

Wednesday 18 October 2023 11:03 - Sydney, NSW

Itinerary for	Booking Number:	B11118622
BURKE/ANTHONY HON	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 amend	ments, please contact CTM 24/7 on th	e following numbers:
s22(1)		
Important Note		

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

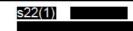
E-TICKETS

E-TICKET UA

ELECT	RONIC TIC	KET RECORE)						
INV :	I.00151499	920		PNR:	DENADM				
TKT:	016526006	58020		ISSUE	D: 08JUL22		IAT	A: 02355802	
NAME	BURKE/	ANTHONY H	ON				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: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	UNITED AIRLINES Mon 11 Jul 22 at 09:30 Mon 11 Jul 22 at 06:00 BOEING 787-900 J - Business Non-Stop D17FD1 Confirmed 2 pieces	Flight UA0842 SYDNEY, AUSTRALIA LOS ANGELES, CA
		[]	ERMINAL - TOM BRADLEY INTL TER	RMINAL 1 INTERNATIONAL) LOS ANGELES, CA RM), Dept Time 11-07-2022 09:30, Arrival Time 3 hrs 30 mins - Meal Service: Lunch
		Requests: s	22(1) BURKE/ANTHONY HO	N



 Email:
 \$22(1)

 Internet:
 www.travelctm.com

 ABN:
 52 005 000 895

 Lic:
 2TA5518

Monday	Flight	Airline:	UNITED AIRLINES	Flight UA0296
1 Jul 22		Departure Date:	Mon 11 Jul 22 at 08:15	LOS ANGELES, CA
		Arrival Date:	Mon 11 Jul 22 at 16:14	IAD WASHINGTON DULLES
		Aircraft:	Boeing 777	
		Class:	J - Business	
		Stops:	Non-Stop	
		Airline Reference:	D17FD1	
		Status:	Confirmed	
		Baggage:	2 pieces	
			•	
				L 7) IAD WASHINGTON DULLES (TERMINAL - me 11-07-2022 16:14 - Travelling time: 4 hrs
		Requests:	BURKE/ANTHONY HON	
riday	Flight	Airline:	UNITED AIRLINES	Flight UA0351
.5 Jul 22		Departure Date:	Fri 15 Jul 22 at 17:58	R REAGAN NATIONAL AIRPORT
		Arrival Date:	Fri 15 Jul 22 at 20:51	SAN FRANCISCO, CA
		Aircraft:	Boeing 737-800	
		Class:	J - Business	
		Stops:	Non-Stop	
		Airline Reference:	D17FD1	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	R REAGAN NATIONAL AIRPORT (TERMIN	58, Arrival Time 15-07-2022 20:51 - Travelling
			4E - BURKE/ANTHONY HON	•
		Requests:	S22(1) BURKE/ANTHONY HON	
riday	Flight	Airline:	UNITED AIRLINES	Flight UA0863
15 Jul 22	5	Departure Date:	Fri 15 Jul 22 at 22:55	SAN FRANCISCO, CA
		Arrival Date:	Sun 17 Jul 22 at 07:00	SYDNEY, AUSTRALIA
		Aircraft:	Boeing 777-300ER	- ,
		Class:	J - Business	
			Non-Stop	
		Stops:	•	
		Airline Reference:	D17FD1	
		Status:	Confirmed	
		Baggage:	2 pieces	
				NATIONAL TERMINAL) SYDNEY, AUSTRALIA AL), Dept Time 15-07-2022 22:55, Arrival Time s 5 mins - Meal Service: Dinner
		Seats:	17D - BURKE/ANTHONY HON	
		Requests:	BURKE/ANTHONY HON	
nsurance/Vi	sa			
/isa Requirer	nent:		Need to acquire	
requent Flye	er Numbers			
URKE/ANTHO	NY HON		s22(1)	
icket Numbe	ers			
	SOOO - BURKE/A		YD-LAX-IAD//DCA-SFO-SYD	

Page 2 of 4

Corporate Travel Management Level 13, 255 Elizabeth Street Sydney NSW 2000



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

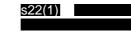
Final Ticket Date:

30 Jun 22

Page 3 of 4

Corporate Travel Management Level 13, 255 Elizabeth Street Sydney NSW 2000

S22(1) Australia



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 \$22(1)

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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:

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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.

Page 4 of 4

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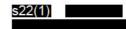


Wednesday 18 October 2023 11:03 - Sydney, NSW

Itinerary for HALSE/SEAN						PNR Cons Bool Depa Debt Retu	king Number: Reference: sultant: ked By: arture Date: tor: tor: urn Date: rant Number:	B11118644 ZPXHEQ S22(1) S22(1) 11 Jul 22 Independent Parliamentary Expenses Authority 17 Jul 22 W071115013
CTM CONT	ACT INFORM	ATION						
Should you	equire assistar	nce with b	ooking chan	ges or amendr	nents, ple	ase cont	act CTM 24/7 on t	he following numbers:
s22(1)								
Important	Note							
Please check	x your itinerary	to confir	n accuracy a	nd advise us o	of any con	cerns.		
E-TICKETS								
INV : I.0015 TKT: 01652 NAME: HAL	50068018 SE/SEAN MR		ISSUE	ZPXHEQ D: 08JUL22		S	ATA : 02355802	
CPN A/L 1 UA	FLT 0351	CLS J	DATE 15JUL	FROMTO DCASFO	TIME 17:58	ST OK	F/BASIS JW2EC	STAT OPEN
1 UA 2 UA	0351	1	15JUL	SFOSYD	22:55	OK	JW2EC JW2EC	OPEN
Endorsement								
*****	************	******	*****	*******	*********	*******	****************	***************************************
Date	Service		Details					
Monday 11 Jul 22	Flight		Airline: Departur Arrival Da Aircraft: Class: Stops: Airline Re	ate:	Mon 11 Mon 11	1 Jul 22 5 787-900 ness op	at 09:30 at 06:00	Flight UA0842 SYDNEY, AUSTRALIA LOS ANGELES, CA

s22(1)

Australia



Confirmed

2 pieces

9D - HALSE/SEAN MR

Status:

Baggage:

Details:

Seats:

 Email:
 \$22(1)

 Internet:
 www.travelctm.com

 ABN:
 52 005 000 895

 Lic:
 2TA5518

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

Page 1 of 4

Monday 11 Jul 22	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	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	Flight UA0296 LOS ANGELES, CA IAD WASHINGTON DULLES
),		VAL 7) IAD WASHINGTON DULLES (TERMINAL - Time 11-07-2022 16:14 - Travelling time: 4 hrs
		Seats: 4	d - Halse/Sean Mr	
Friday 15 Jul 22	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	UNITED AIRLINES Fri 15 Jul 22 at 17:58 Fri 15 Jul 22 at 20:51 Boeing 737-800 J - Business Non-Stop D1H60H Confirmed 2 pieces	Flight UA0351 R REAGAN NATIONAL AIRPORT SAN FRANCISCO, CA
		Т		INAL -) SAN FRANCISCO, CA (TERMINAL - 7:58, Arrival Time 15-07-2022 20:51 - Travelling ner
		Seats: 4	F - HALSE/SEAN MR	
Friday L5 Jul 22	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	UNITED AIRLINES Fri 15 Jul 22 at 22:55 Sun 17 Jul 22 at 07:00 Boeing 777-300ER J - Business Non-Stop D1H60H Confirmed 2 pieces	Flight UA0863 SAN FRANCISCO, CA SYDNEY, AUSTRALIA
		(, ,	ERNATIONAL TERMINAL) SYDNEY, AUSTRALIA NAL), Dept Time 15-07-2022 22:55, Arrival Time hrs 5 mins - Meal Service: Dinner
Insurance/Vi	sa			
Visa Requiren	nent:		Need to acquire	
Frequent Flye	er Numbers			
HALSE/SEAN M	R		s22(1)	
Ticket Numbe	ers			

TKT UA 5260068018 - HALSE/SEAN MR - ADULT - SYD-LAX-IAD//DCA-SFO-SYD

Page 2 of 4

Corporate Travel Management Level 13, 255 Elizabeth Street Sydney NSW 2000



Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Ticket	UA - J - Business 5260068018 - 08 Jul 22 - 11 Jul 22 SYDNEY- LOS ANGELES- SYDNEY	21489.00 ADULT IAD WASHINGTON DULLES// R REAGAN NATION	527.66 Al Airport- San Francisco-	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				

Page 3 of 4

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Page 4 of 4

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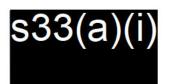
 Email:
 \$22(1)

 Internet:
 www.travelctm.com

 ABN:
 52 005 000 895

 Lic:
 2TA5518

S22(1) Australia



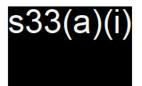
Embassy of Austria Attn: <u>\$22(1)</u> 1601 Massachusetts Avenue, NW Washington, DC 20036	Room No Arrival Departure	: : 7-11-22 : 7-15-22
	Page No	:1 of 1
	Italia Na.	
INVOICE	Cont. No.	<i>i</i> .
A/R Number	Lashier No	218
Group Code ·	User H)	. PLO

Thank You For Staying With Us

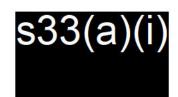
Date	Description		Charges	Payment
07 15 22	Burke, Tony	Room# ⁵²⁽¹⁾	1,791.71	
07-15-22	Halse, Sean	Room#522(1)	1,953.71	
07-15-22	s22(1)			-3,745 42
		Tatal	3 745 42	-3 745 4
		Total	3,745.42	-3,745.4

Please remit to:





Washington	achusetts Avenue, NW n DC 20036			Room No Arrival Departure	522(1) 07-11-22 07-15-22		
United Stat Burke Ton				D N			
Duike 101	9			Page No Folio No	1 of 1		
INVOICE				Conf No	10888522		
A/R Numbe	er 118			Cashier No	237		
Group Code	0			User ID	PLO		
Company N				030110	1 20		
, ,		Than	k You For Staying	With Us			
Date			-				(1999)
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# 522(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# 522(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# 522(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# ⁵²²⁽¹⁾	CHECK# 6110			65 00	
-		Total	100,000 - anna	<u>2016</u> 0	1 <u></u>	1,791 71	0 00
		Balance					179171



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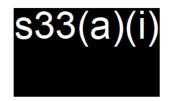
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2(1)	22.00
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20 Grat	20.60
10409490	
^{\$22(1)} /Halse	
Room Charge	66.95 -
10409489	
^{s22(1)} /Burke	
Room Charge	66.95 -
Subtota1	103.00
Sales Tax	10.30
Service Chrg	20.60
Payment	133.90
	eck Closed
Jul12	'22 08:05AM

52	Nilxon V				
Tbl		Chk 6016 3'22 07:09	AM	Gst	1
s22(1)			25.00 13.00 12.00	
\$	Food Sales Tax 4AM Total		55	50.00 5.00 .00	
(GRATUITY IS N	INCLUD	ED		
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1	lotal:	60.	50	e	
F	Room#:	\$22(1)		* (45.90)	
h	Name: To.	7 Bu	A.	e	
ŝ	Signature				

s33(a)(i)

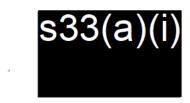
s33(a)(i)

52 Nilxon V	
	6016 Gst 1 2 07:09AM
s22(1)	25.00 13.00 12.00
Charge Tip \$ 10409489 ^{522(1)Burke}	5.50
Room Charge	60.50
Subtotal Sales Tax Service Chrg	50.00 5.00 5.50
Payment 52 Check Jul13'22	60.50 Closed

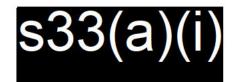


52 Nilxon V

	< 6064 Gst 1 22 07:07AM
s22(1)	25.00 26.00 12.00
20 Grat 10409489 ***********************************	12.60
Room Charge	81.90
Gubtotal Sales Tax Service Chig Payment	63.00 6.30 12.60 81.90 k Closed
	2 07:36AM



52 Nilxon V			
Tb1 50/2 J	Chk 6110 u115'22 08:07A	Gst	1
s22(1)		12.00 25.00 13.00	
20 % 20 Grat <u>1040</u> 9489		10.00	
^{s22(1)} Burke Room Char	ge	65.00	
Subtotal		50.00	
Sales Tax		5.00	
Service CH Payment		10.00	
52	2 Check Closed- 1115'22 09:10AM		



Room No.

Departure

Page No.

Folio No.

Conf No.

User ID

Cashier No

Arrival

07-11-22

07-15-22

: 10888523

:1 of 2

. 127

. PLO

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

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

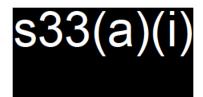
1

Thank You For Staying With Us

Date	Description		Charges Payment
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%	<u> 10</u>	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) B2557320220712162500	9.00
07-12-22	Room Charge	02001020220112102000	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#22(1) · CHECK# 6023	43.50
07-13-22	Refreshment Center	s22(1) oz2559320220713151700	7.00
07-13-22	Room Charge		330.00
07-13-22	Tax - Occupancy 14 95%		49.34
07-14-22	Greenhouse	Room# ⁵²²⁽¹⁾ : CHECK# 6068	48,10
07-14-22	Room Charge		330.00
07-14-22	Tax - Occupancy 14.95%	s22(1)	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 0.0
		Dalamas	10527

Balance

1,953.71



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

INVOICE A/R Number . 118 Group Code . Company Name Embassy of Australia Room No Arrival Departure

Page No Folio No

Conf No

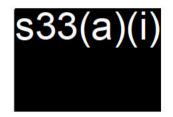
User ID

Cashier No

07-11-22 07-15-22

2 of 2 10888523 127 PL O

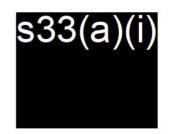
Thank You For Staying With Us



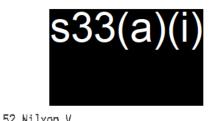
52 Nilxon V

Tb1	20/1		6981 07:06AM	Gst	2
s22((1)			22.00 25.00 26.00 10.00 20.00	
	20 % 20 Grat 0409490 ²²⁽¹⁾ /Halse	2		20.60	
1	Reom Cha 0409489 ²²⁽¹⁾ Burke	arge		66.95	-4
	Room Cha	arge		66,95	-
	Subtotal Sales Ta Service Payment	ix Chrg 52 Check	133 Closed 08:05AM	103.00 10.30 20.60 3.90	





52 Nilxon V				
Tbl 31/2	Chk 6 Jul13'22		Gst	: 1
S22(1) Charge 1 10409490	ip \$		6.00 19.00 10.00 5.00))
^{s22(1)} Halse Room Chai	rge		43.50)
Subtotal Sales Tax Service (Payment	Chrg 52 Check	Closed))

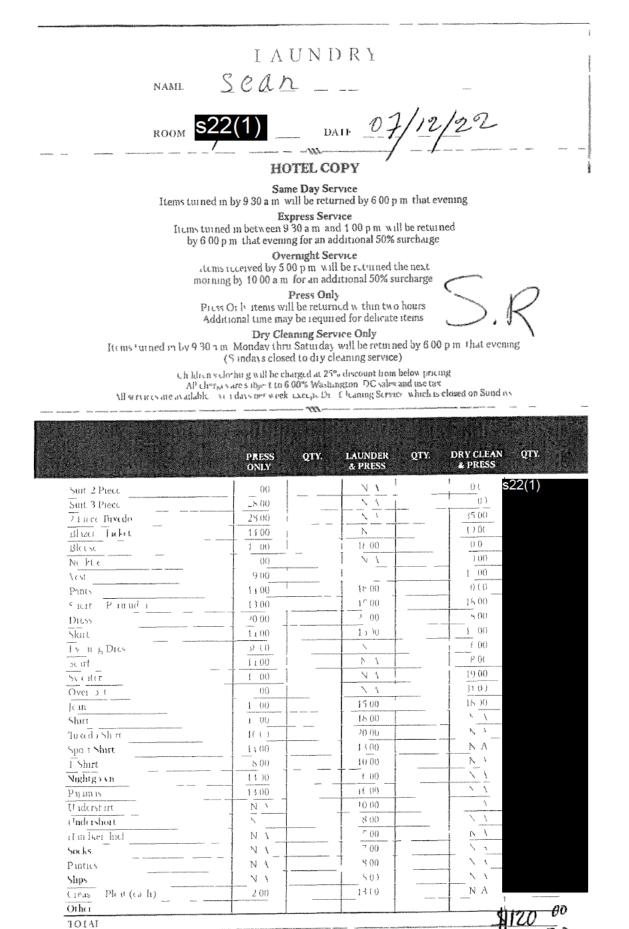


υZ	N	ł	ļ	X	חכ	Ą		

	6068 Gst 1 2 07:07AM
s22(1)	17.00 20.00
20 Grat 10409490 ²²⁰¹ /Halse	7.40
Room Charge	48.10
Subtotal	37.00
Sales Tax	3.70
Service Chrg	7.40
Payment	48.10
	Closed
Jul14'22	07:36AM

s33	8(a)(i)

52 Nilxon V	
Tb1 50/3 Chk Ju115'22	6111 Gst 1 08:07AM
s22(1)	24.00 28.00 10.00
20 % 20 Grat 10409490 ²²⁽¹⁾ /Halse Room Charge	12.40 80.60
Subtotal Sales Tax Service Chrg Payment 	62.00 6.20 12.40 80.60 Closed



Liessing Opticus Return Items by Stih 1 NthL

SURCHARG roth 127,20

TAX

B) L

Huger C

Date	Invoice #
7/29/2022	SC-16623

Bill To

		Terms		P.O. No.		Project	
		Net 30	Min Bur	ke and Party			
Quantity	Descript	ion		Rate		Amount	
	Requested By: s22(1)					0.0	
	PO Number: Min Burke and Party					0.0	
		USTRALIAN EMBASSY				0.0	
	PUDate: 07/11/2022 14:00 Drop: 07/11/2022 19:00 SUV Base Rate: \$360.00 SUV Additional Hours: 02:00 hours at \$120.00/hour: \$240.00					0.0	
						0.0	
						0.0	
	s33(a)(i)				1	0.0	
	s33(a)(i)					0.0	
	#of Stops: 1 # of Services:	: 0				0.0	
	10 C C				1	0.0	
	Total Charges				600.00	600.0	
	Discount				-90.00	-90.0	
	Fuel Surcharges				30.00	30.0	
	STC				60.00	60.0	
Trip Total: \$600.00	Trip Total: \$600.00					0.0	
	Res#: 156098*1					0.0	
						0.0	
	Requested By: s22(1)					0.0	
	PO Number: Min Burke and Party					0.0	
	Res#: 156098*2 Passenger: Al	JSTRALIAN EMBASSY				0.0	
	PUDate: 07/12/2022 08:00 Drop:					0.0	
	s33(a)(i)					0.0	
	s33(a)(i) s33(a)(i)					0.0	
	#of Stops: 0 # of Services:	0				0.0	
					1	0.0	
	Total Charges		1		120.00	120.00	
	Discount		1		-18.00	-18.0	
	Fuel Surcharges		1		6.00	6.0	
	STC				12.00	12.0	
	Trip Total: \$120.00					0.00	
nit To: (a)(i)	• • • • • • • • • • • • • • • • • • •		Т	otal			
(a)(i)							
			P;	ayments/C	redits		
			В	alance	Due		

Date	Invoice #
7/29/2022	SC-16623

Bill To

		Terms	P.O.	No.	Project
		Net 30	Min Burke	and Party	
Quantity	Descripti	ion	1	Rate	Amount
	PUDate: 07/12/2022 16:00 Drop: 0 SUV Base Rate: \$360.00 SUV Additional Hours: 03:15 hours at \$120 \$33(a)(i) # #of Stops: 1 # of Services: Total Charges Discount Fuel Surcharges STC Trip Total: \$745.50	5 0 USTRALIAN EMBASSY 7/13/2022 22:15 00/hour: \$1,230.00			22053 St. 2253 St. 22
	Total Charges			1,590.	
mit To: 3(a)(i)			Tot	tal	
		Elsewinist, a turistication of the	Pay	yments/Cred	lits
			Ва	alance Du	Ie

Date	Invoice #
7/29/2022	SC-16623

Bill To

		Terms	P.O. 1	P.O. No.		Project	
		Net 30	Min Burke a	ind Party			
Quantity	Descript	ion	1	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	
					1	0.00	
	Requested By: s22(1)		1			0.00	
	PO Number: Min Burke and Party					0.00	
		USTRALIAN EMBASS	Y			0.00	
		7/14/2022 12:15	·			0.00	
	SUV Base Rate: \$360.00	114/2022 12.15				0.00	
	SUV Additional Hours: 01:45 hours at \$120	00/hour: \$210.00				0.00	
		.00/11001. \$210.00				0.00	
	s33(a)(i) s33(a)(i)					0.00	
		: 0				0.00	
	#of Stops: 1 # of Services:					0.00	
	Total Charges				570.00		
	Total Charges					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	
		JSTRALIAN EMBASS	Y			0.00	
	PUDate: 07/14/2022 15:45 Drop: 07	7/14/2022 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	
emit To:			Tata	.1			
	ne & Travel Service, Inc		Tota	u			
	Court Sterling, VA 20166						
IN 54-1565316	6		Pay	ments/Ci	redits		
			Ba	ance [Due		

Date	Invoice #
7/29/2022	SC-16623

Bill To

	Terms	P.O. N	lo.	Project	
	Net 30	Min Burke a	nd Party		
Quantity Descripti	on	-	Rate	Amount	
PUDate: 07/15/2022 09:00Drop: 07SUV Base Rate: \$360.00SUV Additional Hours: 06:30 hours at \$120.\$33(a)(i)Dropoff: As Directed#of Stops: 0# of Stops: 0# of Services:Total ChargesDiscountFuel SurchargesSTCTrip Total: \$1,116.00 Res#: 156098*7	USTRALIAN EMBASS 7/15/2022 18:30 00/hour: \$780.00	Y	690.00 -103.50 33.00 69.00 1,140.00 -171.00 33.00 114.00	0.00 0.00 0.00 690.00 -103.50 33.00 69.00 0.00	
Remit To: 33(a)(i)		Tota	1	\$5,391.00	
		Payr	ments/Credits	\$0.00	
		Bal	ance 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

1467623

AUD

Receipt Number 1467623

Currency

Date 04/07/2022

Time 11:29:26

Received From IPRO - SEAN P HALSE

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 de document.	ependent on the passpo	ort office receiving all info	rmation allowing is	ssue of the
document.		and the second se		
		Total includ	les GST of	
		Total includ	des GST of Total	0.00
* identifies taxable items Settled By:		Total includ		0.00

Page 1 of 1

For further information visit our website www.passports.gov.au or, if you are in Australia, call the Australian Passport Information Service Telephone 131 232 (Monday to Friday 8am to 8pm and Saturday and Sunday 8.30am to 5pm). If you are overseas, contact your nearest Australian diplomatic mission or consulate. For a full listing go to www.dfat.gov.au/missions/

AUSTRALIA POS CANBERRA PARLIAMENT HOUSE 2600
\$
EIS Passport Photo 19.95 * Quantity: 1
Digital Image
TOTAL \$19.95
Payment Tendered Details :
EFTPOS 19.95
* POST supplied, price includes GST.
Got on POST Taxable Supply : 1.81
ABN:28 864 970 579 TAX INVOICE
01/07/22 01/38695 rc1/1 242261 11:55
PROVIDE EFEDBACK ON TODAY'S VISIT AT

PROVIDE FEEDBACK ON TODAY'S VISIT AT AUSPOST.COM.AU/MYVISIT

EFTPOS

s22(1)	CREDIT ACCOUNT
EFTPOS Tender	19.95
TOTAL EFTPOS	AUD\$19.95
APPROVED 00	
Revolut	
AID A000000031010	
CAIC 320000012422617	PSN 00 ATC 00694
RRN 015815115447	
01/07/22 11:54:47 242	261 01/015815 rc1

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How was your visit? To tell us go to auspost.com.au/myvisit or phone 1800 443 930 Outlet ID: 242261 Receipt number: 0138695

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) 13225
	- Passenger(s) Sean Halse)
*****	*************
	l originated from outside of the organisation. Do not click links or open attachments unless you r and know the content is safe.

OFFICIAL

His22(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 Sent: Tuesday, 5 July 2022 1:20 PM To: International and Parliamentary Relations Office (REPS) 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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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

1464078

AUD

533.00

Receipt Number 1464078

Currency

Date 29/06/2022

Time 09:44:56

Received From PMC BUKRE, ANTHONY

Form BL993873P **Client Name** ANTHONY STEPHEN BURKE Items Qty Price Amount DIPLOMATIC ADULT PASSPORT 308.00 1.00 308.00 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. Total includes GST of 0.00 * identifies taxable items 533.00 Total Settled By: Card s22(1)

Page 1 of 1

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