Document 1: EMS Travel Data for Senator James McGrath

EMS Module	Entitlee	Work / Home	Departure	Departure	Departure	Arrival Date	Arrival	Arrival Location	Accommodation Type	Reason for travel	Leg	Amount (GST	GST Value	Amount (GST	Supplier	Expense Name	
		Base Location	Date	Time	Location		Time					Exclusive)		Inclusive)			
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 AN	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 AN	Warwick, QLD			2	\$0.00	\$0.00	\$0.00	Air Charter Service	Travel - Unscheduled Commercial Transport - Electorate Duties (ATCH06)	

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

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

Website: www.charlevillemotel.net.au

ABN 18869286323

Room Account For:

James SW/McGrath

TAX INVOICE Folio # 087D7D27C8

Thu, Mar 10, 2022

Room 23 Check-in: Thu, Mar 10, 2022

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.

From: IPEA <IPEA@travelctm.com>
Sent: Friday, 11 March 2022 3:09 PM

To: (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 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,



•		



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

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.

AUD - IBAN:

Beneficiary: Air Charter Service (AUST) Pty Ltd Bank Name: **HSBC Bank Australia Limited**

s22(1)

Swift Code:

Account Number: BSB Number:

Reference:

Net GST Total **Due By**

6,084.75 AUD 608.48 AUD 6,693.23 AUD Monday 14th March 2022 **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 Claimhttps://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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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

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.

s22(1)

AUD - IBAN:

Beneficiary:

Air Charter Service (AUST) Pty Ltd

Bank Name:

HSBC Bank Australia Limited

Swift Code:

Account Number:

BSB Number:

Reference:

Net **GST** Total 6,084.75 AUD 608.48 AUD 6,693,23 AUD

Due By

Monday 14th March 2022

s22(1)

From: IPEA <IPEA@travelctm.com>
Sent: Friday, 11 March 2022 3:09 PM

To: (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 <u>certification form</u> to be submitted to the Independent Parliamentary Expenses Authority (IPEA) at <u>forms@ipea.gov.au</u>, to enable processing.

If you have any gueries 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 Hous
Parliament Drive
Canberra
ACT, 2600
Australia

Flight Reference Date Account Manager

Your Reference

525456
Tuesday 22nd February 2022

\$22(1)

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.

AUD - IBAN:

Beneficiary: Air Charter Service (AUST) Pty Ltd
Bank Name: HSBC Bank Australia Limited

Swift Code: \$22(1)

Account Number: BSB Number:

Reference:

Net
GST
Total
Due By

6,084.75 AUD 608.48 AUD **6,693.23 AUD**

Monday 14th March 2022

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

From: IPEA <IPEA@travelctm.com> Sent: Friday, 11 March 2022 3:09 PM

To: \$22(1) (Sen J. McGrath) \$22(1) ; Forms - IPEA <Forms@ipea.gov.au>

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

Good Afternoon,

CTM have received the attached invoice for charter travel.

Please arrange for the certification

formform<a href="

01285480412%7CUnknown%7CTWFpbGZsb3d8eyJWljoiMC4wLjAwMDAiLCJQljoiV2luMzliLCJBTil6lk1haWwiLCJXVCl6 Mn0%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,

CTM Travel Team

 $p \mid 1800 \mid 187 \mid 584 \mid +61 \mid 2 \mid 8286 \mid 7499 \mid e \mid ipea@travelctm.com < mailto:ipea@travelctm.com > w \mid travelctm.com < https://nam11.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.travelctm.com%2F&dat a=04%7C01%7Cangel.mafuru%40travelctm.com%7Ce56ede0346024e625d0208d9b45229b8%7C7b6b8b8928ee4d2 e8bead52f79c6af8f%7C0%7C0%7C637739087298939932%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAi LCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000&sdata=CyQDLfXEEEH4edtiHm1mmfh5IRF%2F6iEXUm ukFVUr7pM%3D&reserved=0>$

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***<a href="https://nam11.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.travelctm.com%2Fcovid-19%2F&data=04%7C01%7Cangel.mafuru%40travelctm.com%7Ce56ede0346024e625d0208d9b45229b8%7C7b6b8b
8928ee4d2e8bead52f79c6af8f%7C0%7C0%7C637739087298949925%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4
wLjAwMDAiLCJQljoiV2luMzliLCJBTil6lk1haWwiLCJXVCI6Mn0%3D%7C3000&sdata=Ka%2B08r%2BrT87%2BLQNKJarF0
VmOhhaxac6Ghp9V2A3pc4w%3D&reserved=0>

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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 \$22(1)

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.

AUD - IBAN:

Beneficiary: Air Charter Service (AUST) Pty Ltd
Bank Name: HSBC Bank Australia Limited

s22(1)

Swift Code:

Account Number: BSB Number:

Reference:

Net
GST
Total
Due By

6,084.75 AUD 608.48 AUD 6,693.23 AUD Monday 14th March 2022 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]

His22(1)

We will amend this on the next load file.

Kind Regards, s22(1)

CTM Travel Team

p | 1800 187 584 | +61 2 8286 7499 e | ipea@travelctm.com w |

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%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000&sdata=CyQDLfXEEEH4edtiHm1mmfh5IRF%2F6iEXUmukFVUr7pM%3D&reserved=0>

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ipea. at lassian. net % 2 Fservice desk % 2 Fcustomer % 2 Fportals & data = 04% 7 CO1% 7 Cangel. ma furu % 40 travelctm. com % 7 Ce 56 ede 0346024 e 625 d 0208 d 9b45229 b 8% 7 C7b6b8b8928 e e 4d2e8bead52f79c6af8f% 7 C0% 7 C0% 7 C637739087298959929% 7 CUnknown % 7 CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTil6lk1haWwiLCJXVCI6Mn0% 3 D % 7 C3000 & sdata = XnHZbDX0JnLygcoL1qGarbVtlKYGqkdArX5Z6tYKF% 2 Fk% 3 D & reserved = 0 > to let us know.

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From: Forms - IPEA <Forms@ipea.gov.au> Sent: Friday, 25 March 2022 12:25 PM To: IPEA <IPEA@travelctm.com>

Subject: MCGRATH, James - UCT Charter Invoice- Booking 10668410 [SEC=UNOFFICIAL]

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

T: s22(1)

E: \$22(1)

W:

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SEC=UNOFFICIAL

From: IPEA <ipea@travelctm.com> Sent: Friday, 11 March 2022 3:09 PM To: \$22(1)</ipea@travelctm.com>
Good Afternoon,
CTM have received the attached invoice for charter travel.
Please arrange for the certification form forms /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%7CIPEA%40travelctm.com%7C12edd2ecd54f48018d6d08da0dfe55d2%7C7b6b8b8928ee4d2e8bead52f79c6af8f%7C0%7C0%7C637837683498650339%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTil6lk1haWwiLCJXVCl6Mn0%3D%7C3000&sdata=lh45Mnu60qZNrkY8vNDElmWFmEOE8h65JxuhFDdBkpQ%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.</mailto:forms@ipea.gov.au>
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Kind Regards, s22(1)
Kind Regards,
CTM Travel Team
p 1800 187 584 +61 2 8286 7499 e ipea@travelctm.com <mailto:ipea@travelctm.com> w travelctm.com<https: ?url="http%3A%2F%2Fwww.travelctm.com%2F&dat</td" nam11.safelinks.protection.outlook.com=""></https:></mailto:ipea@travelctm.com>

a = 04%7C01%7CIPEA%40 travelctm.com%7C12edd2ecd54f48018d6d08da0dfe55d2%7C7b6b8b8928ee4d2e8bead52f79c6af8f%7C0%7C0%7C637837683498650339%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2

luMzliLCJBTil6lk1haWwiLCJXVCl6Mn0%3D%7C3000&sdata=vJMaaWsHq6kgcXfatCCRB7jt8lSoiua8XAS0v7Rbrsk%3D&reserved=0>

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ipea.atlassian.net%2Fservicedesk%2Fcustomer%2Fportals&data=04%7C01%7CIPEA%40travelctm.com%7C12edd2ecd54f48018d6d08da0dfe55d2%7C7b6b8b8928ee4d2e8bead52f79c6af8f%7C0%7C0%7C637837683498650339%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000&sdata=9rjDS3bZsIn2sZYqVZZgWnw%2BjvCiynHBpPfPGqDeK5Q%3D&reserved=0> to let us know.

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Valor HERE.</p

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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

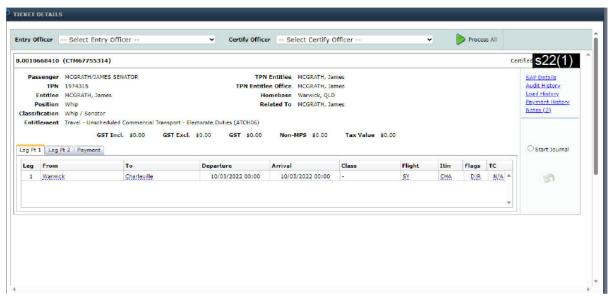
Evidence For Claims

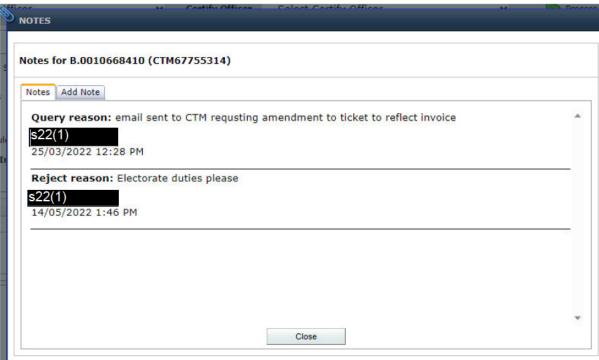
Details of claims for: MCGRATH, James

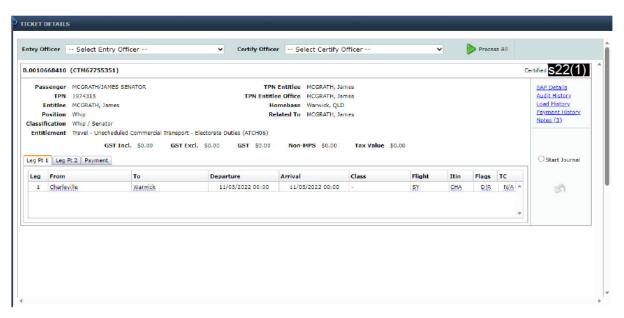
Report Date: 12 Sep 2023 Sequence Number: 125816

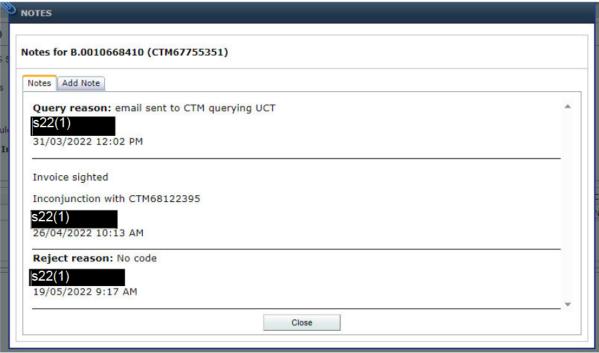
ParITA Claims

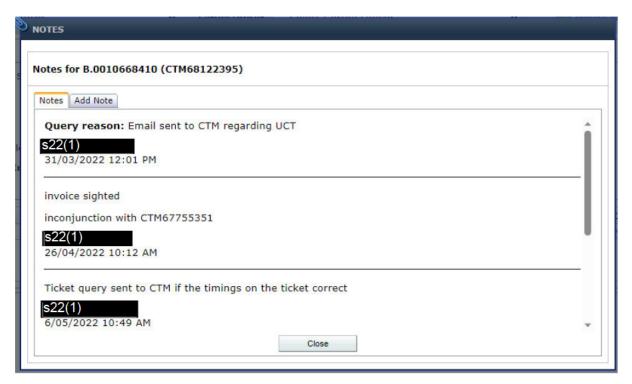
Claim ID	Clause	Date From	Date To	Location	Evidence Type	Claimed Details	Actual Details	Confirmed
231434	6.1(b)	10 March 2022	10 March 2022	Charleville	No Evidence Details			











NOTES

