

Overseas Travel – May 2017

Premier

No of travellers	Destination/s	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
3	<i>China</i> <i>11 May – 15 May</i>	<i>To maintain South Australia's relationship with China and promote and advance bilateral trade and investment.</i>	<i>See report attached</i>	<i>See attached</i>	<i>\$26,144.80</i>	<i>See attached</i>

Approved for publication – 27/06/2017

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



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PREMIER'S OVERSEAS TRAVEL OUTCOME REPORT

TRAVEL DETAILS

DEPARTURE DATE 11 May 2017

Return Date 15 May 2017

DESTINATIONS (COUNTRY/IES) China

The focus of the visit was to support the business mission to China, establish a relationship with the newly appointed key political leaders of Shandong Government and to raise South Australia's profile in Shanghai through supporting the first AFL game to be held in China for premiership points.

This mission, led by myself and the Minister for Investment and Trade, was designed to build on our existing 31-year relationship with Shandong and seek new opportunities to boost exports and create jobs.

A total of 182 business delegates, representing 124 businesses and organisations participated in the 2017 business mission to China exploring areas in trade, culture, research and development, education and training, health and aged care, food and wine, and water resource management. The mission provided a platform for South Australian businesses to meet potential customers, distributors, importers and Chinese partners and was coordinated across the cities of: Jinan, Qingdao, Yantai, Shanghai, Guangzhou, Shanxi, Suzhou and Hong Kong.

During this mission a total of 33 Memorandums of Understanding were signed or witnessed.

Shandong, 12 May

In Jinan, I met with the new Shandong Provincial Government Party Secretary and Governor, and they gave their personal commitment to continue to prioritise the South Australia-Shandong relationship as their principle international collaboration.

I co-chaired, with the Governor of Shandong Province, the annual South Australia – Shandong High Level Working Group (HLWG) meeting to agree on key outcomes as per the Shandong – South Australia Friendly Cooperation Action Plan (FCAP). During the HLWG I witnessed a number of Memorandums of Understanding.

To broaden collaborations with Shandong, two new subcommittees for our High-Level Working Group: Environmental Protection, and Science and Technology were established, a joint laboratory in terrestrial and marine biotechnology products between the Shandong Academy of Sciences and Flinders University was launched and a new and expanded office in Jinan was opened to provide a focal point for South Australia's growing trade relationship with Shandong Province.

I announced six new students to come to Adelaide as part of StudyAdelaide's Student Ambassador Campaign to raise awareness of our city as a study destination.

Shanghai, 13-14 May

In Shanghai, I attended and spoke at the Port Adelaide Football Club gala dinner, and supported the first AFL Premiership season game in China.

At the game, I met with the Assistant Minister for Sport from the Chinese central government, as well as the Vice Mayor of Shanghai. These meetings reinforced our commitment to sports diplomacy as a valuable way to build cross-cultural understanding and broaden our connections with China.

I also hosted an investment luncheon with South Australia Club Members and high net worth Chinese investors to promote South Australia's capabilities and future opportunities in our State.

Among the business meetings in Shanghai, I met with the representatives from Shanghai GRED and TusHoldings Group to discuss current and future investment opportunities.

I also witnessed a range of Memorandum of Understandings after the business meetings.

Official Program



China - Jinan - Shanghai



The Honourable Jay Weatherill MP
Premier of South Australia

Thursday 11 May - Monday 15 May 2017

The purpose of this visit is to support the South Australian business mission and build a relationship with the newly appointed People's Government of Shandong Province Leadership and reinforce our long standing Sister – State/Province relationship. The Premier will also progress the State's relationship with Shanghai to maximise opportunities for further engagement and investment with Chinese partners by hosting Government and business meetings, an Investment luncheon and support Port Adelaide Football engagements and attend the first AFL game to be held in China for premiership points.

Official Party

Hon Jay Weatherill MP 魏杰州长
Premier of South Australia

Ms Cathy Parker 凯希
Policy Adviser
Office of the Premier

Mr Adam Todd 艾邓
Chief Media Adviser
Office of the Premier

Dr Tahnya Donaghy 谭雅
Deputy Chief Executive,
Department of the Premier and Cabinet

Ms Ying Ying 应莺
Director - China Strategy
Department of the Premier and Cabinet

Ms Carolyn Sladden 史凯琳
Director - Missions and Protocol
Department of the Premier and Cabinet

Ms Ling Dong 董玲
Project Officer - Missions and Protocol
Department of the Premier and Cabinet

South Australian China Contacts

Jinan - Ms Fion Jia 贾小林
South Australia's Representative in Jinan

Shanghai - Ms Julia Zhu 朱彦
South Australian Senior Investment Manager
–Austrade, Shanghai office

Australian Embassy Beijing

Her Excellency Jan Adams PSM
Australian Ambassador to the People's
Republic of China

Ms Lisa Bateman
First Secretary (Public Affairs and Culture)

Mr Hamish Cameron
Second Secretary (Economics)

Australian Consul General Shanghai

Mr Graeme Meehan
Australian Consul General, Shanghai

Ms Bonnie Hoffman
Consul
Australian Consulate-General, Shanghai

Carlson Wagonlit Travel

Within Australia 1300 781 019 OR
08 8217 7737
Outside Australia +61 8 8217 7737
Concierge Mobile +61 411 314 561

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

Accommodation

Jinan - Shandong Hotel

2-1 Ma'anshan Road, Jinan, Shandong Province, China 250002
Telephone: +86 531 82958888
Email: hotel@shandonghotel.cn
Website: www.sdhotel.com.cn/en

Shanghai - The Fairmont Peace Hotel

20 Nanjing Road East, Shanghai, China 200002
Telephone: + 86 21 6138 6888
Website: www.fairmont.com

South Australian Government Travel Insurance

Accident & Health International

Telephone: +61 2 9978 6666
Email: acchealth@acchealth.com.au
Website: www.acchealth.com.au

SAICORP

Telephone: +61 8 8226 2270
Website: www.safa.sa.gov.au

Ground Transport

Jinan

Arrangements made by the Shandong Foreign Affairs Office

Shanghai

Arrangements made by The Fairmont Peace Hotel

DAY 1 – Thursday 11 May 2017, Adelaide – Guangzhou		
Time	Activity	Attendees
7:30 am	Transfer to Adelaide Airport by Premier's Driver	Premier only
8:00 am	Arrive Adelaide Airport	Premier C Parker A Todd T Donaghy C Sladden
8:15 am	Press conference Airport Terminal (near the Coopers Alehouse), Adelaide Airport	Premier C Parker A Todd
10:00 am	Depart for Jinan via Guangzhou operated by China Southern Airlines <i>In flight: 9hrs 5mins</i>	
5:35 pm	Arrive Guangzhou On arrival: China Southern staff to meet the delegation at cabin door and assist with customs, baggage claim and check in for the connecting flight <i>Transit: 3hr 35mins</i>	Premier C Parker A Todd T Donaghy C Sladden
9:10 pm	Depart for Jinan China Eastern Airlines <i>In flight: 2hrs 45mins</i>	

<p>11:55 pm</p>	<p>Arrive Jinan Yao Qiang International Airport</p> <p>Met by: Mr Sun Yebao, Deputy Director-General, Shandong Foreign Affairs Office (SDFAO) Mr Xiao Lianqun, Director of America and Oceania Division, SDFAO Mr Wang Shaobing (Robin), Deputy Director of America and Oceania Division, SDFAO Ms Ying Ying, Director – China Strategy, DPC Ms Ling Dong, Project officer, DPC Ms Fion Jia, Representative, South Australian Government in Shandong</p> <p>On arrival: Luggage claim</p>	<p>Premier C Parker A Todd T Donaghy C Sladden</p>
<p>00:15 am</p>	<p>Transfer to Hotel (approx.40 mins with police escort)</p> <p>Car: Premier and C Parker Coaster: T Donaghy, A Todd, C Sladden, Y Ying, F Jia, Sun Yeboa, Xiao Lianqun Luggage bus: Wang Shaobing, L Dong</p>	
<p>01:00 am Approx.</p>	<p>Arrive Shandong Hotel 2-1 Ma'anshan Road, Jinan, Shandong Province, China 250002</p> <p>Mr Sun Yebao to escort the Premier to the lift</p> <p><i>Overnight in Jinan</i></p>	

DAY 2 – Friday 12 May 2017, Jinan - Shanghai

Time	Activity	Attendees
	Check out of hotel and leave luggage with the concierge	
7:20 – 8:20 am	Breakfast meeting with Her Excellency Ms Jan Adams, Australian Ambassador to the People's Republic of China Venue: Quehua Hall (鹊华厅), Level 2, Shandong Hotel	Premier C Parker T Donaghy Y Ying Minister MHS M Duffy, S Pitcher, S Ashby, R Pearce, M Hnyda, M Baccanti, S Keenihan, Q Bai, F Jia
8:20 am	Premier, Ambassador and Minister proceed to the Confucius Hall, accompanied by CEs.	
8:30 – 9:00 am	Address at the SA Business Delegate Breakfast Hosted by: Dr Alfred Huang, Cultural and Business Adviser Venue: Confucius Hall (礼乐宴会厅), Level 1, Shandong Hotel	Premier Ambassador C Parker, A Todd, T Donaghy, C Sladden, Y Ying, L Dong Minister MHS CE's and Government Reps
9:30 – 10:30 am	Meeting with Mr YE Gang, Vice President, Landbridge Group Venue: Dezhou Hall (德州厅), Level 1, Shandong Hotel	Premier Ambassador C Parker, A Todd Y Ying M Duffy, M Hnyda, Y Li
9:30 – 10:30 am	Dr Tahnya Donaghy meeting with Shandong GEO Mineral Bureau	T Donaghy C Sladden

	Venue: Laiwu Hall (莱芜厅), Level 1, Shandong Hotel	L Dong S Keenihan
10:50 – 11:40 am	Meeting with Mr LIU Jiayi, Party Secretary of Shandong Provincial Government Venue: Haidai Hall(海岱厅), Level 1, Shandong Hotel	Premier Ambassador C Parker, A Todd, T Donaghy, C Sladden, Y Ying Minister MHS Refer to brief for SA Government Reps
11:40 – 11:50pm	Premier, Ambassador, Minister and SA Government reps escorted by Shandong Foreign Affairs to a Dezhou Hall. L Dong meets remainder of SA luncheon attendees in the hotel foyer and escorts them to Dezhou prior to the luncheon.	
11:50 – 1:30 pm	Luncheon with the Mr GONG Zheng, Governor of Shandong Provincial Government Assembly location: Dezhou Hall Venue: Golden Hall (金色大厅), Level 1, Shandong Hotel	Premier Ambassador C Parker, A Todd, T Donaghy, C Sladden, Y Ying Minister MHS Refer to brief for SA Government Reps

1:35 – 2:50 pm	High Level Working Group meeting and MoU signing ceremony Venue: Zhonghua Hall (中华厅), Level 1, Shandong Hotel	Premier Ambassador C Parker, A Todd, T Donaghy, C Sladden, Y Ying, L Dong Minister MHS Refer to brief for SA Government Reps
2:50 pm	Premier, accompanied by Mr Xue Qingguo, Director-General of SD FAO proceeds to Qilu Hall, Level 1, Shandong Hotel	
3:00 – 3:45 pm	South Australian Student Ambassador Winner Announcement Venue: Qilu Hall (齐鲁厅), Level 1, Shandong Hotel Met by: Ms Karyn Kent, CE, StudyAdelaide	Premier C Parker, A Todd, T Donaghy, Y Ying K Kent, P Klar
3:50 pm	Transfer to Jinan West train station Mr Xue Qingguo, Director-General of SD FAO to accompany the Premier	Premier C Parker, A Todd, T Donaghy, C Sladden, Y Ying, L Dong
4:10 pm	Arrive Jinan Train Station	
4:34 pm	High speed train G17 depart for Shanghai <i>Train travel: 3hrs 22 mins</i>	
7:56 pm	Arrive Shanghai Hongqiao Railway Station	
8:20 pm	Transfer to Hotel (approx. 45 mins)	
9:30 pm approx.	Arrive The Fairmont Peace Hotel 20 Nanjing Road East, Shanghai <i>Overnight in Shanghai</i>	
DAY 3 – Saturday 13 May 2017, Shanghai		

Time	Activity	Attendees
8:00 am	Meeting with Dr Allan Zeman, Chairman, Lan Kwai Fong (LKF) Group Venue: The Fairmont Peace Hotel	Premier C Parker S Pitcher
10:30 am	Meeting with PAFC Venue: The Fairmont Peace Hotel	Premier C Parker, A Todd
11 am	Press Conference	Premier C Parker, A Todd C Sladden
11:30 –12:00 pm	No formal engagements	
12:00 – 1:55 pm	Investment luncheon with SA Club Members and High Net-Worth Chinese Investors Venue: The Fairmont Peace Hotel	Premier Consul General C Parker T Donaghy, Y Ying Minister MHS M Duffy, S Pitcher, M Hnyda, A Huang, S Keenihan
1:55 pm	Premier proceeds to Shanghai Room, The Fairmont Peace Hotel	
2:00 – 2:45 pm	Meeting with Mr GUI Guojie, Chairman of Shanghai CRED and Hancock Prospecting Venue: Shanghai Room, The Fairmont Peace Hotel	Premier Ambassador C Parker, T Donaghy Y Ying Minister MHS J Ross, J Zhu
3:00 – 3:20 pm	Meeting with Mr CHEN Hongbo, Vice President of TusHolding Venue: Shanghai Room, The Fairmont Peace Hotel	Premier C Parker, A Todd, T Donaghy, Y Ying M Duffy

3:20 pm	Premier proceeds to Salon 2010 Room, The Fairmont Peace Hotel	
3:30 – 4:00 pm	MoU Signing Ceremony Venue: The Fairmont Peace Hotel	Premier C Parker, A Todd, T Donaghy, C Sladden, Y Ying L Dong Minister MHS M Duffy, S Keenihan, J Zhu, Q Bai
6:40 pm	Depart for The Portman Ritz-Carlton Hotel (approx. 20 mins) Note: Ms Sladden and Ms Dong depart at 6 pm	Premier C Parker, A Todd T Donaghy, Y Ying
7:00 – 7:20 pm	Meeting with Mr Xie Jian'gang, Mayor of Yangpu District Venue: Qu Yuan Room, The Portman Ritz-Carlton Hotel	Premier Consul General C Parker, A Todd, T Donaghy, C Sladden, Y Ying, L Dong
7:30 – 10:30 pm	PAFC/AFL Gala Ball Venue: Atrium, The Portman Ritz-Carlton Hotel Met by: Mr Keith Thomas, CEO, PAFC	Premier C Parker, A Todd, T Donaghy, C Sladden, Y Ying, L Dong Minister MHS M Duffy, M Hnyda, S Keenihan
	Transfer to Hotel <i>Overnight in Shanghai</i>	

DAY 4 – Sunday 14 May 2017, Shanghai

Time	Activity	Attendees
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	Check out of hotel. Luggage to be stored at the concierge for collection by DFAT	
8:25 am	Depart for the Camel Bar (approx. 30min) Note: Ms Sladden and Ms Dong depart 8:15 am	Premier C Parker, A Todd, T Donaghy, Y Ying
8:55 – 10:30 am	PAFC Supporter Engagement Function Venue: The Camel Bar, 1 Yueyang Road, Xuhui Qu Met by: Mr Keith Thomas, CEO, PAFC	Premier C Parker, A Todd, T Donaghy, C Sladden, Y Ying, L Dong Note: C Sladden and L Dong depart earlier
10:30 – 11:10 am	Transfer to Jiangwan Stadium (approx. 40min)	

11:10 – 11:20 am	Visit to the Taste of Australia Festival Venue: Songhu Road entrance, Jiangwan Stadium, Met by: Ms Catherine Sayer, CE, FoodSA	Premier C Parker, A Todd, T Donaghy, C Sladden, Y Ying, L Dong
11:20 am	Premier to proceed to stadium entrance Met by: Mr Andrew Hunter, General Manager – China and Government Relations, PAFC	Premier C Parker, A Todd, T Donaghy, C Sladden, Y Ying L Dong
11: 30 am	Arrive at Chairman’s Stand (Level 1, West Gate) Opportunity to walk through the stadium and meet with supporters.	Premier C Parker, A Todd
12:00 – 12:30 pm	Meeting with Mr Li Yueqi, Party Secretary, Yangpu District Government Venue: Chairman’s meeting room	Premier C Parker, A Todd, T Donaghy, C Sladden, Y Ying
12:30 – 12:43 pm	Meeting with Mr Li Yingchuan, Assistant Minister of the General Administration of Sport, China Venue: Chairman’s meeting room	Premier Minister MHS Y Ying Remain in the Chairman’s Room: C Parker, A Todd, T Donaghy, C Sladden, L Dong

12:45 – 1:10 pm 1:10 – 4:30 pm approx.	Pre-game on-field activities Port Power vs Gold Coast Suns Football Game Venue: Chairman's Stand	Premier C Parker, A Todd, T Donaghy, C Sladden, Y Ying, L Dong Minister MHS M Duffy
3.15 pm – 3.30 pm approx.	Meeting with Ms Weng Tiehui, Vice-Mayor (Sports and Tourism portfolio), People's Government of Shanghai Municipality Venue: Chairman's meeting room	Premier C Parker, A Todd, T Donaghy, C Sladden, Y Ying
4:30 pm approx.	Depart for Shanghai Pudong Airport	Premier C Parker, A Todd, T Donaghy, C Sladden, Y Ying, L Dong
6:45 pm	Arrive Shanghai Pudong Airport	
7:55 pm	Depart Shanghai for Adelaide via Sydney <i>In flight: 10hrs 35mins</i>	

DAY 5 – Monday 15 May 2017, Australia

Time	Activity	Attendees
8:30 am	<p>Arrive Sydney</p> <p>On arrival: Proceed through customs and collect luggage</p> <p>Transfer and check-in for domestic flight</p> <p><i>Transit: 3 hrs</i></p>	<p>Premier C Parker, A Todd, T Donaghy, C Sladden, Y Ying, L Dong</p>
11:30 am	<p>Depart Sydney for Adelaide</p> <p><i>In flight: 2hrs 10mins</i></p>	
1:10 pm	<p>Arrive Adelaide</p> <p>On arrival: Collect luggage</p>	



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PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : QKMJHQ
OUR REF : AEG0455514C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 15MAR17
PAGE: 1

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

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	GUANGZHOU	QANTAS AIR	5011 J	OK	11MAY	10:00A	5:35P	LB	
		332							
SHANGHAI PUDO	SYDNEY	QANTAS AIR	130 J	OK	14MAY	7:55P	8:30A	DB	
		333				ARRIVAL	15MAY		
SYDNEY	ADELAIDE	QANTAS AIR	1555 J	OK	15MAY	11:30A	1:10P	LUNCH	
		717							

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

QANTAS AIRWAYTKT NO	QF 1331 477505	INCL	146.99	TAX	6866.99
				GST	0.00
*** TOTAL EXCLUDING GST				6866.99	
*** TOTAL GST				0.00	
*** TOTAL CHARGES THIS INVOICE ***					6866.99
*** BALANCE DUE THIS INVOICE ****					6866.99

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

LOCATOR : QKMJHQ
OUR REF : AEG0455514C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 09MAR17
PAGE: 1

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

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*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
GUANGZHOU	JINAN	CHINA SOUT	3509 J	OK	12MAY	8:20A	11:10A	C	30K
AIRBUS 320									

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CHINA SOUTHER	TKT NO	CZ 1331 372036	INCL	9.60	TAX	645.60
					GST	0.00
INT TRX FEE	TKT NO	ITF 1				73.90
					GST	0.00
*** TOTAL EXCLUDING GST						719.50
*** TOTAL GST						0.00
*** TOTAL CHARGES THIS INVOICE ***						719.50
*** BALANCE DUE THIS INVOICE ****						719.50

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PREMIERS OFFICE
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GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : QKMJHQ
OUR REF : AEG0455514C
AGENT : MICHELLE CECE

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

INV NO:
DATE: 11APR17
PAGE: 1

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

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
GUANGZHOU	JINAN	CHINA SOUT	3509 J	OK	12MAY	8:20A	11:10A	C	30K
AIRBUS 320									

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

CHINA SOUTHERTKT NO	CZ	1331	372036	INCL	-9.60	TAX	-645.60
						GST	0.00
CHINA SOUTHERTKT NO	784	1331	372036				32.00
						GST	0.00
*** TOTAL EXCLUDING GST						-613.60	
*** TOTAL GST						0.00	
*** TOTAL CHARGES THIS INVOICE ***						-613.60	
*** CREDIT DUE THIS INVOICE ****						-613.60	
(CREDIT BALANCE DO NOT PAY)							

FULL REFUND OF TICKET 784 1331372036 LESS
CANCELLATION FEE \$32.00
ORIGINAL INVOICE NUMBER 60141 ISSUED 9 MARCH 2017

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GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : QKMJHQ
OUR REF : AEG0455514C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 31MAR17
PAGE: 1

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

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*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
GUANGZHOU	JINAN	CHINA EAST	5260 J	OK 11MAY	6:55P	9:40P		
		AIRBUS	320					

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

CHINA EASTERNTKT NO	MU 1331 777372	INCL	9.50	TAX	482.50
				GST	0.00
*** TOTAL EXCLUDING GST				482.50	
*** TOTAL GST				0.00	
*** TOTAL CHARGES THIS INVOICE ***					482.50
*** BALANCE DUE THIS INVOICE ****					482.50

MR

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LOCATOR : DFAUPU
OUR REF : AEG0455519C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 23MAR17
PAGE: 1

FOR: MR ADAM TODD
ORDER NUMBER:
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*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	GUANGZHOU	CHINA SOUT	664 C	OK	11MAY	10:00A	5:35P	DINNE	
		332							
SHANGHAI	PUDO SYDNEY	QANTAS AIR	130 I	OK	14MAY	7:55P	8:30A	DB	
		333				ARRIVAL	15MAY		
SYDNEY	ADELAIDE	QANTAS AIR	1555 I	OK	15MAY	11:30A	1:10P	LUNCH	
		717							

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

CHINA SOUTHERTKT NO	CZ	1331 613018	INCL	87.22	TAX	3387.22
					GST	0.00
QANTAS AIRWAYTKT NO	QF	1331 613019	INCL	173.37	TAX	3028.37
					GST	0.00
TICKET DISCOUNT CZ		1331613018				-165.00
*** TOTAL EXCLUDING GST					6250.59	
*** TOTAL GST					0.00	
*** TOTAL CHARGES THIS INVOICE ***						6250.59
*** BALANCE DUE THIS INVOICE ****						6250.59

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LOCATOR : DFAUPU
OUR REF : AEG0455519C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 09MAR17
PAGE: 1

FOR: MR ADAM TODD
ORDER NUMBER:
COST CENTRE:

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*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
GUANGZHOU	JINAN	CHINA SOUT	3509 W	OK	12MAY	8:20A	11:10A	C	20K
		AIRBUS	320						

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

CHINA SOUTHER	TKT NO	CZ	1331	372042	INCL	9.60	TAX	360.60
							GST	0.00
INT TRX FEE	TKT NO	ITF	1				GST	73.90
								0.00
*** TOTAL EXCLUDING GST							434.50	
*** TOTAL GST							0.00	
*** TOTAL CHARGES THIS INVOICE ***								434.50
*** BALANCE DUE THIS INVOICE ****								434.50

SR

.....
.....

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



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

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

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

LOCATOR : DFAUPU
OUR REF : AEG0455519C
AGENT : MICHELLE CECE

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

INV NO:
DATE: 11APR17
PAGE: 1

FOR: MR ADAM TODD
ORDER NUMBER:
COST CENTRE:

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
GUANGZHOU	JINAN	CHINA SOUT	3509 W	OK	12MAY	8:20A	11:10A	C	20K
AIRBUS 320									

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

CHINA SOUTHERTKT NO	CZ	1331	372042	INCL	-9.60	TAX	-360.60
						GST	0.00
CHINA SOUTHERTKT NO	784	1331	372042				18.00
						GST	0.00
*** TOTAL EXCLUDING GST						-342.60	
*** TOTAL GST						0.00	
*** TOTAL CHARGES THIS INVOICE ***						-342.60	
*** CREDIT DUE THIS INVOICE ****						-342.60	
(CREDIT BALANCE DO NOT PAY)							

FULL REFUND OF TICKET 784 1331372042 LESS
CANCELLATION FEE \$18.00
ORIGINAL INVOICE NUMBER 60144 ISSUED 9 MARCH 2017

.....
.....

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



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

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

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

LOCATOR : DFAUPU
OUR REF : AEG0455519C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 31MAR17
PAGE: 1

FOR: MR ADAM TODD
ORDER NUMBER:
COST CENTRE:

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
GUANGZHOU	JINAN	CHINA EAST	5260 Y	OK	11MAY	6:55P	9:40P	DINNE	
		AIRBUS 320							

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

CHINA EASTERNTKT NO	MU 1331 777379	INCL	9.50	TAX	324.50
				GST	0.00
*** TOTAL EXCLUDING GST				324.50	
*** TOTAL GST				0.00	
*** TOTAL CHARGES THIS INVOICE ***					324.50
*** BALANCE DUE THIS INVOICE ****					324.50

MR

.....
.....

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



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

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

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

LOCATOR : PEZPRI
OUR REF : AEG0455517C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 15MAR17
PAGE: 1

FOR: MS CATHERINE JOY PARKER
ORDER NUMBER:
COST CENTRE:

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	GUANGZHOU	QANTAS AIR	5011 J	OK	11MAY	10:00A	5:35P	LB	
		332							
SHANGHAI PUDO	SYDNEY	QANTAS AIR	130 J	OK	14MAY	7:55P	8:30A	DB	
		333				ARRIVAL	15MAY		
SYDNEY	ADELAIDE	QANTAS AIR	1555 J	OK	15MAY	11:30A	1:10P	LUNCH	
		717							

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

QANTAS AIRWAYTKT NO	QF 1331 477506	INCL 146.99	TAX	6866.99
			GST	0.00
*** TOTAL EXCLUDING GST			6866.99	
*** TOTAL GST			0.00	
*** TOTAL CHARGES THIS INVOICE ***				6866.99
*** BALANCE DUE THIS INVOICE ****				6866.99

DR

.....
.....

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



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

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

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

LOCATOR : PEZPRI
OUR REF : AEG0455517C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 09MAR17
PAGE: 1

FOR: MS CATHERINE JOY PARKER
ORDER NUMBER:
COST CENTRE:

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
GUANGZHOU	JINAN	CHINA SOUT	3509 J	OK	12MAY	8:20A	11:10A	C	30K
		AIRBUS	320						

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

CHINA SOUTHER	TKT NO	CZ	1331	372038	INCL	9.60	TAX	645.60
							GST	0.00
INT TRX FEE	TKT NO	ITF	1					73.90
							GST	0.00
*** TOTAL EXCLUDING GST							719.50	
*** TOTAL GST							0.00	
*** TOTAL CHARGES THIS INVOICE ***							719.50	
*** BALANCE DUE THIS INVOICE ****							719.50	

SR

.....
.....

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



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

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

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

LOCATOR : PEZPRI
OUR REF : AEG0455517C
AGENT : MICHELLE CECE

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

INV NO:
DATE: 11APR17
PAGE: 1

FOR: MS CATHERINE JOY PARKER
ORDER NUMBER:
COST CENTRE:

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
GUANGZHOU	JINAN	CHINA SOUT	3509 J	OK	12MAY	8:20A	11:10A	C	30K
AIRBUS 320									

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

CHINA SOUTHERTKT NO	CZ	1331 372038	INCL	-9.60	TAX	-645.60
					GST	0.00
CHINA SOUTHERTKT NO	784	1331 372038				32.00
					GST	0.00
*** TOTAL EXCLUDING GST					-613.60	
*** TOTAL GST					0.00	
*** TOTAL CHARGES THIS INVOICE ***					-613.60	
*** CREDIT DUE THIS INVOICE ****					-613.60	
(CREDIT BALANCE DO NOT PAY)						

FULL REFUND OF TICKET 784 1331372038 LESS
CANCELLATION FEE \$32.00
ORIGINAL INVOICE NUMBER 60142 ISSUED 9 MARCH 2017

.....
.....

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



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

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

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

LOCATOR : PEZPRI
OUR REF : AEG0455517C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 31MAR17
PAGE: 1

FOR: MS CATHERINE JOY PARKER
ORDER NUMBER:
COST CENTRE:

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
GUANGZHOU	JINAN	CHINA EAST	5260 J	OK 11MAY	6:55P	9:40P		
		AIRBUS	320					

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

CHINA EASTERNTKT NO	MU 1331 777376	INCL	9.50	TAX	482.50
				GST	0.00
*** TOTAL EXCLUDING GST				482.50	
*** TOTAL GST				0.00	
*** TOTAL CHARGES THIS INVOICE ***					482.50
*** BALANCE DUE THIS INVOICE ****					482.50

MR

.....
.....

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

GUEST 客人姓名: SLADDEN CAROLYN ANNE

COMPANY 公司名称:

ADDRESS 地址:

SHANDONG HOTEL, JINAN

5/12/17 15:21

ROOM NO. 房号:

FOLIO NO. 帐单号码:

ARRIVAL 到店日期: 2017-05-11

DEPARTURE 离店日期: 2017-05-12

CASHIER 收银: 0019

PAGE NO. 页号: Page 1 of 1

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(-)
17-05-11	Room Rental	1910	0	1,280.00 — for the Premier's room
17-05-11	Room Rental	2108	0	680.00 — Carolyn's room



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) 88889918

发卡方(ISSUER) VISA

卡号(CARD NO.)

有效期(EXP DATE): 20**/**

交易类型(TRANS TYPE)

预授权完成/CONFIRM

批次号(BATCH NO.): 000032

查询号(INVOICE NO.): 006171

流水号(TRACE NO.): 000230

授权码(APP.CODE): 516995

参考号(REFER NO.): 889918000230

交易日期(DATE): 2017/05/12

交易时间(TIME): 15:22:06

FX RATE*: AUD/RMB 0.204206

Mark[X] Transaction Currency

[] RMB AMOUNT AUD AMOUNT[]

1960.00 400.24

持卡人签名(CARDHOLDER SIGNATURE)

I acknowledge
payment of the

消费总额(Total): 1,960.00

余额(Surplus): 1,960.00

支付以上账目。

客人签名:

Signature

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

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



20 Nanjing Road East,
Shanghai 200002, China
Tel +86 21 6321 6888
Fax +86 21 6329 1888

Room :
Folio # :
Cashier # : 1026
Page # : 1 of 1
CRS # :

Block Code SOUT0517_001

Mr Jay Weatherill
Australia

Arrival : 05/12/17
Departure : 05/14/17

Date	Description	Additional Information	Charges	Credits
05/12/17	Room Charge		1,759.50	
05/13/17	Laundry		322.00	
05/13/17	Room Charge		1,759.50	
05/14/17	Visa - EDC			3,841.00
Total (CNY)			3,841.00	3,841.00
Balance Due			0.00	

Guest signature X _____

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada +1 800 441 1414
China +86 21 6321 6888

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
All accounts deemed delinquent may be subject to legal fees and all other cost associated with the bill.
Account is payable on presentation on or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

GUEST 客人姓名: TODD ADAM MICHAEL

COMPANY 公司名称:

ADDRESS 地址:

SHANDONG HOTEL, JINAN 5/12/17 7:02

ROOM NO. 房号:

FOLIO NO. 帐单号码:

ARRIVAL 到店日期: 2017-05-11

DEPARTURE 离店日期: 2017-05-12

CASHIER 收银:

PAGE NO. 页号: Page 1 of 1

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(-)
17-05-11	Room Rental	2109 0	680.00	

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): 680.00

余额(Surplus): 680.00

客人签名:

Signature



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

山东省国家税务局通用机打发票



发票代码: 137011630141
INVOICE CODE
发票号码: 10277881
INVOICE No.

机打票号:
PRINTING No.

机器编号: 7011630141

收款单位: 东大厦

PAYEE

税务登记号: 370102495544885

TAX REGISTRY No.

开票日期: 2017-05-12

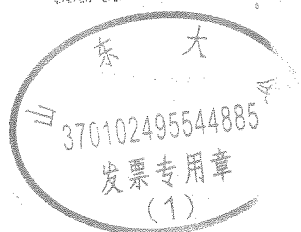
DATE ISSUED: 2017-05-12

付款单位(个人):

PAYER

经营项目: 0000000000000000
ITEMS OF BUSINESS

住宿费 680.00 1.00 680.00



合计(小写):

TOTAL IN FIGURES: 51

合计(大写): 51.49

TOTAL IN CAPITALS

¥ 680.00

税控码:

ANTI-FORGERY CODE

71423937413107150942

密码:

鲁国税发票字[2016]0614号卷数10万×100份×(76×177)

山东金岁印务中心2016年07月印

除付款单位外手写无效
HANDWRITING INVALID EXCEPT PAYER

收款单位签章
PAYEE(SEAL)



商户联(MERCHANT COPY)

商户名称(MERCHANT NAME)

山东大厦

SHAN DONG HOTEL

商户号(MER) 021210108000001

终端号(TER) 88888846

发卡方(ISSUER) VISA

卡号(CARD NO.)

**** *
**** *
**** *

有效期(EXP DATE): 20**/**

交易类型(TRANS TYPE)

消费/SALE

批次号(BATCH NO.): 000031

查询号(INVOICE NO.): 002489

流水号(TRACE NO.): 000193

授权码(APP CODE): 181112

参考号(REFER NO.): 713123000193

交易日期(DATE): 2017/05/12

交易时间(TIME): 07:03:48

FX RATE*: AUD/RMB 0.2042061

Mark[X] Transaction Currency

[] RMB AMOUNT AUD AMOUNT

680.00

138.86

TC: 875881 26C7F169C7

TVR: 00000 3000

AID: A0000000031010

TSI: F800

APP LABEL: Visa Credit

重打印凭证/DUPLICATED

持卡人签名(CARDHOLDER SIGNATURE)

THIS RECEIPT COMPLETES 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.

Fairmont
PEACE HOTEL
和平饭店

20 Nanjing Road East,
Shanghai 200002, China
Tel +86 21 6321 6888
Fax +86 21 6329 1888

Room :
Folio # :
Cashier # : 1026
Page # : 1 of 1
CRS # : 4023602

Mr Adam Michael Todd

*

*

China

Arrival : 05/12/17
Departure : 05/14/17
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
05/12/17	Room Charge		1,759.50	
05/13/17	Room Charge		1,759.50	
05/14/17	Visa			3,519.00
Total (CNY)			3,519.00	3,519.00
Balance Due			0.00	

Guest signature X _____

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada +1 800 441 1414
China +86 21 6321 6888

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. All accounts deemed delinquent may be subject to legal fees and all other cost associated with the bill. Account is payable on presentation on or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

宾客姓名: Mr Todd,Adam Michael

Guest Name

房间号: 0212

Room Number

酒店地址: 中国上海市黄浦区南京东路20号 邮编:200002 电话:(86-021)6138 6888

Hotel Addr. No.20 Nanjing Road East Shanghai P.R. China 200002 Tel:(86-021)6138 6888

收单银行: 中国工商银行

Acq. Bank

Industrial and Commercial Bank of China

商户名称: 上海和平饭店

Merchant

Fairmont Peace Hotel Shanghai

商户编号: 100107011096

Merchant ID

终端编号: 100107011096003

Terminal ID

IC卡序列号:

IC Seq. NO.

卡类别: VISA贷记卡

Card Type

卡号:

Card Number

/M

有效期: **/**

Exp. Date

批次号: 000001

Batch NO.

流水号: 000004

Trace NO.

外卡流水号:VISA贷记卡

Inter Trace No.

日期时间: 2017-05-14 07:33:49

Date Time

参考号: 813080670463

Ref. NO.

授权码: 824374

Auth. Code

交易类型: 预授权确认(PREAUTH_ACK)

Tran. Type

金额: 3519.00

Amount (RMB)

备注信息: 银联商户号(UNION PAY MERCHANT CODE):

Note

102290070111324

总计: RMB: 3519.00

发卡行(ISSUE BANK): 境外银行

为防止银行卡卡号泄漏,保障持卡人用卡安全,已对打印卡号中的部分号码予以屏蔽,如有疑问请立即联系银行。

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) : _____

-- Reprint --

GUEST 客人姓名: PARKER CATHERINE JOY

COMPANY 公司名称:

ADDRESS 地址:

SHANDONG HOTEL,JINAN 5/12/17 6:55

ROOM NO. 房 号:

FOLIO NO. 帐单号码:

ARRIVAL 到店日期: 2017-05-11

DEPARTURE 离店日期: 2017-05-12

CASHIER 收 银: 1038

PAGE NO. 页 号: Page 1 of 1

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(-)
17-05-11	Room Rental	2115 0	680.00	

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

无论在任何情况下,本人同意负责支付以上账目。

消费总额(Total): 680.00

余 额(Surplus): 680.00

客人签名:

Signature



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



持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)
山东大厦
SHAN DONG HOTEL
商户号(MER) 021210108000001
终端号(TER) 88888846

发卡方(ISSUER) VISA
卡号(CARD NO.)

有效期(EXP DATE):20**/**
交易类型(TRANS TYPE)

消费/SALE

批次号(BATCH NO.):000031
查询号(INVOICE NO.):002487
流水号(TRACE NO.):000189
授权码(APP.CODE):399495
参考号(REFER NO.):713122000189
交易日期 DATE: 2017/05/12
交易时间 TIME: 06:57:00
FX RATE*: AUD/RMB 0.2042061
Mark[X] Transaction Currency
[]RMB AMOUNT AUD AMOUNT[]
680.00 138.86

TC:EBA45FA640D0693A
TVR:0080008000
AID:A0000000031010
TSI:F800
APP LABEL:Visa Credit

持卡人签名(CARDHOLDER SIGNATURE)
/

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

山东省国家税务局通用机打发票



发票代码: 137011630141
INVOICE CODE
发票号码: 10277879
INVOICE No.
机打票号:
PRINTING No.
机器编号: 37011630141
RECEIVER No. 001616241978
收款单位: 山东大厦
PAYEE

税务登记号: 0102495544885
TAX REGISTRY No.
开票日期: 2017-05-12
DATE ISSUED
收款人: 潘露露
RECEIVED BY
付款单位(个人):
PAYER

经营项目	金额
ITEMS OF BUSINESS	AMOUNT CHARGED
住宿费	680.00
	1.00
	680.00



合计(小写):
TOTAL IN FIGURES, 51
合计(大写): 叁拾玖元肆角
TOTAL IN CAPITALS

税控码: Y 680.00
ANTI-FORGERY CODE 防伪码

70025455702228305340

密码:

鲁国税发票字〔2016〕0614号卷数10万×100份×(76×177)
山东金岁印务中心2016年07月印

除付款单位外
手写无效

收款单位签章
PAYEE(SEAL)

Fairmont
PEACE HOTEL
和平饭店

20 Nanjing Road East,
Shanghai 200002, China
Tel +86 21 6321 6888
Fax +86 21 6329 1888

Room :
Folio # :
Cashier # : 736
Page # : 1 of 1
CRS # :

Block Code SOUT0517_001

Ms Cathy Parker
Australia

Arrival : 05/12/17
Departure : 05/14/17

Date	Description	Additional Information	Charges	Credits
05/12/17	Room Charge		1,759.50	
05/13/17	Room Charge		1,759.50	
05/14/17	Visa - EDC			3,519.00
Total (CNY)			3,519.00	3,519.00
Balance Due			0.00	

Guest signature X _____

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada +1 800 441 1414
China +86 21 6321 6888

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
All accounts deemed delinquent may be subject to legal fees and all other cost associated with the bill.
Account is payable on presentation on or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

Fairmont
PEACE HOTEL
和平饭店

20 Nanjing Road East,
Shanghai 200002, China
Tel +86 21 6321 6888
Fax +86 21 6329 1888

Room :
Folio # :
Cashier # : 736
Page # : 1 of 1
CRS # :

Block Code SOUT0517_001

Ms Cathy Parker
Australia

Arrival : 05/12/17
Departure : 05/14/17

Date	Description	Additional Information	Charges	Credits
05/13/17	Fairmont Gold Breakfast		1,036.00	
05/14/17	Visa - EDC			1,036.00
Total (CNY)			1,036.00	1,036.00
Balance Due			0.00	

Guest signature X _____

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United States or Canada +1 800 441 1414
China +86 21 6321 6888

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
All accounts deemed delinquent may be subject to legal fees and all other cost associated with the bill.
Account is payable on presentation on or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

宾客姓名: Ms Parker, Cathy

Guest Name

房间号: 0235

Room Number

酒店地址: 中国上海市黄浦区南京东路20号 邮编:200002 电话:(86-021)6138 6888

Hotel Addr. No.20 Nanjing Road East Shanghai P.R. China 200002 Tel:(86-021)6138 6888

收单银行: 中国工商银行

Acq. Bank

Industrial and Commercial Bank of China

商户名称: 上海和平饭店

Merchant

Fairmont Peace Hotel Shanghai

商户编号: 100107011096

Merchant ID

终端编号: 100107011096004

Terminal ID

IC卡序列号:

IC Seq. NO.

卡类别: VISA贷记卡

Card Type

卡号:

/M

Card Number

有效期: **/**

Exp. Date

批次号: 000001

Batch NO.

流水号: 000135

Trace NO.

外卡流水号:VISA贷记卡

Inter Trace No.

日期时间: 2017-05-14 08:15:33

Date Time

参考号: 813091301264

Ref. NO.

授权码: 805256

Auth. Code

交易类型: 预授权确认(PREAUTH_ACK)

Tran. Type

金额: 4555.00

Amount (RMB)

备注信息: 银联商户号(UNION PAY MERCHANT CODE):

Note

102290070111324

总计: RMB: 4555.00

发卡行(ISSUE BANK): 境外银行

为防止银行卡卡号泄漏, 保障持卡人用卡安全, 已对打印卡号中的部分号码予以屏蔽,

如有疑问请立即联系银行。

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) : _____



Globe Medical (Adelaide) Pty Ltd ATF Globe Medical (Adelaide) Trust
Globe Medical (Adelaide) Pty Ltd

TAX INVOICE

ATF Globe Medical (Adelaide) Trust 21 Hindmarsh Sq
ADELAIDE SA 5000
Phone: (08) 8232 7372 Fax: (08) 8232 3037
Email: adelaide@globemedical.com.au Website: www.globemedical.com.au

24/04/2017
11:08

A.B.N. 45 616 599 821

Customer No: **0011010000064**
Department of the Premier and Cabinet
GPO Box 2343

Adelaide SA 5000
Phone: 08 8226 3500

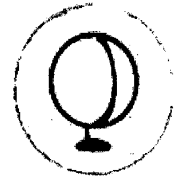
CATHY PARKER (21/4/17)

Code	SKU	Description	Qty Unit	Unit price	Tax	Price
C23SP	C23	Standard Consultation (Non-Medicare), Seen by Dr Stuart Parnham, Provider Number, 096435BA	1	\$72.05	\$7.20	\$79.25
K07C	K07	Globe Traveller Medical Kit (Corporate)	1 EA	\$89.00	\$8.90	\$97.90
Prices include taxes of \$16.10				Sale Total:		\$177.15

Payments:	Type	Amount
	ACCOUNT	\$177.15

You were served at checkout 10 by Jenny Stewart

Thank you for shopping with us



Globe Medical (Adelaide) Pty Ltd ATF Globe Medical (Adelaide) Trust
Globe Medical (Adelaide) Pty Ltd

TAX INVOICE

ATF Globe Medical (Adelaide) Trust 21 Hindmarsh Sq
ADELAIDE SA 5000
Phone: (08) 8232 7372 Fax: (08) 8232 3037
Email: adelaide@globemedical.com.au Website: www.globemedical.com.au

24/04/2017
11:05

A.B.N. 45 616 599 821

Customer No: **0011010000064**
Department of the Premier and Cabinet
GPO Box 2343

Adelaide SA 5000
Phone: 08 8226 3500

ADAM TODD (APPT 20/4/17)

Code	SKU	Description	Qty Unit	Unit price	Tax	Price
C23RK	C23	Standard Consultation (Non-Medicare), Seen by Dr Robert Kass, Provider Number 032603GY	1	\$72.05	\$7.20	\$79.25
V60	V60	Avaxim - Adult (Hepatitis A)	1 EA	\$77.25	\$7.72	\$84.97
V04	V04	Boostrix (dTpa)	1 EA	\$49.90	\$4.99	\$54.89
V35S	V35	Afluria Quad - Influenza	1 1	\$30.00	\$3.00	\$33.00
K05C	K05	Resort Medical Kit (Corporate)	1	\$83.95	\$8.39	\$92.34
Prices include taxes of \$31.30				Sale Total:		\$344.45

Payments:	Type	Amount
	ACCOUNT	\$344.45

You were served at checkout 10 by Jenny Stewart

Thank you for shopping with us

CABCHARGE TAX INVOICE

SUBURBAN TAXI 131008
TAXI 1131 SA AU
MERCHANT ID: 21247943
TERMINAL ID: V50471
CLIENT ID: 2164
DRIVER ID: 60581
DRIVER ABN: 017746579029

PICK UP: UNLEY
DEST: ADELAIDE ARPRT
CARD:
EXPIRES: 03/21 (I)
CABCHARGE CHARGE A/C

FARE	\$24.30
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE AUD \$24.30
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
11/05/17 07:45 035424

CABCHARGE TAX INVOICE

INDEPENDANT 132211
TAXI 2310 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51480
CLIENT ID: 5000
DRIVER ID: 14257
DRIVER ABN: 080142575342

PICK UP: ADELAIDE ARPRT
DEST: UNLEY
CARD:
EXPIRES: 03/21 (C)
CABCHARGE CHARGE A/C

FARE	\$32.70
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE AUD \$32.70
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
15/05/17 14:02 002158



Department of the Premier and Cabinet

FINANCIAL
SERVICES BRANCH,
SERVICES DIVISION

FOREIGN CURRENCY DECLARATION FORM

I, Adam Todd

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

Transaction Date	Transaction Detail	Amount
11/5/17 – 15/5/17	Meals, Refreshments & Tips	\$124.83

Signature

A handwritten signature in black ink, appearing to read "Adam Todd", written over a horizontal line.

Date

A handwritten date "29/5/17" in black ink, written over a horizontal line.



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

Sa Government - State Admin Centre
GPO Box 2343
Adelaide SA 5001

Tax Invoice for Professional Services

Being for services rendered

For Treatment of: **Mr. Jay Weatherill**

Ref:

Invoice No.:

Referred by:

Date: 08/05/2017

Medicare:

Date of referral:

Referral period:

Date of Service	Item	Description	Comment	GST	Fee (exc. GST)
Provided by:		Tania Jarvis	()		
08/05/2017	M828	Onsetron 4mg oral dissolving tab 4		\$1.90	\$19.00
				Total:	\$19.00
				GST amount of:	\$1.90
				Paid:	\$0.00
				Balance:	\$20.90

Medications, Kits & Products are not refundable

Electronic Funds Transfer (EFT) or Direct Deposit

Bank: Westpac Banking Corp.

BSB: 036 306 Account No: 362236

Reference: Please quote invoice numbers or company name

Cheques payable to : Sonic Health Plus Pty Ltd. mail to : PO Box 1237, Osborne Park WA 6916

Credit Card: Complete and return to PO Box 1237, Osborne Park WA 6916 - or advise by phone

VISA MasterCard Card Number: _____ Expiry Date: / 20

Name of card holder: _____

Signature of card holder:

Date: / /20

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



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

Sa Government - State Admin Centre
GPO Box 2343
Adelaide SA 5001

Tax Invoice for Professional Services

Being for services rendered

For Treatment of: **Mr. Jay Weatherill**

Ref:

Invoice No.:

Referred by:

Date: 07/04/2017

Medicare:

Date of referral:

Referral period:

Date of Service	Item	Description	Comment	GST	Fee (exc. GST)
Provided by:	Jean Tarrant	()			
07/04/2017	I590	Flu Quadrivalent - Sanofi Adult		\$2.70	\$27.00
Provided by:	Dr. Michael Coward	(2745946F)			
07/04/2017	C900	Company Consult - Brief less than		\$5.15	\$51.50
07/04/2017	C906	Company consult - RN standard		\$3.00	\$30.00
RP:Self LOC:China BP:GJ				Total:	\$108.50
				GST amount of:	\$10.85
				Paid:	\$0.00
				Balance:	\$119.35

Medications, Kits & Products are not refundable

Electronic Funds Transfer (EFT) or Direct Deposit

Bank: Westpac Banking Corp.

BSB: 036 306 Account No: 362236

Reference: Please quote invoice numbers or company name

Cheques payable to : Sonic Health Plus Pty Ltd. mail to : PO Box 1237, Osborne Park WA 6916

Credit Card: Complete and return to PO Box 1237, Osborne Park WA 6916 - or advise by phone

VISA MasterCard Card Number: _____ Expiry Date: / 20

Name of card holder: _____

Signature of card holder:

Date: / /20

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

Train tickets for the delegation X7



商户联(MERCHANT COPY)

商户名称(MERCHANT NAME)
山东大厦
BANK OF CHINA

商户号(MER) 021210108000001
终端号(TER) 88933490

发卡方(ISSUER) VISA
卡号(CARD NO.)

**** *
**** *
**** *

有效期(EXP DATE): 20**/**
交易类型(TRANS TYPE)

消费/SALE

批次号(BATCH NO.): 000008
查询号(INVOICE NO.): 000739
流水号(TRACE NO.): 000038
授权码(APP CODE): 054984
参考号(REFER NO.): 713207000038
交易日期(TRAN DATE): 2017/05/12
交易时间(TRAN TIME): 15:06:05
FX RATE*: AUD/RMB 0.204206
Mark[X] Transaction Currency
[] RMB AMOUNT AUD AMOUNT []
8929.50 1823.46

TC: 02460BD8FC58B8FC
TVR: 0080008000
AID: A0000000031010
TSI: F800
APP LABEL: Visa Credit

持卡人签名(CARDHOLDER SIGNATURE)
/

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