

Overseas Travel – July 2016

Minister Koutsantonis and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
Treasurer and A/Chief of Staff	China (28 – 30 July)	Signing of the Southern Airlines Contract and Press Conference	<i>see reason for travel</i>	See attached	\$9,090.91*	See attached

Approved for publication – 31 August 2016

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

*Disclaimer – Figure is GST inclusive



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HON TOM KOUTSANTONIS, TREASURER

BENJAMIN TUFFNELL, CHIEF OF STAFF TO THE TREASURER

ITINERARY FOR GUANGZHOU, CHINA

Thursday, 28 July to Saturday, 30 July 2016

Contact Details:

Rodney Harrex, Chief Executive, SATC - [REDACTED]

Nick Jones, General Manager, Destination Development, SATC - [REDACTED]

Time difference in China - 1.5 hours behind Adelaide time

THURSDAY, 28 JULY 2016		
ADELAIDE TO GUANGZHOU, CHINA		
LOCAL TIME	PROGRAM	ACCOMPANIED/ COMMENT
19:05	<p>Depart Adelaide for Melbourne on VA242</p> <p>Flight booking confirmation: OGMEJW – Treasurer YCRSOQ – Ben Tuffnell</p> <p>Business Class travel</p> <p>Casual dress attire for the flights</p>	Ben Tuffnell
20:55	<p>Arrive in Melbourne</p> <p><i>Please look for a representative from China Southern Airlines at the gate of arrival. If the representative isn't there please make your way through to the International check in area – China Southern business class check-in. Please do not wait around in the Virgin area if no China Southern representative is there.</i></p> <p>Please note that Rodney Harrex and Nick Jones will be on an earlier domestic flight and will already be through the customs area and in the international departure area</p>	Any problems please call Rodney Harrex [REDACTED]
22:30	<p>Depart Melbourne for Guangzhou on CZ322</p> <p>Flight booking confirmation: NJTWC0 – Treasurer & Ben Tuffnell</p>	Ben Tuffnell Rodney Harrex Nick Jones

FRIDAY, 29 JULY 2016		
GUANGZHOU, CHINA TO SYDNEY, AUSTRALIA		
LOCAL TIME	PROGRAM	ACCOMPANIED/ COMMENT
06:00	<p>Arrive in Guangzhou</p> <p><u>Accommodation</u> Hotel Pullman Guangzhou Baiyun Airport</p> <p><i>Pullman Guangzhou Baiyhaun Airport is a 15-second walk from Gate 12 of Airport Departure Hall, ideally located in the heart of the Guangzhou Baiyun International Airport and 30-minute metro ride journey to city centre. With a modern style emphasizing comfort and contemporary technologies, the hotel provides 578 exquisitely furnished rooms, 3 unique restaurants</i></p> <p>Present photo ID on check-in</p>	Accommodation has been booked through the SATC China office.
09:30	<p>Transfer from Pullman Hotel to Pearl Hotel for official signing ceremony</p> <p>Transfers being organised by China Southern – a China Southern staff member will wait for you in lobby with a SA or SATC sign</p> <p>DRESS: BUSINESS ATTIRE – NEED TO WEAR A TIE</p>	
10:30	<p>Official signing ceremony and press conference for the announcement of direct air services between Adelaide and Guangzhou with China Southern Airlines</p> <p>Location: Pearl Hotel Guangzhou Baiyun Airport Meeting Room, 5F, Room No. 2</p> <p><u>TBC – commitments following the signing ceremony</u></p> <p>We have suggested to have lunch with China Southern following the ceremony. We are awaiting confirmation on this.</p>	Please refer to program attached which has more detail
Afternoon	<p>Freshen up back at the Hotel room before check out and departure flight</p>	

FRIDAY, 29 JULY 2016		
GUANGZHOU, CHINA TO SYDNEY, AUSTRALIA		
LOCAL TIME	PROGRAM	ACCOMPANIED/ COMMENT
21:05	<p>Depart Guangzhou for Sydney on CZ325</p> <p>Flight booking confirmation: NJTWC0 – Treasurer & Ben Tuffnell</p> <p>Business class travel</p> <p>Casual dress attire for flight</p>	<p>Sean Keenihan Rodney Harrex Nick Jones</p>

SATURDAY, 30 JULY 2016		
SYDNEY TO ADELAIDE, AUSTRALIA		
LOCAL TIME	PROGRAM	ACCOMPANIED/ COMMENT
08:25	<p>Arrive in Sydney</p> <p>Stopover in Sydney before flight back to Adelaide</p>	
12:35	<p>Depart Sydney for Adelaide on QF751</p> <p>Flight booking confirmation: OGMEJW – Treasurer AZKKBS – Ben Tuffnell</p> <p>Business Class travel</p> <p>*please note Sean Keenihan, Rodney Harrex and Nick Jones will be travelling back from Sydney on a later flight with Virgin Australia</p>	
14:15	Arrive in Adelaide	



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: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : OGMEJW
 OUR REF : ADF0440009C
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 34031-16
 DATE: 26JUL16
 PAGE: 1

FOR: HON TOM KOUTSANTONIS
 ORDER NUMBER: LISA DRAPER 82261813
 COST CENTRE: 00123

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	VIRGIN AUS	242 D	OK 28JUL	7:05P	8:55P		2PC
			73H					

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

VIRGIN AUSTRATKT NO	VA	9101 070944	INCL	21.36	TAX	438.98
					GST	43.90
DOM TRX FEE	TKT NO	DTF	1			31.90
					GST	3.19
*** TOTAL EXCLUDING GST						470.88
*** TOTAL GST						47.09
*** TOTAL CHARGES THIS INVOICE ***						517.97
*** BALANCE DUE THIS INVOICE ****						517.97

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 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: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : YCRSOQ
 OUR REF : ADF0440156C
 AGENT : KATHERINE PIPER

T A X I N V O I C E

INV NO: 34282-16
 DATE: 27JUL16
 PAGE: 1

FOR: MR BENJAMIN J TUFFNELL
 ORDER NUMBER: CARLY MCNEILL 61-8-82261866
 COST CENTRE: 00123

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	VIRGIN AUS	242 D	OK 28JUL	7:05P	8:55P		2PC
E90								

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

VIRGIN AUSTRATKT NO	VA 9101 129129	INCL 21.36	TAX	438.98
			GST	43.90
*** TOTAL EXCLUDING GST			438.98	
*** TOTAL GST			43.90	
*** TOTAL CHARGES THIS INVOICE ***				482.88
*** BALANCE DUE THIS INVOICE ****				482.88

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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: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : YCRSOQ
 OUR REF : ADF0440156C
 AGENT : KATHERINE PIPER

T A X I N V O I C E

INV NO: 34466-16
 DATE: 28JUL16
 PAGE: 1

FOR: MR BENJAMIN J TUFFNELL
 ORDER NUMBER: CARLY MCNEILL 61-8-82261866
 COST CENTRE: 00123

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

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

DOM TRX FEE	TKT NO	DTF	1			31.90
					GST	3.19
*** TOTAL EXCLUDING GST						31.90
*** TOTAL GST						3.19
*** TOTAL CHARGES THIS INVOICE ***						35.09
*** BALANCE DUE THIS INVOICE ****						35.09

KG
 INVOICE TO COLLECT TRANSACTION FEE AS NOT CHARGED ON ORIGINAL INVOICE 34282

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 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

Wilson, Claire (DTF)


From: Parente, Louise (SATC)
Sent: Friday, 29 July 2016 9:11 AM
To: McNeill, Carly (DTF)
Cc: Draper, Lisa (DTF)
Subject: FW: China Southern Airlines Payment Receipt - APPROVED


Tax invoice for flights

From: payway@qvalent.com [mailto:payway@qvalent.com]
Sent: Wednesday, 27 July 2016 4:30 PM
To: Parente, Louise (SATC) <Louise.Parente@sa.gov.au>
Subject: China Southern Airlines Payment Receipt - APPROVED

China Southern Airlines Payment Receipt

We have processed your payment of AUD 2,991.21.

 **Approved**
Honour with identification
(08)

Customer Reference Number:	NJWC0	Transaction Date/Time:	27 Jul 2016 16:58 AEST
.....		Settlement Date:	27 Jul 2016
		Receipt No:	1770573312
Card Type:		Transaction Source:	Virtual Terminal
Account Type:	Credit	Principal Amount:	AUD 2,947.00
Merchant Id:	24370579	Surcharge Amount:	AUD 44.21
		Transaction Amount:	AUD 2,991.21
		Transaction Type:	Sale



China Southern Airlines
ABN: 98079289124
120 Clarence Street, Sydney NSW 2000
Phone: 1300889628
Email: sydres@csair.com.au
Website: <http://www.csair.com.au>

#iCIS_3747529727

Wilson, Claire (DTF)


From: Parente, Louise (SATC)
Sent: Friday, 29 July 2016 9:11 AM
To: McNeill, Carly (DTF)
Cc: Draper, Lisa (DTF)
Subject: FW: China Southern Airlines Payment Receipt - APPROVED


Tax invoice for flights

From: payway@qvalent.com [mailto:payway@qvalent.com]
Sent: Wednesday, 27 July 2016 4:33 PM
To: Parente, Louise (SATC) <Louise.Parente@sa.gov.au>
Subject: China Southern Airlines Payment Receipt - APPROVED

China Southern Airlines Payment Receipt

We have processed your payment of AUD 2,991.21.

 **Approved**
Honour with identification
(08)

Customer Reference Number:	NJTWC0	Transaction Date/Time:	27 Jul 2016 17:00 AEST
.....		Settlement Date:	27 Jul 2016
		Receipt No:	1770573321
Card Type:		Transaction Source:	Virtual Terminal
Account Type:	Credit	Principal Amount:	AUD 2,947.00
Merchant Id:	24370579	Surcharge Amount:	AUD 44.21
		Transaction Amount:	AUD 2,991.21
		Transaction Type:	Sale



China Southern Airlines
ABN: 98079289124
120 Clarence Steet, Sydney NSW 2000
Phone: 1300889628
Email: sydres@csair.com.au
Website: <http://www.csair.com.au>

#iCIS_3747544819



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: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : OGMEJW
 OUR REF : ADF0440009C
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 34356-16
 DATE: 28JUL16
 PAGE: 1

FOR: HON TOM KOUTSANTONIS
 ORDER NUMBER: LISA DRAPER 82261813
 COST CENTRE: 00123

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
SYDNEY	ADELAIDE	QANTAS AIR	751 J	OK 30JUL	12:35P	2:15P	LUNCH	2PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 9101 129000	INCL 2.74	TAX	175.10
			GST	17.51
*** TOTAL EXCLUDING GST			175.10	
*** TOTAL GST			17.51	
*** TOTAL CHARGES THIS INVOICE ***				192.61
*** BALANCE DUE THIS INVOICE ****				192.61

DRJ

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 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: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : AZKKBS
 OUR REF : ADF0440054C
 AGENT : MICHAEL LEAKER

T A X I N V O I C E

INV NO: 34110-16
 DATE: 27JUL16
 PAGE: 1

FOR: MR BENJAMIN J TUFFNELL
 ORDER NUMBER: CARLY MCNEILL 08 8204 1488
 COST CENTRE: 00123

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 SYDNEY ADELAIDE QANTAS AIR 751 J OK 30JUL 12:35P 2:15P LUNCH
 73H

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

QANTAS AIRWAYTKT NO	QF 9101 129004	INCL 22.38	TAX	1000.85
			GST	100.09
*** TOTAL EXCLUDING GST			1000.85	
*** TOTAL GST			100.09	
*** TOTAL CHARGES THIS INVOICE ***				1100.94
*** BALANCE DUE THIS INVOICE ****				1100.94

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

Department of Foreign Affairs and Trade

ABN 47 065 634 525

TAX INVOICE/RECEIPT

ADELAIDE PASSPORTS OFFICE
5th Floor, East Wing MTAA Building
55 Currie Street
ADELAIDE SA 5000
AUSTRALIA



Receipt Number 118390

Date 26/07/2016

Time 11:38:08

Received From TOM KOUTSANTONIS

Currency

AUD

Form 40648506P	Client Name TOM KOUTSANTONIS			
Items		Qty	Price	Amount
DIPLOMATIC ADULT PASSPORT		1.00	254.00	254.00
Priority Process Fee		1.00	127.00	127.00
Total				381.00
Estimated Dispatch/Collection Date/Time	28/07/2016	15:30:00		
Guaranteed service of 2 working days is dependent on the passport office receiving all information allowing issue of the document.				
			Total	381.00
			Total includes GST of	0.00

Settled By:

Card *8859

381.00

nab EFTPOS

PASSPORTS
ADELAIDE AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 50407634
Term ID BN9979
Country Code AU
Date/Time 26/07/16 11:36
RRN 000610016377
OTH VISA
#####8859 (K)
Credit A/C

APPROVED 08

AUTH ID 753523

PURCHASE \$381.00

TOTAL AUD \$381.00

PLEASE RETAIN AS
RECORD OF PURCHASE

TAX INVOICE



Government of South Australia

Department of the Premier
and Cabinet

GPO BOX 2343
Adelaide SA 5001
Tel: (08) 8462 1333 (Press 3)
Fax: (08) 8124 9833
ABN: 94 500 415 644

OFFICE FOR
MINISTER KOUTSANTONIS
GPO BOX 2832
ADELAIDE SA 5001

Page 1

Invoice Number:	INV28463
Invoice Date:	17/08/2016
Due Date:	16/09/2016
Customer ID:	MIN0200

BEN TUFFNEL

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	VISA REIMBURSEMENT CHINESE VISAS FOR B TUFFNEL & N ANTONOPOULOS	220.00	220.00	0.00	220.00
			Total (exc GST)	GST Total	Total (inc GST)
PAY BY DUE DATE.			\$220.00	\$0.00	\$220.00

Please detach this section and return it with your payment



Government of South Australia
Department of the Premier
and Cabinet

Customer ID:	MIN0200
Invoice Number:	INV28463
Amount:	\$220.00
Due Date:	16/09/2016

Payments can be made by EFT:

Bank: Commonwealth Bank of Australia
BSB: 065-266 Account No: 10019370
Account Name: DPC OPERATING ACCOUNT
Remittance to : ARRecepting@sharedservices.sa.gov.au

Make Cheques payable to:

DEPT OF THE PREMIER & CABINET
Shared Services SA - Accounts Receivable
GPO Box 11028
ADELAIDE SA 5001

Visa/Mastercard Tel: (08) 8462 1333 (Press 3)



Tax Invoice

Design Print Solutions Pty Ltd
 Trading as **Worldwide Printing Solutions - Norwood**
 ABN: 66 008 166 087
 33 Beulah Road
 Norwood SA 5067
 T (08) 8362 1777 F (08) 8362 5820
 E norwood@worldwide.com.au

Invoice Number : 320,300
Invoice Date: 28/07/16

Invoice to:
 Treasurer's Office
 (Minister Koutsantonis)
 Level 8 178 North Terrace
 Terrace Towers
 ADELAIDE SA 5000

Deliver to:
 Treasurer's Office
 State Administration Centre
 Level 8, 200 Victoria Square
 ADELAIDE SA 5000

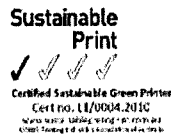
Cust. Order No: **Job No:** 3,026,610 **Job Contact:** Carly McNeill

Description	Quantity	Total(\$)
Business Cards: Minister Koutsantonis, Ben Tuffnell	250	161.82

Invoice Notes:

TERMS: 30 days
PAY NOW

Click link to pay by Credit Card:
<http://norwoodpaygate.worldwide.com.au>



SUBTOTAL	161.82
GST	16.18
Invoice Total (\$)	178.00

Invoice Number: 320,300 **Invoice Amount:** 178.00

Customer Name: Treasurer's Office

PAYMENT OPTIONS

Credit Card Online
 Via Our Secure Payment Gateway
<http://norwoodpaygate.worldwide.com.au>

Direct Deposit
 Our bank account details are:
 BSB 015-310 A/C# 6460 40474
 Remittance to: norwood@worldwide.com.au

Mail To: PO Box 186, Kent Town SA 5071

Cards Accepted VISA MASTERCARD AMEX

Card Number:

Expiry Date:

Card Holder Name: _____ Card Holder Signature: _____

Phone Through To: 08 8362 1777 **Fax Through To:** 08 8362 5820

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