



Wednesday 18 October 2023 11:03 - Sydney, NSW

Itinerary for
BURKE/ANTHONY HON

Booking Number: B11118622
PNR Reference: DENADM
Consultant: s22(1)
Booked By: s22(1)
Departure Date: 11 Jul 22
Debtor: Independent Parliamentary Expenses Authority (IPEA)
Return Date: 17 Jul 22
Warrant Number: W071115013

CTM CONTACT INFORMATION

Should you require assistance with booking changes or amendments, please contact CTM 24/7 on the following numbers:

s22(1)

Important Note

Please check your itinerary to confirm accuracy and advise us of any concerns.

E-TICKETS

E-TICKET UA

ELECTRONIC TICKET RECORD

INV : I.0015149920 PNR: DENADM
 TKT: 0165260068020 ISSUED : 08JUL22 IATA : 02355802
 NAME: BURKE/ANTHONY HON FF :

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	UA	0351	J	15JUL	DCASFO	17:58	OK	JW2EC	OPEN
2	UA	0863	J	15JUL	SFOSYD	22:55	OK	JW2EC	OPEN

Endorsements:

Date	Service	Details		
Monday 11 Jul 22	Flight	Airline:	UNITED AIRLINES	Flight UA0842
		Departure Date:	Mon 11 Jul 22 at 09:30	SYDNEY, AUSTRALIA
		Arrival Date:	Mon 11 Jul 22 at 06:00	LOS ANGELES, CA
		Aircraft:	BOEING 787-900	
		Class:	J - Business	
		Stops:	Non-Stop	
		Airline Reference:	D17FD1	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	SYDNEY, AUSTRALIA (TERMINAL - TERMINAL 1 INTERNATIONAL) LOS ANGELES, CA (TERMINAL - TOM BRADLEY INTL TERM), Dept Time 11-07-2022 09:30, Arrival Time 11-07-2022 06:00 - Travelling time: 13 hrs 30 mins - Meal Service: Lunch	
		Requests:	s22(1)	BURKE/ANTHONY HON

Monday 11 Jul 22	Flight	Airline: UNITED AIRLINES Departure Date: Mon 11 Jul 22 at 08:15 Arrival Date: Mon 11 Jul 22 at 16:14 Aircraft: Boeing 777 Class: J - Business Stops: Non-Stop Airline Reference: D17FD1 Status: Confirmed Baggage: 2 pieces Details: LOS ANGELES, CA (TERMINAL - TERMINAL 7) IAD WASHINGTON DULLES (TERMINAL -), Dept Time 11-07-2022 08:15, Arrival Time 11-07-2022 16:14 - Travelling time: 4 hrs 59 mins - Meal Service: Breakfast Requests: s22(1) BURKE/ANTHONY HON	Flight UA0296 LOS ANGELES, CA IAD WASHINGTON DULLES
Friday 15 Jul 22	Flight	Airline: UNITED AIRLINES Departure Date: Fri 15 Jul 22 at 17:58 Arrival Date: Fri 15 Jul 22 at 20:51 Aircraft: Boeing 737-800 Class: J - Business Stops: Non-Stop Airline Reference: D17FD1 Status: Confirmed Baggage: 2 pieces Details: R REAGAN NATIONAL AIRPORT (TERMINAL -) SAN FRANCISCO, CA (TERMINAL - TERMINAL 3), Dept Time 15-07-2022 17:58, Arrival Time 15-07-2022 20:51 - Travelling time: 5 hrs 53 mins - Meal Service: Dinner Seats: 4E - BURKE/ANTHONY HON Requests: s22(1) BURKE/ANTHONY HON	Flight UA0351 R REAGAN NATIONAL AIRPORT SAN FRANCISCO, CA
Friday 15 Jul 22	Flight	Airline: UNITED AIRLINES Departure Date: Fri 15 Jul 22 at 22:55 Arrival Date: Sun 17 Jul 22 at 07:00 Aircraft: Boeing 777-300ER Class: J - Business Stops: Non-Stop Airline Reference: D17FD1 Status: Confirmed Baggage: 2 pieces Details: SAN FRANCISCO, CA (TERMINAL - INTERNATIONAL TERMINAL) SYDNEY, AUSTRALIA (TERMINAL - TERMINAL 1 INTERNATIONAL), Dept Time 15-07-2022 22:55, Arrival Time 17-07-2022 07:00 - Travelling time: 15 hrs 5 mins - Meal Service: Dinner Seats: 17D - BURKE/ANTHONY HON Requests: s22(1) BURKE/ANTHONY HON	Flight UA0863 SAN FRANCISCO, CA SYDNEY, AUSTRALIA

Insurance/Visa**Visa Requirement:** Need to acquire**Frequent Flyer Numbers**

BURKE/ANTHONY HON

s22(1)

Ticket Numbers

TKT UA 5260068020 - BURKE/ANTHONY HON - ADULT - SYD-LAX-IAD//DCA-SFO-SYD

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Ticket	UA - J - Business 5260068020 - 08 Jul 22 - ADULT 11 Jul 22 SYDNEY- LOS ANGELES- IAD WASHINGTON DULLES// R REAGAN NATIONAL AIRPORT- SAN FRANCISCO- SYDNEY	21489.00	527.66	0.00	22016.66
Due		21489.00	527.66	0.00	22016.66
Total Booking Cost Inc Pay Direct				0.00	22016.66

Final Ticket Date: 30 Jun 22

CTM Global Privacy Policy

For more information on the CTM Global Privacy Policy please refer to:
<https://www.travelctm.com/global-privacy-policy/>

Travel Advice

For both domestic and international travel we recommend travellers familiarise themselves with destination and supplier policies regarding health and safety requirements. This may include border restrictions, travel permits and vaccination or testing information.

For international travel it is the passenger's responsibility to contact the Department of Foreign Affairs and Trade (DFAT) or visit their website at <https://www.smartraveller.gov.au> for general travel advice, as well as specific destination advice (including safety alert levels).

CTM's Risk Hub tool can support travel arrangers and travellers in finding the latest and most reliable travel and health intelligence. For more information on CTM's travel tools, visit <https://au.travelctm.com/technology>.

For other general enquiries relating to CTM or our booking tool, visit our FAQs page on our website here: <https://au.travelctm.com/ctm-customer-faqs>.

INTERNATIONAL FLIGHTS: E-TICKET

If you are travelling on an Electronic Ticket (E-Ticket) on an International Flight you MUST have a copy of your electronic ticket plus your current passport. Failure to have either of these could result in you experiencing long delays at check in or denied boarding.

INTERNATIONAL FLIGHTS: IMPORTANT TRAVEL INFORMATION

PRICES:

Prices are inclusive of GST where applicable. Prices are subject to change at anytime until booking is paid in full and documentation issued. As much notice as possible will be given in the event of price increases.

FOREIGN CURRENCY:

If your flight was paid in foreign currency, the amount on your itinerary/invoice may vary to your credit card statement. This is due to the fare amount and taxes being based on the current exchange rate at the time of booking creation.

AIRPORT TAXES:

Departure and security taxes are mandatory. Any taxes that are payable prior to your departure will be factored into your travel booking cost. There may be additional taxes which are payable throughout your journey. Please ask for further details.

CANCELLATION AND AMENDMENT FEES:

Cancellations may incur charges. Please refer to your consultant for more information.

TRAVEL WARNINGS / DFAT:

We strongly recommend that you refer to www.smartraveller.gov.au or www.dfat.gov.au in regards to any travel warnings which may be posted for the country you are due to visit. As these constantly change it is the travellers responsibility to ensure they are fully briefed and aware before travelling.

PASSPORT / VISA + HEALTH Information

- It is important to advise your name as it appears on your passport. Failure to do so will result in you being denied boarding of your flight.
- All travellers must have a valid passport and many countries require at least 6 months validity from the date of entry and two clear adjacent pages. Failure to comply may result in you being denied boarding of the aircraft or entry into the country you are visiting.
- Advise your consultant if you are not travelling on an Australian Passport as a re-entry visa to Australia may be applicable.
- Visas may be required for your trip. These are the responsibility of the traveller however please ask us about your requirements as we are able to assist by obtaining the information from an external visa advisory service provider on your behalf. We do not guarantee the accuracy of 3rd party information and accept no liability for any loss or damage which you may suffer in reliance on it. Visa information and processing available at www.travelctm.com/visas.
- Vaccinations may also be required for your trip. For more information please consult your local GP or go to www.traveldoctor.com.au.
- It is your responsibility to ensure you have read and understood all above conditions. Any fines, penalties, payments or expenditures incurred as a result of such documents not meeting the requirements of those authorities will be your sole responsibility.

Limits on Powders and Liquids for International flights

Liquid, Gel, Aerosol and Powder Restrictions for International Flights, Domestic Australian Flights Leaving from an International Terminal & Flights Entering the US:

For a comprehensive guide to these new Australian Government restrictions and a list of organic and inorganic powders examples please see <https://www.homeaffairs.gov.au/about-us/what-we-do/travelsecure/carry-on-baggage>

For more information on new TSA powder restrictions for carry-on luggage on all flights to the United States please see: <https://www.tsa.gov/travel/security-screening/whatcanibring/all>

IATA

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices which are delivered with this itinerary/receipt and form part of the nearest office of the issuing airline or travel agent to obtain a copy prior to the commencement of your trip. Notice if the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss or damage to baggage.



Wednesday 18 October 2023 11:03 - Sydney, NSW

Itinerary for
HALSE/SEAN MR

Booking Number: B11118644
PNR Reference: ZPXHEQ
Consultant: s22(1)
Booked By: s22(1)
Departure Date: 11 Jul 22
Debtor: Independent Parliamentary Expenses Authority (IPEA)
Return Date: 17 Jul 22
Warrant Number: W071115013

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s22(1)

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E-TICKETS**E-TICKET UA****ELECTRONIC TICKET RECORD**

INV : I.0015149924 PNR: ZPXHEQ
TKT: 0165260068018 ISSUED : 08JUL22 IATA : 02355802

NAME: HALSE/SEAN MR

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	UA	0351	J	15JUL	DCASFO	17:58	OK	JW2EC	OPEN
2	UA	0863	J	15JUL	SFOSYD	22:55	OK	JW2EC	OPEN

Endorsements:

Date	Service	Details
Monday 11 Jul 22	Flight	<p>Airline: UNITED AIRLINES Departure Date: Mon 11 Jul 22 at 09:30 Arrival Date: Mon 11 Jul 22 at 06:00 Aircraft: BOEING 787-900 Class: J - Business Stops: Non-Stop Airline Reference: D1H60H Status: Confirmed Baggage: 2 pieces</p> <p>Details: SYDNEY, AUSTRALIA (TERMINAL - TERMINAL 1 INTERNATIONAL) LOS ANGELES, CA (TERMINAL - TOM BRADLEY INTL TERM), Dept Time 11-07-2022 09:30, Arrival Time 11-07-2022 06:00 - Travelling time: 13 hrs 30 mins - Meal Service: Lunch</p> <p>Seats: 9D - HALSE/SEAN MR</p>

Monday 11 Jul 22	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage: Details: Seats:	UNITED AIRLINES Mon 11 Jul 22 at 08:15 Mon 11 Jul 22 at 16:14 Boeing 777 J - Business Non-Stop D1H60H Confirmed 2 pieces LOS ANGELES, CA (TERMINAL - TERMINAL 7) IAD WASHINGTON DULLES (TERMINAL -), Dept Time 11-07-2022 08:15, Arrival Time 11-07-2022 16:14 - Travelling time: 4 hrs 59 mins - Meal Service: Breakfast 4D - HALSE/SEAN MR	Flight UA0296 LOS ANGELES, CA IAD WASHINGTON DULLES
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HALSE/SEAN MR

s22(1)

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Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Ticket	UA - J - Business 5260068018 - 08 Jul 22 - ADULT 11 Jul 22 SYDNEY- LOS ANGELES- IAD WASHINGTON DULLES// R REAGAN NATIONAL AIRPORT- SAN FRANCISCO- SYDNEY	21489.00	527.66	0.00	22016.66
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s33(a)(i)

Embassy of Austria
Attn: **s22(1)**
1601 Massachusetts Avenue, NW
Washington, DC 20036

Room No :
Arrival : 7-11-22
Departure : 7-15-22

Page No : 1 of 1
Folio No.
Cont. No.
Cashier No : 218
User ID : PLO

INVOICE
A/R Number
Group Code

Thank You For Staying With Us

Date	Description		Charges	Payments
07-15-22	Burke, Tony	Room# s22(1)	1,791.71	
07-15-22	Halse, Sean	Room# s22(1)	1,953.71	
07-15-22	s22(1)			-3,745.42
Total			3,745.42	-3,745.42
Balance				US\$0.00

Please remit to:

s33(a)(i)

s33(a)(i)

Embassy of Australia
1601 Massachusetts Avenue, NW
Washington DC 20036
United States
Burke Tony

Room No s22(1)
Arrival 07-11-22
Departure 07-15-22

Page No 1 of 1
Folio No
Conf No 10888522
Cashier No 237
User ID PLO

INVOICE

A/R Number 118
Group Code
Company Name Embassy of Australia

Thank You For Staying With Us

Date	Description		Charges	Payments
07-11-22	Room Charge		330 00	
07-11-22	Tax Occupancy 14 95%		49 34	
07-12-22	Greenhouse	Room# s22(1) CHECK# 6981	66 95	
07-12-22	Room Charge		330 00	
07-12-22	Tax - Occupancy 14 95%		49 34	
07-13-22	Greenhouse	Room# s22(1) CHECK# 6016	60 50	
07-13-22	Room Charge		330 00	
07-13-22	Tax - Occupancy 14 95%		49 34	
07-14-22	Greenhouse	Room# s22(1) CHECK# 6064	81 90	
07-14-22	Room Charge		330 00	
07-14-22	Tax - Occupancy 14 95%		49 34	
07-15-22	Greenhouse	Room# s22(1) CHECK# 6110	65 00	
		Total	1,791 71	0 00
		Balance		1 791 71

s33(a)(i)

52 Nilxon V

Tb1 20/1 Chk 6981 Gst 2
Jul12'22 07:06AM

s22(1)	22.00
	25.00
	26.00
	10.00
	20.00
20 %	
20 Grat	20.60
10409490	
s22(1)/Halse	
Room Charge	66.95 -
10409489	
s22(1)/Burke	
Room Charge	66.95 -
Subtotal	103.00
Sales Tax	10.30
Service Chrg	20.60
Payment	133.90

-----52 Check Closed-----
-----Jul12'22 08:05AM-----

s33(a)(i)

52 Nilxon V

Tbl 31/1 Chk 6016 Gst 1
Ju113'22 07:09AM

s22(1)	25.00
	13.00
	12.00
Food	50.00
Sales Tax	5.00
07:44AM Total	55.00

GRATUITY IS NOT INCLUDED

Tip: 5.50

Total: 60.50

Room#: s22(1)

Name: Tony Burke

Signature

s33(a)(i)

52 Nilxon V

Tbl 31/1 Chk 6016 Gst 1
Ju113'22 07:09AM

s22(1)	25.00
	13.00
	12.00
Charge Tip \$	5.50
10409489	
s22(1) Burke	
Room Charge	60.50
Subtotal	50.00
Sales Tax	5.00
Service Chrg	5.50
Payment	60.50

-----52 Check Closed-----
-----Ju113'22 07:48AM-----

s33(a)(i)

52 Nilxon V

Tbl 31/1 Chk 6064 Gst 1
Jul14'22 07:07AM

s22(1)	25.00
	26.00
	12.00
20 %	
20 Grat	12.60
10409489	
s22(1)/Burke	
Room Charge	81.90
Subtotal	63.00
Sales Tax	6.30
Service Chrg	12.60
Payment	81.90

-- -----52 Check Closed-----
-----Jul14'22 07:36AM-----

s33(a)(i)

52 Nilxon V

Tbl 50/2 Chk 6110 Gst 1
Jul15'22 08:07AM

s22(1)	12.00
	25.00
	13.00
20 %	
20 Grat	10.00
10409489	
s22(1) Burke	
Room Charge	65.00
Subtotal	50.00
Sales Tax	5.00
Service Chrg	10.00
Payment	65.00

-----52 Check Closed-----
-----Jul15'22 09:10AM-----

s33(a)(i)

Embassy of Australia
1601 Massachusetts Avenue, NW
Washington DC 20036
United States
Halse, Sean

Room No. : s22(1)
Arrival : 07-11-22
Departure : 07-15-22

Page No. : 1 of 2
Folio No. :
Conf No. : 10888523
Cashier No. : 127
User ID : PLO

INVOICE
A/R Number : 118
Group Code :
Company Name : Embassy of Australia

Thank You For Staying With Us

Date	Description	Charges	Payments
07-11-22	Refreshment Center s22(1)	9.00	
07-11-22	Refreshment Center	9.00	
	32555320220712030000		
07-11-22	Room Charge	330.00	
07-11-22	Tax - Occupancy 14.95%	49.34	
07-12-22	Greenhouse Room# s22(1) CHECK# 6981	66.95	
07-12-22	Refreshment Center s22(1)	9.00	
07-12-22	Refreshment Center s22(1)	9.00	
	82557320220712162500		
07-12-22	Room Charge	330.00	
07-12-22	Tax - Occupancy 14.95%	49.34	
07-13-22	Laundry Services 10 Items Drycleaned	127.20	
07-13-22	Greenhouse Room# s22(1) CHECK# 6023	43.50	
07-13-22	Refreshment Center s22(1)	7.00	
	022559320220713151700		
07-13-22	Room Charge	330.00	
07-13-22	Tax - Occupancy 14.95%	49.34	
07-14-22	Greenhouse Room# s22(1) CHECK# 6068	48.10	
07-14-22	Room Charge	330.00	
07-14-22	Tax - Occupancy 14.95%	49.34	
07-15-22	Greenhouse	80.60	
07-15-22	Refreshment Center	9.00	
07-15-22	Refreshment Center	9.00	
07-15-22	Refreshment Center	9.00	
Total		1,953.71	0.00
Balance			1,953.71

s33(a)(i)

Embassy of Australia
1601 Massachusetts Avenue, NW
Washington DC 20036
United States
Halse, Sean

Room No
Arrival
Departure

s22(1)

07-11-22
07-15-22

INVOICE
A/R Number . 118
Group Code .
Company Name Embassy of Australia

Page No
Folio No
Conf No
Cashier No
User ID

2 of 2

10888523
127
PI O

Thank You For Staying With Us

s33(a)(i)

52 Nilxon V

Tbl 20/1 Chk 6981 Gst 2
Jul12'22 07:06AM

s22(1)	22.00
	25.00
	26.00
	10.00
	20.00
20 %	
20 Grat	20.60
10409490	
s22(1)/Halse	
Room Charge	66.95 -
10409489	
s22(1)Burke	
Room Charge	66.95 -
Subtotal	103.00
Sales Tax	10.30
Service Chrg	20.60
Payment	133.90

-----52 Check Closed-----
-----Jul12'22 08:05AM-----

s33(a)(i)

52 Nilxon V

Tbl 31/2 Chk 6023 Gst 1
Jul13'22 07:09AM

s22(1) 6.00
19.00
10.00

Food 35.00
Sales Tax 3.50
07:44AM Total 38.50

GRATUITY IS NOT INCLUDED

Tip: \$5

Total: \$43.50

Room#: s22(1)

Name: Sean
s22(1)

Signature

s33(a)(i)

52 Nilxon V

Tbl 31/2 Chk 6023 Gst 1
Jul13'22 07:09AM

s22(1) 6.00
19.00
10.00
Charge tip \$ 5.00
10409490

s22(1) Halse
Room Charge 43.50

Subtotal 35.00
Sales Tax 3.50
Service Chrg 5.00
Payment 43.50

-----52 Check Closed-----
-----Jul13'22 07:48AM-----

s33(a)(i)

52 Nilxon V

Tbl 31/2 Chk 6068 Gst 1
Jul14'22 07:07AM

s22(1)	17.00
	20.00
20 %	
20 Grat	7.40
10409490	
s22(1)/Halse	
Room Charge	48.10
Subtotal	37.00
Sales Tax	3.70
Service Chrg	7.40
Payment	48.10

-----52 Check Closed-----
-----Jul14'22 07:36AM-----

s33(a)(i)

52 Nilxon V

Tbl 50/3 Chk 6111 Gst 1
Jul15'22 08:07AM

s22(1) 24.00
28.00
10.00

20 %
20 Grat 12.40

10409490

s22(1)/Halse
Room Charge 80.60

Subtotal 62.00
Sales Tax 6.20
Service Chrg 12.40
Payment 80.60

-- 52 Check Closed-----
-----Jul15'22 09:11AM-----

LAUNDRY

NAME

Sean

ROOM

s22(1)

DATE

07/12/22

HOTEL COPY

Same Day Service

Items turned in by 9 30 a.m. will be returned by 6 00 p.m. that evening

Express Service

Items turned in between 9 30 a.m. and 1 00 p.m. will be returned by 6 00 p.m. that evening for an additional 50% surcharge

Overnight Service

Items received by 5 00 p.m. will be returned the next morning by 10 00 a.m. for an additional 50% surcharge

Press Only

Press Only items will be returned within two hours
Additional time may be required for delicate items

Dry Cleaning Service Only

Items turned in by 9 30 a.m. Monday thru Saturday will be returned by 6 00 p.m. that evening
(Sundays closed to dry cleaning service)

Children's clothing will be charged at 25% discount from below pricing

All charges are subject to 6.00% Washington, D.C. sales and use tax

All services are available 7 days per week except Dry Cleaning Service which is closed on Sundays

S.R

	PRESS ONLY	QTY.	LAUNDER & PRESS	QTY.	DRY CLEAN & PRESS	QTY.
Suit 2 Piece	00		N/A		00	s22(1)
Suit 3 Piece	28.00		N/A		00	
2 Piece Jumpsuit	28.00		N/A		35.00	
Blazer Jacket	14.00		N/A		10.00	
Blouse	1.00		12.00		00	
Necktie	00		N/A		1.00	
Vest	9.00				1.00	
Pants	14.00		12.00		00	
Shirt (Pleated)	13.00		17.00		18.00	
Dress	20.00		2.00		8.00	
Skirt	14.00		13.00		1.00	
Evening Dress	27.00		N/A		1.00	
Scarf	14.00		N/A		8.00	
Sweater	1.00		N/A		19.00	
Overcoat	00		N/A		31.00	
Jeans	1.00		15.00		18.00	
Shirt	1.00		18.00		N/A	
Tucked Shirt	16.00		20.00		N/A	
Sport Shirt	13.00		13.00		N/A	
T-Shirt	8.00		10.00		N/A	
Nightgown	13.00		1.00		N/A	
Pajamas	13.00		16.00		N/A	
Undershirt	N/A		10.00		N/A	
Undershirt	N/A		8.00		N/A	
Undershirt	N/A		7.00		N/A	
Socks	N/A		7.00		N/A	
Panties	N/A		8.00		N/A	
Slips	N/A		5.00		N/A	
Cremas (Cach)	2.00		13.00		N/A	
Other						
TOTAL						

Lessing Options

Return Items by

TAX

Stitch

Budget

SURCHARGE

TOTAL

\$120.00

7.20

\$127.20

s33(a)(i)

Invoice

Date	Invoice #
7/29/2022	SC-16623

Bill To
Embassy of Australia 1601 Massachusettes Ave, NW Washington, DC 20036

Terms	P.O. No.	Project
Net 30	Min Burke and Party	

Quantity	Description	Rate	Amount
	Requested By: s22(1)		0.00
	PO Number: Min Burke and Party		0.00
	Res#: 156098*1 Passenger: AUSTRALIAN EMBASSY		0.00
	PUDate: 07/11/2022 14:00 Drop: 07/11/2022 19:00		0.00
	SUV Base Rate: \$360.00		0.00
	SUV Additional Hours: 02:00 hours at \$120.00/hour: \$240.00		0.00
	s33(a)(i)		0.00
	s33(a)(i)		0.00
	#of Stops: 1 # of Services: 0		0.00
			0.00
	Total Charges	600.00	600.00
	Discount	-90.00	-90.00
	Fuel Surcharges	30.00	30.00
	STC	60.00	60.00
	Trip Total: \$600.00		0.00
	----- Res#: 156098*1 -----		0.00
			0.00
	Requested By: s22(1)		0.00
	PO Number: Min Burke and Party		0.00
	Res#: 156098*2 Passenger: AUSTRALIAN EMBASSY		0.00
	PUDate: 07/12/2022 08:00 Drop:		0.00
	s33(a)(i)		0.00
	s33(a)(i)		0.00
	#of Stops: 0 # of Services: 0		0.00
			0.00
	Total Charges	120.00	120.00
	Discount	-18.00	-18.00
	Fuel Surcharges	6.00	6.00
	STC	12.00	12.00
	Trip Total: \$120.00		0.00

Remit To:

s33(a)(i)

Total

Payments/Credits

Balance Due

s33(a)(i)

Invoice

Date	Invoice #
7/29/2022	SC-16623

Bill To
Embassy of Australia 1601 Massachusetts Ave, NW Washington, DC 20036

Terms	P.O. No.	Project
Net 30	Min Burke and Party	

Quantity	Description	Rate	Amount
	----- Res#: 156098*2 -----		0.00
	Requested By: s22(1)		0.00
	PO Number: Min Burke and Party		0.00
	Res#: 156098*3 Passenger: AUSTRALIAN EMBASSY		0.00
	PUDate: 07/12/2022 16:00 Drop: 07/12/2022 22:15		0.00
	SUV Base Rate: \$360.00		0.00
	SUV Additional Hours: 03:15 hours at \$120.00/hour: \$390.00		0.00
	s33(a)(i)		0.00
	s33(a)(i)		0.00
	#of Stops: 1 # of Services: 0		0.00
			0.00
	Total Charges	750.00	750.00
	Discount	-112.50	-112.50
	Fuel Surcharges	33.00	33.00
	STC	75.00	75.00
	Trip Total: \$745.50		0.00
	----- Res#: 156098*3 -----		0.00
			0.00
	Requested By: s22(1)		0.00
	PO Number: Min Burke and Party		0.00
	Res#: 156098*4 Passenger: AUSTRALIAN EMBASSY		0.00
	PUDate: 07/13/2022 09:00 Drop: 07/13/2022 22:15		0.00
	SUV Base Rate: \$360.00		0.00
	SUV Additional Hours: 10:15 hours at \$120.00/hour: \$1,230.00		0.00
	s33(a)(i)		0.00
	s33(a)(i)		0.00
	#of Stops: 1 # of Services: 0		0.00
			0.00
	Total Charges	1,590.00	1,590.00

Remit To:

s33(a)(i)

Total

Payments/Credits

Balance Due

s33(a)(i)

Invoice

Date	Invoice #
7/29/2022	SC-16623

Bill To
Embassy of Australia 1601 Massachusettes Ave, NW Washington, DC 20036

Terms	P.O. No.	Project
Net 30	Min Burke and Party	

Quantity	Description	Rate	Amount
	Discount	-238.50	-238.50
	Fuel Surcharges	63.00	63.00
	STC	159.00	159.00
	Trip Total: \$1,573.50		0.00
	----- Res#: 156098*4 -----		0.00
	Requested By: s22(1)		0.00
	PO Number: Min Burke and Party		0.00
	Res#: 156098*5 Passenger: AUSTRALIAN EMBASSY		0.00
	PUDate: 07/14/2022 07:30 Drop: 07/14/2022 12:15		0.00
	SUV Base Rate: \$360.00		0.00
	SUV Additional Hours: 01:45 hours at \$120.00/hour: \$210.00		0.00
	s33(a)(i)		0.00
	s33(a)(i)		0.00
	# of Stops: 1 # of Services: 0		0.00
			0.00
	Total Charges	570.00	570.00
	Discount	-85.50	-85.50
	Fuel Surcharges	6.00	6.00
	STC	57.00	57.00
	Trip Total: \$547.50		0.00
	----- Res#: 156098*5 -----		0.00
			0.00
	Requested By: s22(1)		0.00
	PO Number: Min Burke and Party		0.00
	Res#: 156098*6 Passenger: AUSTRALIAN EMBASSY		0.00
	PUDate: 07/14/2022 15:45 Drop: 07/14/2022 21:30		0.00
	SUV Base Rate: \$360.00		0.00
	SUV Additional Hours: 02:45 hours at \$120.00/hour: \$330.00		0.00
	Pickup: s33(a)(i)		0.00

Remit To:
Reston Limousine & Travel Service, Inc
45685 Elmwood Court Sterling, VA 20166
TIN 54-1565316

Total**Payments/Credits****Balance Due**

s33(a)(i)

Invoice

Date	Invoice #
7/29/2022	SC-16623

Bill To
Embassy of Australia 1601 Massachusetts Ave, NW Washington, DC 20036

Terms	P.O. No.	Project
Net 30	Min Burke and Party	

Quantity	Description	Rate	Amount
	s33(a)(i)		0.00
	#of Stops: 1 # of Services: 0		0.00
	Total Charges	690.00	690.00
	Discount	-103.50	-103.50
	Fuel Surcharges	33.00	33.00
	STC	69.00	69.00
	Trip Total: \$688.50		0.00
	----- Res#: 156098*6 -----		0.00
	Requested By: s22(1)		0.00
	PO Number: Min Burke and Party		0.00
	Res#: 156098*7 Passenger: AUSTRALIAN EMBASSY		0.00
	PUDate: 07/15/2022 09:00 Drop: 07/15/2022 18:30		0.00
	SUV Base Rate: \$360.00		0.00
	SUV Additional Hours: 06:30 hours at \$120.00/hour: \$780.00		0.00
	s33(a)(i)		0.00
	Dropoff: As Directed		0.00
	#of Stops: 0 # of Services: 0		0.00
	Total Charges	1,140.00	1,140.00
	Discount	-171.00	-171.00
	Fuel Surcharges	33.00	33.00
	STC	114.00	114.00
	Trip Total: \$1,116.00		0.00
	----- Res#: 156098*7 -----		0.00

Remit To:	Total	\$5,391.00
s33(a)(i)	Payments/Credits	\$0.00
	Balance Due	\$5,391.00

Department of Foreign Affairs and Trade

ABN 47 065 634 525

TAX INVOICE/RECEIPT

Canberra Passports Office
R G Casey Building
John McEwen Crescent
BARTON ACT 0221
AUSTRALIA



Receipt Number 1467623

Date 04/07/2022

Time 11:29:26

Received From IPRO - SEAN P HALSE

Currency AUD

Form	BM176037P	Client Name	SEAN PAUL HALSE		
Items		Qty	Price	Amount	
DIPLOMATIC ADULT PASSPORT		1.00	308.00	308.00	
Priority Process Fee		1.00	225.00	225.00	
Total				533.00	
Guaranteed service of 2 working days is dependent on the passport office receiving all information allowing issue of the document.					
* identifies taxable items			Total includes GST of		0.00
			Total		533.00

Settled By:

Card *s22(1)	533.00
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2600

\$

TAX INVOICE

242261 11:55

AUSPOST.COM.AU/MYVISIT

EFIPPOS

CREDIT ACCOUNT

19.95

AUD\$19.95

Revolut

AID A0000000031010

CAIC 320000012422617 PSN 00 ATC 00694

RRN 015815115447

Receipt number: 0138695

s22(1)

From: s22(1) on behalf of
International and Parliamentary Relations Office (REPS) <ipro@aph.gov.au>
Sent: Tuesday, 26 July 2022 9:56 AM
To: s22(1)
Subject: [SEC=OFFICIAL] FW: VISALINK.com.au TAX INVOICE (TRACKING NUMBER(s) 132253
- Passenger(s) Sean Halse)

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

OFFICIAL

Hi s22(1)

Please find below the TPN receipt for Mr Sean Halse.

Kind regards

s22(1) Passports/Visas and Visits Officer

International and Parliamentary Relations Office Parliament of Australia PO Box 6021 | R1.37 Parliament House |
Canberra ACT 2600 Ph. (02) 6277 4885 | www.aph.gov.au/international

Facebook: @AboutTheHouseAU | Twitter: @AboutTheHouse

OFFICIAL

-----Original Message-----

From: info@visalink.com.au s22(1)
Sent: Tuesday, 5 July 2022 1:20 PM
To: International and Parliamentary Relations Office (REPS) s22(1) >
Subject: VISALINK.com.au TAX INVOICE (TRACKING NUMBER(s) 132253 - Passenger(s) Sean Halse)

TAX INVOICE 132253

CIBT Visalink Pty Ltd
CORPORATE OFFICE
LEVEL 7, 636 ST KILDA ROAD
MELBOURNE VIC 3004
PH 02 8075 8655

A.B.N. 51 157 868 212

INVOICE NUMBER: 132253

=====

DATE: 05/07/22

NAME OF TRAVELLER(S): Sean Halse

DESTINATION COUNTRY: United States of America

=====

CARD TYPE: s22(1)

PROCESSING FEE (GST INCLUSIVE): \$20.90

TOTAL: \$20.90

GST INCLUDED IN TOTAL: \$1.90

PAID TODAY: \$20.90

TOTAL OUTSTANDING: \$0.00

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Information provided in this email and use of the Visalink travel visa processing system is conditional upon your acceptance of the Visalink terms, conditions and disclaimer. Please click the following link to review the Visalink terms, conditions and disclaimer <https://gov.visalink.com.au/disclaimer.aspx>

This message and any associated files are intended only for the use of the individual or entity to which it is addressed. If you are not the intended recipient please delete this message and notify the sender immediately by return email or by calling the sender.

Department of Foreign Affairs and Trade

ABN 47 065 634 525

TAX INVOICE/RECEIPT

Canberra Passports Office
R G Casey Building
John McEwen Crescent
BARTON ACT 0221
AUSTRALIA



Receipt Number 1464078

Date 29/06/2022

Time 09:44:56

Received From PMC BUKRE, ANTHONY

Currency

AUD

Form	BL993873P	Client Name	ANTHONY STEPHEN BURKE		
Items		Qty	Price	Amount	
DIPLOMATIC ADULT PASSPORT		1.00	308.00	308.00	
Priority Process Fee		1.00	225.00	225.00	
Total				533.00	
Guaranteed service of 2 working days is dependent on the passport office receiving all information allowing issue of the document.					
* identifies taxable items			Total includes GST of	0.00	
			Total	533.00	

Settled By:

Card	s22(1)	533.00
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