

Overseas Travel – March 2017

Minister: Hon Susan Close MP

No of Travellers	Destination	Reason (s) for Travel	Outcomes of Travel	Travel Itinerary ¹	Total Cost of Travel ²	Travel Receipts ³
2	London	To attend and speak at the “Bretagne, France and South Australia” joint event hosted at Australia House, London, on behalf of the South Australian Government	In addition to addressing attendees of the Bretagne South Australia event at Australia House, London, the Minister met with officers of the Agent General's office and officials from Bretagne, France, a representative of the London Centre for Leadership Learning, and a consultant working in the Higher Education sector in the United Kingdom.	Attached	\$16777.21	Attached

Approved for publication – 15 May 2017

Disclaimer: 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 Scanned copies of itineraries to be attached

² Excludes salary costs

³ Scanned copies of all receipts/invoices to be attached



MOMOS RESTAURANT
LONDON

M:23717481
TID:06710781 S7576
SCH ID:087080753950406TP
VS
HANDSET:1

VISA CREDIT
AID: A0000000031010
Visa Credit

PAN SEQ NO. 00
STT 02/17
ICC

SALE
AMOUNT £117.80
TOTAL £117.80

SIGN BELOW

PLEASE DEBIT MY ACCOUNT

21/03/17 20:56
AUTH CODE:439175
TXN 5840

MERCHANT COPY
PLEASE RETAIN RECEIPT



25 Haddon Street
London W1B 4BH
Tel: 020 7434 4040
VAT No: 681 6371 19
www.momoresto.com

422 IONUT

Tbl 10/1 Chk 1574 Gst 1
21Mar'17 20:31

1 Houmous	7.00
1 Zaalouk	8.50
1 Mechouia	8.50
1 Cheese Briouats	6.75
1 Tagine Chicken	19.50
2 Tagine Fish	43.00
1 Veg Bourek	7.50
1 Semoule	3.50

Subtotal	104.25
Svc Charge	13.55
Total	117.80

A discretionary 13% Service
has been added to your bill.
All our prices are inclusive
of VAT (20%)

BYRON

16-18 BEAK STREET SOHO
LONDON, W1F 9RD
TEL: 020 7437 6133
VAT: 178 2206 04
SITE: BYR 546

**** CARDHOLDER COPY ****

Byron 546

Beak Street

Visa Credit
*****4130
SALE
ICC

Please debit my
account

Amount: £29.00
TOTAL: £29.00

SIGNATURE VERIFIED

Please keep receipt
for your records

PTID: 29980153
MID: ***20794
TID: ***4983
Date: 21/03/2017
Time: 13:50:42
Authcode: 876610
AID: A00000000031010
App Seq: 00

Thank you for
your custom

CHK# 29 TBL# 10
Farrel 23 # 1023
21/03/2017 13:20:14 GUESTS 2

Eat In

1 Classic Burger	6.95
1 Veggie Burger	7.95
2 @ 2.95	
Fries	5.90
1 Fever Tree Soda	1.25
1 175ml Malbec Ultra	6.95
SUBTOTAL:	29.00

Master T#0000046 -----
TOTAL: £29.00

Last Serviced 21/03/2017 13:49:23

SERVICE NOT INCLUDED EXCEPT FOR TABLES
OF 8 OR MORE WHEN A DISCRETIONARY 10%
HAS BEEN ADDED TO YOUR BILL

THANK YOU

Thank you!
Tell us what you think at
www.dearbyron.co.uk
and be in with a chance
to win £200 in Byron Bills

ORSO
LONDON

M:***48531
TID:***6074 S6639
SCH ID:007081481520170JT
LH
HANDSET:1

VISA CREDIT
AID: A0000000031010
Visa Credit

*****4130
PAN SEQ NO. 00
ICC

AMOUNT	£37.01
TOTAL	£37.01

AUD
EXCHANGE RATE: 1.6887

SALE	
AMOUNT	AUD 62.50
TOTAL	AUD 62.50

TRANSACTION CURRENCY

SIGNATURE VERIFIED
Thank You

22/03/17 13:21
AUTH CODE:280384

CARDHOLDER HAS CHOSEN TO PAY IN AUD. THIS
TRANSACTION IS BASED ON REUTERS WHOLESALE
INTERBANK EXCHANGE RATE PLUS 3.5 PERCENT
INTERNATIONAL CONVERSION MARGIN.

THIS IS NOT AN ADDITIONAL FEE AND REPLACES
CURRENCY CONVERSION CHARGES NORMALLY APPLIED.

MY CHOICE IS FINAL. TRANSACTION CAN ALSO BE
CONDUCTED IN GBP.

HomeCurrencyPay IS BROUGHT TO YOU BY GLOBAL
PAYMENTS.

CUSTOMER COPY
PLEASE RETAIN RECEIPT

Orso Restaurant

27 Wellington Street
London
WC2E 7DB
T: 0207 240 5269

Table 5

Station 1	Check 10005
Rest Manager: PEPITO	Guests 1
WED 22/03/17	1:17pm

1 125ml Pinot G	5.50
1 125ml ALLEGRINI	6.50
1 SP PASTA P	9.95
1 PIZ DIAVOLO	10.95

Sub/Ttl	32.90
Service Charge	4.11
Total Due	37.01

Vat No: 429 724 039

A discretionary service charge
of 12.5% will be added to your bill

Book Your Party
Group Menus Available
Ask For Details

BAR REMO

2 PRINCES STREET
LONDON

M*****04068

TID****3859

AID : A0000000031010

Visa Credit

VISA

**** * 4130

ICC PAN.SEQ 00

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £50.63

Verified by Signature

THANK YOU

19:55 23/03/17

APPROVED

AUTH CODE: 396874

BAR REMO
2 PRINCES STREET
LONDON W1B 2LB
TEL 020-7629-1715

Table #1

Persons: 4

PIZZA CAMPAGNOLA	10.00
PENNE NORMA	10.00
POLLO DIAVOLO	15.00
PIZZA MAX	10.00
12.5% SERVICE	5.63

Total 50.63

7:36 PM 23/03/2017 MARCO

AN OPTIONAL SERVICE CHARGE OF 12,5%
WILL BE ADDED TO YOUR BILL

THANK YOU

VAT NO. 944 6504 02



Room Number 329 /D1X
Arrival Date 21/03/2017 12:53:00
Departure Date 24/03/2017
Adult/Child 1/0
Room Rate 269.00 GBP
Rate Plan L-T1
AL:
Hhonor # 652901287 BLUE
VAT # 917876084
Folio No/Che 394156 A

*** INFORMATION BILL ***

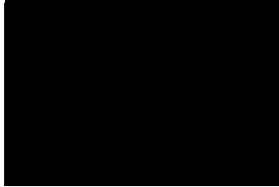
Confirmation Number: 3330083480

HILTON LONDON GREEN PARK 24/03/2017 05:34

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
21/03/2017	GUEST ROOM	JUMA	2421668	£269.00		
22/03/2017	TIGER GREEN REST FOOD BRKFST	LINTR	2421806	£17.95		
22/03/2017	BERRY BAR & LOUNGE WINE DINNER	LINTR	2422001	£7.25		
22/03/2017	BERRY BAR & LOUNGE DISCOUNT	LINTR	2422002		-£1.50	
22/03/2017	BERRY BAR & LOUNGE SERVICE CHRG	LINTR	2422003	£0.90		
22/03/2017	R/S FOOD DINNER	LINTR	2422153	£11.00		
22/03/2017	GUEST ROOM	JUMA	2422378	£269.00		
23/03/2017	TIGER GREEN REST FOOD BRKFST	LINTR	2422499	£17.95		
23/03/2017	GUEST ROOM	MOKE	2423081	£269.00		
BALANCE						£860.55

Guest Signature _____

Did you know that you can earn Hilton Hhonor points if you booked directly through Hilton.com?



Room Number 329 /D1X
 Arrival Date 21/03/2017 12:53:00
 Departure Date 24/03/2017
 Adult/Child 1/0
 Room Rate 269.00 GBP
 Rate Plan L-T1
 AL:
 Hhonors # 652901287 BLUE
 VAT # 917876084
 Folio No/Che 394156 A
 Tax Date 24/03/2017

VAT INVOICE:2303351

Confirmation Number: 3330083480

HILTON LONDON GREEN PARK 24/03/2017 05:36:02

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
21/03/2017	GUEST ROOM	JUMA	2421668	£269.00		
22/03/2017	TIGER GREEN REST FOOD BRKFST	LINTR	2421806	£17.95		
22/03/2017	BERRY BAR & LOUNGE WINE DINNER	LINTR	2422001	£7.25		
22/03/2017	BERRY BAR & LOUNGE DISCOUNT	LINTR	2422002		-£1.50	
22/03/2017	BERRY BAR & LOUNGE SERVICE CHRG	LINTR	2422003	£0.90		
22/03/2017	R/S FOOD DINNER	LINTR	2422153	£11.00		
22/03/2017	GUEST ROOM	JUMA	2422378	£269.00		
23/03/2017	TIGER GREEN REST FOOD BRKFST	LINTR	2422499	£17.95		
23/03/2017	GUEST ROOM	MOKE	2423081	£269.00		

HILTON LONDON GREEN PARK

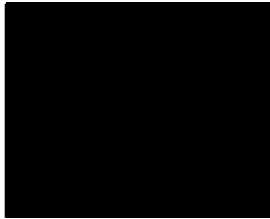
Half Moon Street | Mayfair | London | W1J 7BN | United Kingdom

T: +44 (0)207 629 7522 | F: +44 (0)207 491 8971

hilton.com

Hilton Worldwide Limited currently trading as Hilton London Green Park
 Registered Office: 4 Cadogan Square | Cadogan Street | Glasgow | G2 7PH | Scotland
 Incorporated in Scotland with Registration No. SC022163
 VAT No. 917 8760 84





Room Number 329 /D1X
Arrival Date 21/03/2017 12:53:00
Departure Date 24/03/2017
Adult/Child 1/0
Room Rate 269.00 GBP
Rate Plan L-T1
AL:
Hhonor # 652901287 BLUE
VAT # 917876084
Folio No/Che 394156 A
Tax Date 24/03/2017

VAT INVOICE:2303351
Confirmation Number: 3330083480

HILTON LONDON GREEN PARK 24/03/2017 05:36:02

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
24/03/2017	VS *4130	DASI	2423190		-£860.55	
BALANCE						£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £716.39
Zero Rated Amount £0.00
VAT AT 20% £143.26
Non Taxable Amount £0.90
Total Amount Payable £860.55

1,456.05 AUD was paid at the exchange rate of 1.692

Cardholder has chosen to pay in AUD. This transaction is based on Reuters wholesale interbank exchange rate plus 3 percent international conversion margin. This is not an additional fee and replaces currency conversion charges normally applied. My choice is final. Transactions can also be conducted in GBP. The currency conversion service is provided by FEXCO.

Guest Signature _____

Please debit my account by the amount indicated above.

Did you know that you can earn Hilton Hhonor points if you booked directly through Hilton.com?

HILTON LONDON GREEN PARK

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hilton.com

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Incorporated in Scotland with Registration No. SC022163
VAT No. 917 8760 84



HILTON GREEN PARK
Half Moon St
W1J 7BN London

CARDHOLDER COPY
PLEASE RETAIN THIS COPY
THANK YOU

DATE: 24/03/17 06:38

Visa Credit
PAN: *****4130
CARD EXPY: ****
CARD-ENTRY: ICC

APPROVED
AUTH CODE: 727286
TERMINAL ID: 50052255
MERCHANT ID: 6283030
TRX.REF. NO.: 84951

ACCOUNT WILL BE DEBITED
TRANS.AMOUNT: AUD1456.05
TOTAL AMOUNT: AUD1456.05

SIGNATURE VERIFIED

DYNAMIC CURRENCY CONVERSION
MERCHANT SALES CURRENCY: GBP
ORIGINAL AMOUNT: 860.55
EXCHANGE RATE: 1.6920

I ACCEPT THAT I HAVE BEEN
OFFERED A CHOICE OF
CURRENCIES FOR PAYMENT AND
THAT THIS CHOICE IS FINAL.

TRANSACTIONS CAN ALSO BE IN GBP

I ACCEPT THE CONVERSION RATE
AND THE FINAL AMOUNT.

EXCHANGE RATE PROVIDED BY
FEXCO

THE TRANSACTION IS BASED ON
REUTERS WHOLESALE

EXCHANGE RATE INCL.3.0%

INTERNATIONAL CONVERSION MARGIN

HILTON GREEN PARK
Half Moon St
W1J 7BN London

MERCHANT COPY

DATE: 21/03/17 13:45

PRE-AUTH
Visa Credit
PAN: *****4130
CARD EXPY: 2102
CARD-ENTRY: ICC

APPROVED
AUTH CODE: 727286
TERMINAL ID: 50052255
MERCHANT ID: 6283030
TRX.REF. NO.: 84329

TRANS.AMOUNT: AUD1590.44
TOTAL AMOUNT: AUD1590.44

SIGNATURE REQUIRED

DYNAMIC CURRENCY CONVERSION
MERCHANT SALES CURRENCY: GBP
ORIGINAL AMOUNT: 957.00
EXCHANGE RATE: 1.6619

I ACCEPT THAT I HAVE BEEN
OFFERED A CHOICE OF
CURRENCIES FOR PAYMENT AND
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TRANSACTIONS CAN ALSO BE IN GBP

I ACCEPT THE CONVERSION RATE
AND THE FINAL AMOUNT.

EXCHANGE RATE PROVIDED BY
FEXCO

THE TRANSACTION IS BASED ON
REUTERS WHOLESALE

EXCHANGE RATE INCL.3.0%

INTERNATIONAL CONVERSION MARGIN

HILTON GREEN PARK
Half Moon St
W1J 7BN London

MERCHANT COPY

DATE: 21/03/17 13:47

PRE-AUTH
Visa Credit
PAN: *****4130
CARD EXPY: 2102
CARD-ENTRY: ICC

APPROVED
AUTH CODE: 231668
TERMINAL ID: 50052255
MERCHANT ID: 6283030
TRX.REF. NO.: 84330

TRANS.AMOUNT: AUD1590.44
TOTAL AMOUNT: AUD1590.44

SIGNATURE REQUIRED

DYNAMIC CURRENCY CONVERSION
MERCHANT SALES CURRENCY: GBP
ORIGINAL AMOUNT: 957.00
EXCHANGE RATE: 1.6619

I ACCEPT THAT I HAVE BEEN
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TRANSACTIONS CAN ALSO BE IN GBP

I ACCEPT THE CONVERSION RATE
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EXCHANGE RATE PROVIDED BY
FEXCO

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REUTERS WHOLESALE

EXCHANGE RATE INCL.3.0%

INTERNATIONAL CONVERSION MARGIN

HILTON GREEN PARK
Half Moon St
W1J 7BN London

CARDHOLDER COPY
PLEASE RETAIN THIS COPY
THANK YOU

DATE: 21/03/17 13:45

PRE-AUTH
Visa Credit
PAN: *****4130
CARD EXPY: ****
CARD-ENTRY: ICC

APPROVED
AUTH CODE: 727286
TERMINAL ID: 50052255
MERCHANT ID: 6283030
TRX.REF. NO.: 84329

TRANS.AMOUNT: AUD1590.44
TOTAL AMOUNT: AUD1590.44

SIGNATURE VERIFIED

DYNAMIC CURRENCY CONVERSION
MERCHANT SALES CURRENCY: GBP
ORIGINAL AMOUNT: 957.00
EXCHANGE RATE: 1.6619

I ACCEPT THAT I HAVE BEEN
OFFERED A CHOICE OF
CURRENCIES FOR PAYMENT AND
THAT THIS CHOICE IS FINAL.

TRANSACTIONS CAN ALSO BE IN GBP

I ACCEPT THE CONVERSION RATE
AND THE FINAL AMOUNT.

EXCHANGE RATE PROVIDED BY

HILTON GREEN PARK
Half Moon St
W1J 7BN London

CARDHOLDER COPY
PLEASE RETAIN THIS COPY
THANK YOU

DATE: 21/03/17 13:47

PRE-AUTH
Visa Credit
PAN: *****4130
CARD EXPY: ****
CARD-ENTRY: ICC

APPROVED
AUTH CODE: 231668
TERMINAL ID: 50052255
MERCHANT ID: 6283030
TRX.REF. NO.: 84330

TRANS.AMOUNT: AUD1590.44
TOTAL AMOUNT: AUD1590.44

SIGNATURE VERIFIED

DYNAMIC CURRENCY CONVERSION
MERCHANT SALES CURRENCY: GBP
ORIGINAL AMOUNT: 957.00
EXCHANGE RATE: 1.6619

I ACCEPT THAT I HAVE BEEN
OFFERED A CHOICE OF
CURRENCIES FOR PAYMENT AND
THAT THIS CHOICE IS FINAL.

TRANSACTIONS CAN ALSO BE IN GBP

I ACCEPT THE CONVERSION RATE
AND THE FINAL AMOUNT.

EXCHANGE RATE PROVIDED BY



Room Number 217 /D1X
Arrival Date 21/03/2017 12:54:00
Departure Date 24/03/2017
Adult/Child 1/0
Room Rate 269.00 GBP
Rate Plan L-T1
AL:
Hhonor # 593416935 BLUE
VAT # 917876084
Folio No/Che 394155 A
Tax Date 24/03/2017
YOUR P/O # 0

VAT INVOICE:2303353

Confirmation Number: 3331548950

HILTON LONDON GREEN PARK 24/03/2017 05:39:27

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
21/03/2017	GUEST ROOM	JUMA	2421605	£269.00		
22/03/2017	TIGER GREEN REST FOOD BRKFST	LINTR	2421825	£17.95		
22/03/2017	GUEST ROOM	JUMA	2422316	£269.00		
23/03/2017	TIGER GREEN REST FOOD LUNCH	LINTR	2422630	£30.00		
23/03/2017	TIGER GREEN REST BEV LUNCH	LINTR	2422631	£2.35		
23/03/2017	TIGER GREEN REST WINE LUNCH	LINTR	2422632	£7.25		
23/03/2017	TIGER GREEN REST DISCOUNT	LINTR	2422633		-£7.90	
23/03/2017	TIGER GREEN REST SVC CHRG	LINTR	2422634	£5.00		
23/03/2017	BERRY BAR & LOUNGE FOOD LUNCH	LINTR	2422653	£4.50		
23/03/2017	BERRY BAR & LOUNGE BEV LUNCH	LINTR	2422654	£10.50		
23/03/2017	BERRY BAR & LOUNGE DISCOUNT	LINTR	2422655		-£3.00	
23/03/2017	BERRY BAR & LOUNGE SERVICE CHRG	LINTR	2422656	£1.90		
23/03/2017	GUEST ROOM	MOKE	2423017	£269.00		

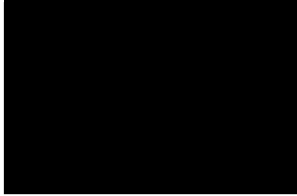
HILTON LONDON GREEN PARK

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VAT No. 917 8760 84



Room Number 217 /D1X
Arrival Date 21/03/2017 12:54:00
Departure Date 24/03/2017
Adult/Child 1/0
Room Rate 269.00 GBP
Rate Plan L-T1
AL:
Hhonors # 593416935 BLUE
VAT # 917876084
Folio No/Che 394155 A
Tax Date 24/03/2017
YOUR P/O # 0

VAT INVOICE:2303353
Confirmation Number: 3331548950

HILTON LONDON GREEN PARK 24/03/2017 05:39:27

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
24/03/2017	VS *4130	DASI	2423192		-£875.55	
BALANCE						£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £723.89
Zero Rated Amount £0.00
VAT AT 20% £144.76
Non Taxable Amount £6.90
Total Amount Payable £875.55

1,481.43 AUD was paid at the exchange rate of 1.692

Cardholder has chosen to pay in AUD. This transaction is based on Reuters wholesale interbank exchange rate plus 3 percent international conversion margin. This is not and additional fee and replaces currency conversion charges normally applied. My choice is final. Transactions can also be conducted in GBP. The currency conversion service is provided by FEXCO.

Guest Signature _____

Please debit my account by the amount indicated above.

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Incorporated in Scotland with Registration No. SC022163
VAT No. 917 8760 84



HILTON GREEN PARK
Half Moon St
W1J 7BN London

CARDHOLDER COPY
PLEASE RETAIN THIS COPY
THANK YOU

DATE: 24/03/17 06:41

Visa Credit
PAN: *****4130
CARD EXPY: ****
CARD-ENTRY: ICC

A P P R O V E D
AUTH CODE: 231668
TERMINAL ID: 50052255
MERCHANT ID: 6283030
TRX.REF. NO.: 84953

ACCOUNT WILL BE DEBITED
TRANS.AMOUNT: AUD1481.43
TOTAL AMOUNT: AUD1481.43

SIGNATURE VERIFIED

DYNAMIC CURRENCY CONVERSION
MERCHANT SALES CURRENCY: GBP
ORIGINAL AMOUNT: 875.55
EXCHANGE RATE: 1.6920

I ACCEPT THAT I HAVE BEEN
OFFERED A CHOICE OF
CURRENCIES FOR PAYMENT AND
THAT THIS CHOICE IS FINAL.

TRANSACTIONS CAN ALSO BE IN GBP

I ACCEPT THE CONVERSION RATE
AND THE FINAL AMOUNT.

EXCHANGE RATE PROVIDED BY
FEXCO

THE TRANSACTION IS BASED ON
REUTERS WHOLESALE
EXCHANGE RATE INCL.3.0%
INTERNATIONAL CONVERSION MARGIN

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: DECD DEPT OF EDUCATION & CHIL
DECS ACCOUNTS CLIENT SERVICES
FAMILIES SA
GPO BOX 1152
ADELAIDE SA 5001

LOCATOR : TXGCAB
OUR REF : AEA0455355C
AGENT : [REDACTED]

TAX INVOICE

INV NO: 59808-17
DATE: 08MAR17
PAGE: 1

FOR: MR MIRCE PETROVSKI

COST CENTRE: 00544

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DOHA	QATAR AIRW	915 R	OK	20MAR	9:55P	4:25A M		40K
		359					ARRIVAL 21MAR		
		SEAT 07A							
DOHA	LONDON HEATHR	QATAR AIRW	7 R	OK	21MAR	6:30A	11:05A M		40K
		77W							
		SEAT 02B							
LONDON HEATHR	DOHA	QATAR AIRW	10 D	OK	24MAR	9:00A	6:50P M		40K
		388							
		SEAT 14E							
DOHA	ADELAIDE	QATAR AIRW	914 D	OK	24MAR	9:10P	5:35P M		40K
		359					ARRIVAL 25MAR		
		SEAT 05A							

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

QATAR AIRWAYSTKT NO	QR	1331	340608	INCL	1090.87	TAX	6649.87
						GST	0.00
INT TRX FEE	TKT NO	ITF	1				73.90
						GST	0.00
*** TOTAL EXCLUDING GST						6723.77	
*** TOTAL GST						0.00	
*** TOTAL CHARGES THIS INVOICE ***							6723.77
*** BALANCE DUE THIS INVOICE ****							6723.77

DR

.....

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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

TO: DECD DEPT OF EDUCATION & CHIL
DECS ACCOUNTS CLIENT SERVICES
FAMILIES SA
GPO BOX 1152
ADELAIDE SA 5001

LOCATOR : TXGCAB
OUR REF : AEA0455355C

T A X I N V O I C E

INV NO: 59808-17
DATE: 08MAR17
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: DECD DEPT OF EDUCATION & CHIL
DECS ACCOUNTS CLIENT SERVICES
FAMILIES SA
GPO BOX 1152
ADELAIDE SA 5001

LOCATOR : XHQPRT
OUR REF : AEA0455354C

TAX INVOICE

INV NO: 59807-17
DATE: 08MAR17
PAGE: 1

FOR: DR SUSAN ELIZABETH CLOSE

COST CENTRE: 00544

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DOHA	QATAR AIRW	915 R	OK	20MAR	9:55P	4:25A M		40K
		359				ARRIVAL	21MAR		
		SEAT	04K						
DOHA	LONDON HEATHR	QATAR AIRW	7 R	OK	21MAR	6:30A	11:05A M		40K
		77W							
		SEAT	06A						
LONDON HEATHR	DOHA	QATAR AIRW	10 D	OK	24MAR	9:00A	6:50P M		40K
		388							
		SEAT	19A						
DOHA	ADELAIDE	QATAR AIRW	914 D	OK	24MAR	9:10P	5:35P M		40K
		359				ARRIVAL	25MAR		
		SEAT	04K						

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

QATAR AIRWAYSTKT NO	QR	1331	340607	INCL	1090.87	TAX	6649.87
						GST	0.00
INT TRX FEE	TKT NO	ITF	1				73.90
						GST	0.00
*** TOTAL EXCLUDING GST						6723.77	
*** TOTAL GST						0.00	
*** TOTAL CHARGES THIS INVOICE ***							6723.77
*** BALANCE DUE THIS INVOICE ****							6723.77

DR

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LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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

TO: DECD DEPT OF EDUCATION & CHIL
DECS ACCOUNTS CLIENT SERVICES
FAMILIES SA
GPO BOX 1152
ADELAIDE SA 5001

LOCATOR : XHQPRT
OUR REF : AEA0455354C

T A X I N V O I C E

INV NO: 59807-17
DATE: 08MAR17
PAGE: 2

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

HON SUSAN CLOSE MP
Minister for Education and Child Development
Minister for Higher Education and Skills

Monday 20 March 2017
Adelaide/Doha

Time	Activity	Comment
7:30pm	Transfer to International Airport Adelaide and Check In	Minister MP
9:55pm	Depart Adelaide for Doha – QR 915 Airline: Qatar Airways Departure Terminal: Main Terminal Class: Business Class Seat: 4K Arrival Time: 4:25am (Tuesday 21 March 2017) Terminal: International Flight Time: 14 hours E-TICKET – Monday 20 March Tab	Minister MP

HON SUSAN CLOSE MP
Minister for Education and Child Development
Minister for Higher Education and Skills

Tuesday 21 March 2017
Doha/London
Temperature: London – 5/10 degrees

Day 1

Time	Activity	Comment
6:30am	Depart Doha for London – QR007 Airline: Qatar Airways Departure Terminal: International Terminal Class: Business Class Seat: 6A Arrival Time: 11:05am Terminal: London Heathrow – Terminal 4 Time: 7 hours, 35 min	Minister MP
11.05am	Arrive at Heathrow Airport: Chauffeur Driver to the Agent-General to meet Minister and Mick Driver: Ohran	Minister MP
12.30pm	Transfer to Hotel Hilton London Green, Half Moon Street, Mayfair, London (approximate travel time 60 minutes)	Minister MP
1:30pm	Check in to Hotel: Hilton London Green, Half Moon Street, Mayfair, London Tel. 44-207-6297522 Fax 44-237-0024366 Minister's confirmation number: 3330083480	Minister MP
2:00pm	Lunch Location: Byron Beak Street, London Private time until dinner	Minister MP

HON SUSAN CLOSE MP
Minister for Education and Child Development
Minister for Higher Education and Skills

Tuesday 21 March 2017
Doha/London
Temperature: London – 5/10 degrees

Day 1

Time	Activity	Comment
5:30pm	Transfer to location of dinner meeting	Minister MP
6:00pm-9:00pm	Dinner meeting with Ian Creagh, of Creagh and Associates Location: Momo Restaurant – 25 Heddon Street, London	Minister MP
9:00pm	Transfer to Hotel	Minister MP
	DAY 1 Program concludes	

HON SUSAN CLOSE MP
Minister for Education and Child Development
Minister for Higher Education and Skills

Wednesday 22 March 2017
London
Temperature: 5/10 degrees

Day 2

Time	Activity	Comment
8:00am	Breakfast	Minister MP
9:40am	Transfer – Hotel to Royal Automobile Club (RAC) NB: Orhan will pick you up	Minister MP Ohran
10:00- 11.00am	Coffee Meeting Bill Muirhead, Agent-General Location: Royal Automobile Club, Pall Mall Dress code: Men are required to wear a tie and jacket	Minister MP
11:00 – 12:30pm	Following meeting with Bill Muirhead – Meeting James Mraz, Deputy Agent-General and John Rees, Trade and Investment Director Purpose: To discuss French Strategy Location: Office of the Agent-General	Minister MP
	Lunch Location: Orso Restaurant – 27 Wellington Street, London	Minister MP
2:20pm Approx.	Transfer – “as directed” to 1 Parliament Street, London **please arrange pick up time with Ohran**	
2:50 for 3:00pm	Coffee Meeting Lucy Powell MP Location: Lucy Powell’s Office, 1 Parliament Street, London (close to Palace of Westminster, London SW1A 0AA (F on the map attached – uploaded to iPad and forwarded to MP) NB: Upon arrival ask Reception to call Lucy’s office and someone will come down to meet you Contact: Anthony McCaul, Adviser to Lucy Powell Phone: 0707813 092040	Minister MP

HON SUSAN CLOSE MP
Minister for Education and Child Development
Minister for Higher Education and Skills

	arrive 5-10 minutes before 3.00pm to allow for security check	
4:00pm	Transfer – Palace of Westminster to Hotel **please make final arrangement of pick up location and drop off directly with Ohran**	Minister MP
5:30pm	Transfer – Hotel to Australia House	Minister MP
6:00pm	South Australia Club Bretagne & South Australia Cocktail Event hosted at Australia House Location: Australia House, Exhibition Hall, Strand, London WC2B 4LA Contact Person: Melissa Hay, OAG Phone Number: 07902 790 509 <div style="text-align: right;"> Briefing: Wednesday 22 March Tab Speech: Hard copy provided </div>	Minister MP
9:30pm	Transfer from Australia House to Hotel	Minister MP
	DAY 2 Program Concludes	

HON SUSAN CLOSE MP
Minister for Education and Child Development
Minister for Higher Education and Skills

Thursday 23 March 2017
London
Temperature: 6 – 12 degrees

Day 3

Time	Activity	Comment
8:30am	Transfer from Hotel to CBA's Innovation Lab	Minister MP
9:00-10:30am	<p>Brexit Business Breakfast for the selected members of the South Australian Club and Bretagne Visitors</p> <p>Location: CBA's Innovation Lab 1 New Ludgate, 60 Ludgate Hill, London (10 minute walk from Australia House)</p> <p style="text-align: right;">Briefing note: Thursday 23 March Tab</p>	Minister MP
10:30am	Transfer - CBA to the Office of the Agent-General	Minister MP
11.00am	<p>Meeting OAG & French Officials</p> <p>Location: Office of the Agent-General, Australia Centre, Strand, London WC2B 4LG</p> <p>Purpose: To discuss potential for SA, Bretagne, Shandong & Quebec partnership</p>	
12:00-1:20pm	Lunch	Minister MP
1:20pm	Transfer to Hotel for meeting with Jonathan Dale	Minister MP

HON SUSAN CLOSE MP
Minister for Education and Child Development
Minister for Higher Education and Skills

Thursday 23 March 2017
London
Temperature: 6 – 12 degrees

Day 3

Time	Activity	Comment
2:00-3:00pm	<p>Meeting Jonathan Dale, LCLL Programme Director – International</p> <p>Location: Hilton London Green Park Half Moon Street Mayfair, London</p> <p>Contact: Jonathan Dale - 00447879 667759</p> <p>NB: Mick to meet Jonathan in the hotel lobby just before 2.00pm</p> <p>Purpose: Discussion regarding school leadership and teacher education and development Briefing note: Thursday 23 March Tab</p>	Minister MP
6:00-9:00pm	<p>Dinner Meeting Clem McIntyre, Adviser to the High Commissioner</p> <p>Location: Bar Remo 2 Princes Street, London</p>	Minister MP
	Transfer to Hotel	
	DAY 3 Program Concludes	Minister MP

HON SUSAN CLOSE MP
Minister for Education and Child Development
Minister for Higher Education and Skills

Friday 24 March 2017
London/Doha/Adelaide

Time	Activity	Comment
5:30am	Check out of Hotel	Minister MP
6:00am	Transfer to Heathrow Airport	Minister
7:00am	Flight Check-in	Minister MP
9:00am	Depart London for Doha – QR010 Airline: Qatar Airways Departure Terminal: London Heathrow – Terminal 4 Class: Business Class Seat: 19A Arrival Time: 6:50pm Terminal: Doha – International Terminal Time: 6 hours, 50 mins	
9:10pm	Depart Doha for Adelaide – QR914 Airline: Qatar Airways Departure Terminal: International Terminal Class: Business Class Seat: 04K Arrival Time: 5:35pm Saturday 25 March 2017 Terminal: Adelaide International Terminal - Main Time: 12 hours, 55 mins	