

## Overseas Travel (1 October – 31 October 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                | Japan       | Support the Minister for Trade, Tourism and Investment in Osaka, Japan, who is representing the Premier and South Australia at the Japan Australia Business Cooperation Committee Conference, playing a key role in promoting South Australia's capabilities, and conducting a number of meetings with key stakeholders and investors, especially in the Renewable Energy sector | Available on request | Available on request | \$4779.87            | 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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①

お会計票

①

月 日 No.

| 品名   | 数量 | 単価   | 金額   |
|------|----|------|------|
| すし2貫 | 1  | 1650 | 1650 |
|      |    |      |      |
|      |    |      |      |
|      |    |      |      |
|      |    |      |      |
|      |    |      |      |
|      |    |      |      |
|      |    |      |      |
|      |    |      |      |

|      |            |
|------|------------|
| テーブル | 合計 1810    |
| 名様   |            |
| 係    | 内消費税額等 (%) |

G013919

②

クレジットカードご利用控

No.0891

カード会社 VISA  
 利用日 2019-10-06  
 会社コード`車番 315-00-0435  
 会員No.4715149922689990  
 運賃 ¥15650円  
 通行料 ¥1320円  
 立替 ¥690円  
 割引 -¥670円

利用額

¥16990円

有効期限 22/06 0951

新泉北タクシー(株)  
忠岡(営)

☎0725-23-0526

大阪府泉北郡忠岡東3丁目501-1  
※線外のご予約・ご利用は無料センターへ(24時間営業)

☎0725-22-0818

乗務員名(



# 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: 1776935  
Invoice Date: 02-Oct-2019  
QBT Booking Reference: 6619171 / P652BG  
Customer Number: 00013674  
Customer Reference/s: Travel Booker: JUNFENG ZHU

Passenger: Muldoon Leonie Maree Ms

## Product Details

|   | Ex GST  | GST  | Total   |
|---|---------|------|---------|
|  Description: International Air Tickets - Singapore Air. | 1025.54 | 0.00 | 1025.54 |
| Full Routing: ADL/SIN/KIX   |         |      |         |
| First Departure Date: 05 Oct 2019   |         |      |         |
| Ticket No: 4593729591/1   |         |      |         |
| Booking Class: E  |         |      |         |
| Flight No: SQ0278/SQ0618  |         |      |         |
| Taxes: \$99.54  |         |      |         |


## Product Details

|   | Ex GST  | GST  | Total   |
|---|---------|------|---------|
|  Description: International Air Tickets - Qantas | 1065.06 | 0.00 | 1065.06 |
| Full Routing: KIX/CNS/TSV   |         |      |         |
| First Departure Date: 09 Oct 2019   |         |      |         |
| Ticket No: 4593731783/1   |         |      |         |
| Booking Class: M  |         |      |         |
| Flight No: JQ0016/QF2305  |         |      |         |
| Taxes: \$88.06  |         |      |         |

## 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 | 2,168.10 | 0.25 | 2,168.35 |

## Payment Details

**Total Payment 0.00**

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なみ居酒屋

2

席番号: 2

番号: 201910061937282210003

時間: 2019-10-06 19:37:33

| 商品名        | 価格   | 点数 | 小計   |
|------------|------|----|------|
| 焼きおにぎり     | 385  | 2  | 770  |
| イカの一皮干し    | 858  | 1  | 858  |
| うま辛牛肉煮込み小鍋 | 1408 | 1  | 1408 |
| 豚のチヂミ鍋     | 1188 | 1  | 1188 |
| 子持ちししゃも    | 638  | 1  | 638  |
| 自家製とり唐揚げ   | 638  | 1  | 638  |
| アスパラベーコン串  | 528  | 2  | 1056 |
| かきフライ      | 638  | 2  | 1276 |
| れんこんチヂミ    | 528  | 2  | 1056 |
| 梅酒         | 528  | 4  | 2112 |
| 生ビール       | 550  | 4  | 2200 |
| 付き出し       | 330  | 4  | 1320 |

合計: 14520  
 合計点数: 25  
 お預かり: 14520  
 お釣り: 0

\*全ての商品は税込で表示されています

大阪市中央区心斎橋筋2-3-13 B1

営業時間: 17:00~翌2:00

定休日: 毎週月曜日

TEL: 06-6226-7018

ご来店ありがとうございます

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# globalpayments

HUDSONS CAFE - T3  
30 AIRPORT BLVD #02-60 T3  
S(819663)  
A920 1.00.09\_20190626

MERCHANT ID 065004800003001  
TERMINAL ID 19200063  
=====

CARD TYPE VISA

CARD NO./EXP DATE 06/22  
\*\*\*\*\*9990 (T)

TRANS TYPE

Sale

BATCH NO 000030  
TRACE NO 003454  
DATE/TIME Oct 5, 2019 17:22:33  
REF NO 927809512677  
APP CODE 238996  
TXN ID 589278337542389

APP Visa Credit  
AID A0000000031010  
TC 42A8DD663F430CFE

BASE SGD22.00  
TIPS SGD \_\_\_\_\_  
TOTAL SGD \_\_\_\_\_

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL  
AMOUNT ACCORDING TO THE CARD  
ISSUER AGREEMENT

\*\*\*\*CUSTOMER COPY\*\*\*\*

Hudsons Coffee  
65 Airport Boulevard  
Changi Airport Terminal 3  
#02-60 Singapore 819663  
GST Reg No: 200719034K  
TABLE: 1121

Buyer Code : 99  
Pax: 1  
POS Title: CASHIER  
Rcpt#: A19000291796  
OP: MISA  
POS: POS276  
05/10/2019 17:21  
MISA

1 CHICKEN FOCACADIA 11.21  
1 RED BERRY DELIGHT 9.36

SUBTOTAL 20.56  
7% GST 1.44

TOTAL 22.00

VISA 22.00

Closed Bill

05/10/2019 17:22

Thank you for visiting us!  
Have a pleasant flight  
COMPLETE THE SURVEY USING THE  
RESTAURANT CODE SNO03 AT  
www.spillthebeans.com.sg  
and redeem a complimentary  
8oz cup of coffee with this receipt  
#Wifi@EmiratesLeisureRetail



lovecoffee

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ご請求明細書  
STATEMENT



ホテルニューオータニ大阪

〒540-8578 大阪市中央区城見1丁目4番1号

HOTEL NEW OTANI OSAKA  
1-4-1,SHIROMI,CHUO-KU,OSAKA,540-8578,JAPAN  
Tel:(06)6941-1111 Fax:(06)6941-9769

NAME Ms. MULDOON LEONIE

ROOM No. 1731 PAX 1  
ARR. 2019/10/06 DEP. 2019/10/09

| DATE  | DETAIL            | ROOM No. | CHARGES | CREDIT | EXPLANATION | 1 |
|-------|-------------------|----------|---------|--------|-------------|---|
| 10/06 | ROOM CHARGE       | 1731     | 34,425  |        |             |   |
|       | ACCOMMODATION TAX |          | 300     | *      |             |   |
|       | EXTRA CHARGE      |          | 34,425  |        |             |   |
| 10/07 | ROOM CHARGE       | 1731     | 34,425  |        |             |   |
|       | ACCOMMODATION TAX |          | 300     | *      |             |   |
| 10/08 | ROOM CHARGE       | 1731     | 40,375  |        |             |   |
|       | ACCOMMODATION TAX |          | 300     | *      |             |   |

GRAND TOTAL 144,550 (CONSUMPTION TAX 13,057 )

Please be acknowledged that individual checks and bills from restaurants, bars, shops, minibar, business center, and other services cannot be reissued, including those already distributed.

(LOCAL TAX 900 )

We thank you for staying with us, and look forward to the pleasure of serving you again.



ISSUED NO. 100901169556 J 1 12 1 PA 0 \*  
19/10/09 06:54 0182273

|                     |                          |
|---------------------|--------------------------|
| 会社名<br>COMPANY NAME | ご署名<br>GUEST'S SIGNATURE |
|---------------------|--------------------------|

ようこそ大阪城天守閣へ

開館時間 9:00~17:00  
(最終入場は、閉館の30分前まで)  
※季節により変更する場合があります。  
館内飲食禁止、3階・4階は撮影禁止です。  
館内では係員の指示に従い、他の観覧者  
に迷惑のかからないようにお願いします。

Welcome to Osaka Castle Museum

Open 9:00~17:00  
(Last admission 16:30)  
※Varies according to season  
No food / No drink  
No photo on 3rd and 4th floor

大阪城天守閣  
〒540-0002 大阪市中央区大阪城1-1  
TEL:06-6941-3044  
<http://www.osakacastle.net/>