

## Overseas Travel – November 2016

### Minister Koutsantonis and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
3	South Korea and Beijing	To join the Federal Minister for Industry, Mr Greg Hunt and Union officials on a tour and meeting with the Posco Group, the potential new owners of Arrium.		See Attached	\$32,532.23	See Attached

Approved for publication – March 2017

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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# South Korea Visit

## 1 November – 5 November

As at Thursday, 9 February 2017

Hon Minister Tom Koutsantonis MP  
Minister for Finance  
Minister for State Development  
Minister for Mineral Resources and Energy

Mr Jarrad Pilkington  
Chief of Staff to the Hon Tom Koutsantonis MP

Mr David Russell  
Media Adviser to the Hon Tom Koutsantonis MP

Dr Paul Heithersay  
Deputy Chief Executive, Department of State Development

### Traveller Contacts

#### **Mr Jarrad Pilkington**

Chief of Staff to Hon Minister Koutsantonis MP

Phone [REDACTED]

Email: [REDACTED]

#### **Mr David Russell**

Media Adviser to Hon Minister Koutsantonis MP

Phone [REDACTED]

Email: [REDACTED]

#### **Dr Paul Heithersay**

Deputy Chief Executive, Department of State Development

Phone: [REDACTED]

Email [REDACTED]

### Other Contacts

#### **James Hazell**

Second Secretary and Consul

Embassy of Australia – Seoul

Phone [REDACTED]

Email [REDACTED]

#### **Sam Baker**

Second Secretary (Economic)

Australian Embassy Seoul

Phone: [REDACTED]

Mobile: [REDACTED]

Email: [REDACTED]

### Currency Conversion

#### **South Korean Won**

1000 KRW = \$1.18 AUD

10000 KRW = \$11.77 AUD

100000 KRW = \$117.72 AUD

### Time Difference

#### **South Korea**

30 minutes behind Adelaide

### Attire

Business attire is assumed for all events, except where noted otherwise in the program

### Carlson Wagonlit Travel

Within Australia 1300 781 019 or 8217 7737

Outside Australia (Sydney) +61 2 8666 1714

Outside Australia (Adelaide) +61 8 8124 9300

### South Australian Government Travel Insurance

#### **Accident & Health International**

Emergency Contact: +61 2 9202 8211

E-Mail: assist@customercare.com.au

Website: www.acchealth.com.au

#### **SAICORP**

General Enquiries: +61 8 8226 2270

Website: www.safa.sa.gov.au

In the event you need to contact the local emergency services, dial (no area code needed):

**POLICE 112**

**FIRE 119**

**AMBULANCE 119**

The Korean emergency services have simple English-language guidelines or interpreters available to help make communication with non-Korean speakers possible. Response times to calls can sometimes be slow owing mostly to traffic congestion. Do not hang up if communications is not established: calls can be traced if the line is held open for at least 30 seconds

#### **Interpreter Services**

24-hour interpretation services are available by dialling: BBB Korea (volunteer service) 1588-5644 (no area code needed)

### Accommodation

#### **Ulsan**

##### **Hotel Hyundai**

Address: 875 Bangeojinsunhwan-doro  
Dong-gu, Ulsan, South Korea

Phone: +82 52-5212233

#### **Seoul**

##### **4 Seasons Hotel Seoul**

Address: 97 Saemunan-ro  
Jongno-gu, Seoul, South Korea

Phone: +82 (2) 6388-5000

**TUESDAY 1 NOVEMBER 2016**  
**Adelaide – Busan - Ulsan**

TIME	ACTIVITY	COMMENT
4.15am	Travel to International Airport Adelaide	
6.10am	<b>Depart Adelaide for Brisbane – QF 660</b>  Airline: Qantas Departure Terminal: Main Terminal Class: Business Class Arrival Time: 8:05am Terminal: Domestic Flight Time: 2 hours, 25 minutes	Accompanied by :  Jarrad Pilkington (JP) David Russell (DR) Dr Paul Heithersay (PH)
9:50am	<b>Depart Brisbane for Tokyo – QF 061</b>  Airline: Qantas Departure Terminal: International Terminal Class: Business Class Seat: 01F Arrival Time: 18:00pm Terminal: NRT Terminal 2 Flight Time: 9 hours, 10 minutes	JP DR PH
19:30pm	<b>Depart Tokyo for Busan – KE 714</b>  Airline: Korean Airlines Departure Terminal: Terminal 1 Class: Business Class Arrival Time: 22:00pm Terminal: International Terminal Flight Time: 2 hours, 30 minutes	JP DR PH
22:00pm	<b>Arrive Busan International Terminal</b> Met by Driver from Lotte Vehicle Hire ( <i>organised by Sam Baker, DFAT</i> ) Will meet Delegation in the Arrival Hall	
22:30pm	<b>Travel to Ulsan</b> Travel Time: Approximately 2 hours	JP DR PH
00:30am	<b>Arrive Ulsan</b>  <b>**CHECK INTO HOTEL**</b>  Hotel Hyundai Address: 875 Bangeojinsunhwan-doro Dong-gu, Ulsan  Phone: +82 522 12233 Confirmation Number: 128 809 4826	JP DR PH  Minister Hunt and DFAT delegation also staying at the Hotel Hyundai

**TUESDAY 1 NOVEMBER – PROGRAM CONCLUDES**

**WEDNESDAY 2 NOVEMBER 2016**  
**Ulsan – Pohang - Seoul**

TIME	ACTIVITY	COMMENT
7:00am	<b>**CHECK OUT OF HOTEL**</b>	
7:30am	<b>Depart Hotel for Pohang</b> Transport organised by Sam Baker, DFAT Lotte Vehicle Hire  Travel Time: 1 hour, 30 minutes	Accompanied by : Jarrad Pilkington (JP) David Russell (DR) Dr Paul Heithersay (PH) Sam Baker (SB)
9:00am	<b>Arrive Pohang</b>  <b>Tour and Meeting at POSCO Plant with Federal Minister Greg Hunt</b> Minister for Industry, Innovation and Science  Meeting with: Mr Jeong Shik Kwak POSCO Executive Vice President of External Relations  Address: 6261, Donghaean-ro, Nam-gu, Pohang-si Gyeongsangbuk-do, Republic of Korea  Briefing Note: Included in Briefing Tab (Wednesday) <div style="background-color: black; width: 200px; height: 20px; margin-top: 10px;"></div>	JP DR PH SB  Minister Hunt and DFAT delegation also travelling to POSCO
12:00pm	<b>Lunch organised by POSCO</b> 12:00pm – 1:20pm	
13:20pm	<b>Depart POSCO Plant for KTX Train Station in Pohang</b> Transport organised by Sam Baker, DFAT Lotte Vehicle Hire  Travel Time: 20 minutes	JP DR PH  Minister Hunt and DFAT delegation also travelling to Seoul
14:08pm	<b>Depart Pohang on the High Speed Train (KTX 812)</b> Tickets in Travel Pack – Travel Tab  Travel Time: 2 hours, 16 minutes Arrival Time: 16:24pm	JP DR PH  Minister Hunt and DFAT delegation also travelling to Seoul
16:30pm	<b>Arrive into Seoul Station – Dongja-dong, Yongsan-gu</b> Transfer to Embassy Van – join Sam Baker and DFAT team for commute to 4 Seasons Hotel. Sam will escort Minister Koutsantonis and delegation through Train Station. (Embassy is directly across the road) from 4 Seasons Hotel	JP DR PH
16:50pm	<b>Arrive 4 Seasons Hotel, Seoul</b>  <b>**CHECK INTO HOTEL**</b>  4 Seasons Hotel, Seoul  Address: 97 Saemunan-ro, Jongno-gu, Seoul  Phone: +82 263 885 000 Confirmation Number: 6711 5SB 006 799	JP DR PH

**WEDNESDAY 2 NOVEMBER – PROGRAM CONCLUDES**

**THURSDAY 3 NOVEMBER 2016**  
**Seoul**

TIME	ACTIVITY	COMMENT
10:30am	<b>Pre Brief for Hyundai Meeting</b>  Venue : Business Centre, 4 Seasons Hotel	JP DR PH
1:00pm	<b>Depart Hotel for Meeting with Hyundai</b>  <b>Note: Transport has been booked under name : Dr Paul Heithersay</b>  Transport organised by Jinny Kwon, Concierge 4 Seasons Hotel Phone : +82 2 6388 5000 Email : concierge.sko@fourseasons.com  Travel Time: Approximately 1 hour, 30 minutes	Accompanied by :  JP DR PH
3:00pm	<b>Meeting at Hyundai</b>  Meeting with: Dr Kim Head Head of Hyundai Fuel Cell Research Facility  Address: 17-5, Mabuk-Ro #240, Giheung-Gu, Yongin-Si, Gyunggi-Do, 16891, Korea  Address in Korean : 현대기아 환경기술연구소 (Hyundai/Kia Mabuk R&D Center) 경기도 용인시 기흥구 마북로 240 번길 17-5  Briefing Note: Included in Briefing Tab (Thursday) <div style="background-color: black; width: 300px; height: 20px; margin-top: 10px;"></div>	JP DR PH
4:30pm	<b>Depart Meetings for return to 4 Seasons Hotel</b>  Transport organised by Jinny Kwon, Concierge 4 Seasons Hotel Phone : +82 2 6388 5000 Email : concierge.sko@fourseasons.com  Travel Time: Approximately 1 hour, 30 minutes	JP DR PH

**THURSDAY 3 NOVEMBER – PROGRAM CONCLUDES**

**FRIDAY 4 NOVEMBER 2016**  
**Seoul - Adelaide**

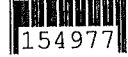
TIME	ACTIVITY	COMMENT
10:00am	<b>De Brief Meeting</b>  Meeting with:                Scott Nargar Manager of Corporate Communications Government Affairs and Environment Hyundai Motor Company Australia  Venue :                        Business Centre, 4 Seasons Hotel	JP DR PH
11:00am	<b>**CHECK OUT OF HOTEL**</b>	JP DR PH
12:00pm	<b>Depart for Incheon International Airport</b>  <b>Note: Transport has been booked under name : Dr Paul Heithersay</b>  Transport organised by Jinny Kwon, Concierge 4 Seasons Hotel Phone :                        +82 2 6388 5000 Email :                        concierge.sko@fourseasons.com  Travel Time:                    1 hour, 30 minutes	Accompanied by :  JP DR PH
15:05pm	<b>Depart Seoul for Hong Kong – CX 411</b>  Airline:                        Cathay Pacific Departure Terminal:        Terminal 1 Class:                         Business Class Arrival Time:                18:10pm Terminal:                     Terminal 1 Flight Time:                  4 hours, 5 minutes	JP DR PH
19:30pm	<b>Depart Hong Kong for Brisbane – QF 098</b>  Airline:                        Qantas Departure Terminal:        Terminal 1 Class:                         Business Class Seat:                          01E Arrival Time:                6:20am ( <i>Saturday 5 November</i> ) Terminal:                     International Terminal Flight Time:                  8 hours, 50 minutes	JP DR PH
8:25am	<b>Depart Brisbane for Adelaide – QF 661</b>  Airline:                        Qantas Departure Terminal:        Terminal Domestic Class:                         Business Class Arrival Time:                11:35am Terminal:                     Main Terminal Flight Time:                  2 hours, 40 minutes	JP DR PH
<b>FRIDAY 4 and SATURDAY 5 NOVEMBER 2016 – PROGRAM CONCLUDES</b>		

# 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** 154977

**Date** 20/10/2016

**Time** 08:57:01

**Received From** JARRAD PILKINGTON

**Currency**

**AUD**

<b>Form</b>	42457744P	<b>Client Name</b>	JARRAD MICHAEL PILKINGTON		
<b>Items</b>		<b>Qty</b>	<b>Price</b>	<b>Amount</b>	
OFFICIAL ADULT PASSPORT		1.00	254.00	254.00	
Priority Process Fee		1.00	127.00	127.00	
Total				381.00	
<b>Estimated Dispatch/Collection Date/Time</b>		20/10/2016	15:30:00		
Guaranteed service of 2 working days is dependent on the passport office receiving all information allowing issue of the document.					
				<b>Total</b>	381.00
				<b>Total includes GST of</b>	0.00

**Settled By:**

Card *8859	381.00
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# 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 154981

Date 20/10/2016

Time 09:03:48

Received From DAVID RUSSELL

Currency AUD

Form 42449419P	Client Name DAVID FREDERICK RUSSELL			
<b>Items</b>	<b>Qty</b>	<b>Price</b>	<b>Amount</b>	
OFFICIAL ADULT PASSPORT	1.00	254.00	254.00	
Priority Process Fee	1.00	127.00	127.00	
Total				381.00
<b>Estimated Dispatch/Collection Date/Time</b>	24/10/2016	15:30:00		
Guaranteed service of 2 working days is dependent on the passport office receiving all information allowing issue of the document.				
		<b>Total</b>		381.00
		<b>Total includes GST of</b>		0.00

### Settled By:

Card *8859	381.00
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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 : OTTCDB  
OUR REF : ADF0447021C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 46202-16  
DATE: 26OCT16  
PAGE: 1

FOR: HON TOM KOUTSANTONIS  
ORDER NUMBER: RACHAEL COLEGATE 8226 1813  
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	BRISBANE	QANTAS AIR	660 D	OK	01NOV	6:10A	8:05A	BREAK	40K
BRISBANE	TOKYO NARITA	QANTAS AIR	61 D	OK	01NOV	9:50A	6:00P	LB	40K
SEoul INCHEON	HONG KONG INT	CATHAY PAC	411 C	OK	04NOV	3:05P	6:10P	BREAK	40K
HONG KONG INT	MELBOURNE	QANTAS AIR	30 C	OK	04NOV	7:50P	8:15A	DB	40K
MELBOURNE	ADELAIDE	QANTAS AIR	679 C	OK	05NOV	9:55A	10:45A	BREAK	40K
SEoul INCHEON	HONG KONG INT	CATHAY PAC	411 J	OK	04NOV	3:05P	6:10P	BREAK	40K
HONG KONG INT	BRISBANE	QANTAS AIR	98 J	OK	04NOV	7:30P	6:20A	DB	40K
BRISBANE	ADELAIDE	QANTAS AIR	661 J	OK	05NOV	8:25A	11:35A	BREAK	40K

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

QANTAS AIRWAY	TKT NO	QF	1054	385852-385853	INCL	206.11	TAX	6829.11
INT TRX FEE	TKT NO	ITF	1				GST	0.00
							GST	73.90
							GST	0.00

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\* FLIGHT LEGS INCORRECTLY BOOKED \*



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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 : OTTCDB  
OUR REF : ADF0447021C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 46202-16  
DATE: 26OCT16  
PAGE: 2

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

QANTAS AIRWAYTKT NO QF 1054 385867-385868	INCL 5.70	TAX	637.70
		GST	0.00
*** TOTAL EXCLUDING GST		7540.71	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			7540.71
*** BALANCE DUE THIS INVOICE ****			7540.71

DR

.....  
.....  
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 : MCOIYR  
OUR REF : ADF0447022C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 46203-16  
DATE: 26OCT16  
PAGE: 1

FOR: MR JARRAD M PILKINGTON  
ORDER NUMBER: RACHAEL COLEGATE 8226 1813  
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	BRISBANE	QANTAS AIR	660 D	OK	01NOV	6:10A	8:05A	BREAK	40K
BRISBANE	TOKYO NARITA	QANTAS AIR	61 D	OK	01NOV	9:50A	6:00P	LB	40K
SEoul INCHEON	HONG KONG INT	CATHAY PAC	411 C	OK	04NOV	3:05P	6:10P	BREAK	40K
HONG KONG INT	BRISBANE	QANTAS AIR	98 C	OK	04NOV	7:30P	6:20A	DB	40K
BRISBANE	ADELAIDE	QANTAS AIR	661 C	OK	05NOV	8:25A	11:35A	BREAK	40K

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

QANTAS AIRWAYTKT NO	QF 1054	385854-385855	INCL 211.81	TAX	6834.81
				GST	0.00
INT TRX FEE	TKT NO	ITF	1		73.90
				GST	0.00
*** TOTAL EXCLUDING GST					6908.71
*** TOTAL GST					0.00
*** TOTAL CHARGES THIS INVOICE ***					6908.71
*** BALANCE DUE THIS INVOICE ***					6908.71

DR

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LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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 : MCOIYR  
OUR REF : ADF0447022C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 46203-16  
DATE: 26OCT16  
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



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 : SMSUOE  
OUR REF : ADF0447023C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 46204-16  
DATE: 26OCT16  
PAGE: 1

FOR: MR DAVID F RUSSELL  
ORDER NUMBER: RACHAEL COLEGATE 8226 1813  
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	BRISBANE	QANTAS AIR	660 D	OK	01NOV	6:10A	8:05A	BREAK	40K
		73H							
BRISBANE	TOKYO NARITA	QANTAS AIR	61 D	OK	01NOV	9:50A	6:00P	LB	40K
		333							
SEOUL INCHEON	HONG KONG INT	CATHAY PAC	411 C	OK	04NOV	3:05P	6:10P	BREAK	40K
		773							
		SEAT	14D						
HONG KONG INT	BRISBANE	QANTAS AIR	98 C	OK	04NOV	7:30P	6:20A	DB	40K
		333					ARRIVAL 05NOV		
BRISBANE	ADELAIDE	QANTAS AIR	661 C	OK	05NOV	8:25A	11:35A	BREAK	40K
		73H							

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

QANTAS AIRWAYTKT NO	QF	1054	385856-385857	INCL	211.81	TAX	6834.81
						GST	0.00
INT TRX FEE	TKT NO	ITF	1			GST	73.90
						GST	0.00
*** TOTAL EXCLUDING GST						6908.71	
*** TOTAL GST						0.00	
*** TOTAL CHARGES THIS INVOICE ***							6908.71
*** BALANCE DUE THIS INVOICE ****							6908.71

DR

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LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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 : SMSUOE  
OUR REF : ADF0447023C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 46204-16  
DATE: 26OCT16  
PAGE: 2

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

CARLSON WAGONLIT AUS PTY LTD  
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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 : OTTCDB  
OUR REF : ADF0447021C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 46416-16  
DATE: 27OCT16  
PAGE: 1

FOR: HON TOM KOUTSANTONIS  
ORDER NUMBER: RACHAEL COLEGATE 8226 1813  
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	BRISBANE	QANTAS	AIR 660	D	OK 01NOV	6:10A	8:05A	BREAK	40K
			73H						
BRISBANE	TOKYO NARITA	QANTAS	AIR 61	D	OK 01NOV	9:50A	6:00P	LB	40K
			333						
			SEAT 01F						
TOKYO NARITA	BUSAN, GIMHAE	KOREAN	AIR 714	J	OK 01NOV	7:30P	10:00P	LUNCH	
			739						
SEOUL INCHEON	HONG KONG INT	CATHAY	PAC 411	J	OK 04NOV	3:05P	6:10P	BREAK	40K
			773						
HONG KONG INT	BRISBANE	QANTAS	AIR 98	J	OK 04NOV	7:30P	6:20A	DB	40K
			333						
			SEAT 01E						
BRISBANE	ADELAIDE	QANTAS	AIR 661	J	OK 05NOV	8:25A	11:35A	BREAK	40K
			73H						

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

CONSOLIDATED TKT NO	CT1	1054395274	INCL	34.20	TAX	1171.20
					GST	0.00
*** TOTAL EXCLUDING GST					1171.20	
*** TOTAL GST					0.00	
*** TOTAL CHARGES THIS INVOICE ***						1171.20
*** BALANCE DUE THIS INVOICE ****						1171.20

DR

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LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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 : OTTCDB  
OUR REF : ADF0447021C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 46416-16  
DATE: 27OCT16  
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: DEPT OF TREASURY & FINANCE  
TREASURERS OFFICE  
ATTN CARLY MCNEILL  
GPO BOX 2264 ADL 5001

LOCATOR : MCOIYR  
OUR REF : ADF0447022C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 46415-16  
DATE: 27OCT16  
PAGE: 1

FOR: MR JARRAD M PILKINGTON  
ORDER NUMBER: RACHAEL COLEGATE 8226 1813  
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	BRISBANE	QANTAS	AIR 660 D	OK	01NOV	6:10A	8:05A	BREAK	40K
		73H							
BRISBANE	TOKYO NARITA	QANTAS	AIR 61 D	OK	01NOV	9:50A	6:00P	LB	40K
		333							
		SEAT 06A							
TOKYO NARITA	BUSAN, GIMHAE	KOREAN	AIR 714 J	OK	01NOV	7:30P	10:00P	LUNCH	
		739							
SEOUL INCHEON	HONG KONG INT	CATHAY	PAC 411 C	OK	04NOV	3:05P	6:10P	BREAK	40K
		773							
		SEAT 17H							
HONG KONG INT	BRISBANE	QANTAS	AIR 98 C	OK	04NOV	7:30P	6:20A	DB	40K
		333							
		ARRIVAL 05NOV							
		SEAT 05K							
BRISBANE	ADELAIDE	QANTAS	AIR 661 C	OK	05NOV	8:25A	11:35A	BREAK	40K
		73H							

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

CONSOLIDATED TKT NO	CT1	1054395275	INCL 34.20	TAX	1171.20
				GST	0.00
*** TOTAL EXCLUDING GST				1171.20	
*** TOTAL GST				0.00	
*** TOTAL CHARGES THIS INVOICE ***					1171.20
*** BALANCE DUE THIS INVOICE ****					1171.20

DR

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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 : MCOIYR  
OUR REF : ADF0447022C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 46415-16  
DATE: 27OCT16  
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: DEPT OF TREASURY & FINANCE  
TREASURERS OFFICE  
ATTN CARLY MCNEILL  
GPO BOX 2264 ADL 5001

LOCATOR : SMSUOE  
OUR REF : ADF0447023C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 46414-16  
DATE: 27OCT16  
PAGE: 1

FOR: MR DAVID F RUSSELL  
ORDER NUMBER: RACHAEL COLEGATE 8226 1813  
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	BRISBANE	QANTAS	AIR 660 D	OK	01NOV	6:10A	8:05A	BREAK	40K
73H									
BRISBANE	TOKYO NARITA	QANTAS	AIR 61 D	OK	01NOV	9:50A	6:00P	LB	40K
333									
TOKYO NARITA	BUSAN, GIMHAE	KOREAN	AIR 714 J	OK	01NOV	7:30P	10:00P	LUNCH	
739									
SEOUL INCHEON	HONG KONG INT	CATHAY	PAC 411 C	OK	04NOV	3:05P	6:10P	BREAK	40K
773									
SEAT 14D									
HONG KONG INT	BRISBANE	QANTAS	AIR 98 C	OK	04NOV	7:30P	6:20A	DB	40K
333									
ARRIVAL 05NOV									
BRISBANE	ADELAIDE	QANTAS	AIR 661 C	OK	05NOV	8:25A	11:35A	BREAK	40K
73H									

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

CONSOLIDATED TKT NO	CT1	1054395276	INCL 34.20	TAX	1171.20
				GST	0.00
*** TOTAL EXCLUDING GST				1171.20	
*** TOTAL GST				0.00	
*** TOTAL CHARGES THIS INVOICE ***					1171.20
*** BALANCE DUE THIS INVOICE ****					1171.20

DR

.....

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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 : SMSUOE  
OUR REF : ADF0447023C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 46414-16  
DATE: 27OCT16  
PAGE: 2

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



Mr. Jarrad M Pilkington  
Australia

Arrival 입실일 : 11/02/16  
Departure 퇴실일 : 11/04/16  
Room No. 객실 번호 : 1707  
Folio No 영수증번호 :  
Cashier 캐셔번호 :  
Group Code 단체코드 :

INFORMATION INVOICE

Page : 1 of 1

Date 날짜	Description 항목	Charges 금액	Payments 지불
11/02/16	Room Charge	395,000	
11/02/16	Room Tax	39,500	
11/03/16	Laundry	76,000	
	Line# 1707 : CHECK# 0714315		
11/03/16	The Market Kitchen	45,000	
	Line# 1707 : CHECK# 0010963		
11/03/16	Room Charge	395,000	
11/03/16	Room Tax	39,500	
11/04/16	The Market Kitchen	45,000	
	Line# 1707 : CHECK# 0011301		
11/04/16	Manual Visa		1,035,000
	471514XXXXXX9039 11/18		\$ 1220.14 (AU)
Balance 잔액(KRW)			0

Guest Signature 서명 : \_\_\_\_\_



Mr. David F Russell  
Australia

Arrival 입실일 : 11/02/16  
Departure 퇴실일 : 11/04/16  
Room No. 객실 번호 : 1706  
Folio No 영수증번호 : 45392  
Cashier 캐셔번호 : 71  
Group Code 단체코드 :

INFORMATION INVOICE

Page : 1 of 1

Date 날짜	Description 항목	Charges 금액	Payments 지불
11/02/16	Room Charge	395,000	
11/02/16	Room Tax	39,500	
11/03/16	The Market Kitchen Line# 1706 : CHECK# 0010961	45,000	
11/03/16	Charles H Line# 1706 : CHECK# 0110671	201,400	
11/03/16	Room Charge	395,000	
11/03/16	Room Tax	39,500	
11/04/16	The Market Kitchen Line# 1706 : CHECK# 0011336	45,000	
11/04/16	Manual Visa 471514XXXXXX9039 11/18		1,160,400
			\$ 1367.98 (AU)

Balance 잔액 (KRW)

0

Guest Signature 서명 :

\_\_\_\_\_



Honourable Tom Koutsantonis  
Australia

Arrival 입실일 : 11/02/16  
Departure 퇴실일 : 11/04/16  
Room No. 객실 번호 : 2706  
Folio No 영수증번호 : 45393  
Cashier 캐셔번호 : 71  
Group Code 단체코드 :

INFORMATION INVOICE

Page : 1 of 1

Date 날짜	Description 항목	Charges 금액	Payments 지불
11/02/16	In Room Internet Line	20,000	
11/02/16	Laundry Line# 2706 : CHECK# 0714307	69,000	
11/02/16	Room Charge	395,000	
11/02/16	Room Tax	39,500	
11/03/16	The Market Kitchen Line# 2706 : CHECK# 0010964	45,000	
11/03/16	Laundry Line# 2706 : CHECK# 0714323	19,000	
11/03/16	In Room Internet Line	20,000	
11/03/16	Room Charge	395,000	
11/03/16	Room Tax	39,500	
11/04/16	The Market Kitchen Line# 2706 : CHECK# 0011255	45,000	
11/04/16	Private Bar Soda Coke Light	6,000	
11/04/16	Manual Visa 471514XXXXXX9039 11/18		1,093,000
			\$1288.52 (AU)
Balance 잔액(KRW)			0

Guest Signature 서명 : \_\_\_\_\_





# HOTEL HYUNDAI(ULSAN) GUEST FOLIO

Name JARRAD PILKINGTON Room No. 0908 Folio No. 0439225  
 Arrival 2016-11-01 Departure 2016-11-02 Master No. \_\_\_\_\_  
 Address \_\_\_\_\_ Company \_\_\_\_\_

Date	Description	Charge	Credit	Ending Balance
2016-11-01	ROOM CHARGE	222,071		222,071
2016-11-02	000005 TOPAZ RESTAURANT	25,000		247,071
2016-11-02	D81613 TR-0903:TOM KOUTSANTONI	254,070		501,141
2016-11-02	D81614 TR-0907:DAVID RUSSELL	247,070		748,211
2016-11-02	Total >>	748,211	0	748,211
				\$884.72 (AU)



가맹점명, 가맹점주소가 실제와 다른  
 경우 신고안내 (포상금 10만원 지급)  
 여신금융협회 : 02-2011-0777

가맹점명: 주식회사호텔현대울산  
 사업 No: 610-85-20703 대표자명: 고승환  
 전화번호: 052-251-2233 단말 No: 5278674  
 주 소: 울산광역시 동구 방어진순환도로 875(전하동)

## [IC신용구매]

카드 종류 : 해외비자  
 가맹 번호 : 00978015287 (일시불)  
 카드 번호 : 4715-14\*\*-\*9039 \*\*/\*\*  
 거래 일시 : 2016/11/02 07:31:22

거래 금액 : 680,192원  
 부가세 : 68,019원  
 합 계 : 748,211원

승인 번호 : 4618 73 5839  
 전표 번호 : D-5065 [IC] 전자전표  
 매 입 사 : 하나카드

AID : A0000000031010 (Visa Credit)  
 TVR : 0080008000 , TSI : F800

## [외원용]

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

사업자등록번호 610-85-20703

상 호 주식회사 호텔현대울산  
 주 소 (주)44033 울산 동구 방어진 순환도로 875  
 대 표 자 고승환

Signature \_\_\_\_\_

Charge to \_\_\_\_\_

Australian Government  
Department of Foreign Affairs and Trade

# TAX INVOICE

South Australian  
State Government  
ADELAIDE SA 5000  
AUSTRALIA

Invoice No :	18569434
Invoice Date :	14.11.2016
Reference :	14.11.2016
Customer No:	1703
Sub-total :	348.30 AUD
GST :	0.00 AUD

Credit terms are strictly 30 days from the date of invoice.

Amount Payable:	348.30 AUD
Due Date:	14.12.2016

Description	KRW	GST AUD	AUD
ROK 2Nov16 KTX train Pohang-Seoul	302,000	0.00	348.30
TOTAL AMOUNT INCLUDES GST	KRW 302,000	0.00	AUD 348.30

## PAYMENT OPTIONS

Customer 1703 Invoice 18569434



**Biller Code: 980003**  
**Ref: 1000 17037**

**Telephone & Internet Banking - BPAY**  
Contact your participating financial institution to make this payment from your savings, cheque, debit or credit card account.



### Direct Credit

Account Name: **Department of Foreign Affairs and Trade**  
BSB Number: **092-009**  
Bank Account: **110329**  
Reference: **18569434** Please email the payment details to [payments@dfat.gov.au](mailto:payments@dfat.gov.au)

Please email the payment advice to [accounts\\_receivable@dfat.gov.au](mailto:accounts_receivable@dfat.gov.au).



### Credit Card

Card Type: ☐ MASTERCARD ☐ VISA

Card Number:

Amount: **348.30 AUD**

Expiry Date:

Name on Card:

Signature:

Date:



## Cheque

Make payable to: **National Cashier**

Contact the National Cashier on +61 2 6261 1111 for address details.

카운터 No. 1

## 롯데렌터카

[ 자발영 전표 ] 수납

롯데렌탈 대표 자: 표현명  
대표전화: 1688-1230 사업자번호: 214-87-78183  
서울 강남구 대치동 890-20 KT 타워 6-8층  
단말번호:

계약서번호 : 1622544837  
차량대여요금: 0 원

합 계 : 0 원  
(카드) 839,100 원

과세금액 : 681,000 원  
부가세 (vat) 금액 : 68,100 원

카드사 : 롯데카드  
카드번호 : 4716-14\*\*\*\*-8868  
승인금액 : 839,100 원  
입부개월 : 0  
승인번호 : 783228  
승인일시 : 2018-11-08 10:27:33

### [안내]

1. 고객부담금, 유자로 등은 부가세가 적용되지 않습니다.
2. 체크카드 취소시 환급은 최대 7일 소요  
(불합참고 있을시 취소 가능)

CAR RENTALS: \$751.59 AU  
(639,100 KRW)

[중간계산서]

[테 이 블] 기본-11

[발행일시] 2016-11-03 20:01:14 [POS] 01

메뉴명	단가	수량	금액
모듬			
000003	39,000	2	78,000
소갈비살			
000054	10,000	1	10,000
수제양념			
000043	10,900	2	21,800
맥주			
000015	5,000	7	35,000
합계 금액			144,800
부가세	과세물품가액		131,640
부	가	세	15,160
받을 금액			144,800

\$189.63 (AU)

Four Seasons Hotel Seoul  
Maru  
+82 2 6388-5000  
1095 Jisun Son

-----  
5/1                      CHK 4569   GST 3  
                             04NOV'16 10:38  
-----

2 Green tea	30910
1 Cappuchino	15455
SUBTOTAL	46363
TAX	4637

10:38 TOTAL DUE    **51000**

Thank you for dining at the  
Four Seasons Hotel Seoul

Room: \_\_\_\_\_

Print Name: \_\_\_\_\_

Sign: \_\_\_\_\_

We hope to see you again soon.

\$66.79 (AU)

영 수 증  
(RECEIPT)

NO: 000289-1

사업자 번호: 209-07-82457  
(Registration No.)

전화번호1: 010-6207-8524  
(Telephone No.)

전화번호2:  
(Telephone No.)

현재 날짜: 2016년 11월 3일  
(Date)

현재 시간: 12시 40분 14초  
(Time)

차량번호: 서울 32자5443  
(Car No.)

승차하차: 12:34 ~ 12:40  
(Getting In/Off)

승차거리: 1.4 Km  
(Distance)

Call요금: 0원  
(Call)

합산요금: 3,200원  
(FARE)

이용해 주셔서 감사합니다.  
Thank you for riding.

영 수 증

납세번호: 105-19-55554

차량번호: 서울 35바 4207

전화번호: (010)8477-1095

발행날짜: 2016년 11월 3일

승하차: 10:34:31-10:42:36

승차거리: 2.043 km

승차요금: 5,000 원

\*이용해주셔서 감사합니다!

Total: \$10.75 (AU)



## Department of Treasury and Finance

### FOREIGN CURRENCY DECLARATION FORM

I, Tom Koutsantonis declare that no invoices or receipts are provided for the following expense payments during my overseas trip.

<u>Transaction Date</u>	<u>Transaction Detail</u>	<u>Amount</u>
1 – 5 November 2016	Meals and Incidentals	\$156.10

I have been unable to obtain the necessary invoices / receipts, however the expenditures were incurred for authorised business purposes only as described under transaction detail.

Signature

Tom Koutsantonis

Date

24<sup>th</sup> Feb 17

Certified Correct

[Signature]

Date

24 Feb 2017



## Department of Treasury and Finance

---

### FOREIGN CURRENCY DECLARATION FORM

I, Jarrad Pilkington declare that no invoices or receipts are provided for the following expense payments during my overseas trip.

<u>Transaction Date</u>	<u>Transaction Detail</u>	<u>Amount</u>
1 – 5 November 2016	Meals and Incidentals	\$278.95

I have been unable to obtain the necessary invoices / receipts, however the expenditures were incurred for authorised business purposes only as described under transaction detail.

Signature

A stylized handwritten signature in black ink, consisting of a large 'J' followed by a series of loops and a horizontal stroke.

Date

17/1/2017

Certified Correct

A handwritten signature in black ink, appearing to be a cursive 'P' followed by a series of loops.

Date

17 Jan 2017





## Department of Treasury and Finance

---

### FOREIGN CURRENCY DECLARATION FORM

I, David Russell declare that no invoices or receipts are provided for the following expense payments during my overseas trip.

<u>Transaction Date</u>	<u>Transaction Detail</u>	<u>Amount</u>
1 – 5 November 2016	Meals and Incidentals	\$335.00

I have been unable to obtain the necessary invoices / receipts, however the expenditures were incurred for authorised business purposes only as described under transaction detail.

Signature

David Russell

Date

20/2/2017

Certified Correct

Rebe

Date

20 Feb 2017