

Document 1: EMS Travel Data for Senator James McGrath

EMS Module	Entitlee	Work / Home Base Location	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Type	Reason for travel	Leg	Amount (GST Exclusive)	GST Value	Amount (GST Inclusive)	Supplier	Expense Name
Parliamentarians Travel Allowance	MCGRATH, James	Warwick, QLD				10/03/2022		Charleville, QLD	Commercial - 1 night	Electorate Duties		\$276.00				Travel - TA - Electorate Duties (ATTA14)
Travel Provider	MCGRATH, James	Warwick, QLD	10/03/2022	6:15 AM	Warwick, QLD	10/03/2022	8:15 AM	Charleville, QLD			1	\$6,084.75	\$608.48	\$6,693.23	Air Charter Service	Travel - Unscheduled Commercial Transport - Electorate Duties (ATCH06)
Travel Provider	MCGRATH, James	Warwick, QLD	11/03/2022	7:45 AM	Charleville, QLD	11/03/2022	9:45 AM	Warwick, QLD			2	\$0.00	\$0.00	\$0.00	Air Charter Service	Travel - Unscheduled Commercial Transport - Electorate Duties (ATCH06)

s22(1)

From: no_reply sdo.gov.au
Sent: Friday, 11 March 2022 11:00 AM
To: Forms - IPEA
Subject: HPE CM: McGrath, James - 10/03/2022 - 125816
Attachments: SEO18108P0422031109490.pdf

Follow Up Flag: Follow up
Flag Status: Completed

UNCLASSIFIED

Parliamentary TA Claim Certified for McGrath, James

[Display Travel Claim](#)

Payment Information	
Office Name	McGrath, James
Claimants Name	Senator the Hon James MCGRATH
ADV/ACQ	ACQ
Date stamped by Claimant	11/03/2022
Date received	11/03/2022
Mode of Transport	Other
1st date of TA	10/03/2022
Last date of TA	10/03/2022
Leg 0001	
Departure Date	10/03/2022
Departure Location	Warwick (QLD)
Arrival Location	Charleville
Mode of Transport	Other
Location Stayed	Charleville
Type of accommodation	Commercial
No. of nights TA being claimed	1
Dominant Purpose - Electoral Duties	10/03/2022
Comments	
Leg 0002	
Departure Date	11/03/2022
Departure Location	Charleville
Arrival Location	Warwick (QLD)
Mode of Transport	Other
Comments	
Claim Details	
Total PVA kms	0
Attachments	SEO18108P0422031109490.pdf

Certified By	Senator the Hon James MCGRATH
--------------	-------------------------------

Action Log

Create, 11/03/2022, 10:59, James MCGRATH,

Certify, 11/03/2022, 10:59, James MCGRATH,

UNCLASSIFIED

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Charleville Motel

148 King Street
Charleville QLD 4470

Phone: (07) 4654 1566

Website: www.charlevillemotel.net.au
Email: reception@charlevillemotel.net.au
ABN 18869286323

Website: www.charlevillemotel.net.au

Room Account For:
James SW/McGrath

TAX INVOICE
Folio # 087D7D27C8

Thu, Mar 10, 2022

Room 23

Check-in : Thu, Mar 10, 2022

Check-out : Fri, Mar 11, 2022

Date	Description	Amount
Thu, Mar 10 2022	Executive Queen Room	\$145.00
Thu, Mar 10 2022	2.MasterCard	-\$145.00
		Balance \$0.00
		Includes \$13.18 of GST

Thank you for staying at Charleville Motel. We look forward to seeing you again.

s22(1)

From: IPEA <IPEA@travelctm.com>
Sent: Friday, 11 March 2022 3:09 PM
To: s22(1) (Sen J. McGrath); Forms - IPEA
Subject: MCGRATH, James - UCT Charter Invoice- Booking 10668410
Attachments: McGrath Invoice.pdf

Good Afternoon,

CTM have received the attached invoice for charter travel.

Please arrange for the certification

form<https://nam11.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.ipea.gov.au%2Fsites%2Fdefault%2Ffiles%2Funscheduled_commercial_transport_claim_june_2018.pdf&data=04%7C01%7Ckaren.ward%40travelctm.com%7C83accb7a98ab4917204d08d9ec447ccc%7C7b6b8b8928ee4d2e8bead52f79c6af8f%7C0%7C0%7C637800601285480412%7CUnknown%7CTWFpbGZsb3d8eyJWljoIMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6IklhaWwiLCJXVCi6Mn0%3D%7C3000&sdata=Aao6ix3C9FotvbOgtfkEvVJT7VN2C%2Fq9C7%2BXMydDroQ%3D&reserved=0> to be submitted to the Independent Parliamentary Expenses Authority (IPEA) at forms@ipea.gov.au<mailto:forms@ipea.gov.au>, to enable processing.

If you have any queries on completing the form, please contact IPEA

Kind Regards,

s22(1)

Kind Regards,

[REDACTED]

[REDACTED]

[REDACTED]



Customer Service Team IPEA
Corporate Travel Management - IPEA
Parliament House
Parliament Drive
Canberra
ACT, 2600
Australia

Flight Reference 525456
Date Tuesday 22nd February 2022
Account Manager s22(1)
Your Reference SYDCOMMH

DESCRIPTION	VALUE
Cessna 310 – Senator James McGrath	6,084.75 AUD
Thursday 10th March 2022	
Warwick - Charleville (CTL) (2 passengers)	
Friday 11th March 2022	
Charleville (CTL) - Warwick (2 passengers)	

Note: This is not a GST/tax invoice.

Terms: Payment to be received free of all bank charges on the date shown.

Net 6,084.75 AUD
GST 608.48 AUD
Total 6,693.23 AUD
Due By Monday 14th March 2022

AUD – IBAN:
Beneficiary: Air Charter Service (AUST) Pty Ltd
Bank Name: HSBC Bank Australia Limited
Swift Code: s22(1)
Account Number:
BSB Number:
Reference:

s22(1)

From: no_reply sdo.gov.au
Sent: Friday, 11 March 2022 4:34 PM
To: Forms - IPEA
Subject: McGrath, James - UCT- 10/03/2022 - correct ticket CTM69385547
Attachments: SEO18108P0422031115000.pdf; waiting for ticket 22/03/22 - MCGRATH, James - UCT Charter Invoice- Booking 10668410

Follow Up Flag: Follow up
Flag Status: Completed

UNCLASSIFIED

Charter / Hire Claim Certified for McGrath, James

Display Claim<<https://hub.goverp.gov.au/sites/home#UCT-Create?ClaimNumber=100966>>

Payment Information

Claimants Name Senator the Hon James MCGRATH

Reimburse To Booked through FCM

Invoice Ref

Amount payable 6,693.23

Remittance Advice - McGrath, James - Charter Aircraft - 10/03/2022

PEMS Claim Number 100966

Certified By Senator the Hon James MCGRATH

Date received 11/03/2022

Travel Information Leg 0001

Travel Date 10/03/2022

Mode of Transport Charter Aircraft

Dominant Purpose Electorate Duties

Item Description Charter Aircraft - 10/03/2022

Departure Location Warwick (QLD)

Arrival Location Charleville

Travel Information Leg 0002

Travel Date 11/03/2022

Mode of Transport Charter Aircraft

Dominant Purpose Electorate Duties

Item Description Charter Aircraft - 11/03/2022

Departure Location Charleville

Arrival Location Warwick (QLD)

Cost Sharing

Are there any Cost Sharing Arrangements? No

Travelling with other Parliamentarians No

Passengers with Transport Cost Undertaking No

Claim Details

Attachments SEO18108P0422031115000.pdf

Comments

Action Log

Create, 11/03/2022, 16:27, James MCGRATH, Certify, 11/03/2022, 16:34, James MCGRATH, UNCLASSIFIED

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AIR CHARTER SERVICE

Proforma Invoice

Customer Service Team IPEA
Corporate Travel Management - IPEA
Parliament House
Parliament Drive
Canberra
ACT, 2600
Australia

Flight Reference
Date
Account Manager
Your Reference

525456
Tuesday 22nd February 2022
s22(1)
SYDCOMMH

DESCRIPTION

VALUE

Cessna 310 – Senator James McGrath

6,084.75 AUD

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Friday 11th March 2022

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Net
GST
Total

6,084.75 AUD
608.48 AUD
6,693.23 AUD

Due By

Monday 14th March 2022

AUD – IBAN:	
Beneficiary:	Air Charter Service (AUST) Pty Ltd
Bank Name:	HSBC Bank Australia Limited
Swift Code:	s22(1)
Account Number:	
BSB Number:	
Reference:	

s22(1)

From: IPEA <IPEA@travelctm.com>
Sent: Friday, 11 March 2022 3:09 PM
To: s22(1) (Sen J. McGrath); Forms - IPEA
Subject: waiting for ticket 22/03/22 - MCGRATH, James - UCT Charter Invoice- Booking 10668410
Attachments: McGrath Invoice.pdf

Good Afternoon,

CTM have received the attached invoice for charter travel.

Please arrange for the [certification form](#) to be submitted to the Independent Parliamentary Expenses Authority (IPEA) at forms@ipea.gov.au, to enable processing.

If you have any queries on completing the form, please contact IPEA

Kind Regards,
s22(1)

Kind Regards,

CTM Travel Team

p | 1800 187 584 | +61 2 8286 7499 e | ipea@travelctm.com w | travelctm.com
Corporate Travel Management | Level 13, 255 Elizabeth St, Sydney NSW 2000

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Corporate Travel Management - IPEA
Parliament House
Parliament Drive
Canberra
ACT, 2600
Australia

Flight Reference 525456
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Account Manager s22(1)
Your Reference SYDCOMMH

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GST 608.48 AUD
Total 6,693.23 AUD
Due By Monday 14th March 2022

AUD – IBAN:
Beneficiary: Air Charter Service (AUST) Pty Ltd
Bank Name: HSBC Bank Australia Limited
Swift Code: s22(1)
Account Number:
BSB Number:
Reference:

s22(1)

From: Forms - IPEA
Sent: Friday, 25 March 2022 12:25 PM
To: IPEA
Subject: MCGRATH, James - UCT Charter Invoice- Booking 10668410 [SEC=UNOFFICIAL]
Attachments: McGrath Invoice.pdf

SEC=UNOFFICIAL

Good afternoon,

Can you please amend the ticket below to reflect the invoice.

[cid:image001.png@01D84043.5F27F3F0]

Many thanks,

s22(1)

s22(1)

Travel Administration Officer
 Travel, Education and Advice
 Independent Parliamentary Expenses Authority One Canberra Avenue, FORREST ACT 2603

s22(1)

s22(1)

W: www.ipea.gov.au<<http://www.ipea.gov.au>>

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SEC=UNOFFICIAL

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 Subject: MCGRATH, James - UCT Charter Invoice- Booking 10668410

Good Afternoon,

CTM have received the attached invoice for charter travel.

Please arrange for the certification

form<https://nam11.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.ipea.gov.au%2Fsites%2Fdefault%2Ffiles%2Funscheduled_commercial_transport_claim_june_2018.pdf&data=04%7C01%7Ckaren%40travelctm.com%7C83accb7a98ab4917204d08d9ec447ccc%7C7b6b8b8928ee4d2e8bead52f79c6af8f%7C0%7C0%7C6378006

01285480412%7CUnknown%7CTWFpbGZsb3d8eyJWljiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6I1haWwiLCJXVCi6Mn0%3D%7C3000&sdata=Aao6ix3C9FotvbOgtfkEvVjT7VN2C%2Fq9C7%2BXMydDroQ%3D&reserved=0> to be submitted to the Independent Parliamentary Expenses Authority (IPEA) at forms@ipea.gov.au<<mailto:forms@ipea.gov.au>>, to enable processing.

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Corporate Travel Management - IPEA
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Parliament Drive
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ACT, 2600
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Flight Reference 525456
Date Tuesday 22nd February 2022
Account Manager s22(1)
Your Reference SYDCOMMH

DESCRIPTION	VALUE
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Total 6,693.23 AUD
Due By Monday 14th March 2022

AUD – IBAN:

Beneficiary: Air Charter Service (AUST) Pty Ltd
Bank Name: HSBC Bank Australia Limited
Swift Code: s22(1)
Account Number:
BSB Number:
Reference:

s22(1)

From: IPEA <IPEA@travelctm.com>
Sent: Friday, 25 March 2022 12:50 PM
To: Forms - IPEA
Subject: Re: MCGRATH, James - UCT Charter Invoice- Booking 10668410 [SEC=UNOFFICIAL]

Hi s22(1),

We will amend this on the next load file.

Kind Regards,
 s22(1)

CTM Travel Team

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 travelctm.com<<https://nam11.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.travelctm.com%2F&data=04%7C01%7Cangel.mafuru%40travelctm.com%7Ce56ede0346024e625d0208d9b45229b8%7C7b6b8b8928ee4d2e8bead52f79c6af8f%7C0%7C0%7C637739087298939932%7CUnknown%7CTWFpbGZsb3d8eyJWljiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6I1haWwiLCJXVCi6Mn0%3D%7C3000&sdata=CyQDLfXEEEH4edtiHm1mmfh5IRF%2F6iEXUmukFVUr7pM%3D&reserved=0>>

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s22(1)

s22(1)

Travel Administration Officer

Travel, Education and Advice

Independent Parliamentary Expenses Authority

One Canberra Avenue, FORREST ACT 2603

T: s22(1)

E: s22(1)

W:

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s22(1)

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luMzliLCJBTil6Ik1haWwiLCJXVCI6Mn0%3D%7C3000&sdata=vJMaaWsHq6kgcXfatCCRB7jt8lSoiua8XAS0v7Rbrsk%3D&reserved=0>

Corporate Travel Management | Level 13, 255 Elizabeth St, Sydney NSW 2000

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here<<https://nam11.safelinks.protection.outlook.com/?url=https%3A%2F%2Ftravelctm-ipea.atlassian.net%2Fservicedesk%2Fcustomer%2Fportals&data=04%7C01%7CIP EA%40travelctm.com%7C12edd2ecd54f48018d6d08da0dfe55d2%7C7b6b8b8928ee4d2e8bead52f79c6af8f%7C0%7C0%7C637837683498650339%7CU nknown%7CTWFpbGZsb3d8eyJWljo iMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTil6Ik1haWwiLCJXVCI6Mn0%3D%7C3000&sdata=9rjDS3bZsln2sZYqVZZgWnw%2BjvCiynHBpPfPGqDeK5Q%3D&reserved=0>> to let us know.

*** COVID-19 TRAVEL UPDATES: CLICK HERE FOR THE LATEST GOVERNMENT AND SUPPLIER TRAVEL ADVICE

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Learn more about the new business travel experience and access useful tools and checklists to maximize safety, productivity and confidence during your next business trip. READ HERE.<[Journey%20Brief%20-%20Corporate%20Travel%20Management%20\(travelctm.com\)](#)>

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Australian Government
Independent Parliamentary
Expenses Authority

Reconciled Claims

Details of claims for: MCGRATH, James

Report Date: 12 Sep 2023 Sequence Number: 125816

TRAVEL ALLOWANCE									
Claim ID	Clause	Date From	Date To	Location	Responsibility Centre	Number of Overnights	Spouse Nights	Nightly Rate	Total Amount
231434	6.1(b)	10 March 2022	10 March 2022	Charleville	Electorate Duties (All)	1	0	\$276.00	\$276.00
Total Clause 6.1(b)						1	0		\$276.00
Total for Claimant						1	0		\$276.00

Independent Parliamentary Expenses Authority

Evidence For Claims


Details of claims for: MCGRATH, James

Report Date: 12 Sep 2023 Sequence Number: 125816

ParITA Claims

Claim ID	Clause	Date From	Date To	Location	Evidence Type	Claimed Details	Actual Details	Confirmed
231434	6.1(b)	10 March 2022	10 March 2022	Charleville	No Evidence Details			

TICKET DETAILS

Entry Officer -- Select Entry Officer -- Certify Officer -- Select Certify Officer -- 

B.0010668410 (CTM67755314) Certified **s22(1)**

Passenger MCGRATH/JAMES SENATOR **TPN Entitlee** MCGRATH, James
TPN 1974315 **TPN Entitlee Office** MCGRATH, James
Entitlee MCGRATH, James **Homebase** Warwick, QLD
Position Whip **Related To** MCGRATH, James
Classification Whip / Senator
Entitlement Travel - Unscheduled Commercial Transport - Electorate Duties (ATCH06)

GST Incl. \$0.00 **GST Excl.** \$0.00 **GST** \$0.00 **Non-MPS** \$0.00 **Tax Value** \$0.00

Leg Pt 1 Leg Pt 2 Payment

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	Warwick	Charleville	10/03/2022 00:00	10/03/2022 00:00	-	SY	CHA	DIR	N/A

[SAP Details](#)
[Audit History](#)
[Load History](#)
[Payment History](#)
[Notes \(2\)](#)

☐ Start Journal

NOTES

Notes for B.0010668410 (CTM67755314)

Notes Add Note

Query reason: email sent to CTM requesting amendment to ticket to reflect invoice
s22(1)
 25/03/2022 12:28 PM

Reject reason: Electorate duties please
s22(1)
 14/05/2022 1:46 PM

Close

TICKET DETAILS

Entry Officer -- Select Entry Officer -- Certify Officer -- Select Certify Officer -- [Process All](#)

B.0010668410 (CTM67755351) Certified **s22(1)**

Passenger: MCGRATH/JAMES SENATOR
TPN: 1974315
Entitlee: MCGRATH, James
Position: Whip
Classification: Whip / Senator
Entitlement: Travel - Unscheduled Commercial Transport - Electorate Duties (ATCH05)

TPN Entitlee: MCGRATH, James
TPN Entitlee Office: MCGRATH, James
Homebase: Warwick, QLD
Related To: MCGRATH, James

GST Incl. \$0.00 **GST Excl.** \$0.00 **GST** \$0.00 **Non-MPS** \$0.00 **Tax Value** \$0.00

[SAP Details](#)
[Audit History](#)
[Load History](#)
[Payment History](#)
[Notes \(3\)](#)

[Start Journal](#)

Leg Pt 1 **Leg Pt 2** **Payment**

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	Charleville	Warwick	11/03/2022 00:00	11/03/2022 00:00	-	SY	CHA	D/R	N/A

NOTES

Notes for B.0010668410 (CTM67755351)

[Notes](#) [Add Note](#)

Query reason: email sent to CTM querying UCT
s22(1)
 31/03/2022 12:02 PM

Invoice sighted
 Inconjunction with CTM68122395
s22(1)
 26/04/2022 10:13 AM

Reject reason: No code
s22(1)
 19/05/2022 9:17 AM

[Close](#)

NOTES

Notes for B.0010668410 (CTM68122395)

Notes

Add Note

Query reason: Email sent to CTM regarding UCT

s22(1)

31/03/2022 12:01 PM

invoice sighted

inconjunction with CTM67755351

s22(1)

26/04/2022 10:12 AM

Ticket query sent to CTM if the timings on the ticket correct

s22(1)

6/05/2022 10:49 AM

Close

NOTES

Notes for B.0010668410 (CTM68122395)

Notes

Add Note

Ticket query sent to CTM if the timings on the ticket correct

s22(1)

6/05/2022 10:49 AM

Email to CTM to request a credit for this ticket - 1/6/2022.

CTM69385547 is the correct ticket.

s22(1)

1/06/2022 11:22 AM

refunded - see correct ticket CTM69385547

s22(1)

7/06/2022 8:13 AM

Close

AUDIT HISTORY			Show/Hide Action
TICKET - B.0010668410 (CTM69385547)			
Date / Time	User	Description	
25/05/2022 3:06:00 PM	s22(1)	Ticket has been Assigned.	
26/05/2022 8:32:47 AM		Ticket has been Reassigned.	
28/05/2022 8:29:13 AM		Ticket has been Submitted for Certification.	
1/06/2022 11:24:20 AM		Ticket has been Certified.	
Records 1 - 4 of 4 (1 page)			
Close			

Entry Officer	-- Select Entry Officer --	Certify Officer	-- Select Certify Officer --	Process All
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B.0010668410 (CTM69385547)		Certified s22(1)																														
Passenger MCGRATH/JAMES SENATOR TPN 1974315 Entitlee MCGRATH, James Position Whip Classification Whip / Senator Entitlement Travel - Unscheduled Commercial Transport - Electorate Duties (ATCH05)	TPN Entitlee MCGRATH, James TPN Entitlee Office MCGRATH, James Homebase Warwick, QLD Related To MCGRATH, James	SAP Details Audit History Load History Payment History Notes (0)																														
GST Incl. \$6,693.23 GST Excl. \$6,084.75 GST \$608.48 Non-MPS \$0.00 Tax Value \$608.48																																
<div>Leg Pt 1 Leg Pt 2 Payment</div> <table> <thead> <tr> <th>Leg</th> <th>From</th> <th>To</th> <th>Departure</th> <th>Arrival</th> <th>Class</th> <th>Flight</th> <th>Itin</th> <th>Flags</th> <th>TC</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Warwick</td> <td>Charleville</td> <td>10/03/2022 06:15</td> <td>10/03/2022 08:15</td> <td>Y - Economy</td> <td>020000</td> <td>CHA</td> <td>D/Y</td> <td>N/A</td> </tr> <tr> <td>2</td> <td>Charleville</td> <td>Warwick</td> <td>11/03/2022 07:45</td> <td>11/03/2022 09:45</td> <td>Y - Economy</td> <td>020000</td> <td>CHA</td> <td>D/Y</td> <td>N/A</td> </tr> </tbody> </table>			Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC	1	Warwick	Charleville	10/03/2022 06:15	10/03/2022 08:15	Y - Economy	020000	CHA	D/Y	N/A	2	Charleville	Warwick	11/03/2022 07:45	11/03/2022 09:45	Y - Economy	020000	CHA	D/Y	N/A
Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC																							
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2	Charleville	Warwick	11/03/2022 07:45	11/03/2022 09:45	Y - Economy	020000	CHA	D/Y	N/A																							
<div>Start Journal</div>																																

Entry Officer	-- Select Entry Officer --	Certify Officer	-- Select Certify Officer --	Process All
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B.0010668410 (CTM68122395)		Certified s22(1)																				
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<div>Start Journal</div>																						

TICKET DETAILS

Entry Officer -- Select Entry Officer -- Certify Officer -- Select Certify Officer -- [Process All](#)

B.0010668410 (CTM68122395) Certified **s22(1)**

Passenger MCGRATH/JAMES SENATOR	TPN Entitlee MCGRATH, James	SAP Details
TPN 1974315	TPN Entitlee Office MCGRATH, James	Audit History
Entitlement MCGRATH, James	Homebase Warwick, QLD	Lead History
Position Whip	Related To MCGRATH, James	Payment History
Classification Whip / Senator		Notes (5)
Entitlement Travel - Unscheduled Commercial Transport - Electorate Duties (ATCH05)		

GST Incl. \$0.00 **GST Excl.** \$0.00 **GST** \$0.00 **Non-MPS** \$0.00 **Tax Value** \$0.00

[Leg Pt 1](#) [Leg Pt 2](#) [Payment](#)

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	Warwick	Charleville	10/03/2022 06:15	10/03/2022 08:15	-	SY	CHA	DIR	N/A

[Start Journal](#)

EMS 2.0 [Entitlements](#) [Processing](#) [Reports](#) [Tools](#) [Admin](#) SAP

Travel Declaration [Search Results](#) [Audit](#) [Notes](#) [Print](#) **ParlTA**

SEQUENCE NUMBER 125816 **ENTITLEE** MCGRATH, James **STATUS** Certified

Work Base Warwick, QLD **Office** MCGRATH, James

Date Signed 11/03/2022 **Date Received** 11/03/2022

First Date of TA 10/03/2022 **Last Date of TA** 11/03/2022

Assigned To EMS System

[Add Travel Leg](#)

CLAIMS							
	ID	Date	Place	Clause	Amount	Status	
1	10/03/2022	From	Warwick, QLD	To	Charleville, QLD		Add PVA Add TA
	231434 (PEMS100871)	10/03/2022	Charleville, QLD	6.1(b)	\$276.00	Certified	
2	11/03/2022	From	Charleville, QLD	To	Warwick, QLD		Add PVA Add TA

ASM

Service Request 16... x

LINKS

- Favorites
- Main
- Return To Main
- Details
- Data
 - Object
- Audit
 - Transactions
 - Transaction History
- Resolution
 - Workaround
- Communication
 - Add Note
 - Email
 - Reminders
- Workflow
 - Linking
 - Clone

SERVICE WINDOW

- SLA

SERVICE REQUEST 1667845

Call No 1667845 Is Closed [Re-Open](#)

Organization McGrath, James	Location Office of Senator the Hon James McGrath
On behalf of	Call Type * Incoming
Job Title	IPEA Call Type
Logging Analyst s22(1)	SDO Ref
Type *	Severity Source *
Budget/Transport in Large Electorate	Sev 4 (Low) Telephone

Description [History](#) Actions & Solutions

I checked in the Forms Inbox and found the two TILE Invoices.
I followed up with the TE Team to see if they needed anything further to pay them.
The TE Team advised that one of the claims was for Parliamentary duties, which is not a debit from the TILE.
The other for \$6,693.23 is electorate duties in the electorate and will be deducted once CTM fix the ticket.
The balance as of today (22/4/22) should be \$40,712.77

INFO PANEL

CALL RESPONSIBILITIES

CALL INFORMATION

Partition	IPEA
Template	
Physical Status	Closed
Call State	Closed
Call Status	Logged
Call Screen Set	Service Request (Advice)
IPK Stream	IPEA Call
IPK Status	Service Request
Report Grouping	Service Request
Log Date	22/04/2022 9:36
Times Forwarded	0
Downtime	0 Hours 52 Minutes
Time Spent	46 Minutes
Resolve Time	22/04/2022 10:28
Total Expenses	\$0.00

TIMES & EXPENSES