

Overseas Travel (1 November to 30 November 2018)

Chief Executive, Department for Trade, Tourism and Investment

No of travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	China	To support the Minister for Trade, Tourism and Investment in the official opening of the South Australian Government's Shanghai-based Trade and Investment Office, attend the China International Export Expo and Support South Australian companies showcasing at the event, and attend the Hong Kong Wine and Spirits fair for business facilitation meetings.	Available on request	Available on request	\$9622.26	See attached

Approved for publication 21 February 2019



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



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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 OF STATE DEVELOPM
 DEPARTMENT OF INDUSTRY AND
 SKILLS GPO BOX 320
 ADELAIDE, 5001, SA

LOCATOR : BXDIZE
 OUR REF : AEP0500004C
 AGENT : ALICIA MORRIS

T A X I N V O I C E

INV NO: 32151-18
 DATE: 23OCT18
 PAGE: 1

FOR: MR MICHAEL IHOR HNYDA
 ORDER NUMBER: JIA YOU
 COST CENTRE: 00647

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	HONG KONG INT	CATHAY PAC	174 I	OK	04NOV	1:00P	7:20P	LB	40K
		333							
		SEAT	14K						
HONG KONG INT	SHANGHAI PUDO	CATHAY PAC	5870 I	OK	04NOV	9:15P	11:45P	DINNE	40K
		333							
		SEAT	11A						
SHANGHAI PUDO	HONG KONG INT	DRAGONAIR	805 J	OK	07NOV	2:45P	5:45P	BREAK	40K
		321							
		SEAT	12A						
HONG KONG INT	ADELAIDE	CATHAY PAC	175 J	OK	09NOV	12:15A	11:40A	BD	40K
		333							
		SEAT	16A						

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

CATHAY PACIFITKT NO	CX	2994	967660	INCL	515.78	TAX	5888.78
						GST	0.00
INT TRX FEE	TKT NO	ITF	1				73.90
						GST	0.00
*** TOTAL EXCLUDING GST							5962.68
*** TOTAL GST							0.00
*** TOTAL CHARGES THIS INVOICE ***							5962.68
*** BALANCE DUE THIS INVOICE ****							5962.68

QF

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CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

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TO: SA GOV DEPT OF STATE DEVELOPM
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SKILLS GPO BOX 320
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PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



中国銀行

BANK OF CHINA

持卡人存根联

请妥善保管

商户名称(MERCHANT NAME)
上海建滔诺富特酒店
SHANGHAI ZHAN HONG FANG D

商户号(MERCHANT NO)
021223008000001

终端号(TERMINAL NO) 操作员(OPERATOR)
88939340 001

卡号(CARD NO): VISA
4715 14** **** 5155/C

日期(日期 DATE) 时间(时间 TIME)
2018-11-06 12:51:34

交易金额(交易 AMOUNT) 货币(货币 CURRENCY)
RMB1000.00 000010

100200 000010

票据号: 100055

交易类型:

消费

SALE

汇率(RATE) 附加费(附加费 ADD/RMB 0.2085460)
TRANSACTION CURRENCY
RMB AMOUNT ADD AMOUNT []
1414.00 294.88

0000031010
All Visa Cards
ELECTRONIC
TST: 800 A1-1111
THIS RECEIPT COMPLIES WITH VISA RULES AND THE
MERCHANT IS PROVIDING SERVICE PROVIDED I'VE
PAID FOR GOODS OR SERVICES INCLUDING
TAX. THANK YOU. PLEASE PRESENT OVER



中国銀行

BANK OF CHINA

持卡人存根联

请妥善保管

商户名称(MERCHANT NAME)
上海建滔塔富特酒店
SHANGHAI ZHAN HONG FANG D

商户号(MERCHANT NO)
02134488000001

终端号(TERMINAL NO) 操作员(OPERATOR)
88939357 001

卡号(CARD NO): VISA
4715 14** * 5155/C

日期/时间(DATE/TIME) 有效期(EXP DATE)
2018/11/05 11:40:25

交易参考号(REF ID) 批次号(BATCH NO)
830903100289 000054

流水号(TRACE NO) 授权码(AUTH NO)
100289 908493

票据号: 100080

交易类型:

消费
SALE

FX RATE: AUD/RMB 0.2085460
MARK [X] TRANSACTION CURRENCY
[] RMB AMOUNT AUD AMOUNT []
114.00 23.77

TIPS IN RMB:
FX RATE IS APPLICABLE TO TIPS

CID: 60
AID: A0000000031010
APP LABEL: Visa Credit
TC: 50688738069EAA00
TVR: 000000000
TSI: F000 ATC: 0012



FOUR SEASONS

HOTEL
SHANGHAI

Mr. Michael Ihor Hnyda
Australia

Room No. : 2006
Arrival : 11/04/18
Departure : 11/07/18
Page No. : 1 of 1
Folio No. : 940488
Conf. No. : 34834756
Cashier No. : 135
User ID : ANGELA.MAO
12/07/18

INFORMATION INVOICE

A/R Number :
Group Code :
Company Name : BL Corporate Client

Date	Text	Reference	Charges RMB	Credits RMB
11/04/18	Transportation - Airport Transl	0101407	950.00	
11/04/18	Room Charge		2,200.01	
11/05/18	Room Charge		2,200.01	
11/06/18	Room Charge		2,200.01	
11/07/18	Visa			7,550.03
	XXXXXXXXXXXX5155	XX/XX		

Total	7,550.03	7,550.03
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Balance	0.00	RMB
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Guest Signature _____

Merchant ID 104290070113942
Transaction ID 33853585
Approval Code 909836
Approval Amount : 7550.03

Credit Card # XXXXXXXXXXXX5155
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 7550.03

Mr Mike Hnyda
Australian Consulate General
Australia

Room No. 房間號碼 : 3506
Arrival 抵店日期 : 07-11-18
Departure 離店日期 : 08-11-18
Page No. 頁碼 : 1 of 1
MRW No. 萬豪禮賞計劃號碼 :
Rate Code 訂房代號 : 17ASXD

Guest Folio / Hotel Invoice

Renaissance Harbour View Hotel Hong Kong, January 15, 2019, 10:34 Cashier 208 / CLTIN511, Guest Folio No. 1685958

Date 日期	Description 事項	Charges 入賬 (HKD)	Credits 扣除 (HKD)
07-11-18	Transportation .014960	1,090.00	
07-11-18	Transportation ST014459	1,090.00	
07-11-18	Room Charge	2,450.00	
07-11-18	Service Charge 10%	245.00	
08-11-18	Visa Card XXXXXXXXXXXX5155 XX/XX		4,875.00
Total 總數 HKD		4,875.00	4,875.00
Balance 結餘 HKD			0.00

I agree that I am personally liable for the payment of the above statement and 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.

本人同意承擔上述之費用，並且如果由本人指定應承擔費用的個人、公司或團體未有繳付以上費用時，該費用將由本人承擔。

Should you have any enquiry on this invoice, please contact our Front Desk at rhi.hkghv.frontdesk@renaissancehotels.com for assistance.
如閣下對於本賬單之收費項目有任何查詢，請直接電郵至 rhi.hkghv.frontdesk@renaissancehotels.com

Signature
賓客簽署: