.75  
5.50

Subtotal  
Tax

26.25  
0.00

Dine In total

26.25

Mastercard #XXXXXXXXXXXX  
Auth:071818

26.25

SIGNATURE

27

# MOUNT RUSHMORE 2016 PARKING PERMIT

ANNUAL PASS  
NONTRANSFERABLE

AUTO \$11.00  
LICENSE PLATE: MO -- T3S  
ISSUED: 08/06/2016 1:03PM LANE: 4  
TRANSACTION NUMBER: 40823204

1 2 3 4 5 6 7 8 9 0 \* 1 2 3 4 5 6 7 8 9 0 \* 1 2 3 4 5 6 7 8 9 0 \*

FAMILY DOLLAR  
STORE #10477 1820 10th Street  
Gering, NE, 308-229-4234

26

TRAVELocity MICRO CABLE BL 4FT  
758302030798 5.00 T

SUBTOTAL \$5.00  
TAX1 \$0.35  
TOTAL \$5.35  
CASH \$5.35



99104770132200170183

ITEMS 1  
08-05-2016 09:52:37 10477 01 1026909 3220  
Cash Check Debit Credit & ERI Cash  
Accepted. THANK YOU.

-----TEAR HERE-----



Over 50 channels for

AUTHORISED RETAILER

**\$39.99**  
NO  
Evens/low price

CHEAT YOUR OWN  
TV PACKAGE WITH THE  
NEW FLEX PACK!

2-YEAR TV PRICE GUARANTEE

**\*\$50 VISA GIFT CARD\***  
OFFER CODE: GIFT50

**\*HIGH-SPEED INTERNET\***  
STARTING AT \$14.95\*  
(Where available)

CALL: 1-844-461-3975  
For next day installation\*

www.InfinityDish.com

\*Terms and conditions apply. Includes C.P.D. Reg. No. 15-R-703. VISA Gift Card  
with DISH Activation, courtesy of Infinity Dish. 24 Month Agreement Required

-----TEAR HERE-----

How are we doing?  
Take a brief survey within the next  
30 days for a chance to win a

**\$500 gift card**  
[www.ratefd.com](http://www.ratefd.com)

Encuesta tambien disponible en Espanol

SHERYL LOG CABIN  
1205 N STREET  
GERING, NE 69341  
(308) 436 9786

Bank ID: 6011  
Merch ID: 520001747999  
Term ID: 001

24

Sale

XXXXXXXXXXXX  
MASTERCARD

Entry Method: Chip

Amount: \$ 22.31

Tip: 5.00

Total: 27.31

08/05/16

Inv #: 000026

Apprvd: Online

Retrieval Ref. #: 53460843

14:01:24

Appr Code: 00195B

Batch#: 218001

Capital One  
AID: A000000041010  
TSI: 6800  
TVR: 0000000000

Customer Name

25

STAGECOACH STOP  
320 M STREET  
GERING, NE 69341

08/05/2016 13:18:59

Merchant ID: 000000002676895

Terminal ID: 03966435

+98226349880

CREDIT CARD

MC SALE

CARD # XXXXXXXXXXXX

INVOICE 0076

Batch #: 001037

Approval Code: 070308

Entry Method: Swiped

Mode: Online

SALE AMOUNT \$8.55

CUSTOMER COPY



# Purchasing Card Report

# Cardholder Activity Report

Christopher Selwood  
 South Australian Tourism Comm  
 91 King  
 Lvl 9  
 William St Adelaide SA 5000

Amenica

Card Number: \*\*\*\* \* 0000 0000 0000

Statement Open Date: 01/08/2016

Statement Close Date: 29/08/2016

### Card Status

Statement Status	Monthly Credit Limit	Transaction Limit	Over the Counter Cash Advance Limit	ATM Limit
Opened	10,000.00	2,000.00	0.00	0.00

### Transaction Details

Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
28/07/2016	02/08/2016	Super 8 Dfw Airport North, Irving 86.25 USD Incl overseas txn fee 2.88 AUD	3709	118.02				
		<i>Accom</i>						
31/07/2016	03/08/2016	Applebees 083065083552, Vincennes 78.60 USD Incl overseas txn fee 2.61 AUD	5812	107.05				
		<i>Dinner</i>						
05/08/2016	08/08/2016	Hotels Com131629968015, Hotels.Com 197.19 USD Incl overseas txn fee 6.49 AUD	4722	266.13				
		<i>Accom</i>						
06/08/2016	08/08/2016	Google*svcsappsworldsolar, Singapore	5968	323.91				

Wednesday 06 July 2016 18.32 - Melbourne, VIC

**Itinerary for**  
SELWOOD/CHRISTOPHERMR

**Booking Number:** B345206  
**PNR Reference:** M24DRW  
**Consultant:** Anita Nguyen  
**Booked By:** Naomi Misajlo  
**Departure Date:** 27 Jul 16  
**Debtor:** South Australian Tourism Commission The Motor Sport C

**Passport Name**

Please ensure that the passenger name on the itinerary is identical to the name as per the passenger's passport. Charges will occur after ticketing if these details do not match

Passports need to have more than 6 months validity from traveller's return date, failure to meet this requirement will result in the traveller being denied boarding at the airport.

**Afterhours Emergency Assistance**

If you require emergency assistance outside normal business hours, and for travel within the next 24-48 hours, please contact 1300 135 141 or from outside Australia +61 2 9308 0110 During normal business hours please contact your designated Travel Consultant directly for immediate attention

Date	Service	Details
Wednesday 27 Jul 16	Hotel	<p><b>Hotel Name:</b> SHERATON CLEVELAND AIRPORT HTL  <b>Check-In Date:</b> Wed 27 Jul 16 at 15:00  <b>Check-Out Date:</b> Thu 28 Jul 16 at 12:00</p> <hr/> <p><b>Hotel Address:</b> 5300 Riverside Drive  Cleveland OH 44135 US  P-1 216-267-1500  F-1 216-265-3177</p> <p><b>Room Type:</b> Traditional King Room  <b>Rooms:</b> 1  <b>Booking Reference:</b> 321807203  <b>Status:</b> Confirmed  <b>Payment Method:</b> Rm Chgs to 3rd Party C/Card  <b>Local Rate:</b> USD189.00 Per Night  <b>Rate:</b> AUD255.46 Per Night  <b>Duration:</b> 1 (Nights)  <b>Cancellation:</b> 24 hours cancellation notice required</p>

### **New Airport Security Rules for Mobile Devices**

Travellers passing through airport security may be asked to turn on any electronic or battery-powered device to prove its functionality. If the device doesn't turn on, it may be confiscated or the passenger may be denied boarding.

For full details please click on the link below

<http://www.stageandscreen.travel/news/media-releases/new-airport-security-rules-mobile-devices>

### **E Ticket International**

This itinerary will be issued against an electronic ticket or "E Ticket". No paper ticket will be issued. Please keep this itinerary for immigration and any duty free purchases.

### **Visa**

Please ensure that your passport has a validity of at least six months from your return date and that all necessary visas have been obtained. Please contact your Stage and Screen Travel Manager for more information on destinations requiring a visa for entry.

For online Visa applications and information, visit our website to use our online resource and Visa tool at the following link: [http://stageandscreen.travel/travel\\_links.html](http://stageandscreen.travel/travel_links.html)

Many countries now require Biometric Passports, particularly the U.S., please contact your Stage and Screen Travel Consultant for more information if you do not have a Biometric Passport.

### **Restrictions on Flying with Liquids, Aerosols and Gels**

The Australian Government from 31/03/2007 has introduced restrictions to the amounts of liquids, aerosols and gels that can be carried onto international flights. For full details please go to [www.dotars.gov.au](http://www.dotars.gov.au)

### **Foreign Passport**

Please advise your Stage and Screen Travel Manager if you are not travelling on an Australian passport as visa requirements might differ for your destination.

### **Cancellation fees**

Cancellation and amendment fees apply.

## Overseas Travel – (10<sup>th</sup> – 21<sup>st</sup> August 2016)

Chief Executive and public sector employees

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	UK	SATC representative to the "Made in Adelaide" (MIA) delegation at the Edinburgh Festival Attend MIA functions and MOU signings between Edinburgh and Adelaide Festival and Fringe Meet with Edinburgh Festival organisations, funding bodies and Government bodies to observe their relationships to the Festivals Observe Festival events and infrastructure from an events perspective Then to London to meet with organisers of a potential new event for Adelaide	Attended MIA functions and MOU signings Met with Edinburgh Festival organisations, funding and Government bodies Observed events and event infrastructure Met with London based new event proponent	Attached	\$6,495 90	Attached

Approved for publication by Executive Member –  2016

Signed

Hitaf Rasheed, General Manager Events South Australia

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

## Overseas Travel Report

Chief Executive – Rodney Harrex

No of Travellers	Destination (Country)	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	Malaysia	<p>Travel to Malaysia to attend and represent the South Australian Tourism Commission (SATC) at the Malaysia Airlines 'Enrich Takes Over Adelaide' launch in Kuala Lumpur, Malaysia.</p> <p>Meetings with various travel agents (PURPOSE), Tourism Australia, Jock Zonfrillo and Malaysia Airlines. The meeting with Malaysia Airlines was to meet with the new global commercial manager and also talk through overall performance of the Adelaide route and future joint marketing activities.</p>	<p>Attended the Launch. The SATC and Tourism Australia collaborated with Malaysia Airlines on the campaign that showcases Adelaide and South Australia to the Malaysia market. A series of videos have been produced as part of the campaign, you can watch them <a href="#">here</a>.</p> <p>Met with local key travel agents to present Adelaide and South Australia</p> <p>Meeting with Tourism Australia, Jock Zonfrillo, Malaysia Airlines to talk through the campaign and future activity opportunities in the market.</p>	Attached	\$1,663.67	Attached

--	--	--	--	--	--	--

Approved for publication by Executive Member

Chris Miller -----

12 October 2016

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





### Overseas Travel Report

Chief Executive and public sector employees

No of Travellers	Destination (Country)	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Japan	Meeting with Naming Rights Sponsor, Bridgestone Corporation Head Office to discuss logo migration, contract and 2017 event activation.	Met with key stakeholders, progressed discussions regarding 2017 event – contract, logo migration and event activations.	Attached	\$5,632.54	Attached

Approved for publication by Executive Member- 23 November 2016

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



SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name Naomi Misajlo & Nathan Cazyer

Destination(s) Tokyo, Japan

Dates of travel 11 September 2016 - 16 September 2016

Nights away 5

TRAVEL DIARY DECLARATION (REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)	
COMPLETE THIS SECTION UPON YOUR RETURN, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT	
I declare that	
<input checked="" type="checkbox"/> the itinerary detailed below is a correct record of activities undertaken on the trip	<input checked="" type="checkbox"/> any variations to the original itinerary have been recorded below
<input checked="" type="checkbox"/> I have accounted for all days away from home, including time taken as leave	<input checked="" type="checkbox"/> I have attached conference schedules (where applicable)
Signed <u></u>	Date <u>15/11/16</u>

ITINERARY					
COMPLETE THIS SECTION PRIOR TO TRAVEL AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM					
All days away must be accounted for Include travel, accommodation and all business activities undertaken while away					
Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/days)
Sun, 11 September 2016	Travelling	Plane	Flights Adelaide to Sydney	0600	3hours
Sun, 11 September 2016	Travelling	Plane	Flight Sydney to Tokyo	0930	11 hours
Mon, 12 September 2016	Business	Tokyo	Meeting with Iwata San - Honda	1400	2 HOURS
Tue, 13 September 2016	Business	Tokyo	Dinner with Bridgestone Corporation Japan	1730	5 hours
Tue, 13 September 2016	Business	Tokyo	Bridgestone Meeting preparation	0930	6 hours
Wed, 14 September 2016	Business	Tokyo	Visit to Tochigi Plant - Bridgestone Tyre Factory	0800	10 hours
Thu, 15 September 2016	Business	Tokyo	Meeting with Bridgestone Corporation Head Office Japan	1000	6 hours
Thu, 15 September 2016	Travelling	Plane	Flight Tokyo to Brisbane	2000	10 hours
Fri, 16 September 2016	Travelling	Plane	Flight Brisbane to Adelaide	0600	3 hours

# screen

ABN 20 003 279 534

Friday 09 September 2016 16:47 - Melbourne, VIC

South Australian Tourism Commission The Motor Sport Group  
GPO Box 11027  
Adelaide  
SA, 5001, Australia

**Booking Number:** B366007  
**PNR Reference:** 3TGZF4  
**Debtor Code:** CLIPSAL  
**Booked By:** Nathan Cayzer

## Tax Invoice - 1.0000537764

<b>Departure Date</b>	11/09/2016	<b>Return Date</b>	16/09/2016	<b>Consultant</b>	Kate Safstrom
<b>Issue Date</b>	09/09/2016	<b>Due Date</b>	09/10/2016	<b>Terms</b>	30 Days

<b>Passengers</b>	CAYZER/NATHANMR MISIAJLO/NAOMIMS
-------------------	-------------------------------------

Description	Fare	Tax	GST	Due
1 Hotel ROYAL PARK HOTEL LIF City: TOKYO Confirmation No: 132326365416 Check In Date 11/09/2016 Check Out Date 15/09/2016 Local Rate Inc GST: 287.15AUD Per Night AUD Rate Inc GST: 287.15AUD Per Night Passengers: CAYZER/NATHANMR MISIAJLO/NAOMIMS	\$1148 60	\$0 00	\$0.00	\$1148 60
2 Ticket QANTAS AIRWAYS Ticket Class: S - Economy Itinerary ADELAIDE- SYDNEY- BANGKOK- HANEDA// NARITA- BRISBANE- ADELAIDE Ticket No 1040672020 Passenger: MISIAJLO/NAOMIMS Issue Date 05-09-2016	\$1418 00	\$187.14	\$0.00	\$1605 14
3 Service Fee Fee Type Segment Fee Fee Description: International Sector Fee Confirmation No. TKT - QF - 1040672020 Passenger: MISIAJLO/NAOMIMS	\$80 00	\$0 00	\$0.00	\$80 00
4 Ticket QANTAS AIRWAYS Ticket Class: S - Economy Itinerary ADELAIDE- SYDNEY- BANGKOK- HANEDA// NARITA- BRISBANE- ADELAIDE Ticket No: 1040672022 Passenger CAYZER/NATHANMR Issue Date 05-09-2016	\$1418.00	\$187.14	\$0 00	\$1605.14

Page 1 of 2

Stage and Screen Travel Services - MEL3  
Level 4, 436 St Kilda Road  
Melbourne  
VIC, 3004, Australia

Tel 61 3 9682 6010  
Fax 61 2 9308 0110

Email mel@stageandscreen.com.au  
ABN 20 003 279 534

Description	Fare	Tax	GST	Due
5 Service Fee	\$80 00	\$0 00	\$0 00	\$80 00
Fee Type Segment Fee				
Fee Description International Sector Fee				
Confirmation No TKT - QF - 1040672022				
Passenger CAYZER/NATHANMR				
<b>Invoice Total</b>	<b>\$4144.60</b>	<b>\$374.28</b>	<b>\$0.00</b>	<b>\$4518.88</b>
		<b>Total</b>		<b>\$4518.88</b>
		<b>GST</b>		<b>\$0.00</b>
		<b>Total</b>		<b>\$4518.88</b>
		<b>Paid</b>		<b>\$0.00</b>
		<b>Balance Due</b>		<b>\$4518.88</b>

**No GST applicable**

**Bank Details**

Please forward payments to FSA #28, 38 Driver Ave, Moore Park, NSW 2021  
 Direct deposit to Stage and Screen Travel Services, Westpac Bank BSB# 034-807 A/C# 0657699  
 Email remittance & account enquiries to [cc@stageandscreen.com.au](mailto:cc@stageandscreen.com.au)

クレジット売上票  
(お客様控)

加盟店名 トウキョウ ショップ  
03-5520-5934 6768

ご利用日 2016/09/12 13:55:48

カード番号XXXXXXXXXXXX

有効期限XX/XX 取引/売上

伝票番号00804 支払/一括

端末No 48161-510-67202

カード会社 ビザ/マスター 885166

承認番号 270535

基本運賃 ¥1360円

カードご利用額 ¥1360円

MR <ナビ>  
A46-0734-0063

CARDNET  
(営業回数1993)

領収書  
(現金・クレジット・カーボン・福祉)  
日付 2016年09月14日  
車番 1886

基本運賃 ¥1090円

合計 ¥1090円

(内消費税等 ¥80円)

通行料, 他 円  
上記正に領収いたしました。  
ご利用ありがとうございました。

kmグループ  
国際自動車株式会社  
東雲営業所  
東京都工東区東雲2-6-1

お忘れもの、領収書に  
関するお問い合わせは  
TEL 03-5520-5934

お気付きの点、ご要望は  
kmグループお客さま相談室  
TEL 0120-717-039  
または03-5520-5588  
<ネット予約>kmdesk.jp  
<ナビ>  
A46-2044-0388  
(営業回数0151)

# J-Mups

クレジット売上票  
お客様控

加盟店名 ROYALPARKHOTEL S DELICA  
MERCHANT 03-3667-1111

ご利用日 DATE 16/09/13 10.15.07

カード会社 MUFG CARD

CARD COMPANY

カード番号 IC XXXXXX

CARD NO

端末番号 TERMINAL 49693-800-11062

伝票番号 06539 SLIP NO.	有効期限 XX/XX EXP DATE	承認番号 573132 APP CODE
---------------------------	---------------------------	----------------------------

取引区分 売上 TRAN TYPE	支払区分 一括 PMT TYPE	商品区分 0300 COM CODE
-------------------------	------------------------	--------------------------

金額 AMOUNT ¥7,603

合計金額 ¥7,603  
TOTAL AMOUNT

ご利用ありがとうございました。  
またのご来店をお待ちしております。

AID A0000000031010  
COD A0000000023 Visa Credit

売場 係員

ARC 00 お客様控

ROYAL PARK  
HOTEL  
Phone (03)3667-1111

Coffee Shop  
SYMPHONY  
コンサート  
ンフォニー

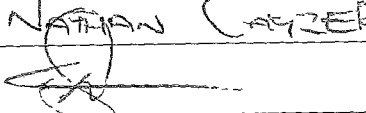
DATE	TABLE	C/OUT	S No	COVERS	CHIT NO
2016/09/14	722	1000	0001	2	0001
DESCRIPTION			PRICE	QTY	AMOUNT
朝食			450	1	450
小計					450
サービス料			0%		0
合計					450
消費税等 (included consumption tax)					0
合計					450

印紙税申告納  
付につき日本橋  
税務署承認済



担当者 NO. 1000 Page 1 of 1

お部屋番号 ROOM NO 722

お名前 NAME IN PRINT NATHAN CAZZER

SIGNATURE 

ご宿泊の場合、この伝票はご宿泊勘定書に添付されませんので、お客様ご自身で保管ください。Kindly retain this copy, as no duplicate shall be attached to your final statement on check-out.

  領収書

●ご利用ありがとうございます。  
●この領収書は大切に保存してください。

お取引内容: きっぷ ¥170

Naomi ① ⑦

上記金額を領収いたしました。

ご利用日付 2016年09月14日  
時刻 16時36分

印紙税申告納  
付につき東京上野  
税務署承認済  
伝票番号: 08494  
東京地下鉄株式会社  
東京駅 券06発行

  領収書

●ご利用ありがとうございます。  
●この領収書は大切に保存してください。

お取引内容: きっぷ ¥400

NK NM ② ⑤

上記金額を領収いたしました。

ご利用日付 2016年09月14日  
時刻 16時33分

印紙税申告納  
付につき東京上野  
税務署承認済  
伝票番号: 08493  
東京地下鉄株式会社  
東京駅 券06発行

  領収書

●ご利用ありがとうございます。  
●この領収書は大切に保存してください。

お取引内容: きっぷ ¥400

NK NM ② ①

上記金額を領収いたしました。

ご利用日付 2016年09月14日  
時刻 19時19分

印紙税申告納  
付につき東京上野  
税務署承認済  
伝票番号: 76482  
東京地下鉄株式会社  
渋谷駅 券01発行

# ROYAL PARK HOTEL

Mr Nathan Adam Gayzer

Information 675550  
 Room No 0722  
 Person(s) 2  
 Arrival 09/12/16  
 Departure 09/15/16  
 Cashier No 11  
 Page 1 of 1

FFP Type  
 Group  
 Issued on Royal Park Hotel, Tokyo, 09/15/16

INVOICE	Date	Description	Debit JPY	Credit JPY
	09/13/16	Fontaine T Room# 0722 CHECK# 145775 Refreshments	5,108	
	09/14/16	Symphony B Room# 0722 CHECK# 616824	7,603	
	09/15/16	Symphony B Room# 0722 CHECK# 616937 Breakfast	3,801	
	09/15/16	Transfer Balance	-16,512	
		Total	0	0
		Balance		0

印紙税申告納  
 付に付日本橋  
 税務署承認済

Guest Signature

J-VIPs

クレジットカード売上票  
 お客様控え

加盟店名 ROYAL PARK HOTEL FRONT  
 MERCHANT ROYAL PARK HOTEL FRONT  
 03-3667-1111

ご利用日 DATE 16/09/15 09:37:51

カード会社 CARD COMPANY MAJFC CARD  
 カード番号 IC XXXXXXXXXXXXXXX  
 カード番号 XXXXXXXXXXXXXXX  
 端末番号 TERMINAL 49693-800-11072

伝票番号 有効期限  
 SLIP NO. 24670 XXXXX  
 EXP DATE

取引区分 支払区分 商品区分  
 TRAN TYPE PMT TYPE COM CODE  
 売上 一括 0300

金額 AMOUNT ¥52,280

合計金額 TOTAL AMOUNT ¥52,280

EXCHANGE RATE\* JPY 1 = AUD 0.0135  
 TRANSACTION CURRENCY AUD

TOTAL TRANSACTION AMOUNT AUD 705.78

I have been offered a  
 choice of currencies and  
 agree to pay in the  
 transaction currency

Dynamic Currency Conversion (DCC)  
 is offered by the merchant.

This transaction is based on  
 REUTERS WHOLESAL INTERBANK  
 exchange rate and includes a  
 3.50% margin\*

Retain this copy for statement  
 verification.

ご利用ありがとうございます。  
 またの来店をお待ちしております。

AID A0000000031010 A00000000031010  
 C00 A0000000005 Visa Credit

売場 保員

LIFESTYLE<sup>®</sup>  
 Preferred  
 HOTELS & RESORTS

DATE	TABLE	C/OUT	S No	COVERS		CHIT NO
				T	F	
2016/09/15	00053	09:24	00026	1		616937
DESCRIPTION			PRICE	QTY	AMOUNT	
BREAKFAST BUFFET AD			3,356	1	3,356	

DATE	TABLE	C/OUT	S No	COVERS		CHIT NO
				T	F	
2016/09/13	00014	17:52	00072	3		616937
DESCRIPTION			PRICE	QTY	AMOUNT	
TEA			1,080	1	1,080	
PREMIUM MALT'S KAORU ALE			1,296	1	1,296	
COCA COLA PT			756	3	2,268	

小計	SUB TOTAL		3,356
サービス料	DISCOUNT		0
	Service Charge	10%	345
合計	GRAND TOTAL		3,801
	(内消費税等 Included Consumption Tax)		281

小計	SUB TOTAL		4,644
サービス料	DISCOUNT		0
	Service Charge	10%	464
合計	GRAND TOTAL		5,108
	(内消費税等 Included Consumption Tax)		378


印紙税申告納付につき日本橋税務署承認済

印紙税申告納付につき日本橋税務署承認済

担当者 No. 1127 Page 1/1 POST No. 100022

お部屋番号 ROOM NO 722

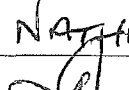
お名前 NAME IN PRINT NATHAN CAZIER

SIGNATURE 

担当者 No. 1064 POST No.

お部屋番号 ROOM NO 722

お名前 NAME IN PRINT NATHAN CAZIER

SIGNATURE 

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DATE	TABLE	C/OUT	S No	COVERS	CHIT NO
16/09/13	00006	10:15	00037	2	148893
DESCRIPTION			PRICE	QTY	AMOUNT
EAKFAST BUFFET AD			3,456	2	6,912

Nathan  
Yaomi

計	SUB TOTAL		6,912
ービス料	DISCOUNT	0	
	Service Charge 10%	691	
計	GRAND TOTAL	7,603	
	(内消費税等Included Consumption Tax	563)	

税申告册  
つき日本橋  
署承認済

CREDITCARD 7UFJ 7,603

領収書 Receipt  
收据 영수증

様

\*この領収書ではご乗車できません  
\*凭込—收据不可乘车

\*Cannot board with this receipt  
\*이것은 승차권이 아닙니다

東京シティエアターミナル → 成田空港  
Tokyo City Air Terminal Narita Airport

2233

2016年 9月 15日 支払金額 クレジット 5700円  
15 40 発

人数 大人 3人

券種 片道乗車券 Ticket Kind Single Journey Ticket  
ご利用ありがとうございます。  
この領収書は大切に保管してください。

東京空港交通株式会社

2016/09/15 15 28 43272 TCAT 312 カ 発行

お客様控 クレジットカードご利用票 / CREDIT CARD SALES SLIP R282  
有XX-XX  
会社名・会員番号 UC-XXXXXXXXXXXX (JR東海)  
取引内容:お買上 支払区分: - 括 ¥16,170

商品名: (一括発券)自由席券 (3枚(冊))  
9月14日 東京→那須塩原 乗車券込み  
乗車変更や払戻しの取扱箇所、内容、方法等に制限があります。  
払戻しの際は購入時のカードをお持ちください。  
この控は大切に保存してください。

28.-9.14 30010-05

東京駅MR963発行

領収書  
Receipt  
2016.09.14  
¥22,350  
JR乗車券類  
JR  
M V4 発行 10922-02

納谷芳  
告知書  
甲き承  
務に付  
印付税

様

3.Pax.

御 計 算 書

D  
 11,000  
 【ETC料金】  
 【立券金】  
 【金額】  
 【承認番号】  
 【商品区分】  
 【支店区分】  
 【取引内容】  
 【有効期限】  
 【会員番号】XXXXXXXXXXXX  
 -6YΔ/4.7  
 【カード会社】  
 【ご利用日】2016/09/12 21:33:06  
 【端末番号】8966188028078  
 【伝票番号】01125  
 【電話番号】03-3962-8891  
 【車種番号】003268  
 【加盟店名】  
 【お支払先】

毎度ありがとうございます  
 2016年09月13日 11:24  
 0002  
 部門01 ¥2,000  
 現金 ¥2,000

2016-09-10  
 01 3240  
 00-5011  
 12-1



世見草  
 世見草  
 2016年 09月 13日(火)  
 おさげ 2才 ¥1,200  
 買上点数 1  
 合計 ¥1,200  
 お預り ¥1,000  
 お釣 ¥200  
 1:16 AM  
 0003 担当者4

**セブン-イレブン**  
 日本橋1丁目昭和通り店  
 東京都中央区日本橋1-16-11  
 電話: 03-3231-6504

2016年09月12日(月) 16:01 責052

領 収 書

コカ・コーラ 500ML  
 @151x 2 ¥302  
 値引額 @22x 2 -44  
 レット・ブル イージー・ト・リンク185G ¥206  
 (商品代金 ¥508)  
 (値引合計 -44)  
 合計 ¥464  
 (内消費税等 ¥34)  
 お預り ¥1,000  
 お釣 ¥536  
 お買上明細は上記のとおりです。  
 商品価格には消費税等を含みます。

マチの健康ステーション  
**LAWSON**

[領収証]  
 メトロス銀座ホーム東店  
 東京都中央区銀座4-1-12  
 電話: 03-3816-2604  
 2016年 09月14日(水) 20:20  
 レット・ブル イージー・ト・リンク 185 205  
 コカ・コーラ 500ml 151  
 合計 ¥356  
 (内消費税等 ¥26)  
 点数 2個  
 上記正に領収いたしました  
 お預り合計 ¥500  
 お釣 ¥144  
 店舗番号: 09523 責: 穴倉

[クレジット売上票] G  
 加盟店名 MERCHANT  
 リット・ブル イージー・ト・リンク  
 03-3665-7158  
 端末番号 TERM No 49711-560-12799  
 ご利用日 DATE 16/09/15 15:28:32  
 伝票番号 SLIP No 53667  
 会員番号 XXXXXXXXXXXX (IC)  
 ACCT No  
 承認番号 APP CODE 880499  
 取引内容 支店区分 取扱区分  
 売上 一括 110  
 カド会社 有効期限  
 CARD Co EXP DATE  
 ビザ/マスター XX/XX  
 金額 AMOUNT ¥5,700  
 合計金額 ¥5,700

味の素 × セブン-イレブン  
 9月17日全国ロードショー  
 Tシャツ、トートバッグなど  
 オフィシャルグッズ  
 セブン-イレブン限定で  
 大好評発売中!  
©大分県時 談話社/映画製作委員会

領 収 書

2016年 09月 12日 -027  
 ワーター運賃 ¥1,000 円  
 運賃料金合計 ¥1,000 円  
 合計 ¥1,000 円  
 カド外 決済 ¥1,000 円  
 車両番号 005268

毎度ご乗車ありがとうございます。  
 お忘れ物やご要望は当社へ  
**日興自動車交通(株)**  
 TEL 03-3962-8891

ご利用ありがとうございます  
 またのご来店お待ちしております  
 A0000000031010  
 S744321 C00 A00024 VISA  
 売場: SALES COUNTER 係員: CLERK  
 INFOX お客様控え CUSTOMERS COPY

お買上票

毎度ありがとうございます  
 またの御来店を  
 お待ちしております  
 ありがとうございます

2016年09月13日 12:34  
 000000#0722

特価品 内¥1,080  
 \*\*小計 ¥1,080  
 \*(内税) ¥80  
 個数 1個  
 \*\*合計 ¥1,080  
 現金 ¥1,100  
 おつり ¥20

# SATC FORM

## Dummy Receipt for Reimbursement of Petty Cash



Complete a SATC dummy receipt for each missing tax invoice

INVOICE DETAILS		
Date of Transaction	Vendor/Supplier Name	Vendor ABN if known
15-09-16	Japanese Café	

Purpose of Transaction
Purchase of lunch whilst in Tokyo Japan

COST ALLOCATION				
Goods and Service Description	GST Rate~ (10% taxable supply or 0% tax free)	GST-inclusive TOTAL	GST AMOUNT	GST-exclusive AMOUNT
2 x Bah Mi rolls (JPY)	0% tax free supply (PFR)	618 00	-	618 00
<b>TOTAL PAYABLE.</b>		618 00	-	618 00

~ for help with which GST rate to use, contact Finance on 34750

EMPLOYEE DECLARATION		SATC AUTHORISATION	
Except for non-deductible entertainment, I declare that had I incurred this expense personally, I would have been entitled to an income tax deduction of 100% of the expense		Authorised by:	Nathan Cayzer
		Position:	Acting Director
Employee Name:	Naomi Misajlo	Authorisation Limit:	*
Signed:		Signed:	
Date:	8 November 2016	Date:	8 November 2016

NOTES
<ul style="list-style-type: none"> <li>No reimbursement for expenses greater than \$82.50 (GST-inclusive) will be paid without a valid tax invoice</li> <li>For amounts more than \$82 50, contact the supplier Under GST legislation, they must provide a copy of the tax invoice</li> <li>Where the reimbursement is for meals or entertainment, please attach a list of all attendees, categorised as either SA Government employee, associate (ie friend/family), or non-SA Government business client</li> <li>Attach EFT terminal receipts and all other evidence of the transaction</li> </ul> <p style="text-align: center;">* COMPLETE ALL SECTIONS OF THE FORM. REQUIRED FIELDS ARE MARKED WITH '*' *</p>

## Overseas Travel Report

Chief Executive and public sector employees

No of Travellers	Destination (Country)	Reasons for Travel	Total Cost of Travel
1 Mark Gill	China	To attend and exhibit at World Routes 2016 in conjunction with Tourism Australia. Attendance at the conference will maintain existing and create new airline relationships, increasing awareness of Adelaide as an attractive destination for direct services.	\$5,850

Approved for publication by Executive Member Nick Jones

Date: 12/1/17

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

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

## Overseas Travel Report

### Chief Executive and public sector employees

No of Travellers	Destination (Country)	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
One	Hong Kong	Conduct two significant trade events in Hong Kong with SA Operators for the travel trade as a portion of the Hong Kong and China Roadshow 2016	<p>On Friday 07<sup>th</sup> October a South Australia Showcase was held at the Mira Hotel to educate Hong Kong travel agents and encourage more sales of South Australia. Around 50 product managers from key travel agents were given visual presentations on South Australia and 12 South Australian tourism operators presented their products during lunch.</p> <p>A VIP Appreciation Dinner was held in the evening at the Dragon Seal Restaurant, the owner Chef Wong is an SA Ambassador for PIRSA. A total of 39 people, including the SA Government representative and Country Head of Tourism Australia, airlines and senior people from key travel trade in Hong Kong attended trying SA seafood and St Hugo wine.</p>	Attached	A\$2855	Attached



			Through these events, key messages (SA as a destination for premium food, wine and wildlife experiences) were delivered. Feedback from both buyers and sellers was excellent. The SA operators departed the following day for the China portion of the SATC/China Southern Roadshow.			
--	--	--	--	--	--	--

Approved for publication by Executive Member- Brent Hill - Director of Marketing

Date: 6/12/16

Signature:

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



## Overseas Travel Report

### Chief Executive and public sector employees

No of Travellers	Destination (Country)	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	Japan	Meeting with Naming Rights Sponsor, Bridgestone Corporation Head Office to discuss logo migration, contract and 2017 event activation.	Met with key stakeholders, progressed discussions regarding 2017 event - contract, logo migration and event activations.	Attached	\$4,058.28	Attached.
	Germany/ South Africa	Attend the iLumen European Solar Challenge & SASOL Solar Challenge (South Africa) as invited International Officiating Judge. Use opportunity to observe other events and engage with prospective BWSC teams.	Successfully undertook tasks delegated by Event Organiser as International Officiating Judge. Widened event networks/ team relationships. Observed event operations that may be replicated to improve 2017 Bridgestone World Solar Challenge.			

Approved for publication by Executive Member- 8 November 2016

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

SOUTH AUSTRALIAN TOURISM COMMISSION  
**ITINERARY and TRAVEL DIARY**



to record travel arrangements and business activities undertaken while travelling on SATC business

Traveller's name: Chris Selwood

Destination(s): Tokyo, Berlin, Belgium, South Africa

Dates of travel: 11 September 2016 - 4 October 2016

Nights away

**TRAVEL DIARY DECLARATION**  
(REQUIRED FOR TRAVEL EXCEEDING 5 NIGHTS AWAY)

**COMPLETE THIS SECTION UPON YOUR RETURN, PRINT A COPY FOR SIGNING AND ATTACH TO THE POST TRIP REPORT**

I declare that:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> the itinerary detailed below is a correct record of activities undertaken on the trip<br><br><input checked="" type="checkbox"/> I have accounted for all days away from home, including time taken as leave | <input checked="" type="checkbox"/> any variations to the original itinerary have been recorded below<br><br><input checked="" type="checkbox"/> I have attached conference schedules (where applicable) |
|--|--|

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

22 - 11 - 16

**ITINERARY**

**COMPLETE THIS SECTION PRIOR TO TRAVEL AND ATTACH TO THE INTERNATIONAL TRAVEL APPROVAL FORM**

All days away must be accounted for. Include travel, accommodation and all business activities undertaken while away.

Date of Activity	Nature of Activity	Place of Activity	Description of Activity / Flight Details / Name of Hotel	Start Time (approx)	Duration (hours/)
Sun, 11 September 2016	Travelling	Plane	Flights Adelaide to Sydney	0600	3 hours
Sun, 11 September 2016	Travelling	Plane	Flights Sydney to Tokyo	0930	11 hours
Mon, 12 September 2016	Business	Tokyo	Meeting with Iwata San - Honda	1400	2 hours
Tue, 13 September 2016	Business	Tokyo	Dinner with Bridgestone Corporation Japan	1730	5 hours
Tue, 13 September 2016	Business	Tokyo	Bridgestone Meeting Preparation	0930	6 hours
Wed, 14 September 2016	Business	Tokyo	Visit to Tochigi Plant - Bridgestone Tyre Factory	0800	10 hours
Thu, 15 September 2016	Business	Tokyo	Meeting with Bridgestone Corporation Head Office Japan	1000	6 hours
Thu, 15 September 2016	Travelling	Plane	Flight Tokyo to Abu Dhabi	2130	12.5 hours
Fri, 16 September 2016	Travelling	Plane	Flight Abu Dhabi to Berlin	0900	6.5 hours
Fri, 16 September 2016	Business	Berlin	Meet with organisers of worlds first solarcar race 'Tour de Sol'	1800	3 hours
Fri, 16 September 2016	Overnight	Berlin	Plus Hostel accommodation provided by hosts	2100	10 hours
Sat, 17 September 2016	Business	Berlin	visit Deutsche Technical Museum	1000	6 hours
Sat, 17 September 2016	Overnight	Berlin	Plus Hostel accommodation provided by hosts	2200	8 hours
Sun, 18 September 2016	travelling	train	train to Braunschwig - Dinner meeting with M Wiemers re	1000	10 hours
Sun, 18 September 2016	Overnight	Braunschwig	private accommodation provided by hosts	2200	10 hours
Mon, 19 September 2016	Business	Braunschwig	Meeting with Team Heliodet representatives	11.00	4 hours
Mon, 19 September 2016	Overnight	Braunschwig	Aquarius Hotel	1800	13 hours
Tue, 20 September 2016	Travelling	Train	Train Braunschwig to Koln	0900	4 hours
Tue, 20 September 2016	Overnight	Koln	meeting M Hutter - advanced vehicle systems	1400	2 hours
Wed, 21 September 2016	Travelling	Aachen	train to Aachen road to Heusden	0800	6 hours
Wed, 21 September 2016	Overnight	Heusden	accommodation by host (Hotel DePits)	2000	12 hours
Thu, 22 September 2016	Business	Circuit Terlaemen Zol	Meetings with European Teams & Reception for iLumen	0800	8 hours
Thu, 22 September 2016	Overnight	Heusden	accommodation by host (Hotel DePits)	1800	12 hours
Fri, 23 September 2016	Business	Circuit Terlaemen Zol	Attendance at iLumen European Solar Challenge	0800	10 hours



Fri, 23 September 2016	Overnight	Heusden	accommodation by host (Hotel DePits)	2000	12 hours
Sat, 24 September 2016	Business	Circuit Terlaemen Zol	Attendance at iLumen European Solar Challenge 24h event	0800	12hours
Sat, 24 September 2016	Overnight	Heusden	accommodation by host (Hotel DePits)	2000	12 hours
Sun, 25 September 2016	Business	Circuit Terlaemen Zol	Attendance at iLumen European Solar Challenge	0800	12 hours
Sun, 25 September 2016	Overnight	Heusden	accommodation by host (Hotel DePits)	2000	12 hours
Mon, 26 September 2016	Travelling	road	Flight Brussels to Doha	1800	6.5 hours
Mon, 26 September 2016	Overnight	in flight	Flight Doha to Johannesburg	0230	8.5 hours
Tue, 27 September 2016	Travelling	in flight	Flight Johannesburg to Port Elizabeth & Attendance at SASOL Solar Challenge	1230	8 hours
Tue, 27 September 2016	Overnight	Graaf Riet	Drotsky Hotel (supplied by host)	2000	8 hours
Wed, 28 September 2016	Business	Graaf Riet	Attendance at SASOL Solar Challenge	0600	14 hours
Wed, 28 September 2016	Overnight	Port Elizabeth	Willows Cabins (supplied by host)	2000	8 hours
Thu, 29 September 2016	Business	event route	Attendance at SASOL Solar Challenge	0600	14 hours
Thu, 29 September 2016	Overnight	Sedgefield	Plican Lodge (supplied by host)	2000	8 hours
Fri, 30 September 2016	Business	event route	Attendance at SASOL Solar Challenge	0600	14 hours
Fri, 30 September 2016	Overnight	Swellendam	Swellengrebel (supplied by host)	2000	8 hours
Sat, 1 October 2016	Business	event route	Attendance at SASOL Solar Challenge	0600	14 hours
Sat, 1 October 2016	Overnight	Cape Town	Commodore Hotel	2000	8 hours
Sun, 2 October 2016	Business	Cape Town	Attendance at SASOL Solar Challenge - Awards presenttaion	1000	4 hours
Sun, 2 October 2016	Overnight	Cape Town	Commodore Hotel	1500	16 hours
Mon, 3 October 2016	Travelling	Plane	Flight Capetown to Johannesburg	1500	2 hours
Mon, 3 October 2016	Travelling	Plane	Flight Johannesburg to Sydney	1900	12 Hours

# screen

ABN: 20 003 279 534

Tuesday 06 September 2016 17:29 - Melbourne, VIC

South Australian Tourism Commission The Motor Sport Group  
GPO Box 11027  
Adelaide  
SA, 5001, Australia

**Booking Number:** B366524  
**PNR Reference:** 3MTWSQ  
**Debtor Code:** CLIPSAL  
**Cost Centre:** WSC  
**Booked By:** Naomi Misiailo

## Tax Invoice - I.0000535580

<b>Departure Date</b>	11/09/2016	<b>Return Date</b>	04/10/2016	<b>Consultant</b>	Kate Safstrom
<b>Issue Date</b>	06/09/2016	<b>Due Date</b>	06/10/2016	<b>Terms</b>	30 Days

<b>Passengers</b>	SELWOOD/CHRISTOPHERMR
-------------------	-----------------------

Description	Fare	Tax	GST	Due
1 Ticket QANTAS AIRWAYS Ticket Class: S - Economy Itinerary: ADELAIDE- SYDNEY- BANGKOK- HANEDA Ticket No: 1040672152 Passenger: SELWOOD/CHRISTOPHERMR Issue Date: 06-09-2016	\$638.00	\$112.73	\$0.00	\$750.73
2 Ticket ETIHAD AIRWAYS Ticket Class: L - Economy Itinerary: NARITA- ABU DHABI INTL- BERLIN TEGEL Ticket No: 1040672153 Passenger: SELWOOD/CHRISTOPHERMR Issue Date: 06-09-2016	\$887.00	\$45.90	\$0.00	\$932.90
3 Ticket QATAR AIRWAYS Ticket Class: V - Economy Itinerary: BRUSSELS- DOHA- JOHANNESBURG- PORT ELIZABETH Ticket No: 1040672154 Passenger: SELWOOD/CHRISTOPHERMR Issue Date: 06-09-2016	\$671.00	\$234.50	\$0.00	\$905.50
4 Ticket QANTAS AIRWAYS Ticket Class: S - Economy Itinerary: CAPETOWN- JOHANNESBURG- SYDNEY- ADELAIDE Ticket No: 1040672155 Passenger: SELWOOD/CHRISTOPHERMR Issue Date: 06-09-2016	\$1186.00	\$177.50	\$0.00	\$1363.50

Page 1 of 2

Stage and Screen Travel Services - MEL3  
Level 4, 436 St Kilda Road  
Melbourne  
VIC, 3004, Australia

Tel: 61 3 9682 6010  
Fax: 61 2 9308 0110

Email: mel@stageandscreen.com.au  
ABN: 20 003 279 534

Description	Fare	Tax	GST	Due
5 Service Fee	\$120.00	\$0.00	\$0.00	\$120.00
Fee Type: Segment Fee				
Fee Description: International booking Fee				
Confirmation No: TKT - QF - 1040672155				
Passenger: SELWOOD/CHRISTOPHERMR				
<b>Invoice Total</b>	<b>\$3502.00</b>	<b>\$570.63</b>	<b>\$0.00</b>	<b>\$4072.63</b>
		<b>Total</b>		<b>\$4072.63</b>
		<b>GST</b>		<b>\$0.00</b>
		<b>Total</b>		<b>\$4072.63</b>
		<b>Paid</b>		<b>\$0.00</b>
		<b>Balance Due</b>		<b>\$4072.63</b>

**No GST applicable**

**Bank Details**

Please forward payments to FSA #28, 38 Driver Ave, Moore Park, NSW 2021.  
 Direct deposit to Stage and Screen Travel Services, Westpac Bank BSB# 034-807 A/C# 0657699.  
 Email remittance & account enquiries to [cc@stageandscreen.com.au](mailto:cc@stageandscreen.com.au)

**Quittung / Receipt**

Vielen Dank für Ihren Auftrag  
Thank you for your business

**Kostenlose Taxi-App**

15.09.2016 HH:MM

Fahrt von / Pickup: Staycotee T-LL

Fahrt nach / Destination: Warschau, p.la...

Stadtfahrt / City Ride:

Gesamtpreis inkl. 7,77 € USt. 35,00 €

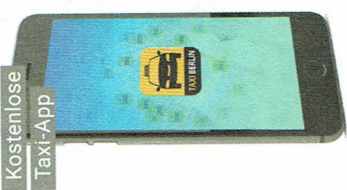
Gen.-Nr.: Inkasso Rechnungsfahrt / Invoice no. 6674

Konzessions-Nr.: 6674

Stempel & Steuernummer Taxibetrieb

**URVA GmbH Taxibetrieb**  
Blücherstr 65 a, 10961 Berlin  
ivagnibhtaxibetrieb@gmail.com  
St.-Nr.: 29/433706054

Unterschrift Fahrgast / Signature Passenger



QR-Code scannen und die Taxi-App downloaden

Scan the QR-code and download the taxi app



3  
KUNDENBETRIEG

Plus Berlin  
Hotel & Hostel  
Warschauer Platz 6-8  
10245 Berlin  
Tel: 030/2138501

Bezahlung MasterCard

Betrag 38,22 EUR

14.29  
55561888  
IA-Nr. 007094 Beleg-Nr. 5884  
#####9342  
Kartebetr. 0001  
K Folg.Nr. 4530035763  
VU-Nummer 029525

\*\*\* Zahlung erfolgt \*\*\*

**VBB** Bitte hier entwerten / Please validate your ticket

1625Sa37 Warschau  
Str. 0 VBB

**Einzelfahrausweis**  
Regeltarif

Berlin AB  
B1 160916 1642

2,70 EUR  
01310

Gemeinsamer Tarif der im Verkehrsverbund Berlin-Brandenburg zusammenwirkenden Verkehrsunternehmen (VBB-Tarif).  
Gültig nach den geltenden Beförderungsbedingungen.  
VBB - Holzmarktstr. 15-17 · 10179 Berlin · Tel. 2560.

211738 0248

Nachdruck verboten

5  
Lista Conto

1 FRUSTUCK 6,50

uttobetrag Euro 6,50

ata: 17/09/2016

6

*MM*

RISTORANTE MARINELLI  
MM GASTSTÄTTEN GmbH  
ANHALTER STRASSE 1  
10963 BERLIN  
TEL.: 030/25464770

Rechnung 9344

Tisch # 12

1 SPAGHETTI A. POMODORO	8,50 €	8,50
1 0,25 CABERNET	5,00 €	5,00
<b>2 Total</b>		<b>€ 13,50</b>
Netto MhST 19%		€ 11,34
MhST 19%		€ 2,16
		<b>€ 13,50</b>

**Fahrpreis – Quittung**

für eine Fahrt mit Taxi Nr. 1310

von \_\_\_\_\_  
nach \_\_\_\_\_  
um \_\_\_\_\_ Uhr Stadtfahrt

Taxibetrieb:  
Albatros Taxi GmbH  
General-Pape-Str. 32  
12101 Berlin  
030/7854206  
St.Nr. 29/203/31211



€ 20,- inklusive 7% MwSt

Berlin, den 16/9 2016 R. De  
Unterschrift

2

7



**vodafone**

Vodafone Shop Warschauer Str., Mehmet Koc  
Warschauer Str. 61, DE-10243 Berlin

Filiiale Rechn. Berater Datum Zeit  
P2619 24963 1 17.09.16 14:00

**RECHNUNG**

Pos Artikel USt% Mge Preis EUR Betr. EUR  
001\*02700631 19 1 9,99 9,99  
Smartphone Special Triple FIL PA  
CallYa Registrierung: 01525-9768249  
Ser.-Nr.: 19167007876351  
Tarif: CallYa Smartphone Special

Bruttorechnungsbetrag 9,99  
Ust-Satz Netto Ust-Betrag Brutto  
19% 8,39 EUR 1,60 EUR 9,99 EUR

**ABRECHNUNG**

Pos Artikel Mge Preis EUR Betr. EUR  
002 04800003 1 15,00 15,00  
Aufladung für CallYa 15 EUR.  
Bez. Beleg: P2619 - B4978/001  
VF-Rufnummer: 01525-9768249

Gesamtbetrag Abrechnung 15,00  
Zu zahlender Betrag: 24,99 EUR  
Bargeld: 24,99 EUR

Betrag dankend erhalten

\*Es gelten die AGB.

Gültig am: 18.09.16 8

**EINZELFAHRAUSWEIS  
REGELTARIF**

von 5555 Berlin AB  
nach 6661 Brand Trop. Islands

R5 \*\*\*\*\*8,50 EUR  
00EG 33 /00  
17.09.16 11:26 09A: 05 509273 639

**DB**

Bitte Rückseite beachten!  
Nachfahrantritt nicht übertragbar.  
Jede Missbrauchsverfolgung.  
Deutsche Bahn AG.

89447897-80  
0470975250

Nachdruck verboten

Petra Lichtmess-Heise  
Bonner Wall 37  
50677 Köln  
St.-Nr.: 224/5181/2607

Konz: 743 K-TX 9743  
GNR: 743

**BARBELEG**

Beleg 0069  
Zeit Datum  
14:47 20/09/16

MWSt Betrag  
07 15,00

TAXIFAHRT 7%  
B E Z A H L T (EUR): 15,00

7,00% MWSt: 0,98 EUR



**Travel Connection, Seat Reservation and Ticket**

**Restricted validity on long-distance trains: The ticket is only valid on the booked trains and on the days of travel indicated.**  
If your arrival at your destination station is expected to be delayed by 20 minutes or more, the requirement to take a specific train is lifted with no special written confirmation necessary.  
Have a nice trip.

**Date of journey Tuesday, 20.09.2016**

Station/stop	Date	Time	Track	Seat reservation 2. Category		
				Car	Seat	Price
Braunschweig Hbf	20.09.	dp 10:51	6 IC 2046	8	55	4,50€
Hannover Hbf		ar 11:23	11	saloon	1 Fenster	89448023-93 null: 8041 0002 7327 87/ Time of reservation: 17.09.2016 11:25
Hannover Hbf	20.09.	dp 11:31	12 A-C ICE 952	34	32	0,00€
Köln Hbf		ar 14:09	6	saloon	1 Fenster	89448024-97 null: 8041 0002 7328 XX/ Time of reservation: 17.09.2016 11:25

**Attention: Your itinerary may be subject to change at short notice due to construction work or other necessary timetable adjustments.**  
For this reason, we recommend that you check before your journey for any possible changes to your itinerary online at [www.bahn.de/mobil](http://www.bahn.de/mobil), via the app 'DB Navigator', at a DB point of sale or register your journey details at [bahn.de/alarm](http://bahn.de/alarm) for the delay alarm.

Payment information	Gross price	For internal use only: order no.
one way trip, 2. Category	29,00€	775217957
Seat reservations	4,50€	89448039-09
Sum total	33,50€	89448024-97, 89448023-93

<sup>1</sup>The tax rate valid for the corresponding ticket is to be used for input tax claims on reservations.



Das Haus an der  
mit Hallenbad  
www.Hotel-A  
info@hotel-a

Hotel Aquarius Ebertallee 44g 38104 Braunschweig

Herr  
Chris Selwood  
Rainbow Hill Farm  
Clayton Bay  
AU- 5256

Australien

Rechnung Nr. 88691

Zimmer	Anreise	Abreise	Gast
26	19.09.16	20.09.16	Herr Selwood

Menge	Leistung	Einzelpreis €	Summe €
1	Logis 19.09.16#26	69,00	69,00
1	Restaurant	28,20	28,20
1	Visa Card €	-97,20	0,00
<b>Total:</b>			97,20
<b>Zahlung:</b>			-97,20
<b>Offener Betrag:</b>			0,00

Braunschweig, zu.uz.10  
Umsatzsteuer ID Nummer:  
DE 114816892  
Steuer Nr. 13/203/13628

Enthaltene Mehrwertsteuer:	Nettobetrag EUR	Mehrwertsteuer EUR	Bruttobetrag EUR
Mwst.-Satz	28,74	5,46	34,20
19,00%	58,88	4,12	63,00
7,00%	0,00	0,00	0,00
0,00%			

Wir danken für den Besuch in unseren Haus und wünschen Ihnen eine angenehme Heimreise.

# TAXI-Quittung

Klaus-Peter Hammer Taxenbetrieb  
Rheinring 51  
38120 Braunschweig

Steuernr.: 14/116/04463

Fahrernummer: 5190  
Taxinummer: 159  
PDA-ID: 35739401464816201  
Quittungs-ID: 1474359082  
Belegnummer: 158  
Stadtfahrt

Netto 10,28 EUR  
+ 7 % MwSt. 0,72 EUR

Brutto 11,00 EUR

von/nach:

20.09.2016 10:11:22

Wir danken für Ihr Vertrauen!  
Taxi-Ruf Braunschweig  
Tel. 0531/66 66 66

Lista Conto

1 FRUSTUCK

Bruttobetrag Euro 6,50

Data: 18/09/2016

12

2,90

2,90

10-03-16

1 08:54

Tisch 14

11

Braunschweiger Taxenzentrale  
Tel 0531/55555 od. 0531/5991

# TAXI-Quittung

Zouaoui, Moez  
HEINRICHSTR 42A  
38106 Braunschweig

Steuernr.: 14/150/00252

Fahrernummer: 6047  
Taxinummer: 110  
PDA-ID: 35739401465004401  
Quittungs-ID: 1474354032  
Belegnummer: 568  
Stadtfahrt

Netto 16,07 EUR  
+ 7 % MwSt. 1,13 EUR  
Brutto 17,20 EUR

von/nach:

20.09.2016 08:47:12

BSVG/VRB-tarif: 1518 24  
Region Braunschweig

**Einzelfahrsch. Erwachsener**  
**Stadttarif BS €2,40**

gültig und tarif 20.09.16

Region Braunschweig  
von 09:03  
bis 10:33

in Zone:

0040 Braunschweig

20.09.16 09:03 bis 10:33 2 2457



# TAXI-Quittung

Josef Braun  
PersonenTransportService  
Thüringenplatz 4  
38124 Braunschweig

Steuernr.: 14/106/04591  
UST-ID-Nr.: DE217944388

Fahrernummer: 5066  
Taxinummer: 183  
PDA-ID: 35739401709238401  
Quittungs-ID: 1474291633  
Belegnummer: 529  
Stadtfahrt

Netto 15,89 EUR  
+ 7 % MwSt. 1,11 EUR  
Brutto 17,00 EUR

von/nach:

19.09.2016 15:27:13

Wir danken für Ihr Vertrauen!  
Taxi-Ruf Braunschweig  
Tel. 0531/66 66 66

D. Schmitz Systemgastronomie e.K.  
Willi-Brandt-Platz 1  
38102 BRAUNSCHWEIG

0531-70189705  
mcdbraunschweigweb.de

# QUITTUNG

#ORD 66 -KS. 6 - 20/09/2016 10:28:01  
ANZ ARTIKEL TOTAL  
1 Shake Schoko G 2.39

INNEN TOTAL 2.39  
EUR 20.00  
Rueckgeld 17.61

St.Nr. 14/141/00563

INCL. MwSt.: 19.00%  
SATZ BRUTTO MWST  
2.39 0.38

Toiletten-Code:  
" 5876"

danach den Knauf nach  
rechts drehen und die Tür ziehen  
Haben Sie Fragen, Wünsche oder  
Anregungen?  
Wir freuen uns, von Ihnen zu lesen!  
mcdbraunschweigweb.de



D. Schmitz Systemgastronomie e.K.  
Willi-Brandt-Platz 1  
38102 BRAUNSCHWEIG  
0531-70189705  
mcdbraunschweigweb.de

# QUITTUNG

#ORD 61 -KS. 6 - 19/09/2016 14:56:55  
ANZ ARTIKEL TOTAL  
1 Cheeseburger 1.29  
1 Pommes klein 1.79  
1 Shake Schoko R 1.99  
1 Mayo EXTRA 0.30

INNEN TOTAL 5.37  
EUR 5.37

St.Nr. 14/141/00563

INCL. MwSt.: 19.00%  
SATZ BRUTTO MWST  
5.37 0.86

Toiletten-Code:  
" 5876"

danach den Knauf nach  
rechts drehen und die Tür ziehen  
Haben Sie Fragen, Wünsche oder  
Anregungen?  
Wir freuen uns, von Ihnen zu lesen!  
mcdbraunschweigweb.de



**City Funk** 030 21 02 02  
Ihr Taxi bekommen Sie bei uns [www.cityfunk.de](http://www.cityfunk.de) +49 30 21 02 02



**QUITTUNG / RECEIPT**



Kunde / Passenger  
17.09.2016

Fahrt von / Pickup

Fahrt nach / Destination

Stadtfahrt / City Ride

Gesamtpreis inkl. Amount of Fare incl. % MwSt. % tax

Unterschrift Fahrgast / Passenger Signature

Unterschrift Fahrer / Driver Signature

Stempel & St.-Nr. Taxibetrieb / Stamp & Tax # Company  
**taximetric**  
TAXILIMOUSIENDIENST GMBH  
Putbusser Str. 46A 13356 Berlin  
St.Nr. 30/555/33731 Konz. 2389

App geht's durch Berlin und Europa



Mit der Taxi Berlin App



Jetzt scannen & gratis downloaden

Vielen Dank für Ihren Auftrag. Thank you for your business.



**Reiseverbindung, Reservierung und Fahrkarte**

Wir wünschen Ihnen eine angenehme Reise.

Fahrt am Mittwoch, den 21.09.2016

Bahnhof/Haltestelle	Datum	Zeit	Gleis	Reservierung 1. Klasse		Preis
Köln Hbf	21.09.	ab 15:42	5	Wagen	Platz	0,00€
Aachen Hbf		an 16:16	9	28	54	
				Großr.	1 Gang	

89930974-71  
Res. Nr. 8041-3003-7944-471 Res. Zeit. 20.09.2016 10:34

**Wichtiger Hinweis:** Ihre Reisedaten können sich kurzfristig durch Bauarbeiten oder andere erforderliche Fahrplananpassungen ändern. Deshalb empfehlen wir Ihnen, sich kurz vor Ihrer Reise über mögliche Änderungen Ihrer Reisedaten online unter [www.bahn.de/mobil](http://www.bahn.de/mobil), über die App 'DB Navigator', in einer DB-Verkaufsstelle zu informieren oder hinterlegen Sie Ihre Reiseverbindung unter [bahn.de/alarm](http://bahn.de/alarm) für den Verspätungs-Alarm.

Bitte achten Sie auch auf Informationen und Ansagen im Zug und am Bahnhof.

Wir danken Ihnen für Ihre Buchung und wünschen Ihnen eine angenehme Reise!

Bahnfahren schützt Klima und Umwelt.





CAFE CARDINAL  
羽田空港国際線旅客ターミナル4F  
電話 03-3747-0073

待ち番号

外ハツカ  
7:00カ(S)  
E:1:15(S)

小計 920円  
消費税 (8.0%) 0円  
(内税消費税) 68円

合計 920円  
現金 1,000円  
お釣り 80円

TEL 05693

収入印紙 + 370円

門野 聖流

**セブン-イレブン**  
T-CAT 2階店  
東京都中央区日本橋箱崎町4-2-1  
電話: 03-3665-7155 ｼﾞﾝ#1

2016年09月13日(火) 14:37 責064

**領収書**

ワンパックウルトラアタックNeo3袋入 ¥123  
合計 ¥123  
(内消費税等 ¥9)  
お預り ¥150  
お釣り ¥27  
お買上明細は上記のとおりです。  
商品価格には消費税等を含みます。

セブン-イレブンでのお買物をとおくするクレジットカード  
**セブシカード・プラス**

- ① クレジット払い 200円(税込)につき **3** nanaco ポイントたまる
- ② 対象商品購入で ボーナスポイントもたまる
- ③ nanacoへのチャージでも ポイントがたまる

オンライン入会で 最大2,000nanacoポイントプレゼント

**お買上票**  
毎度ありがとうございます

またの御来店を  
お待ちしております  
ありがとうございました

2016年09月13日 12:35  
000000#0724

納貨  
\*\*小計 (内税) 1個 ¥540  
\*\*合計 1個 ¥510  
現金 1個 ¥4.560  
おつり

**セブン-イレブン**  
日本橋浜町店  
東京都中央区日本橋筋越町2-1-4

電話: 03-3666-5980 ｼﾞﾝ#3

2016年09月12日(月) 10:47 責177

**領収書**

明治ミルクチョコレート1パック ¥123  
7Pレミアム3.6牛乳 500ML ¥141  
りんごジュース1リットル ¥105  
合計 ¥369  
(内消費税等 ¥27)  
お預り ¥570  
お釣り ¥201  
お買上明細は上記のとおりです。  
商品価格には消費税等を含みます。

マルトコト一輪「セブシカード」新シリーズ!

ファンタスティック  
**ビースト**  
と魔法使いの旅

全額共通紙幣券  
1,000円  
2,000円  
5,000円  
8,000円

IL23 WED ROADSHOW

**Ks paperie**  
浅草EKIMISE 5F  
電話 03-5806-1133

2016年09月13日(火) 13時12分

4905426964324 ¥180  
ダイカットネーム 外  
4961099708887 ¥820  
GHB立体BW夢 外  
小計 ¥500  
外税 ¥40  
お買い上げ点数 2点  
合計 ¥540  
現金 ¥1,000  
お釣り ¥460

上記正に領収いたしました

20035806113302067479

店: 0358061133 ｼﾞﾝ: 02 #67479  
03 店員 3 MK: 0000

**領収書**  
(現金・チケット・クーポン・福祉)  
日付 2016年09月13日  
車番 6797  
基本運賃 ¥1090円  
合計 **¥1090円**  
(内消費税等 ¥80円)

通送料、他  
kmグループ  
国際自動車株式会社  
東営業所  
東京都江東区東雲2-6-1

お忘れもの、領収書に  
関するお問い合わせは  
TEL 03-5520-5934

お気付きの点、ご要望は  
kmグループお客さま相談室  
TEL 0120-717-039  
または03-5520-5588  
<ネット予約> km desks, J.P  
<モバイル>  
A46-1864-0176  
(営業回数4968)

10

# N's N's COURT

成田市成田国際空港  
第1ターミナル 4F  
0476-32-5633

2016年9月15日(木) 17時35分

テーブル: 23 人数: 1

入店日時: 9/15 17:35

赤ワイン	1	660
5103	@660	
ハワイコホ	1	1,030
2077	@1,030	

合計	¥1,825
外税	¥135
(内消費税)	¥135
お預り	¥5,000
お釣り	¥3,200

注文: POS2  
レシ: POS2

ID: 0011  
No. 255567



## 領収書

ご利用ありがとうございます。  
この領収書は大切に保存してください。

お取引内容: きっぷ ¥170

上記金額を領収いたしました。

ご利用日付 2016年09月14日  
時刻 19時35分

伝票番号: 62304  
東京地下鉄株式会社  
人形町駅 券22発行



## 領収書

ご利用ありがとうございます。  
この領収書は大切に保存してください。

お取引内容: きっぷ ¥510

上記金額を領収いたしました。

ご利用日付 2016年09月14日  
時刻 20時17分

印紙税申告納  
付につき東京上野  
税務署承認済

伝票番号: 64482  
東京地下鉄株式会社  
銀座駅 券06発行



# TREDICI

68 Somerset Road, Sweilendam  
Tax Invoice. Vat # 4490261270  
Tel 028-514 2216

## Table 1 Eat-In

Staff: Janet 0 Guests

1 Cappuccino R28.00 T  
Drinks R28.00

Subtotal R28.00  
Change R50.00  
R22.00

VAT @ 14% taxable total R24.56 T  
VAT @ 14% tax collected R3.44

\* patisserie \* delicatessen \*  
\* boulangerie \* ristorante \*

01/10/2016 07:43 Clk006 Sa#242659 Reg03  
Janet

3

## Primi Piatti Caffe

DEBIT  
04 09 2016  
4260198744

no 150

35/1 Clk 6216 27Sep'16 14:16 Gst 0

## Eat In

Shake Choc 42.00  
Cash 100.00

Subtotal 42.00  
Payment 42.00  
Change Due 58.00  
VAT Inc1 5.16

5.16 Sub Total 42.00  
10 Check Closed  
-27Sep'16 14:33

2



## VODASHOP RENTAPHONE PE AIRPORT 041 5077370 TAX INVOICE

4260198744

000000000VSP4FF 50.00  
VSP PREPAID NANO SIM  
Serial# 8932400000002994968  
000PR0M0MYMEG500 99.00  
PR0M0 MYMEG500 30DAYS  
Cell# : 0725264612  
Prepaid Recharge ID : 16092714485182193  
Recharge Value : 8.01

2 Item(s)

SUBTOTAL (EXCL) 130.70  
TAX @ 14.00% 18.30

SUBTOTAL 149.00  
CASH 149.00  
CHANGE 0.00

TAX INVOICE  
TAX INCLUDED @ 14.00% 18.30

NPP

S SALES CONSULTANT Salesman#13 RAUL ARCO  
Loyalty#

CASHIER 780-LAUREN ROMAN  
TAX INVOICE IN00121001304628  
TRAN# 335594 DATE:27/09/2016 14:49:27  
TILL 1 Profit1(3.098.93)

Vetho Airport Re  
\*\*\*MIMPY AIRSIDE\*\*\*  
Telephone: (011) 390 3394  
VAT #: 4940206248  
Please Pay The Cashier

59 Prudence

Chk 1417 27Sep'16 11:10 Gst 0

## Takeaway

1 Burger /Chp R48.90  
1 Coke Can R18.90  
Cash R100.00

8.33 VAT TTL 67.80  
Net TTL 59.47  
Subtotal R67.80  
Payment R67.80  
Change Due R32.20

-59 Check Closed  
-27Sep'16 11:11

Sedgefield Hardware  
TAX INVOICE - 4840270153

Green Valley Centre  
Main Road  
Sedgefield

Tel: 044-343 1960  
Fax: 044-343 2951

VAT Registration Number : 4840270153

Cash Sale  
0001-001 00144773 17:11:05 29-09-2016

Code Description	QTY	Total
S0033 ADAPTOR SA UNIV. TR	1.0	49.00
Subtotal		49.00

Cash 100.00  
Change 51.00  
VAT Included 6.02

Number of Items 1

CASHIER: CHRISTO (2)

Thank you for your valued support

The SA National Roads Agency SAC Ltd  
Tsitsikamma Plaza  
Operated by Tolcon Group  
VAT No.: 4220186250  
Tel. 044 531 6769

Lane: RMC3

TAX INVOICE

TS-RMC3-2016/09/29-792157

Date/Time: 2016/09/29 12:12:05 Trans. No.: 835375  
RMC: Class 1

Total Fee: (Incl. VAT @ 14%) R 45.00

Payment Method: Cash

Payment Mechanism: Cash

Card No:

VAT Amount: R 5.53

# Tax Invoice

Invoice No. 00074419

Date of Service. 28 Sep 2016

Scheme: PRIVATE PATIENT  
Plan: PRIVATE PATIENT  
Billed As Private

SELWOOD, CD MR

DR ALBERTUS PETRUS MARAIS  
PO BOX 459  
Tel: (049) 8922171  
Admin: (049) 8910333  
Fax: (049) 8922689  
GRAAFF-REINET  
VAT Reg No: 4790234498  
6280  
Email: drsmvdm@eastcape.net  
Website:

Account No. 12663

Practice No. 1426214

Banking Details Ref No	12663	Bank Name:	STANDARD BANK
Account No:	082529965	Account Name:	DR ALBERTUS PETRUS MARAIS
Branch Code:	050116	Branch Name:	GRAAFF-REINET
Total	514.52	Med/Aid	0.00
Patient Due	514.52		

7



# TREDICI

68 Somerset Road, Swellendam  
Tax Invoice. Vat # 4490261270  
Tel 028-514 2216

MONDIAL BURGER BAR  
VAT: 4190264673  
18 ALFRED MALL  
V&A WATERFRONT  
CAPE TOWN

8

10-01-2016 MC #: 0000

CHEESEBURGER \*65.00TT  
CHEESEBURGER \*65.00TT  
CHEESEBURGER \*15.96TT

**TOTAL** \*130.00  
**AMOUNT** \*200.00  
**CHANGE** \*70.00

PM 3-36 0001

HAVE A NICE DAY  
PLEASE COME AGAIN

## Table 1 Eat-In

Staff: Janet 0 Guests

1 Cappuccino R28.00 T  
--- Drinks ----- R28.00 -----

**Subtotal** R28.00  
**R50** R50.00  
**Change** R22.00

VAT @ 14% taxable total R24.56 T  
VAT @ 14% tax collected R3.44

\* patisserie \* delicatessen \*  
\* boulangerie \* ristorante \*



# Purchasing Card Report

# Cardholder Activity Report

Christopher Selwood  
 South Australian Tourism Comm  
 91 King  
 Lvl 9  
 William St Adelaide SA 5000

Card Number: \*\*\*\* \* 9159  
 Statement Open Date: 30/08/2016  
 Statement Close Date: 29/09/2016

### Card Status

Statement Status	Monthly Credit Limit	Transaction Limit	Over the Counter Cash Advance Limit	ATM Limit
Opened	10,000.00	2,000.00	0.00	0.00

### Transaction Details

Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
11/09/2016	12/09/2016	Www.Ingogo, Mascot	4121	21.31				1.94
15/09/2016	19/09/2016	Royal Park Hotel?fro, Tokyo	7011	705.78				64.16
15/09/2016	19/09/2016	Checker Taxi(Miyagikotsu), Tokyo 1,540.00 JPY Incl overseas txn fee. 0.50 AUD	4121	20.68				
15/09/2016	20/09/2016	Daimarukotsuu, Tokyo 1,180.00 JPY Incl overseas txn fee. 0.39 AUD	4121	15.85				
<b>Totals (\$A)</b>				<b>763.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66.10</b>

\* This calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.



# Purchasing Card Report

# Cardholder Activity Report

Christopher Selwood  
 South Australian Tourism Comm  
 91 King  
 Lvl 9  
 William St Adelaide SA 5000

Card Number: \*\*\*\* \* 9159

Statement Open Date: 30/09/2016

Statement Close Date: 30/10/2016

### Card Status

Statement Status	Monthly Credit Limit	Transaction Limit	Over the Counter Cash Advance Limit	ATM Limit
Opened	10,000.00	2,000.00	0.00	0.00

### Transaction Details

Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
30/09/2016	03/10/2016	Swellengrebel Hotel, Cpt	7011	68.38				
		693 00 ZAR						
		Incl overseas txn fee 1 67 AUD						
<b>Totals (\$A)</b>				<b>68.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

\* This calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.

This Report shows all entries received for processing by ANZ.

For all inquiries regarding this Report, contact the ANZ Commercial Cards Service Centre on 1800 032 481 or fax 1800 459 143

### Overseas Travel Report

Chief Executive and public sector employees

No of Travellers	Destination (Country)	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
15	China	To facilitate 13 x South Australian tourism product meetings with key Chinese travel agencies partners to form or further business partnerships.	13 x South Australian tourism product trained and meet with 400 Chinese retail agents and 14 Chinese Wholesale partners in 5 cities.	Attached	\$2,475	Attached

Approved for publication by Executive Member-

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



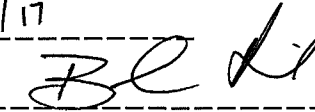
## Overseas Travel Report

Chief Executive and public sector employees

No of Travellers	Destination (Country)	Reasons for Travel	Total Cost of Travel
1	Portugal	Attendance and participation at Great Wine Capitals Global Network AGM. NB: Flights, registration, accommodation and most expenses covered by Great Wine Capitals Committee.	\$125
1	United Kingdom	Meetings with Tourism Australia UK, Agent-General's office, SATC PR agency Consolidated PR.	\$462

Approved for publication by Executive Member Bevan Mill

Date: 3/1/17

Signature: 

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

## Overseas Travel – (23<sup>rd</sup> – 27<sup>th</sup> November 2016)

Chief Executive and public sector employees

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	New Zealand	To promote the 2017 TDU at New Zealand's largest bike event, the Lake Taupo Cycle Challenge LTCC has approximately 15,000 participants covering many ranges of riding abilities. Participants travel from all over the world to ride and compete This is an opportunity to promote direct to a concentrated group of cycling enthusiasts The 2016 LTCC is the 40th anniversary of the ride and they are extending the expo for another day, offering additional opportunity to reach cycling enthusiasts.	Lake Taupo Cycle Expo <b>10am – 10pm - Friday 25 November</b> Staff set up a 3x3m stand with trade walls promoting the Santos Tour Down Under and its Associated Events. The stand had South Australian regional guides and TDU specific flyers along with TDU giveaways (bags, bandanas and phone wallets). Public were encouraged to sign up to the TDU and SATC database by entering a competition to win a trip for 2 to experience the TDU in Australia 2017 Over 400 entries were received There was a constant stream of people through the doors for the 12 hours There was a good interest from people attending in the stand with a large proportion already knowing about the event and having a keen interest in attending (2017 or future) The public who were unaware of the TDU were very interested in finding out more about the event. Ride Holidays, a TDU specialist, was also exhibiting and we	Attached	Receipts 659 60 Flights 2220 30 Acc 1117 89 Car 442 75 Postage 1,332 49 Booth 1005 16 Total \$6,778 19	Attached

			<p>discussed the TDU and the LTCC</p> <p><b>12noon – 6:00pm - Saturday 26 November</b></p> <p>For the first time the LTCC enabled exhibitors to move outdoors on the Saturday for the official ride finish area</p> <p>There were 5 exhibitions on site The location was not central for finishing riders to pass, all exhibitor stands was very slow, we attribute this mainly to the weather (raining on and off) as well as the exhaustion of riders having completed 160km.</p>			
--	--	--	---	--	--	--

Approved for publication by Executive Member – *Hitaf Rasheed* 24/2/2017

Signed

Hitaf Rasheed, General Manager Events South Australia

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

## Overseas Travel Report

### Chief Executive and public sector employees

No of Travellers	Destination (Country)	Reasons for Travel	Total Cost of Travel
1 Mark Gill	New Zealand	<p>The purpose of the meeting was to discuss new opportunities with our airline partner.</p> <p>It was important to meet the network planners face to face so that we could discuss the details around the circumstances that they would commit to expanding the route capacity. SATC and AAL have been pitching this for several years.</p>	\$1,090

Approved for publication by Executive Member Nick Jones

Date: 12/1/17


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

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

## Overseas Travel Report - 4-11 December 2016

Chief Executive and public sector employees

No of Travellers	Destination (Country)	Reasons for Travel	Total Cost of Travel	
1	Mallorca, Paris and London	The Santos Tour Down Under was the primary purpose of the trip, in particular attendance at the annual UCI WorldTour meeting in Mallorca. The stop in Paris was in order to meet with the Amaury Sport Organisation (ASO), who distribute the Tour Down Under international broadcast product, while the stop in London was to meet event organisers.	<b>TOTAL</b>	<b>3,444.85</b>

Approved for publication by Executive Member Rodney Harvey  
 Date: 10.4.2017  
 Signature: 

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