Overseas Travel (September 2018)

A/Chief Executive, Department for Environment and Water

| No of travellers | Destination | Reasons for Travel | Outcomes of Travel | Travel Itinerary ¹ | Total Cost of Travel ² | Travel Receipts ³ |
|---|---|---|------------------------|--|--------------------------------------|---------------------------------|
| 3 (Minister for Environment and Water, Chief of Staff to the Minister, and Acting Chief Executive Department for Environment and Water) | San Francisco, USA 7 September to 16 September 2018 | Attend the Global Climate Action Summit 2018 Attend meetings with Under2Coalition, and bilateral meetings with national and sub-national governments | See report attached | This is contained within the travel report attachments | Cost to J Schutz is \$ 11,601.37 | See attached |

Approved for publication - (16 January 2019)

Disclaimer - 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 Scanned copies of itineraries to be attached.

² Excludes salary costs.

³ Scanned copies of all receipts/invoices to be attached.

Overseas Travel - (September 2018)

Department of Environment, Water and Natural Resources

| No of travellers | Destination | Reasons for Travel | Total Cost of Travel ¹ |
|---------------------|-------------|--|-----------------------------------|
| 1 | South Korea | Annual congress of International Association of Hydrogeologists (6-20 September) | NIL cost to DEW |

Approved for publication - (16 January 2019)

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

Please contact email dew.foi@sa.gov.au or 8463 6625 if you would like to see copies of receipts, travel outcome documentation and itineraries for this travel.



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¹ Excludes salary costs.

OFFICIAL PROGRAM

TRIP TO SAN FRANCISCO, UNITED STATES OF AMERICA

GLOBAL CLIMATE ACTION SUMMIT

FRIDAY 07 SEPTEMBER - SUNDAY 16 SEPTEMBER 2018

Official Party

Name

David Speirs MP Mobile: +614

Email:

Name

Mr John Schutz

Mobile: Email: +61 419 808 284

Name

Mr Cullen Bailey

Mobile: +61 421 491 988

Email:

Hotel San Francisco

The Alise San Francisco 580 Geary Street, San Francisco

The Argonaut San Francisco 495 Jefferson St., San Francisco

The Marker San Francisco 501 Geary Street, San Francisco

Carlson Wagonlit Travel (CWT)

Within Australia

1300 735914

Outside Australia

+61 8 8217 7737

After Hours service when travelling overseas: +61 8 8124 9360

Australian Consulate-General San Francisco

575 Market Street, Suite 1800 San Francisco, CA, 94105

Telephone: +1 (415) 644 3620 Fax: +1 (415) 536 1982

Hours of operation: 9am - 5pm, Monday - Friday

Emergency consular assistance

If you need immediate help please contact the Australian Government's 24-hour consular emergency line:

Calling from overseas: +61 2 6261 3305
Calling from Australia: 1300 555 135
Contact by SMS: +61 421 269 080.

Travel Insurance details

Travel insurance is facilitated by SAICORP who use Accident and Health to provide the insurance. Policy number 0023171. Telephone contact in emergency situations is +61 2 9978 6666. For general claims, Luke Porter at SAICORP (Treasury) can be contacted by phone on 8226 2320 or email luke.porter@sa.gov.au

USEFUL INFORMATION

Time difference - Adelaide is 16 hours and 30 minutes ahead of San Francisco

Exchange rate - 1 Australian Dollar equals 0.74 United States Dollar

Average temperature - Low 13° - High 21°

Customs:

It is customary to tip for services and the general rules are:

- for a restaurant or cafe is to tip 15 to 20 per cent of your bill total
- taxi drivers expect a 10 to 20 per cent tip
- the porter who takes your bags to your hotel room will expect \$1US a bag
- drinks at a bar are approximately \$1US a drink

Itinerary details

Where names shaded in green = delegate required to attend event

Where names shaded in orange = delegates attendance optional / can choose

Walking or taxi distances indicated in purple

Suggestion to give gift indicated in blue

| TIME | ACTIVITY | ATTENDEES | SA TIME |
|-------------|---|---|----------------------|
| 13:00-14:30 | Meeting - California Public Utilities Commission NEED TO TAKE PASSPORT FOR BUILDING ENTRY | David Speirs MP John Schutz Cullen Bailey | 05:30- 07:00 |
| | Organiser: DEW / DEM | | |
| TAKE GIFTS | TRAVEL TO MEETING – 10 minute taxi or 20 minute walk | | |
| | Contacts: Stephen St.Marie Email | | |
| | Venue: California Public Utilities Commission 505 Van Ness Ave, San Francisco, CA 94102 | | |
| | Attendees: Stephen St.Marie, Senior Regulatory Analyst, Policy and Planning Division, California Public Utilities Commission Rajan Mutialu, Policy & Planning Division | | |
| | Event Description: Meeting to discuss Electric Vehicles, infrastructure, and associated policies of the CPUC and of California | | |
| | Note: passports will be required for security. Being a secure building, you will need to identify yourselves to the security personnel, who then will call Stephen or Rajan to escort you to the meeting room. | | |
| | Briefing provided | | ē |
| | TRAVEL TO GOLDEN GATE PARK – allow 30 minutes for taxi | | |
| 15:00-18:00 | Site Visit - Golden Gate Park | David Speirs MP John Schutz Cullen Bailey | 07:30- 10:30 (Sat |
| | Organiser: DEW | | |
| TAKE GIFTS | Contact: Donnis (Donny) Korn Director of Operations | | |
| | Contact: Dennis (Denny) Kern, Director of Operations, SF Recreation & Parks | | |
| | Email: | | |
| | Phone: | * | |
| | Venue: Golden Gate Park –McLaren Lodge | | |
| | The street address is 501 Stanyan St. (where Fell Street turns into | | |
| | Kezar Drive at its intersection with Stanyan Street) | | |
| | Attendees: | | |
| | Denny Kern, Director of Operations, SF Recreation & Parks | | |
| | Eric Andersen, Superintendent of Parks & Open Space | | |

FRIDAY 07 SEPTEMBER 2018 SAN FRANCISCO

Logistics:

- Meet Dennis (Denny) Kern at Park Headquarters, McLaren Lodge. Located at the Eastern entrance to Golden Gate Park. The street address is 501 Stanyan St. (where Fell Street turns into Kezar Drive at its intersection with Stanyan Street).
- Begin with a short sit-down meeting in McLaren Lodge for an overview of Golden Gate Park, it's history, lay-out, and features – including a focus on our large project to convert all of Golden Gate Park irrigation systems to recycled water. This project is scheduled to be complete in 2021.
- Will then depart on a driving tour of Golden Gate Park with stops at several park sites:
 - o The Conservatory of Flowers and Conservatory Valley
 - Music Concourse and view of the park's 2 major institutions the California Academy of Sciences and the DeYoung Fine Arts Museum.
 - o Brief looks at the Japanese Tea Garden and the San Francisco Botanical Garden.
 - o A drive around Stow Lake
 - o Continuing to the park's West End (the more naturalistic half of Golden Gate Park)
 - o Large concert meadows & Bison Paddock
 - o Perhaps a stop at Angler's Lodge and its 3 fly casting pools
 - o Beach Chalet synthetic turf soccer fields
 - o Murphy Windmill (the original wind-powered hydraulic source for the park's irrigation systems).

Briefing provided

TRAVEL TO HOTEL - 20 minute taxi

| TIME | ACTIVITY | ATTENDEES | SA TIME |
|----------------------------------|---|---|----------------|
| 8:00-ALL DAY and OVERNIGHT | Site Visit - Yosemite National Park (day one) CHECK INTO ACCOMMODATION | David Speirs MP John Schutz Cullen Bailey | 00:30 (Sun) |
| | Organiser: DEW | | |
| TAKE GIFTS | Organiser: DEW Event Description: Travel to Yosemite National Park and undertake meeting and site visit (they will advise the entry station you're coming and waive the entry fee) Contact: Bernard (Bernie) Spellman, Senior Fire Officer Phone: Logistics: TRAVEL FROM HOTEL TO AVIS – approx. 5 minute walk • 08:00 hire car to be collected from Avis Rent a Car, 675 Post Street San Francisco (between Jones Street and Taylor Street) TRAVEL TO YOSEMITE WESTGATE LODGE – approx. 3 hour drive • 11:30 (approx.) Check into Yosemite Westgate Lodge, 7633 State Highway 120, Groveland (details included in travel itinerary) TRAVEL TO YOSEMITE WESTGATE LODGE – approx. 1 hour drive (according to google map) Yosemite contact suggested to allow 90 mins so I've suggested 75 mins here | Cullen Balley | |
| | 12:45 drive to Yosemite Valley Administration Building at 9039 Village Drive. 14:00 arrive at the Yosemite Valley Building (you should be able to park here) and meet Bernard (Bernie) Spellman, Senior Fire Officer. Bernie will discuss fire management and take you out to look at the area effected by the most recent fire as well as some older ones in order to demonstrate recover works etc. Note – it is suggested the group should be in comfortable clothes and shoes. It is likely to be warm, but recently, they have had the occasional afternoon thunderstorm, but these are hard to predict. Also suggested to bring water. Briefing provided Maps provided – Yosemite valley (administration building and general) | | |

| TIME | ACTIVITY | ATTENDEES | SA TIME |
|--------------------|---|---|---------|
| ALL DAY – 20:00 | Site Visit – Yosemite National Park (day two) CHECK OUT OF ACCOMMODATION | David Speirs MP John Schutz Cullen Bailey | |
| | Organiser: DEW | | |
| TAKE GIFTS | | | |
| | TRAVEL TO YOSEMITE VALLEY – allow a 90 minute drive (reassess | | |
| | based on your drive on Saturday) | | |
| | Contact: Jodi Bailey, International Affairs Program Manager | | |
| | Email: | | |
| | Phone: | | |
| | Attendees: | | |
| | Superintendent Mike Reynolds or Deputy Superintendent Teri Austin | | |
| | Joe Meyer, Chief of Resources Management and Science | | |
| | Kelly Martin, Chief of Fire and Aviation | | |
| | Jack Hoeflich, Valley District Ranger | | |
| | Jodi Bailey, International Affairs Program Manager | | |
| | Event Description: | | |
| | Meetings with key staff, then tour of parts of the park (they will | | |
| | advise the entry station you're coming and waive the entry fee) | | |
| | Logistics: | | |
| | • 7:30 depart hotel (check out) and drive to Yosemite Valley | | |
| | Administration Building at 9039 Village Drive. | | |
| | 09:00 to 11:00 - Meet with staff listed above | | |
| | • 11:00 to 12:30 - Walk around Yosemite Valley, get lunch | | |
| | • 12:30 to 3:00 - Drive to Tunnel View and Glacier Point | | |
| | • 16:00 (approx.) - Return to Yosemite Valley | | |
| | • 16:15 (approx.) - Depart Yosemite Valley to drive to San Francisco | | |
| | Note – it is suggested the group should be in comfortable clothes and | | |
| | shoes. It is likely to be warm, but recently, they have had the | | |
| | occasional afternoon thunderstorm, but these are hard to predict. | | |
| | Also suggested to bring water. | | |
| | TRAVEL TO SAN FRANCISCO – allow 4.5 hour drive | | |
| | Check into accommodation: | | |
| | The Marker Hotel (ALL DELEGATES) | | |
| | 501 Geary Street San Francisco | | |
| | Briefing provided | | |
| | Maps provided – Yosemite valley (administration building and | | |
| | general) | | 1 |

| TIME | ACTIVITY | ATTENDEES | SA TIME |
|--|---|---|---------|
| ALL DAY SEE LOGISTICS BELOW FOR TIMING | Site Visit – Ormond Beach, Ventura County, California FLIGHTS TO LOS ANGELES – ENSURE ANY NECESSARY TRAVEL DOCUMENTS ARE TAKEN TO AIRPORT – SEE TRAVEL ITINERARY HIRE CAR MUST BE RETURNED TO AIRPORT | David Speirs MP John Schutz Cullen Bailey | |
| TAKE GIFTS | Organiser: DEW and The Nature Conservancy (TNC) TRAVEL TO AIRPORT – allow 30 minute drive in hire car | × | |
| | Contacts: | | |
| | Venue: Ormand Beach, Ventura County, California Attendees: Sarah Newkirk, Senior Coastal Project Director (Santa Barbra), The Nature Conservancy Laura Riege, Restoration Project Manager (Ventura), The Nature Conservancy Mayor Pro Tem for the City of Oxnard, Carmen Ramirez (will join for part of the site visit) | | |
| | Event Description: To gain an understanding of The Nature Conservancy's approach to coastal wetland restoration, coastal resilience and public-private partnership collaboration in a low socio-economic region in southern California and to learn about The Nature Conservancy's coastal resilience work more broadly. | | |
| | Dress code: Comfortable walking shoes that can get dirty/sandy. Will walk around a mile over easy ground, but being a wetland it can get dirty or even muddy in places. Will also walk around the sand dunes to the beach with a view of Channel Islands National Park. Please also bring jackets and hats. September is typically still warm in Ventura, but it can be breezy at the coast and there's no shade. | | |
| | Logistics: • 06:00 leave Hotel and drive hire car to San Francisco Airport (allow approx. 30 mins) and return car to San Francisco International Airport (SFO) 780 McDonnell Road, Floor 3 (allow 20 mins), check in for flight (allow approx. 30 mins) YOU MIGHT CONSIDER TRAFFIC WITH THIS TIMING IN CASE YOU WANT TO LEAVE THE HOTEL A LITTLE EARLIER THAN 06:00 | | |
| | 07:25 Catch flight number UA5920 to Burbank Airport, Los Angeles (arrives 08:44) 09:00 Sarah Newkirk (photo on attached itinerary pages) will meet you at the short term parking lot outside and across the street | | |

MONDAY 10 SEPTEMBER 2018 LOS ANGELES from the Southwest Terminal. Sarah will wait as close to the entrance to the lot as possible (her number is above). • The Nature Conservancy will look after you for the duration of the day (see attached itinerary pages). • 16:30 Sarah Newkirk will return you to the airport. • 17:55 catch flight number UA5616 to San Francisco (arrives at 19:24) Briefing provided Full itinerary for the day provided TRAVEL TO HOTEL – allow 30 minutes by taxi

| TIME | ACTIVITY | ATTENDEES | SATIME |
|-------------|--|---|--------------------------|
| | NEED TO REGISTER FOR SUMMIT TODAY - PLEASE TAKE YOUR PASSPORTS AND REGISTRATION EMAIL Registration between 09:00 - 17:00 at the Fairmont Hotel, 950 Mason St, San Francisco (15 minute walk from The Marker Hotel) Silvestrum to drop you at Fairmont Hotel at end of site visit | | |
| 10:30-13:00 | Site Visit – San Francisco – Silvestrum Climate Associates | David Speirs MP John Schutz Cullen Bailey | 03:00- 05:30 (Wed) |
| TAKE GIFTS | Organiser: DEW and Silvestrum Climate Associates 10:30 DELEGATES TO BE COLLECTED FROM ARGONAUT HOTEL LOBBY (Cullen and John to make their way to Argonaut Hotel prior to 10:30) Contact: Steve Crook, Principal, Wetland Science and Coastal Management Email: Phone Venue: Various sites within San Francisco Attendees: Stephen Crooks, PhD, Principal, Wetland Science and Coastal Management Silvestrum Climate Associates, LLC Event Description: Overview of salt pond restoration, discussion about the process, the thinking about climate change, flood management. Will include walking along a trail by a site restored 18 years to get a sense of what can be achieved. Dress code: comfortable and informal for site walks. Logistics: | | |
| | 10:30 Steve Crooks will collect delegates from the lobby of the Argonaut Hotel. By 13:00 Steve Crooks will drop off delegates at the Fairmont Hotel Briefing provided Steve will return the delegates to the Fairmont Hotel at the close of the site visit to register for the Summit Registration email provided TRAVEL TO THE MARKER HOTEL – 15 minute walk | | |

| | TRAVEL TO THE ARGONAUT – 10 minute taxi | | |
|-------------|---|---|--------------------------|
| 15:00-16:45 | Meeting – US EPA's Region 9 PLEASE TAKE PASSPORT - REQUIRED FOR ENTRY INTO A FEDERAL GOVERNMENT BUILDING | David Speirs MP John Schutz Cullen Bailey | 07:30- 09:15 (Wed) |
| TAKE GIFT | TRAVEL TO MEETING FROM THE MARKER – 19 minute walk or 6 minute taxi | | |
| 4 | TRAVEL TO MEETING FROM THE ARGONAUT – 14 minute taxi | | |
| | Organiser: SA EPA | | |
| | Contact: Rusty Harris-Bishop, Communications Liaison, Project Manager, US EPA (US Coordinator) Email: Phone: | | |
| | Venue: EPA Offices Address: 75 Hawthorne Street, San Francisco | | |
| | Event Description: To discuss the Brownfields redevelopment incentives/programs; Zero Waste programs; Superfund / vapour management | | |
| | Attendees: Deborah Jordan, Deputy Regional Administrator | | |
| | Briefing provided | | |
| | TRAVEL TO MARKER HOTEL – 19 minute walk or 6 minute taxi | | |
| | TRAVEL TO THE ARGONAUT – 14 minute taxi | | |
| 19:00-23:00 | Australian Climate Action Dinner | David Speirs MP | 11:30- |
| | MINISTER SPEAKING | John Schutz Cullen Bailey | 15:30 (Wed) |
| | THE MARKER TO CLIFF HOUSE – 22 minute taxi | | |
| | THE ARGONAUT TO CLIFF HOUSE – 23 minute taxi | | |
| | Organiser: Carbon Market Institute | ii ii | |
| | Contact: Brad Kerin | | |

TUESDAY 11 SEPTEMBER 2018 (NOTE THE SIGNIFICANCE OF THIS DATE - 9/11) SAN FRANCISCO

Email: Phone:

Venue: Cliff House

1090 Point Lobos Avenue, San Francisco

Registration: Alison Brooks registered delegates via email with Brad

Kerin

Event Description:

Australia's flagship dinner at the Global Climate Action Summit, showcasing the key actions and major initiatives being undertaken in Australia to address the impacts of climate change. Introduction by Peter Castellas (1-2 mins), Minister's speech (5 mins), Questions (3-4 mins)

Speakers include:

- Hon Leeanne Enoch MP, Minister for the Environment & the Great Barrier Reef, Science and the Arts
- Kath Rowley, Executive Director, Climate Change, Victoria Department of Environment, Land, Water & Planning
- Sen. Kevin de León President pro Tem Emeritus, California State Senate

<u>Event running sheet provided</u> <u>Speaking notes for Minister provided</u>

WEDNESDAY 12 SEPTEMBER 2018 SAN FRANCISCO TIME **ACTIVITY** ATTENDEES **SATIME** 08:30-9:30 **Under2 Coalition Steering Group Meeting** David Speirs MP 01:00-Registration ONLY TWO REPRESENTATIVES ATTEND THIS MEETING - SUGGEST John Schutz 02:30 08:00-09:00 JOHN PLUS ONE OTHER IF REQUIRED Cullen Bailey (Thurs) TRAVEL TO EVENT VENUE FROM MARKER - 15 minute walk TRAVEL TO EVENT VENUE FROM ARGONAUT - 10 minute taxi Organiser: The Climate Group Contact: Subaskar Sitsebeshan Email: Phone: Venue: Room M120, UC Hastings College of Law, 200 McAllister St, San Francisco, CA 94102 (entry is through UC Hastings, 75 Hyde Street) Program: - Welcome and meeting aims - Under 2 Coalition Governance - Welcoming the new Steering Group - Confirmation of new signatories - Discussion on priorities for 2019-2020 Resourcing the Growth of the Under2 Coalition **Concluding Remarks** Agenda and papers provided **Under2 Coalition General Assembly** David Speirs MP 10:00-12:30 02:30-**ITEM WHERE MINISTER SPEAKING (11:00-12:10)** John Schutz 05:00 Registration 09:30-10:00 Cullen Bailey (Thurs) TRAVEL TO EVENT VENUE FROM MARKER - 15 minute walk TRAVEL TO EVENT VENUE FROM ARGONAUT - 10 minute taxi **Organiser: The Climate Group** Contact: Subaskar Sitsebeshan Email: Phone: Venue: UC Hastings, College of Law, 200 McAllister St, San Francisco, CA 94102 (entry is through UC Hastings, 75 Hyde Street) Louis B. Mayer Hall

| WEDNESD | AY 12 SEPTEMBER 2018 | | |
|-------------|---|---|----------------------------|
| SAN FRAN | CISCO | | |
| | Overview: The General Assembly provides an opportunity to look back on successes and agree on collective priorities for 2019. Event Description: Co-chairs of the Under2 Coalition will lead the | | |
| | meeting supported by The Climate Group as Secretariat to the Under2 Coalition. | | |
| | Program: - Welcome and meeting aims - Leadership to bend the emission curve by 2020 - Introduction to the new leadership group and report form the | | × |
| | Steering Group meeting - Taking ambition to the next level - Accelerating climate action | | |
| | Leaders Dialogue: walking the talk Call for Action Concluding remarks Group photo | | N N |
| | Agenda and papers are provided Minister's speaking notes are provided | | |
| 12:30-13:00 | Bilateral Meeting with the Quebec Government | David Speirs MP John Schutz Cullen Bailey | |
| | Organiser: DEW Venue: Moscone Center South | | |
| | Contact: Claude Audet-Robitaille Email: Mobile: | * | (4) |
| | Quebec Delegates: Jean Lemire, Envoy for Climate Change, Northern and Arctic Affairs | | |
| | Briefing provided | | |
| 12:30-13:30 | General Assembly - Networking Lunch | David Speirs MP John Schutz Cullen Bailey | 05:00- 06:00 (Thurs) |
| | Venue: UC Hastings, College of Law 200 McAllister St, San Francisco (entry is through UC Hastings, 75 Hyde Street) 'The Beach' Patio | | u u |

| 13:30-14:00 | Bilateral Meeting – Welsh Government | David Speirs MP John Schutz Cullen Bailey | 05:00- 05:40 (Thurs) |
|--|--|---|----------------------------|
| | Venue: Remain at the lunch venue and Lucy Corfield will meet you to find a room / space | | |
| | Contact: Lucy Corfield Email: Mobile: | | |
| | Welsh Delegates: - Lesley Griffiths, Cabinet Secretary for Energy Planning and Rural Affairs - Alex Rawlin, special Advisor to the Cabinet Secretary - Prys Davies, Head of Decarbonisation and Energy - Lucy Corfield, Head of Decarbonisation Team | | * |
| | Briefing and biographies provided | | |
| 14:00-16:10 Registration 13:30-14:00 | Talanoa Dialogue for Climate Action Have registered you in case you'd like to attend | David Speirs MP John Schutz Cullen Bailey | 06:00- 08:40 (Thurs) |
| | Organiser: Hosted by Hon. Frank Bainimarama, Prime Minister of the Republic of Fiji and UNFCCC COP23 President and Governor Jerry Brown, Governor of the State of California, USA Contact: Lauren Sanchez or Christine Fung Email: Phone: Venue: Fairmont Hotel - Gold Room, 950 Mason St San Francisco | V | |
| | Overview: 2018 is the year of the Talanoa Dialogue — a UN process to take stock of climate action and commitments around the globe — with the aim of inspiring more ambitious national plans needed to achieve the goals of the Paris Agreement. The role of subnational actors is critical in ensuring the swift implementation of ambitious climate actions and national plans. Thus, their contribution to the Talanoa Dialogue process is essential. | | |
| | The high-level Talanoa on the "Rapid transition to a Net-Zero Emissions Society" will be an important opening event for the Global Climate Action Summit. | | c |
| | Event Description: The event will bring together Heads of Government, Mayors, Governors, CEOs of companies, and Heads of inter-governmental and non-governmental organisations who will share inspirational and | | |

| | thought-provoking stories on what is needed to fast-track us towards to a net-zero emissions world and contribute to the Sustainable Development Goals. This Talanoa event will also help set the scene for the rest of the Summit by infusing it with the Talanoa spirit, which encourages constructive, positive and inspiring dialogue. Agenda and papers are provided | | |
|-------------|---|---|----------------------------|
| 14:00-14:15 | Signing Ceremony (new signatories and Co-chairs will be invited) SA NOT REQUIRED TO SIGN – you may like to view ceremony | David Speirs MP John Schutz Cullen Bailey | 06:30- 06:45 (Thurs) |
| | Venue: UC Hastings, College of Law 200 McAllister St, San Francisco, CA 94102 (entry is through UC Hastings, 75 Hyde Street) | | |
| 14:15-15:30 | General Assembly Under2 Coalition Deep Dive Sessions | David Speirs MP John Schutz Cullen Bailey | 06:45- 08:00 (Thurs) |
| | Contact: Subaskar Sitsebeshan Email: Phone: Venue: UC Hastings, College of Law 200 McAllister St, San Francisco, CA 94102 (entry is through UC Hastings, 75 Hyde Street) Overview: The General Assembly provides an opportunity to agree on collective priorities over the next 12 months. | | |
| | Event Description: High level presentations followed by interactive workshops. Scaling up peer learning projects Delivering MRV capacity building support in state and regional governments Under2 Zero Emission Vehicle (ZEV) Project Under2 Coalition Climate Diplomacy 2050 Pathways Energy Modelling 2050 Pathways Readiness: Five things to consider before you begin a 2050 Pathways analysis | | |
| | Agenda and papers are provided | | |
| | TRAVEL TO MARKER HOTEL – 15 minute walk | | |
| | TRAVEL TO ARGONAUT HOTEL – 10 minute taxi | | |

| 17:30-19:00 | Opening Reception of the Global Climate Action Summit ROSIE CONFIRMED MINISTERS ATTENDANCE VIA EMAIL (copy attached) WAITING ON INFORMATION FROM ORGANISER re JOHN AND CULLEN'S ATTENDANCE | David Speirs MP John Schutz TBC Cullen Bailey TBC | 10:00- 11:30 (Thurs) |
|-------------|---|--|----------------------------|
| | TRAVEL FROM ARGONAUT HOTEL TO EVENT VENUE – 15 minute taxi Organiser: Hosted by Bloomberg Philanthropies (invite only) Contacts: | | |
| | None provided Venue: San Francisco Museum of Modern Art 151 3rd Street, CA 94103 Event Description: Evening Reception | | |
| | Dress code: Business TRAVEL TO ARGONAUT HOTEL – 15 minute taxi | | 1 |

| TIME | ACTIVITY | ATTENDEES | SA TIME |
|--|---|---|----------------------|
| | ENSURE YOU CARRY YOUR REGISTRATION INFORMATION / CARD WITH YOU FOR ENTRY TO THE SUMMIT SESSIONS | | |
| 08:00-10:30 Breakfast from 07:30 | Oceans Acidification Alliance Affiliate Event Joining a Global Movement: Advancing OA Action Plans to Protecting Coastal Communities and Livelihoods from a Changing Ocean | David Speirs MP John Schutz Cullen Bailey | 00:30-3:00 (Fri) |
| | TRAVEL TO EVENT VENUE FROM THE MARKER – 15 minute taxi | | |
| | TRAVEL TO EVENT VENUE FROM THE ARGONAUT –12 minute walk or 5 minute taxi | | |
| | Organiser: The Oceans Acidification Alliance from a Changing Ocean | | |
| | Contacts: Jessie Turner Email: Phone: | | |
| | Venue: Aquarium of the Bay (Pier 39) Embarcadero and Beach Street | | |
| | Overview: Convene national, subnational and civil society leaders on ocean acidification who are working together to highlight the critical need for reducing carbon emissions and implement actionable steps that support coastal communities impacted by changing ocean conditions. | | |
| | Event Description: Plenary Session | | |
| | Agenda and papers are provided | | |
| | TRAVEL TO MOSCONE CENTER SOUTH – 15 minute taxi | | |
| 9:00-12:00 | Global Climate Action Summit – Main Sessions Plenary Session | David Speirs MP John Schutz Cullen Bailey | 01:30-04:30 (Fri) |
| | TRAVEL TO MOSCONE CENTER SOUTH FROM THE MARKER – 15 minute walk | | |
| | Organiser: Hosted by the Government of California | | |
| | Contact: Subaskar Sitsebeshan | | |
| | Phone: | | |
| | Priorie. | | |
| | Venue: Moscone Center South 747 Howard St, San Francisco, CA 94103 | | |
| | Event Description: Opening plenary session and opening of the call to action | | |
| | Including sessions on the following topics: • Opening Conversation: The Urgency of the Moment • Plenary Conversation: Irreversible progress in necessary, desirable and achievable | | |

| TIME | ACTIVITY | ATTENDEES | SA TIME |
|---|--|---|----------------------|
| | Taking Stock: Stories of Overachievement and delivering the Clean Energy Econ | | |
| | Papers are provided | | |
| 11:00-12:00 | Meeting with TreePeople | David Speirs MP John Schutz Cullen Bailey | 03:30-04:30 (Fri) |
| | Organiser: Department for Environment and Water | | |
| | Contacts: Andy Lipkis Email: Phone: | | |
| | Venue: Meet in the <u>lobby of Moscone Center South</u> 747 Howard Street (<i>LOBBY DOORS ARE ON 3rd STREET, NEAR HOWARD STREET</i>) then find a breakout space or meeting room | | |
| | Briefing and biography are provided | | |
| 12:00-13:30 | High-level lunch - Delegate Luncheon and Networking (ONLY MINISTER INVITED) NOTE FOLLOWING EVENT COMMENCES AT 13:00 AND MINISTER IS SPEAKING | David Speirs MP John Schutz Cullen Bailey | 04:30-06:00 (Fri) |
| | Venue: Moscone Center South <u>2nd Floor</u> 747 Howard St, San Francisco | | |
| | 10 MINUTE WALK FROM MOSCONE CENTER SOUTH TO NEXT EVENT VENUE | | |
| 13:00-17:00 | Assessing the impact of tangible climate action of states, regions, cities, businesses and investors and its future potential MINISTER SPEAKING SESSION 13:40 – 14:15 | David Speirs MP John Schutz Cullen Bailey | 05:30-09:30 (Fri) |
| Panelists are invited to join Helen | TRAVEL TO MARRIOTT MARQUIS – 10 minute walk | | |
| Mountford (moderator) for a pre-panel | Organiser: Hosted by ClimateWorks Foundation, with support from Mission 2020 and The Climate Group | | |
| huddle between 1.15 | Contacts: Jean-Charles (JC) Seghers Email: | | |
| and 1.25 on the day of the | Phone: | | |
| event. | Venue: Marriott Marquis, 780 Mission St, San Francisco, CA 94103 | | |
| | Overview: The format will be keynote speeches followed by a panel discussion to talk about the 'action on the ground' by states, cities and businesses and how they can go even further. | | |
| | Event Description: Affiliate event. Minister will speak – format is opening remarks and then panel session. Introductory remarks by each panelist 3-5 mins per panelist | | |

| TIME | ACTIVITY | ATTENDEES | SA TIME |
|----------------|---|------------------------------|-------------|
| 337,000 800.00 | Moderated panel discussion 15 mins | | |
| | Closing 1 min | | |
| | Panel total running time 35 mins | | |
| | Speakers include: | | |
| | Barbara Mgutshini (Director General – KZNCOGTA) | | |
| | Daniel Klier, Group Head of Strategy and Global Head of Sustainable | | |
| | Finance, HSBC | | |
| | Barry Parkin, Chief Procurement and Sustainability Officer, Mars, | | |
| | Chairman of the World Cocoa Foundation | | |
| | • Moderator – Jan Corfee-Morlot. Having had a long career at OECD, Jan is now a Senior Advisor to NCE and a lead author of the NCE 2018 Report. | | |
| | Program is provided | | |
| | Minister's speaking points are provided | | |
| | TRAVEL TO MOSCONE CENTER SOUTH – 6 minute walk | | |
| 13:30-14:30 | Global Climate Action Summit – Main Sessions | David Speirs MP | 06:00-07:00 |
| | High-level Afternoon Sessions | John Schutz Cullen Bailey | (Fri) |
| | Organiser: Hosted by the Government of California | | |
| | Contact: Subaskar Sitsebeshan | | |
| | Email: | | |
| | Phone: | | |
| | Venue: Moscone Center South, 747 Howard St, San Francisco (MAIN LOCATION) | | |
| | Some sessions at Yerba Buena Centre for the Arts, 701 Mission St, San Francisco | | |
| | Event Description: High-level Sessions | | |
| | Healthy Energy Systems – Our Clean and Renewable Future | | |
| | Businesses Stepping Up with Science Based Targets | | |
| | • Climate Safe Communities for all: Cities Delivering the Paris Agreement (13:30-13:45) | | |
| | • Green and Healthy Streets: Transition to Zero Emission Transport (13:45-14:40) | | |
| | What we Eat and How it's grown: Food systems and Climate (Yerba Buena Center for the Arts Theatre) | | |
| | The Investor Agenda: Accelerating Action for a Low-Carbon World | | |
| | Program is provided | | |
| | Briefing is provided | | |
| 14:45-15:45 | High-Level Afternoon Sessions | David Speirs MP | 07:15-08:15 |
| | | John Schutz Cullen Bailey | (Fri) |
| | Organiser: Hosted by the Government of California | | |
| | Contact: Subaskar Sitsebeshan | | |

| TIME | ACTIVITY | ATTENDEES | SA TIME |
|-------------|---|---|----------------------|
| | Email: | | |
| | Phone: | | |
| | Venue: Moscone Center South, 747 Howard St, San Francisco (MAIN LOCATION) Some sessions at Yerba Buena Centre for the Arts, 701 Mission St, San Francisco | | |
| | | | |
| | Event Description: The Zero Emission Transportation Revolution Just Transition to a Stronger, Healthier Economy Talking Trash: A Future without Waste Grounded: Locking up carbon with restoration and Conservation (Yerba Buena Center for the Arts Theatre) | | |
| | Local Climate Solutions: Financing the Transition | | |
| 16:00-17:00 | High-Level Afternoon Sessions | David Speirs MP John Schutz | 08:30-09:30 (Fri) |
| | Organiser: Hosted by the Government of California | Cullen Bailey | |
| | Contact: Subaskar Sitsebeshan Email: Phone: Venue: Moscone Center South, 747 Howard St, San Francisco (MAIN LOCATION) Some sessions at Yerba Buena Centre for the Arts, 701 Mission St, San Francisco | | |
| | Event Description: The Next Frontier: Decarbonizing Heavy Industry and Transport Disrupting Climate Disruption: Tech, Innovation, and a Climate Safe Future Building up to Net Zero Carbon Emissions Unlocking Climate Actions: Sustainable and Resilient Supply Chains (Yerba Buena Center for the Arts Theatre) | | 2 |
| | Program is provided | | |
| | TRAVEL TO RED AND WHITE FLEET, AT&T PARK FERRY LANDING Red and White Fleet, (behind ballpark) — allow a 25 minute walk or 10 minute taxi There may be transport provided from Moscone for the Cruise — yet to receive details- they may have more information at the Summit venue | | |
| 18:00-19:30 | An Electric Evening –On San Francisco Bay CRUISE WILL DEPART PROMPTLY AT 18:00 | David Speirs MP John Schutz Cullen Bailey | 10:30-12:00 (Fri) |

| IME | ACTIVITY | ATTENDEES | SA TIME |
|-----|--|-----------|---------|
| | Organiser: Hosted by Charge Across Town's Zero Emission Vehicle | | |
| | Showcase, BAE Systems and the Red and White Fleet | | |
| | Contrate Mark Wantel | | |
| | Contact: Mark Wenzel Email: | | |
| | Phone: | | |
| | Venue: Cruise will depart from Red and White Fleet, AT&T Park Ferry | | |
| | Landing (behind ballpark) | | |
| | (with Drop-off at Pier 43 1/2) | a. | |
| | San Francisco, CA 94105 | | |
| | Registration Tickets Provided: Hard copy in folder and electronic version | | |
| | in 'day pack' | | |
| | Event Description: | | |
| | Join the leaders in zero emission vehicles and clean transportation from | | |
| | government, business and NGOs for a special sunset cruise on the San | | |
| | Francisco Bay, on the maiden voyage of the Bay Area's first plug-in hybrid | | |
| | electric ferry. Guests will depart on the Enhydra, and enjoy cocktails and | | |
| | appetizers as we sail from AT&T Park Ferry Landing towards the Golden | | |
| | Gate Bridge. | | |
| | Logistics: Transportation may be available from the Moscone Center to | | |
| | the A T&T Park Ferry Landing – STILL TO BE CONFIRMED | | |
| | TRAVEL FROM MOSCONE CENTER SOUTH TO AT&T PARK FERRY | | |
| | LANDING – allow a 25 minute walk or 10 minute taxi | | |
| | The cruise will depart promptly at 6:00PM from AT&T Park Ferry Landing | | |
| | and take approximately 1 1/2 hours. The Ferry will stop at Pier 43 1/2 to | | |
| | allow passengers to disembark for other GCAS events at approximately | | |
| | 6:30 PM (YOU REMAIN ON THE CRUISE). The cruise will continue on a | | |
| | loop by Alcatraz and under the Golden Gate Bridge, with returning views | | |
| | (fog permitting) | | |
| | of the bridge lit up by the setting sun, and return at 7:30 PM to Pier 43 | | |
| | 1/2 at Fisherman's Wharf to disembark ALL passengers. | | |
| | TRAVEL TO MARKER HOTEL – 15 minute taxi | | |
| | TRAVEL TO ARGONAUT HOTEL – 7 minute walk or 4 minute taxi | | |

| TIME | ACTIVITY | ATTENDEES | SA TIME |
|------------------------|--|---|-----------------------|
| | ENSURE YOU CARRY YOUR REGISTRATION INFORMATION / CARD WITH YOU FOR ENTRY TO THE SUMMIT SESSIONS | | |
| | CHECK OUT OF ACCOMMODATION | | |
| | THERE IS LUGGAGE STORAGE AT THE SUMMIT – YERBA BUENA CENTER – ENTRY FROM HOWARD STREET (Moscone Center South on one side of Howard St, Yerba Buena on other side) SEE ATTACHED 'SUMMIT LOGISTICS FOR DELEGATES DOCUMENT' FOR | | |
| 9:00-10:30 | MAP Global Climate Action Summit | David Speirs MP | 01:30- |
| Doors open at 07:30 | High-level Session | John Schutz Cullen Bailey | 03:00 (Sat) |
| | TRAVEL TO MOSCONE CENTER SOUTH FROM THE MARKER – 17 minute walk | | |
| | TRAVEL TO MOSCONE CENTER SOUTH FROM THE ARGONAUT – 20 minute taxi | | |
| | Organiser: Hosted by the Government of California | | |
| | Contact: Email: Phone: | -7.4 | |
| | Venue: Moscone Center South, 747 Howard St, San Francisco (MAIN LOCATION) Some sessions at Yerba Buena Centre for the Arts, 701 Mission St, San Francisco | | |
| | Event Description: High level morning sessions Threat Multiplier: Migration and Security in a Changing Climate | | |
| | Building a more just world through climate action | | |
| | The Ocean-Climate Challenge (Yerba Buena Center for the Arts) | | |
| | Health: Where climate change hits home | | |
| | Fast mitigation: Super-Pollutant solutions to cut the rate of warming in half | | |
| 11:00-13:00 | Closing Plenary and Delivery of the Call to Action Have marked all as attending, but at your discretion as to whether you all need to be there for this session | David Speirs MP John Schutz Cullen Bailey | 03:30- 05:30 (Sat) |

| SAN FRAN | Organiser: Hosted by the Government of California | 100000000000000000000000000000000000000 | Ta Treat |
|-------------|---|---|-----------------------|
| | Contact: Subaskar Sitsebeshan Email: | | |
| | Phone: | | |
| | Venue: Moscone Center South, 747 Howard St, San Francisco (MAIN LOCATION) Some sessions at Yerba Buena Centre for the Arts, 701 Mission St, San Francisco | | |
| | Event Description: The program will focus on the announcements of the biggest and most ambitious commitments brought to the Summit, including actions pledged today toward immediate decarbonisation. | | |
| | With a kick-off welcome by youth and climate leaders, the program will turn to announcements of the biggest and most ambitious commitments brought to the Global Climate Action Summit. These commitments will include actions pledged today toward immediate decarbonisation—striving to achieve global peaking of emissions by 2020—and a forceful pledge toward the goal of carbon neutrality by mid-century. These deliverables, alongside a global citizen call for climate action, will be packaged into the Call to Action, which will be delivered and received into the UN process to be taken to the UN General Assembly and COP24 in Poland. The Call to Action affirms the resolve of cities, states, businesses, investors and civil society to meet the goals of Paris. | | |
| 13:00-14:30 | Lunch and networking | David Speirs MP John Schutz Cullen Bailey | 05:30- 07:00 (Sat) |
| | Venue: Moscone Center South, 747 Howard St, San Francisco | | |
| 14:30-16:30 | High-Level Breakout Sessions MINISTER SPEAKING AT THE OCEAN-CLIMATE CHALLENGE SEE THE ATTACHED SUMMIT PARTICIPATION INFORMATION SHEET FOR MINISTER (key included details below) | David Speirs MP John Schutz Cullen Bailey | 07:00- 08:30 (Sat) |
| | Organiser: Hosted by the Government of California Venue: Moscone Center South, 747 Howard St, San Francisco (MAIN LOCATION) Some sessions at Yerba Buena Centre for the Arts, 701 Mission St, San Francisco | | |
| | CONTACT FOR MINISTER'S SESSION IS: Jennifer Phillips, Number: | A | |
| | ARRIVAL & SPEAKER ENTRANCE: Enter via the 3rd Street Lobby Doors of the Moscone Center just south of Howard Street. | | |

| FRIDAY 14 | SEPTEMBER 2018 | | |
|-----------|--|---|--|
| SAN FRAN | CISCO | | |
| | Please ensure you have your credential. To access the Moscone Center you will enter through airport-style security screening. Please report to the Speaker Check-In Desk, located on the Upper Mezzanine Level of the Moscone Center at your given report time. From there, you will be escorted backstage to the Speaker Green Room. If you need any assistance, please contact our speaker managers below: Nikki Rossi Jackie Bob-Pearson SCHEDULE: Speaking Date: Friday, September 14th Session Name: The Ocean Climate Challenge: New Approaches, Partnerships and Opportunity Session Location: Level 3 (up escalators to the right) Report Time: 2:30 pm Stage Time: 3:00 pm Event Description: High-Level Breakout Sessions • To Act on Climate, Empower Women • Prepared for the Future We Create: Designing, Building, and Financing Resilient Communities • The Ocean-Climate Challenge: New Approaches, Partnerships and Opportunities Briefing provided Minister's speaking points provided - COLLECT BAGS FROM LUGGAGE STORAGE - VIEW TRAVEL ITINERARY FOR FLIGHT DETAILS AND TIMING (PROVIDED WITH THIS DAY PACK) | | |
| | | | |
| | Depart for Airport | David Speirs MP John Schutz Cullen Bailey | |
| | 22:45 Depart San Francisco to Sydney Qantas flight QF74 Flight duration is 14h 40m 06:25 Arrive in Sydney - Layover is 1h 55m Sunday 16 September 08:20 Depart Sydney for San Francisco Qantas flight QF1555 Flight duration is 2h 10m 10:00 Arrive in Adelaide Sunday 16 September See travel itinerary for flight details | , | |

Partou, Anastasia (DEW)

From:

carbonoffset@gantas.com.au

Sent:

Thursday, 6 September, 2018 3:15 PM

To: Subject: Schutz, John (DEW) Confirmation Email

Your carbon offset tax invoice





Thank you for offsetting your flights through Fly Carbon Neutral.

Your contribution is supporting communities and wildlife around the world and your trip is carbon neutral. Feels good doesn't it?

Fly Carbon Neutral is the largest airline offset program in the world. With your help we have offset over 2 million tonnes of carbon emissions and supported verified projects across the world that reduce emissions, protect habitat for native wildlife and empower communities to create a more sustainable future.

Thank you for flying carbon neutral and being part of the climate change solution.

Share your action with your friends: Facebook Twitter LinkedIn

Carbon Offset Details

Date

06/09/2018

Emissions Offset (CO2-e)

2700 kilograms

Carbon Offset Project Type

Local action

Amount Paid

AUD \$35.64^

Total amount paid *

AUD \$35.64

^Your contribution is GST inclusive.

*Contributions are not refundable.

Discover the projects





Do not forward this mail as it contains your personal information and booking details.

Do not reply to this address as it is used to deliver e-mails only.

If you need assistance, please visit our <u>online help</u>. If you require any further information about your booking, visit <u>qantas.com.au</u>.

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Qantas collects information about you (including health information where necessary) to provide products and services to you, facilitate your participation in our and other organisations' loyalty programs, ensure the safety and security of all passengers when travelling with us, conduct marketing activities for our and third parties' products and services and conduct market research.

We may collect your personal information from people who make or update your travel booking or otherwise interact with us on your behalf, from our related bodies corporate and Jetstar branded entities, from our service providers and from immigration, customs, border security and other regulatory authorities. Some of the information we collect is required under the *Customs Act 1901* (Cth). If the information is not provided, we may not be able to provide the service requested.

For the reasons described above, we may disclose your personal information to:

our related companies, other carriers and organisations which provide services to us (such as ground handling and other travel related services, call centre operation, market research and marketing services, and services associated with complaints or security incident investigation);

your employer if you are travelling for work purposes on a ticket purchased by your employer*; and others to comply with our legal obligations, including to various law enforcement agencies, regulatory authorities and governments for security, customs and immigration purposes.

These parties may be located overseas including in the United Kingdom, the United States, Germany and any country which you travel to or through with us or our partner airlines.

Our privacy policy is available at <u>gantas.com</u> and it contains more information about the above and also how you can seek access to, and correction of, your personal information. It also explains how you can complain about a breach of your privacy and how we will deal with your complaint. You can contact us by writing to Qantas Customer Care at 10 Bourke Road, Mascot, NSW, 2020.





Carbon Offsetting at Qantas

We understand the impact air travel has on the environment, and that's why we're committed to finding ways to help make a difference.



John Erwin Mr Schutz

Room No.

: 0631

passport Australia

Arrival

: 09-07-18

INVOICE

Departure

: 09-08-18

CWT Roomit

Folio No.

: 88828 Cashier No. : 4256

Conf. No.

: 98752202

Membership #:

Page No.

: 1 of 1

| Date | Description | | Charges | Credits |
|----------|----------------------------|---------------|---------|---------|
| 09-07-18 | Room Charge | | 251.10 | |
| 09-07-18 | Occupancy Tax | | 35.15 | |
| 09-07-18 | TDS TID/MEDTax | | 5.65 | |
| 09-07-18 | California Tourism Tax | | 0.49 | |
| 09-07-18 | Amenity Fee | · | 21,47 | |
| 09-07-18 | AF - Occupancy Tax | | 3.01 | |
| 09-07-18 | AF- TDS TID/MED Tax | | 0.48 | |
| 09-07-18 | AF- California Tourism Tax | | 0.04 | |
| 09-08-18 | Visa | | | 317.39 |
| | | Total Charges | 317.39 | |
| | | Total Credits | | 317.39 |
| | | Balance | | 0.00 |

Account Payable on Presentation or Departure

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 of the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made at time of departure.



CARLSON WAGONLIT AUS PTY LTD

LEVEL 14

33 KING WILLIAM ST

ADELAIDE SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

BRANCH: A15960

TO: DEPT ENV WATER AND NATURAL RES

MINISTER FOR ENVIRONMENT & WAT

ATTN ACCOUNT PAYABLE

GPO BOX 1047

ADELAIDE SA 5001 LOCATOR : OERBES

OUR REF : AEM0495857C

AGENT : ALICIA MORRIS

T A X I N V O I C E *** D U P L I C A T E ***

INV NO: 26413-18

DATE: 06SEP18

PAGE: 2

PLEASE REMIT ALL PAYMENT DUE TO: CARLSON WAGONLIT TRAVEL LEVEL 4; 333 QUEEN STREET MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS

BSB: 222-200

ACCOUNT NO: 201026030

DEW



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 ENV WATER AND NATURAL RES

MINISTER FOR ENVIRONMENT & WAT

ATTN ACCOUNT PAYABLE GPO BOX 1047

ADELAIDE SA 5001

LOCATOR : OERBES

OUR REF : AEM0495857C AGENT : ALICIA MORRIS

TAX INVOICE

*** D U P L I C A T E ***

INV NO: 25413-18 DATE: 06SEP18

PAGE: 1

FOR: MR JOHN ERWIN SCHUTZ

ORDER NUMBER: ROSEMARY SCHULTZ

COST CENTRE: 01168

*** AIR/RAIL/BUS ***

FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS SAN FRANCISCO BURBANK BOB H UNITED AIR 5920 E OK 10SEP 07:25 08:44 NIL

JET

SEAT 07B

SKYWEST AIRLINES BURBANK BOB H SAN FRANCISCO UNITED AIR 5616 W OK 10SEP 17:55 19:24 NIL

JET

SEAT07C

SKYWEST AIRLINES

UNITED AIRLINTKT NO UA 2857 755700 INCL 79.30 TAX608.30 GST0.00

*** TOTAL EXCLUDING GST 608.30

*** TOTAL GST 0.00

*** TOTAL CHARGES THIS INVOICE *** 608.30

*** BALANCE DUE THIS INVOICE **** 608.30

SK

CONTINUED ON NEXT PAGE

Carlson Wagoniit Travel, Accounts Receivable, Level 4; 333 Queen St, 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 ENV WATER AND NATURAL RES

MINISTER FOR ENVIRONMENT & WAT

ATTN ACCOUNT PAYABLE

GPO BOX 1047

LOCATOR : OERBES OUR REF : AEM0495857C

AGENT : ALICIA MORRIS

ADELAIDE SA 5001

T A X I N V O I C E *** D U P L I C A T E ***

INV NO: 26610-18

DATE: 07SEP18

PAGE: 2

DI ENCE DENTE NET DAUGUM DIE MO.

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS

BSB: 222-200

ACCOUNT NO: 201026030



CARLSON WAGONLIT AUS PTY LTD

LEVEL 14

33 KING WILLIAM ST

ADELATDE SA 5000

BRANCH: A15960

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DEPT ENV WATER AND NATURAL RES

MINISTER FOR ENVIRONMENT & WAT

ATTN ACCOUNT PAYABLE

GPO BOX 1047 ADELAIDE SA 5001 LOCATOR : OERBES

OUR REF : AEM0495857C

AGENT : ALICIA MORRIS

TAX INVOICE *** D U P L I C A T E ***

INV NO: 26610-18

DATE: 07SEP18

PAGE: 1

FOR: MR JOHN ERWIN SCHUTZ

ORDER NUMBER: ROSEMARY SCHULTZ

COST CENTRE: 01168

*** AIR/RAIL/BUS ***

FROM TOCARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS ADELAIDE SYDNEY QANTAS AIR 740 H OK 07SEP 08:15 10:35 BREAK 3PC

73H

SYDNEY SAN FRANCISCO QANTAS AIR 73 R OK 07SEP 12:45 09:05 LB 2PC

744

SAN FRANCISCO SYDNEY QANTAS AIR 74 W OK 14SEP 22:45 06:25 BM 2PC

744

ARRIVAL 16SEP SYDNEY ADELAIDE QANTAS AIR 1555 H OK 16SEP 08:20 10:00 LUNCH 2PC

717

QANTAS AIRWAYTKT NO QF 2857 861644 TAX6017.11 INCL 256.11 GST0.00

*** TOTAL EXCLUDING GST 6017.11

*** TOTAL GST 0.00

*** TOTAL CHARGES THIS INVOICE *** 6017.11

*** BALANCE DUE THIS INVOICE **** 6017.11

CONTINUED ON NEXT PAGE



John Erwin Mr Schutz

Australia

United States

INVOICE

CWT Roomit

Membership #:

Room No.

: 0731

Arrival

: 09-09-18

Departure

: 09-14-18

Folio No. Cashier No. : 4583

: 89730

Conf. No.

: 98752204

Page No.

: 1 of 2

| Date | Description | Charges | Credits |
|---------------------|----------------------------|---------|---------|
| ~ 09- <u>0</u> 9-18 | Room Charge | 368.10 | |
| 09-09-18 | Occupancy Tax | 51.53 | |
| 09-09-18 | TDS TID/MEDTax | 8.28 | |
| 09-09-18 | California Tourism Tax | 0.72 | |
| 09-09-18 | Amenity Fee | 21.47 | |
| 09-09-18 | AF - Occupancy Tax | 3.01 | |
| 09-09-18 | AF- TDS TID/MED Tax | 0.48 | |
| 09-09-18 | AF- California Tourism Tax | 0.04 | |
| - 09-10-18 | Room Charge | 368.10 | |
| 09-10-18 | Occupancy Tax | 51.53 | |
| 09-10-18 | TDS TID/MEDTax | 8.28 | |
| 09-10-18 | California Tourism Tax | 0.72 | |
| 09-10-18 | Amenity Fee | 21.47 | |
| 09-10-18 | AF - Occupancy Tax | 3.01 | |
| 09-10-18 | AF-TDS TID/MED Tax | 0.48 | |
| 09-10-18 | AF- California Tourism Tax | 0.04 | |
| - 09-11-18 | Room Charge | 368.10 | |
| 09-11-18 | Occupancy Tax | 51.53 | |
| 09-11-18 | TDS TID/MEDTax | 8.28 | |
| 09-11-18 | California Tourism Tax | 0.72 | |
| 09-11-18 | Amenity Fee | 21.47 | |
| 09-11-18 | AF - Occupancy Tax | 3.01 | |
| 09-11-18 | AF- TDS TID/MED Tax | 0.48 | |
| 09-11-18 | AF- California Tourism Tax | 0.04 | |
| - 09- <u>12</u> -18 | Room Charge | 368.10 | |
| 09-12-18 | Occupancy Tax | 51.53 | |
| 09-12-18 | TDS TID/MEDTax | 8.28 | |
| 09-12-18 | California Tourism Tax | 0.72 | |
| 09-12-18 | Amenity Fee | 21,47 | |
| 09-12-18 | AF - Occupancy Tax | 3.01 | |
| 09-12-18 | AF- TDS TID/MED Tax | 0.48 | |
| 09-12-18 | AF- California Tourism Tax | 0.04 | |
| - 09- <u>13</u> -18 | Room Charge | 368.10 | |
| 09-13-18 | Occupancy Tax | 51.53 | |
| 09-13-18 | TDS TID/MEDTax | 8.28 | |
| 09-13-18 | California Tourism Tax | 0.72 | |
| 09-13-18 | Amenity Fee | 21.47 | |
| 09-13-18 | AF - Occupancy Tax | 3.01 | |

If you had a great visit, share your experience with us on TripAdvisor.

If your stay did not meet your expectations, please contact us directly at MarkerGuestService@JDVHotels.com.

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John Erwin Mr Schutz

Australia **United States**

INVOICE

CWT Roomit

Membership #:

Room No.

: 0731

Arrival

: 09-09-18

Departure

: 09-14-18

Folio No.

: 89730

Cashier No.: 4583

Conf. No.

: 98752204

Page No.

: 2 of 2

| Date | Description | | Charges | Credits |
|-------------------|--|---------------|----------|----------|
| 09-13-18 | AF- TDS TID/MED Tax | | 0.48 | |
| 09-13-18 | AF- California Tourism Tax | | 0.04 | |
| 09-14-18 | Visa | | | 1,900.05 |
| 09- <u>1</u> 4-18 | Visa | | | 368.10 |
| | ************************************** | Total Charges | 2,268.15 | |
| | | Total Credits | | 2,268.15 |
| | | Balance | | 0.00 |

Account Payable on Presentation or Departure

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 of the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made at time of departure.



Yosemite Westgate Lodge

7633 State Highway 120, Groveland, California, USA, 95321

Tel: (800) 253-9673 Fax: (209) 962-5285

Invoice ID: 574951C1-2572-265 Created: 09/09/2018, 05:26 PM

| P. 1 | G | eneral Information | | | | |
|--|--|--------------------|-------------------|------------------------|---------------|---------------------|
| Group Name: | David Sp | eirs | | No of Room | : | 1 |
| Address: | Other , other, other, | 000, OTHER | | Adults: | | 2 |
| Room Status: | Checked | Out | | Children: | , | 0 |
| Arrival: | 09/08/2018 12: | 45:29 PM | | Tax: | | 11.20 % |
| Departure: | 09/09/2018 08: | 37:38 AM | Δ | dditional Ta | γ. | 0% |
| ` | 1 | 07,007 WI | 1 | | | 0.70 |
| No of nights: | ı | | ; | | | |
| Control of the contro | | Payment Method | grang gar yan sin | | w 4: /a | |
| | | t / Card Owner: Jo | | : D - t | | |
| Credit Card: | Vis | a _. | | iry Date: nd Total: | | 05/2020 \$259.65 |
| Credit Number: | | | Gra | ng (otal: | • | \$209.00 |
| orannosa monte antonomento cara angolo. La se se separativo | m consistent printerestate micromare acceptate when it is | Invoice | | | | · · |
| Date Details | ACT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Room No | Status | Amount | Room Tax | and the second |
| Sep 8, 2018 Standard Cl | | 302 QQ | Paid | \$229.00 | \$25.65 | \$254.6 |
| Sep 8, 2018 Nightly Fe | ees Additional Fees | 302 QQ | Paid | \$5.00 | \$0.00 | \$5.00 |
| y na mana ana ani ani ani ani ani ani ani ani | annage and general and and and an annual and an angle of the second and an analysis of the second analysis of the second and an analysis of the second analysis of the second and an analy | · and a second | | oom Charge | | \$229.00 |
| | | | | Room Tax | | \$25.65 |
| | | | Ad | iditional Fee: | S | \$5,00 |
| | | | Te | elephone Bill | | \$0.00 |
| | | | Foo | d & Beverag | es | \$0.00 |
| | | | | Mini-Bar | | \$0,00 |
| | • | | | Gift Shop | | \$0.00 |
| | | | M | liscellaneous | | \$0.00 |
| | | | В | aggage Fees | ; | \$0.00 |
| | | | | Sub Total | | \$259.65 |
| | | | Credit C | ard Paymen | Made | \$259.65 |
| | | | Cash | Payment M | ade | \$0.00 |
| | | | Chequ | e Payment N | <i>f</i> iade | \$0.00 |
| | | | · | Direct Bill | | \$0.00 |
| | | | Adv | ance Payme | nt: | \$0.00 |
| | | | | Refund | | \$0.00 |
| | | | | | | \$0.00 |

1.) I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or part of the full amount of these charges and I shall be responsible for ony loss or damage to the premises or contents. 2.) This property is privately owned and management reserves the right to refuse service to any one, and will not be responsible for injury or accidents to guests or loss of money, jawelry or any personal valuables of ony kind.

| gh sidulud below's aduce to the apove soom charb | je details. |
|--|-------------|
| Guest Signature: | |

Thank you for staying with us. We hope you enjoyed your stay,

YOSEMITE WESTGATE LODG 7633 HWY 120 AT BUCK ME GROVELAND, CA 95321

09/09/2018

12:52:56

MID: XXXXXXXXXXXX592

TID: XXXXX694

CREDIT CARD

VISA SALE

CARD # Chip Card: Vis≥ Credit Chip Card AID: ATC: A0000000031010 0039 TC: 1302AACE8B0DB9AE FOL[O # 1290009 SEQ #: 0029 Check-In: 12:52 09/08/18 Check Out 10:19 09/09/18 Folio ∓ 2572 Room # 302 Batch #: 000429 CLERK 0001 Approval Code: 138236 Entry Matinod. Chip Read Mode: Issuer

SALE AMOUNT

\$259,65

I agree to pay above total amount according to card issuer agreement. (Marchant agreement if Credit Youcher)

| Y | | | | | |
|---|------|-------|------|---|--|
| ^ | | - | **** | ٠ | |

MERCHANT COPY

RECEIPT

Rental Agreement Number: 317031481

Vehicle Number:

84206286

YOUR INFORMATION

SCHUTZ, JOHN AVIS DISC:

SA GOVERNMENT

PAYMENT METHOD:

YOUR RENTAL

Picked up:

SF1 SEP 08, 2018@07:34AM Date/Time:

VISA

SF0 Returned:

SEP 10, 2018@05:38AM Date/Time: Premium SUV-8 Pass Veh Group:

Veh Charged: Vehicle:

Premium SUV-8 Pass FORD EXPEDITION EL 4W

Odometer Out: 26356 Odometer In: 26456 Fuel Reading: Full

YOUR VEHICLE CHARGES

INCL. UPGRADE AT \$ 25.00/DAY 144.14

MINIMUM CHARGE YOUR TIME AND MILEAGE:

YOUR TAXABLE FEES

PACKAGE CHARGES 164.10 164.12 @NON PKG ITEMS GAS SVC OPTION NON PKG COUNTER PRODUCTS 42,00 0.60/DY 1.20

ENERGY RECOVERY 5.90 VEH LIC RECOUP 2.95/DY

YOUR SUBTOTAL TAX 8,500%

INCLUDED

YOUR NON TAXABLE ITEMS

PAI/PEP/ALI CHG NON PKG

328,22 TOTAL CHARGES USD 328.22 NET CHARGES YOUR TOTAL DUE: 0.00

PAID ON VISA ONON PKG INCL TX/SUR IF APPL

CSD 10 25.00 EA= 25.00*T RSN 1@ 8.50/DY EA= 17.00*T

THANK YOU FOR RENTING WITH AVIS

For inquiries or e-receipt visit MWW.AVIS.COM

Thank you for snopping at ampm #82660 1405 E F St Oakdale, CA www.ampm.com

209-847-8745

2953123

PREPAID RECEIPT

Description Qty Amount PREPAY CA #08 20.00 Subtotal 20.00 Tax 0.00 TOTAL 20.00

CASH \$ 100.00 Change \$ -80.00

Customer service Tel 1-800-333-3991 Download the ampm Scratch Power app for the chance to win prizes! ST# 82660 TILL XXXX DR# 1 TRAN# 1028277 CSH: 8 09/09/18 19:37:15



Requirements of a tax compliant invoice are as follows:

| < \$82.50 (GST inclusive) | < \$1,000(GST inclusive) | => \$1,000 (GST inclusive) |
|--|---|--|
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When all other options have been exhausted you may fill out a Dummy Purchase Card Voucher. Note that the total expense recorded on this Dummy Purchase Card Voucher will be charged to the account code nominated on the cardholder statement, including the GST amount.

I am unable to obtain a tax compliant invoice because:

I took a taxi from the Climate Change conference on 13/9/18 back to my hotel, a receipt was not given by the taxi driver. The fare was dated, and signed by the taxi driver on a business card. (Attached)

| Quantity | ard Number: Supplier: Description | AVIS RENT A CAR TOLLS Amount | |
|----------|--|--------------------------------------|---|
| 1 | Toll fare charge while travelling from San Francisco to in a rental have vehicle. | Yosemite. \$15.75 USI \$22.08 AUI | |
| | on a penna mae venecue. | TOTAL: \$22.08 AUI | D |

I certify that the information contained on this form is correct, and that every attempt has been made to obtain tax compliant invoice.

Signed by Cardholder

Name: John Schutz

Approved by Supervisor/Manager

Name: Ben Bruce

Signature:

Date: 16.10.18

Signature:

CABCHARGE TAX INVOICE

INDEPENDENT 132211
TAXI 1142 SA AU
MERCHANT 1D: 56050727
TERMINAL ID: V51560
CLIENT ID: 5000
DRIVER 1D: 7
DRIVER ABN: 50487143327
PICK UP: ADPLAIDE ARPRT
DEST:
CARD:
CABCHARGE CHARGE (1)
FARE \$67.70

OTHER \$0.00 EXTRAS \$0.00

TOTAL FARE AUD \$67.70 INC. GST

APPROVED 08

5% SERVICE FEE OH A/C

For email receipts and trip maps visit fastcard.com.au

*** CUSTOMER RECEIPT ***
16/09/18 10:54 037038

CABCHARGE TAX INVOICE

SUBURBAN TAXI 131008 TAXI 1124
HERCHANT ID:
TERMINAL ID: SA AU 21247943 V50119 CLIENT ID: 2164
DRIVER ID: 60581
DRIVER ABN: 17746579029 2164 PICK UP: DEST: AUELATUE AKPRI CARD: CABCHARGE CHARGE (1) \$45.70 FARE \$0.00 OTHER \$0.00 EXTRAS TOTAL FARE AUD \$45.70 INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

For email receipts and trip maps visit fastcard.com.au

*** CUSTOMER RECEIPT *** 07/09/18 06:39 046610

Partou, Anastasia (DEW)

From: Sent:

To: Subject: MIKHAIL GORELIK TAXI SERVICE via Square <receipts@messaging.squareup.com>

Saturday, 15 September, 2018 10:19 AM Schutz, John (DEW)

Receipt from MIKHAIL GORELIK TAXI SERVICE

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Not your receipt?



\$67.91

| Custom Amount | \$59.05 |
|-------------------|---------|
| Purchase Subtotal | \$59.05 |
| Tip | \$8.86 |
| Total | \$67.91 |

MIKHAIL GORELIK TAXI SERVICE 415-317-2305

:

Visa Sep 14
2018
MR JOHN ERWIN SCHUTZ at 5:48
PM
#Tra0
Auth
code:
211380

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via
Square. Learn more and update preferences.

© 2018 Square, Inc.

1455 Market Street, Suite 600 San Francisco, CA 94103

@ Mapbox @ OpenStreetMap Improve this map

Square Privacy Policy · Not your receipt? Manage preferences for digital receipts



Requirements of a tax compliant invoice are as follows:

| < \$82.50 (GST inclusive) | < \$1,000(GST inclusive) | => \$1,000 (GST inclusive) |
|--|---|--|
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I took a taxi from the Climate Change conference on 13/9/18 back to my hotel, a receipt was not given by the taxi driver. The fare was dated, and signed by the taxi driver on a business card. (Attached)

| Purchase Card Number: | | Supplier: SQ *YELLOW CAB o | f San Francisco |
|-----------------------|--|----------------------------------|----------------------------|
| Quantity | ntity Description | | Amount |
| 1 | Taxi from the Climate Change co hotel The Marker Hotel. | onference on 13/9/18 back to the | \$12.88 USD \$17.98 AUD |
| | | TOTAL: | \$17.98 AUD |

I certify that the information contained on this form is correct, and that every attempt has been made to obtain tax compliant invoice.

Signed by Cardholder

Name: John Schutz

Approved by Supervisor/Manager

Name: Ben Bruce

Signature:

Date

16 .10-13

Signature:

Date: (6/00T/18





| Fare \$ | 12.80 |
|---------|----------|
| From | |
| To | |
| Date | |
| Cab No | 2503 |
| Driver | D- SHIFY |

Breakfart 11. 9.18 C Cond

Tratto 501 Geary @ Taylor San Francisco CA 94102 415 292 0101

| Server: Elaicha 43/1 Guests: 0 Reprint #: 2 | 09/11/2018 9:20 AM 60011 |
|--|----------------------------------|
| Juice (2 @5.00) Coffee (2 @4.50) Eggs any Style (2 @14.00) Side Sausage | 10.00 9.00 28.00 6.00 |
| Subtotal SF Employer Mandate Tax | 53.00 2.65 4.73 |
| Total | 60.38 |
| Ck Balance Due | 60.38 |
| Equal Payment | |
| Guest 1 Balance Due Guest 2 Balance Due | 30.19 30.19 30.19 30.19 |

Suggested Gratuity
20% = \$10.60
18% = \$ 9.54
Thank you for dining at Tratto!

Tratto 501 Geary @ Taylor San Francisco CA 94102 415 292 0101

| 09:23 AM 43/1 | DUB; | 09/11/2018 09/11/2018 6/60011 |
|--|------|-------------------------------------|
| SALE | | |
| Visa Card Magnetic card present: Yes Card Entry Method: S | | 6291479 |
| Approval: 585394 | | |
| Amount: | | \$30.19 |
| + Tip: | × | 5-00 |
| = Total: | 83 | 5.19 |
| I agree to pay the total amount accordin card issuer agree | g to | the |
| | | |

** Guest Copy **



Requirements of a tax compliant invoice are as follows:

| < \$82.50 (GST inclusive) | < \$1,000(GST inclusive) | => \$1,000 (GST inclusive) | |
|--|---|--|--|
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I am unable to obtain a tax compliant invoice because:

Expended overseas, several searches have not sourced the receipt

I have taken the following actions in my attempt to obtain a tax compliant invoice: (provide details of telephone calls and written correspondence to the supplier, including responses) searches

Purchase Card Number: Supplier: Partiker Potrero

| Quantity | Description | Amount |
|----------|--|---------|
| 3 | Breakfast 8 September 2018: Minister, Chief of Staff, Chief Executive (travelling to Yosemite National Park, California) (US\$48.97) | \$69.00 |
| | TOTAL: | \$69.00 |

I certify that the information contained on this form is correct, and that every attempt has been made to obtain tax compliant invoice.

Name: (in full)_Cullen Bailey______ Signature: _______Date: 19/10/2018

Signed by Cardholder

Name: (in full) John Schutz Signature:

Approved by Supervisor/Manager

Date: _

19.10. R

PLEASE SCAN & ATTACH COMPLETED FORM TO THE RELEVANT TRANSACTION IN E.M.S.

NOTE:

This transaction = \$69.00AUD. \$23.00 AUD of this amount has been paid by the office of the CE, DEW.

1. Yellow Card Srvs Yellow Cab Coop San Francisco 415-839-4600

> Start Time: 09/07/18 20:28 End Time: 9/7/18 20:45 Vehicle: 2732 Driver: 4202 Trans: 818794 Card: VISA Approval: 167029 Fare: \$13.40 Tip: \$5.50 Total: \$18.90

For Service Call 415-333-3333 2. Yellow Card 3rvs Yellow Cab Coop San Francisco 415-839-4600

Customer
Start Time:
09/12/18 08:23
End Time:
9/12/18 09:08
Vehicle: 0057
Driver: 57
Trans: 824023
Card: VISA
Approval: 684235
Fare: \$6.80
Tip: \$1.20
Total: \$8.00

For Service Call 415-333-3333 3. Yellow Card Srvs Yellow Cab Coop San Francisco 415-839-4600

Start Time: 09/11/18 10:22 End Time: 9/11/18 10:31 Vehicle: 1273 Driver: 2656 Trans: 822568 Card: VISA Approval: 670859 Fare: \$10.10 Tip: \$1.90 Total: \$12.00

For Service Call 415-333-3333

NOTE:

1. This transaction = \$26.63AUD. \$13.33AUD of this amount has been paid by the office of the CE, DEW.

2. This transaction - \$11.28AUD. \$5.62 of this amount has been paid by the office of the CE, DEW.

3.This transaction = \$16.94AUD. \$8.47AUD of this amount has been paid by the office of the CE, DEW. THANKS www.sfmta.com

--ORIGINAL--Citywide MED# : 0324 4034046 DRUR# CUSTOMER COPY 09/10/18 TR 1010 START END MILES 05:44 06:09 16.5 Regular Fare RATE 1:\$ 50.25 4.00 EXTRA: \$ 0.00 SURCH: \$ 5.00 TIP: \$ TOTAL: \$ 59.25

> CARD TYPE: UISA XXXXXXXXXX AUTH: 896004

> > THANKS www.sfmta.com

| Som Francisco Breakfast X 3 | (Min /Cos | 3/CE) |
|------------------------------|------------|-------|
| 9 Sept 2018 | | |
| YNP Majestic Hotel | Dining | |
| US\$95 | = \$133.90 | AU |

| Auth Code | : 546 : 4530 : 53 : 5000021 MIKE : **/** VISA Authorize : 9/9/2018 : 8:58 AM : swiped : 5651100 |
|-----------|---|
| Subtotal | : \$ 85.47 |
| GRATUITY: | |
| TOTAL: | 895 |

NOTE:

1. This transaction = \$133.90 AUD. \$44.62 AUD of this amount has been paid by the office of the CE, DEW.

Signature
I Agree to pay total amount as
per the Card Issuer Agreement.
Customer Copy



Requirements of a tax compliant invoice are as follows:

| < \$82.50 (GST inclusive) | < \$1,000(GST inclusive) | => \$1,000 (GST inclusive) | |
|--|---|--|--|
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I am unable to obtain a tax compliant invoice because:

Expended overseas, several searches have not sourced the receipt

I have taken the following actions in my attempt to obtain a tax compliant invoice: (provide details of telephone calls and written correspondence to the supplier, including responses) searches

Purchase Card Number: Supplier: SQ SF TAXI GOSQ

| Quantity | Description | Amount |
|----------|---|---------|
| 1 | Taxi to Australian delegates Dinner 11 September 2018, CE, CoS, Minister (US\$47.60) | 67.20 |
| | TOTAL: | \$67.20 |

I certify that the information contained on this form is correct, and that every attempt has been made to obtain tax compliant invoice.

Name: (in full)_Cullen Bailey______ Signature:

Date: 19/10/20

Signed by Cardholder

Name: (in full) John Schutz

Signature:

Date

19-10-18

Approved by Supervisor/Manager

PLEASE SCAN & ATTACH COMPLETED FORM TO THE RELEVANT TRANSACTION IN E.M.S.

NOTE:

1. This transaction = \$67.20AUD. \$22.39AUD of this amount has been paid by the office of the CE, DEW.

Bienyanuti a Emporio Rulli - T3 Food Court 100 Int 1 Loop, #I-30-069 San Francisco. DA 94128

| Server: Regina C6-45 AM C67/1 | DOB: 09/10/2018 09/10/2018 2/20087 | |
|-------------------------------------|---|---|
| | SALE | |
| Visa Gard | 2097238 | |
| | ent: MR CULLEN BAIL THE | |
| Approval: 539250 | | |
| | Anount: \$ 57,54 | |
| | - Tip: | |
| | = "otal: | |
| total amount | pay the above abour the series agreement. | |
| **Custo | mer Copy** | - |

NOTE:

1. This transaction = \$81.23 AUD. \$27.08 AUD of this amount has been paid by the office of the CE, DEW.



Requirements of a tax compliant invoice are as follows:

| < \$82.50 (GST inclusive) | < \$1,000(GST inclusive) | => \$1,000 (GST inclusive) | |
|--|---|---|--|
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I am unable to obtain a tax compliant invoice because:

Expended overseas, several searches have not sourced the receipt

I have taken the following actions in my attempt to obtain a tax compliant invoice: (provide details of telephone calls and written correspondence to the supplier, including responses) searches

Purchase Card Number: Supplier: Blue Mermaid San Francisco

| Quantity | Description | Amount |
|----------|--|----------|
| 3 | Breakfast 17 September San Francisco – Minister, Chief of Staff, Chief Executive (US\$74.60) | \$104.44 |
| | TOTAL: | \$104.44 |

I certify that the information contained on this form is correct, and that every attempt has been made to obtain tax compliant invoice.

Name: (in full)_Cullen Bailey

Date: 19/10/2018

Signed by Cardholder

Name: (in full) John Schutz

Signature:

Date: 19-10:18

Approved by Supervisor/Manager

PLEASE SCAN & ATTACH COMPLETED FORM TO THE RELEVANT TRANSACTION IN E.M.S.

1. This transaction = \$104.44AUD. \$34.34AUD of this amount has been paid by the office of the CE, DEW.

1.

| RIDE | RECEIPT |
|------|---------|
| | Flvu |

| HIDE HED | L11 1 |
|--|--|
| FLEET: | Flywheel Taxi |
| MEDALLION: | 311 |
| DRIVER ID: | b****129 |
| DATE: | 09/13/18 |
| TRANSACTION ID: | 1806774593 |
| START: | 06:47 |
| END: | 06:56 |
| MILES: | 1.83 |
| FARE MILES: | 1.65 |
| TRIP DURATION: | 00:08:14 |
| WAIT TIME: | 00:04:00 |
| BASE FARE: | \$3.50 |
| FARE FOR DISTANCE: | \$4.40 |
| FARE FOR TIME: | \$2.20 |
| EXTRA: | \$0.00 |
| TOLLS: | \$0.00 |
| TIP: | \$1.00 |
| TOTAL: | \$11,10 |
| WAIT TIME: BASE FARE: FARE FOR DISTANCE: FARE FOR TIME: EXTRA: TOLLS: TIP: | 00:04:00 \$3.50 \$4.40 \$2.20 \$0.00 \$0.00 \$1.00 |

CE|COS - 2 people Son Francisco US\$11.10 =\$15.49

CARD #:

SIGNATURE:

Driver Copy

2.

| 11111; | Flywicel lax1 |
|--------------------|---------------|
| HEDALL LUN: | 70: |
| DRIVER ID: | 1)111+694 |
| malt: | 109/12/18 |
| - ste ACTION TO | + 1308 |
| rek(1) | 1-18 |
| 18 | 10 |
| 9075, | |
| ARE MILES | |
| TRIP DURATION | i |
| WAIT TIME: | 3 |
| BASE FARE: | |
| TAKE FOR DISTANCE. | |
| CARC COR LINE | - T |

US\$11.20 = N\$ 15.63

12 Sept 2 people - Coe/CE Som Francisco

NOTE: 2. This transaction = \$15.63AUD. \$7.83AUD of this amount has been paid by the office of the CE, DEW.

NOTE:

1. This transaction =

\$15.49AUD. \$7.80AUD of this amount has been paid by the office of the CE, DEW.

> TARE FOR TIME 11 40 EXTRA: 4 41 TOLLS: 16 (11) HP: \$1.,00 IUTAL: \$11.20 1.2MF 3 AUNATORI

> > Driver Copy

Yellow Card Srys Yellow Cab Coop San Francisco 415-839-4600 Start Time: 09/13/18 20:17 End Time: 9/13/18 20:29 Vehicle: 0705 Driver: 3019

Trans: 826831 Card: Approval: 377165 Fare: \$11,20 Tip: \$2.00 Total: \$13.20 Yellow Cab
Son Francisco
CE & Cos
13 Sept
US \$13.20

For Service Call 415-333-3333

NOTE:

1. This transaction = \$18.46AUD. \$9.23AUD of this amount has been paid by the office of the CE, DEW.