

Overseas Travel (1 November – 30 November 2019)

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	Support the Minister for Trade, Tourism and Investment with South Australian businesses attending China International Import Expo (CIIE) 2019, and undertake a significant program of trade, tourism and investment meetings to build on existing relationships, progressing new opportunities with key stakeholders	Available on request	Available on request	\$9925.90	See attached

Approved for publication 20 January 2020

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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Tax Invoice

QBT Pty Limited
 ABN: 50 128 382 187
 Level 6
 197-201 Coward Street
 Mascot NSW 2020

Customer Details


Name: SADTTI INTERNATIONAL
 (ABN: 93360648417)
 GPO BOX 320
 ADELAIDE SA 5001

Invoice Details

Invoice Number: 1879204
 Invoice Date: 24-Oct-2019
 QBT Booking Reference: 6680407 / TYMOM7
 Customer Number: 00013674
 Customer Reference/s: Travel Booker: KATE FLETCHER

Passenger: Muldoon Leonie Maree Mrs

Product Details

		Ex GST	GST	Total
	Description: International Air Tickets - Qantas Full Routing: ADL/MEL/CAN/PVG/SYD/ADL First Departure Date: 03 Nov 2019 Ticket No: 6317730466/2 Booking Class: D Flight No: QF0670/QF0329/QF0130/QF0765 Taxes: \$179.08	6574.08	0.00	6574.08

Product Details

		Ex GST	GST	Total
	Description: International Air Tickets - China Southern Full Routing: CAN/SHA First Departure Date: 05 Nov 2019 Ticket No: 6317730468/1 Booking Class: J Flight No: CZ3571 Taxes: \$10.30	945.30	0.00	945.30

Fee Details

		Ex GST	GST	Total
	QBT International Offline Booking Fee	75.00	0.00	75.00
	QBT South Australia Government Levy	2.50	0.25	2.75

Total:

		Ex GST	GST	Total
	Total Tax Invoice	7,596.88	0.25	7,597.13

Payment Details

Total Payment

0.00

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TAX INVOICE A0033562

CIBT Visalink Pty Ltd
CORPORATE OFFICE
LEVEL 7, 636 ST KILDA ROAD
MELBOURNE VIC 3004
PH 1300 882 977

A.B.N. 51 157 868 212

INVOICE NUMBER: A0033562

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DATE: 08/10/2019

TRACKING NUMBER(S): A0033562

NAME OF TRAVELLER(S): Leonie MULDOON

DESTINATION COUNTRY: China

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CARD TYPE: Visa

VISA FEE (NO GST): \$109.50

URGENCY FEE (no GST): \$105.00

PROCESSING FEE (GST INCLUSIVE): \$55.00

COLLECTION FEE (GST INCLUSIVE): \$0.00

RETURN FEE (GST INCLUSIVE): \$0.00

TOTAL: \$269.50

GST INCLUDED IN TOTAL: \$5.00

PAID TODAY: \$269.50

TOTAL OUTSTANDING: \$0.00

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持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)

广州万富希尔顿酒店
HILTON BAIYUN GUANGZHOU

商户号(MER) 021388724000001

终端号(TER) 88901127

发卡方(ISSUER) VISA

卡号(CARD NO.)

4715 14** **** 9990/C

有效期(EXP DATE): 2022/06

交易类型(TRANS TYPE)

消费/SALE

批次号(BATCH NO.): 000063

查询号(INVOICE NO.): 007308

流水号(TRACE NO.): 008886

授权码(APP CODE): 102867

参考号(REFER NO.): 930905008886

交易日期(DATE): 2019/11/05

交易时间(TIME): 13:02:38

FX RATE#: AUD/RMB 0.214967

Mark[X] Transaction Currency

[J RMB AMOUNT AUD AMOUNT []

3200.69

700.94

TC: DE17B4334F0436E1

TVR: 0088008800

AID: A0000000031010

TSI: F800

APP LABEL: Visa Credit

版本号(VER NO.): 3.23.1_170815

持卡人签名(CARDHOLDER SIGNATURE)

THIS RECEIPT COMPLIES WITH VISA
RULES AND THE SERVICE IS PROVIDED BY
SERVILE PROVIDER. IT'VE BEEN OFFERED
CHOICE OF CURRENCIES INCLUDING RMB

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Ms. Leonie Muldoon

房号 Room No. 7706
 入住日期 Arrival 03-11-2019
 退房日期 Departure 05-11-2019
 页数 Page No 1 of 1
 日期 Date 12-NOV-19
 收银员 Cashier 204
 帐单号码 Folio No 637007
 确认号 Conf # 1480411

公司名称 Government of South Australia
 Company Name

INFORMATION INVOICE

日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
03-11-2019	Room Charge		1,457.50	
04-11-2019	Room Charge		1,457.50	
05-11-2019	Manual Visa			2,915.00
总计 Total			2,915.00	2,915.00
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

Four Seasons Hotel Guangzhou
 广州市天河区珠江新城花城大道100号
 电话: 020-38888888 传真: 020-38888888
 网址: www.fourseasons.com/guangzhou

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Ms. Leonie Muldoon

房号 Room No. 7706
入住日期 Arrival 03-11-2019
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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

Four Seasons Hotel Guangzhou
地址：广州市天河区珠江新城花城大道88号 邮编：510623
电话：+86 (0)20 3888 8888 传真：+86 (0)20 3888 8889
www.fourseasons.com/guangzhou

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ST REGIS

SHANGHAI • JINGAN

上海静安瑞吉酒店

客人姓名 Ms Muldoon, Leonie
 Guest Name
 房号 4605
 Room Number

收单银行 中国银行 Bank of China
 Acq. Bank
 商户名称 上海静安瑞吉酒店 The St. Regis Shanghai Jingan
 Merchant
 商户编号 104310170112097
 Merchant ID
 终端编号: 31546461
 Terminal ID
 卡类别: VISA
 Card Type
 卡号 *****9990/M
 Card Number
 有效期 **/**
 Exp. Date
 批次号 131107
 Batch NO.
 流水号 050508
 Trace NO.
 查询号 035322
 Invoice NO.
 日期/时间 2019-11-07 06:51:22
 Date/Time
 参考号 931022045454
 Ref. NO.
 授权码 117151
 Auth. Code
 交易类型 授权完成 (AUTH COMPLETION)
 Tran. Type
 金额 3381.40
 Amount (CNY)
 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) : _____

1008 Beijing West Road Shanghai, Shanghai 200041 China
 中国 上海 北京西路 1008 号 邮政编码 200041 电话: (86) (21) 6257 9999 传真: (86) (21) 6253 6868

The St. Regis Shanghai Jingan
 1008 West Beijing Road, Jingan District, Shanghai, P.R.China 200041
 T:86 21 6257 9999 F:86 21 6253 6868
 stregis.com/shanghai jingan

GUEST	ROOM	4605
Ms Muldoon Leonie	ARRIVAL	11/05/19
	DEPARTURE	11/07/19
No	RATE	1450
No	CASHIER	ETW
Loyalty NO.	FOLIO	67432
AR NUMBER	CONFIRMATION	143768
GROUP CODE	PAGE	1 of 1
COMPANY NAME	Australian Consulate General	

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDIT
11/05/19		Room Charge	1,690.70	
11/06/19		Room Charge	1,690.70	
11/07/19		Credit Card - China Union Pay		3,381.40
Total			3,381.40	3,381.40
Balance			0.00 RMB	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature _____