

s33(a)(i)

ALP GROUP

CANBERRA AC 2600
AUSTRALIA

Room Number s33(a)(i)
Arrival Date 22/01/2024 00:00:00
Departure Date 31/12/2024 00:00:00
Adult/Child
Room Rate
Rate Plan
AL
s33(a)(i)

COPY OF TAX INVOICE: s22(1)
Confirmation Number

ABN s33(a)(i)
Folio No/Che
Tax Date

s33(a)(i) 12/08/2024 10:48 AM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
09/08/2024	GUEST ROOM [XFR FR RM ALBANESE ANTHONY 719 RCPT B - 08/08/2024]	PHJO	8401064	\$220.00		
09/08/2024	*MINIBAR s22(1) FR RM ALBANESE ANTHONY 719 RCPT B - 09/08/2024]	PHTR	8402403	\$12.00		
12/08/2024	*CREDIT CARD SURCHARGE	LURI	8405811	\$4.60		
12/08/2024	s22(1)	LURI	8405812		-\$236.60	
			BALANCE			\$0.00

Total All Charges \$236.60
TOTAL INCLUDES GST OF: \$21.51

Guest Signature _____

s33(a)(i)

s33(a)(i)

TAX INVOICE

Company : Prime Minister and Cabinet
Address : 1 National Circuit
Barton ACT 2600 Australia
Attention :
Room : s33(a)(i)
Room Type : One Bedroom Executive
Arrive : 21 Aug 2024
Depart : 23 Aug 2024
Guest : Anthony Albanese

Reservation : s33(a)(i)
Reg/ABN No. :
Guest Ref ID :
Invoice No. :
Voucher No. :
Print Date/Time : 23 Aug 2024 04:50 PM
Cashier : s22(1)
Page : 1

DATE	ROOM	DESCRIPTION	GST	AMOUNT (AUD)
22 Aug 2024	s33(a)(i)	Accommodation - (22-Aug-24).	17.55	193.00
23 Aug 2024		EFTPOS s22(1)		-196.96
		- EFTPOS Transaction Fee.	0.36	3.96
			Sub-Total Before GST	179.05
			GST	17.91
			Total Amount Inc GST	196.96
			Payment	-196.96
			Balance	0.00

s33(a)(i)

I ACCEPT THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES

SIGNATURE: _____

s33(a)(i)

s33(a)(i)

s33(a)(i)

Page 1 of 1
Date Printed: 03/09/2024

Account:	Prime Minister Stay	Event Dates:	31 August 2024
Post As:	Office of the Prime Minister, the Hon Anthony Albanese MP	Contact:	s22(1) Executive Assistant to the Prime Minister
Address:	Parliament House, Canberra ACT 2600	Phone:	
		E-mail:	s22(1)
		On-Site Contact:	
		On-Site Mobile:	
		Sales Manager:	s22(1)
Booking ID:	s33(a)(i)	Catering Manager:	
Group Master:			

Saturday, August 31, 2024			
Qty	Name	Value	Inclusive Total
1	Accommodation room night	\$220.00	\$220.00
Qty	Name	Value	Inclusive Total
1	Vintaged Breakfast	\$6.50	\$6.50
1	Credit Card surcharge	\$4.53	\$4.53
Summary All Charges			
			Inclusive Total
Subtotal			\$231.03
Less Deposit			-\$231.03
Amount Outstanding			\$0.00
GST Breakdown		10.00%	\$20.59

s33(a)(i)

s33(a)(i)

Prime Minister Anthony Albanese
Parliament House
ACT 2600
Australia

Folio No:

Room No:

Conf No:

Arrival:

Departure:

Cashier:

TA Rec Loc:

Invoice Date:

s33(a)(i)

31-08-24

04-09-24

s22(1)

04-09-24

COPY OF TAX INVOICE

PAGE (S)

1 of 1

Date	Description	Reference	Debit	Credit
01-09-24	Accommodation Charges		300.00	
02-09-24	Accommodation Charges		300.00	
03-09-24	Accommodation Charges		300.00	
05-09-24	Credit Card Surcharge		17.55	
05-09-24	s22(1)			917.55

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joined and several with such person, company or association.

TOTAL

917.55

917.55

TOTAL CHARGES

917.55

GST - Rooms

83.41

BALANCE

0.00

Guest Signature _____ * INDICATES NON-TAXABLE SUPPLY

Merchant ID

Transaction ID

Approval Code

Approval Amount 917.55

Credit Card #

Credit Card Expiry

Capture Method

Transaction Amount 917.55

s22(1)

s33(a)(i)

s33(a)(i)

s33(a)(i)

Prime Minister Anthony Albanese
Parliament House
Canberra ACT 2600
Australia

Persons 1
Arrival 03 SEP 24
Departure 07 SEP 24
Printed 05 SEP 2024

TAX INVOICE

Page 1 of 1

DATE	DESCRIPTION	CHARGES/CREDITS
04 SEP 24	Accommodation	340.00
05 SEP 24	s22(1)	-340.00

s33(a)(i)

Total net of Tax	309.09	AUD
GST 10%	30.91	AUD
Total including Tax	340.00	AUD
* Indicates non-taxable supply		
Balance Due	0.00	AUD

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature _____

s33(a)(i)

s33(a)(i)

s33(a)(i)

Prime Minister Anthony Albanese
Parliament House
Canberra ACT 2600
Australia

Persons 1
Arrival 03 SEP 24
Departure 07 SEP 24
Printed 09 SEP 2024

TAX INVOICE s22(1)

Page 1 of 1

DATE	DESCRIPTION	CHARGES/CREDITS
06 SEP 24	Accommodation	340.00
09 SEP 24	s22(1)	-340.00

s33(a)(i)

Total net of Tax	309.09	AUD
GST 10%	30.91	AUD
Total including Tax	340.00	AUD
* Indicates non-taxable supply		
Balance Due	0.00	AUD

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature _____

s33(a)(i)

s33(a)(i)

ALP

CANBERRA AC 2000
AUSTRALIA

COPY OF TAX INVOICE: s22(1)

Confirmation Number:

Room No: GAU2309
Arrival Date: 20/09/2024 00:00:00
Departure Date: 30/09/2024 00:00:00
Adult/Child:
Room Rate:
Rate Plan:
AL:
s33(a)(i)

ABN

Folio No/Che

Tax Date

s33(a)(i)

25/09/2024

s33(a)(i) 25/09/2024 2:37 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
24/09/2024	ROOM & BREAKFAST RATE [XFR FR RM ALBANESE A 1501 RCPT A - 23/09/2024]	s22(1)		\$245.00		
24/09/2024	s22(1) XFR FR RM ALBANESE A 1501 RCPT A - 23/09/2024]			\$60.00		
25/09/2024	s22(1)				-\$305.00	
BALANCE						\$0.00

Total Invoice Amount \$305.00
TOTAL INCLUDES GST OF \$27.73

Guest Signature _____

s33(a)(i)

s33(a)(i)

Tax Invoice

Date: 25.09.2024

Office of the Prime Minister
s22(1)

Arrival: 23.09.2024
Departure: 25.09.2024
Room Number:
Confirmation No#: s33(a)(i)

NEW SOUTH WALES 2000

Invoice Number: s22(1)

Guest	Office of the Prime Minister	Arrive		Agent Ref: dma	
		Depart			

Guest: Room: ***** From: . . To . . Voucher:				
Service	Amount	Ex GST	GST	Total (Incl GST)
Creditcard Surcharge (Supplement pa	1	\$3.49	\$0.35	\$3.84

Guest	Albanese, Anthony	Arrive	24.09.2024	Agent Ref: dma	
		Depart	25.09.2024		

Guest: s33(a)(i) From: 24.09.2024 To 25.09.2024 Voucher:				
Service	Amount	Ex GST	GST	Total (Incl GST)
Bar Dinner Beverage	2	\$41.82	\$4.18	\$46.00
Flexible Rate	1	\$226.36	\$22.64	\$249.00
Restaurant Dinner Beverage	1	\$30.91	\$3.09	\$34.00
Restaurant Dinner Food	1	\$89.09	\$8.91	\$98.00
25.09.2024 s22(1)		s22(1)		\$-430.84

Total Charges: \$391.67 \$39.17 \$430.84

Total Payments: \$-430.84

Balance: \$0.00

Total includes GST of \$39.17

Thank you.

s33(a)(i)

s33(a)(i)

s33(a)(i)

Department of Prime Minister and Cabinet
1 National Circuit
Barton ACT 2600
Australia

Persons 1
Arrival 26 SEP 24
Departure 28 SEP 24
Printed 01 OCT 2024

TAX INVOICE s22(1)
GUEST NAME Albanese, Anthony

Page 1 of 1
s22(1)

DATE	DESCRIPTION	CHARGES/CREDITS
27 SEP 24	Accommodation	380.00
01 OCT 24	s22(1) s33(a)(i)	-386.65
01 OCT 24	Credit Card Commission Surcharge	6.65
s33(a)(i)		
No Membership to be credited.		
s33(a)(i)		
Total net of Tax		351.50 AUD
GST 10%		35.15 AUD
Total including Tax		386.65 AUD
* Indicates non-taxable supply		
Balance Due		0.00 AUD

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature _____

s33(a)(i)

s33(a)(i)

s33(a)(i)

Prime Minister Anthony Albanese
Parliament House
Canberra ACT 2600
Australia

Persons 1
Arrival 30 SEP 24
Departure 02 OCT 24
Printed 04 OCT 2024

Page 1 of 1

TAX INVOICE 956344

DATE	DESCRIPTION	CHARGES/CREDITS
01 OCT 24	Accommodation	340.00
04 OCT 24	s22(1)	-340.00
s22(1)		
		Total net of Tax 309.09 AUD
		GST 10% 30.91 AUD
		Total including Tax 340.00 AUD
		* Indicates non-taxable supply
		Balance Due 0.00 AUD

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature _____

s33(a)(i)

s33(a)(i)

s33(a)(i)

TAX INVOICE: s33(a)(i)
Page 1 of 1
Date Printed: 16/10/2024

Account:	Prime Minister Stay	Event Dates:	October 14, 2024
Post As:	Office of the Prime Minister, the Hon Anthony Albanese MP	Contact:	s22(1) Executive Assistant to the Prime Minister
Address:	Parliament House, Canberra ACT 2600	Phone:	
		E-mail:	s22(1)
		On-Site Contact:	
		On-Site Mobile:	
		Sales Manager:	s22(1)
Booking ID:	s33(a)(i)	Catering Manager:	
Group Master:			

Wednesday, July 17, 2024			
Qty	Name	Value	Inclusive Total
1	Accommodation room night	\$220.00	\$220.00
Summary All Charges			
			Inclusive Total
Subtotal			\$220.00
2% credit card surcharge			\$4.40
Less Deposit			-\$224.40
Amount Outstanding			\$0.00
GST Breakdown			
		10.00%	\$20.00

Please note, payment is required within 2 days of the invoice date. Please quote Invoice number when paying this account.

s33(a)(i)

s33(a)(i)

Prime Minister Anthony Albanese
Parliament House
Canberra ACT 2600
Australia

TAX INVOICE 958805

s33(a)(i)

Persons 1
Arrival 15 OCT 24
Departure 18 OCT 24
Printed 21 OCT 2024

Page 1 of 1

DATE		DESCRIPTION	CHARGES/CREDITS	
16 OCT 24		Room Service Dinner Food	s33(a)(i)	38.00
16 OCT 24		Accommodation		340.00
17 OCT 24		Accommodation		340.00
21 OCT 24		s22(1)		-718.00
s33(a)(i)				
		Total net of Tax	652.73	AUD
		GST 10%	65.27	AUD
		Total including Tax	718.00	AUD
		* Indicates non-taxable supply		
		Balance Due	0.00	AUD

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature _____

s33(a)(i)

Prime Minister Anthony Albanese
Parliament House
Perth Australian Capital Territory 6000

Folio No. s33(a)(i)
Room No. s33(a)(i)
Confirmation No. s33(a)(i)
Arrival 18-10-24
Departure 20-10-24
Loyalty No. s22(1)
Cashier s22(1)
Invoice Date 21-10-24
Invoice No. s22(1)

Department of the Prime Minister and

TAX INVOICE

Page 1 of 2

Date	Description	Charges	Credits
19-10-24	Accommodation Charges	300.00	
20-10-24	s33(a)(i) Breakfast s33(a)(i)	53.90	
21-10-24	Credit Card Surcharge s22(1)	6.90	
21-10-24	s22(1)		360.80
Total in AUD		360.80	360.80
Net Amount			328.00
Total Includes GST			32.80
Balance			0.00

s33(a)(i)

AMOUNT: AUD 360.80

s33(a)(i)

Prime Minister Anthony Albanese
Parliament House
Perth Australian Capital Territory 6000

Department of the Prime Minister and

Folio No.	s33(a)(i)
Room No.	
Confirmation No.	
Arrival	18-10-24
Departure	20-10-24
Loyalty No.	
Cashier	s22(1)
Invoice Date	21-10-24
Invoice No.	

TAX INVOICE

Page 2 of 2

s33(a)(i)

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and confirm that all of the amounts billed herein above are correct. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my personal liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature

s33(a)(i)

s33(a)(i)

s33(a)(i)

TAX INVOICE: s33(a)(i)

Page 1 of 1

Date Printed: 05/11/2024

Account:	Prime Minister Stay	Event Dates:	October 28, 2024
Post As:	Office of the Prime Minister, the Hon Anthony Albanese MP Parliament House, Canberra ACT 2600	Contact:	s33(a)(i) Executive Assistant to the Prime Minister
Address:	,	Phone:	s33(a)(i)
		E-mail:	s33(a)(i)
		On-Site Contact:	
		On-Site Mobile:	
Booking ID:	s33(a)(i)	Sales Manager:	s33(a)(i)
Group Master:		Catering Manager:	

Monday 28 October, 2024			
Qty	Name	Value	Inclusive Total
1	Accommodation room night	\$220.00	\$220.00
Summary All Charges			
			Inclusive Total
Subtotal			\$220.00
Credit card surcharge			\$4.40
Less Deposit			-\$224.40
Amount Outstanding			\$0.00
GST Breakdown		10.00%	\$20.00

Please note, payment is required within 2 days of the invoice date. Please quote Invoice number when paying this account.

BANK ACCOUNT DETAILS

s33(a)(i)

s33(a)(i)

Prime Minister Anthony Albanese
Parliament House
Canberra ACT 2500
Australia

Room
Persons
Arrival
Departure
Printed
Page

s33(a)(i)
1
28 OCT 24
31 OCT 24
01 NOV 2024
1 of 1

TAX INVOICE s22(1)

DATE	DESCRIPTION	CHARGES/CREDITS
29 OCT 24	Accommodation	340.00
30 OCT 24	Room Service Breakfast Food s33(a)(i)	7.50
30 OCT 24	Accommodation	340.00
01 NOV 24	s22(1)	-687.50

s33(a)(i)

Total net of Tax	625.00	AUD
GST 10%	62.50	AUD
Total Including Tax	687.50	AUD
* Indicates non-taxable supply		
Balance Due	0.00	AUD

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature _____

s33(a)(i)

Mr Albanese AnthonyPrime Minister
xxxx
Adelaide South Australia 5000

Company
Department of the Prime Minister and

Folio No. s33(a)(i)
Room No. s33(a)(i)
Confirmation No. s33(a)(i)
Arrival 02-11-24 07:58
Departure 03-11-24 11:49
Loyalty No. s22(1)
Cashier s22(1)
Invoice Date 04-11-24
Invoice No. s33(a)(i)
ABN No. s33(a)(i)

INVOICE

Date	Description	Charges	Credits
02-11-24	Accommodation	320.00	
03-11-24	s22(1) Breakfast Food	45.00	
04-11-24	Credit Card Surcharge 1.95%	7.12	
04-11-24	s22(1)		372.12
Total		0.00	
Total Amount with Taxes		AUD	372.12
Total Includes GST		AUD	33.18
Balance		AUD	0.00

s33(a)(i)

Expiry Date: XX/XX
Card Type:
Trans Type: Sale Completion
Trans Time: 4/11/2024 12:11:17 PM
RRN: s22(1)
Auth Code: s22(1)
AMOUNT: AUD 372.12

s33(a)(i)

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and confirm that all of the amounts billed hereinabove are correct. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my personal liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

s33(a)(i)

Mr Albanese AnthonyPrime Minister
XXXX
Adelaide South Australia 5000

Company
Department of the Prime Minister and

INVOICE

Folio No.
Room No.
Confirmation No.
Arrival
Departure
Loyalty No.
Cashier
Invoice Date
Invoice No.
ABN No.

s33(a)(i)

02-11-24 07:58
03-11-24 11:49

s22(1)

04-11-24

s33(a)(i)

Guest Signature

s33(a)(i)

s33(a)(i)

s33(a)(i)

Prime Minister Anthony Albanese
Parliament House
Canberra ACT 2600
Australia

Persons 1
Arrival 10 NOV 24
Departure 12 NOV 24
Printed 12 NOV 2024

TAX INVOICE s22(1)

Page 1 of 1

DATE	DESCRIPTION	CHARGES/CREDITS	
10 NOV 24	Deposit Received at c/in	-340.00	
10 NOV 24	Accommodation	340.00	
11 NOV 24	Accommodation	340.00	
s33(a)(i)		Total net of Tax	618.18 AUD
		GST 10%	61.82 AUD
		Total including Tax	680.00 AUD
		* Indicates non-taxable supply	
		Balance Due	340.00 AUD

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature _____

s33(a)(i)

Prime Minister Anthony Albanese
Parliament House
Perth Australian Capital Territory 6000

Folio No. s33(a)(i)
Room No. s33(a)(i)
Confirmation No. s33(a)(i)
Arrival 05-12-24
Departure 08-12-24
Loyalty No. s33(a)(i)
Cashier s22(1)
Invoice Date 10-12-24
Invoice No. s22(1)

Department of the Prime Minister and

ACCOUNT SUMMARY Page 1 of 2

Date	Description	Charges	Credits
06-12-24	Accommodation Charges	300.00	
07-12-24	Accommodation Charges	300.00	
10-12-24	Credit Card Surcharge s22(1)	11.70	
10-12-24	s22(1)		611.70
Total in AUD		611.70	611.70
Net Amount			556.10
Total Includes GST			55.60
Balance			0.00

s33(a)(i)

s33(a)(i)

Prime Minister Anthony Albanese
Parliament House
Perth Australian Capital Territory 6000

Department of the Prime Minister and

Folio No.
Room No.
Confirmation No.
Arrival
Departure
Loyalty No.
Cashier
Invoice Date
Invoice No.

s33(a)(i)

05-12-24
08-12-24

s322(1)

10-12-24

ACCOUNT SUMMARY

Page 2 of 2

s33(a)(i)

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and confirm that all of the amounts billed herein above are correct. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my personal liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature

s33(a)(i)

s33(a)(i)

s33(a)(i)

Prime Minister Anthony Albanese
Parliament House
Canberra ACT 2600
Australia

Persons 1
Arrival 12 DEC 24
Departure 13 DEC 24
Printed 13 DEC 2024

TAX INVOICE

Page 1 of 1

DATE	DESCRIPTION	CHARGES/CREDITS
12 DEC 24	Accommodation	340.00
13 DEC 24	s22(1)	-340.00

s33(a)(i)

Total net of Tax	309.09	AUD
GST 10%	30.91	AUD
Total including Tax	340.00	AUD
*Indicates non-taxable supply		
Balance Due	0.00	AUD

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature _____

s33(a)(i)

s33(a)(i)

s33(a)(i)

Account Statement

Date: 14.12.2024

Anthony Albanese

Arrival:

13.12.2024

Departure:

15.12.2024

Room Number:

s33(a)(i)

Confirmation No#:

AUSTRALIAN CAPITAL TERRITORY 2600

Guest	Albanese, Anthony	Arrive	13.12.2024	Agent Ref: dma	
		Depart	15.12.2024		

Guest: Room: 506 From: 13.12.2024 To 15.12.2024 Voucher:					
Service	Amount	Ex GST	GST	Total (Incl GST)	
Flexible Rate	1	\$240.91	\$24.09	\$265.00	
Creditcard Surcharge (Supplement pa	1	\$4.82	\$0.48	\$5.30	
14.12.2024 s22(1)		s22(1)		\$-270.30	
Total Charges:		\$245.73	\$24.57	\$0.00	

s33(a)(i)

s33(a)(i)

THE PRIME MINISTER S

Arrival Date 18/12/2024 00:00:00

Departure Date 30/12/2024 00:00:00

s33(a)(i)

Adult/Child

Room Rate

Rate Plan

AL

Honors #

SYDNEY AC 2000

AUSTRALIA

COPY OF TAX INVOICE s22(1)

Confirmation Number

ABN

Folio No/Che

Tax Date

s33(a)(i)

03/01/2025

s33(a)(i) 03/01/2025 12:44 PM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
25/12/2024	GUEST ROOM [XFR FR RM ALBANESE ANTHONY 1902 RCPT B - 24/12/2024]	JAGU	2891694	\$205.00		
25/12/2024	s22(1) [XFR FR RM ALBANESE ANTHONY 1902 RCPT B - 24/12/2024]	JAGU	2891695	\$20.00		
25/12/2024	GUEST ROOM [XFR FR RM ALBANESE ANTHONY 1902 RCPT B - 23/12/2024]	JAGU	2891696	\$205.00		
03/01/2025	s22(1)	MEIS	2894581		-\$438.60	
03/01/2025	CC SURCHARGE	MEIS	2894582	\$8.60		
				BALANCE		\$0.00

Total All Charges \$438.60

TOTAL INCLUDES GST OF \$39.88

Guest Signature _____

s33(a)(i)

s33(a)(i)

Company: Mr Anthony ALBANESE

Folio ID: s33(a)(i)
Arrives: 05-JAN-25
Departs: 07-JAN-25
Unit No: s33(a)(i)
Guests: 1
ALBANESE

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
05-JAN-25	Accommodation				245.00		245.00
08-JAN-25	Payment Transfer	11240	Transfer	7/1		245.00	0.00
Items: 2					245.00	245.00	0.00
					<u>Includes GST to the value of</u>		<u>0.00</u>

s33(a)(i)

DEPT PRIME MINISTER & CABINET
18 108 001 191

ATTN s22(1)
PARLIAMENT HOUSE

CANBERRA AC 2600
AUSTRALIA

Copy of Tax Invoice s22(1)
Confirmation Number s22(1)
ANTHONY ALBANESE
s33(a)(i) 09/01/2025 11:12 AM

Room Number s33(a)(i)
Arrival Date 06/01/2025 13:22:00
Departure Date 08/01/2025 11:28:00
Adult/Child 1/0
Room Rate 250.00 AUD
Rate Plan s33(a)(i)
AL

s33(a)(i)

ABN s33(a)(i)
Folio No/Che
Tax Date 10/01/2025

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
07/01/2025	GUEST ROOM	s22(1)	7327369	\$250.00		
10/01/2025	s22(1)		7329494		-\$250.00	

Amount \$0.00

Total All Charges \$250.00
TOTAL INCLUDES GST OF \$22.73

Guest Signature _____

On arrival a pre authorisation was taken to cover charges during your stay. This is held as security for your reservation, additional hold may be taken if your account exceeds the original. Remaining authorisation is released by your financial institution

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

s33(a)(i)

TO: Anthony ALBANESE
Government

Invoice / Booking # s33(a)(i)
Agent Reference
Arrive / Depart 08/01/2025 TO 09/01/2025
Room Type 1 Bedroom-R
Room / Property s33(a)(i)

Tax Invoice

Date	Description	Reference	Method	Debit	Credit	GST	Balance
02/01/2025	Accommodation	7214490		\$321.00	\$0.00	\$0.00	(\$321.00)
13/01/2025	Payment Received - Thank you	55973	s22(1)	\$0.00	\$321.00	\$0.00	\$0.00
Balance Due							\$0.00

s33(a)(i)

With thanks.

s33(a)(i)

s33(a)(i)

ANTHONY ALBANESE

s33(a)(i)

Room Number s33(a)(i)
Arrival Date 08/01/2025 11:52:00
Departure Date 10/01/2025
Adult/Child 1/0
Room Rate 288.00 AUD
Rate Plan s33(a)(i)
AL
s33(a)(i)

COPY OF TAX INVOICE: s22(1)

Confirmation Number s22(1)

ABN s33(a)(i)
Folio No/Che
Tax Date 10/01/2025

s33(a)(i) 0/01/2025 8:22 AM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
09/01/2025	GUEST ROOM	STST	8609051	\$288.00		
10/01/2025	*CREDIT CARD SURCHARGE	LURI	8609199	\$5.70		
10/01/2025	s22(1)	LURI	8609200			-\$293.70
BALANCE						\$0.00

Total All Charges \$293.70

TOTAL INCLUDES GST OF: \$26.70

s33(a)(i)

Guest Signature _____

s33(a)(i)

Office of the Prime Minister
Parliament House
Canberra ACT 2600
Australia

Guest name : Albanese, Anthony
Company Name : Office of the Prime Minister

Copy of Tax Invoice s22(1)

Room No : s33(a)(i)
Arrival Date : 25/01/25
Departure Date : 27/01/25
Confirmation no : s22(1)
Cashier : s22(1)
Voucher # :

s33(a)(i) 31/01/25

Date	Description	Amount
26/01/25	Accommodation	225.00
s33(a)(i)	Anthony Albanese	
28/01/25	Credit Card Transaction Fee	3.38
s33(a)(i)	Anthony Albanese	
s22(1)	XX/XX	
28/01/25	s22(1) EFT	-228.38
s33(a)(i)	Anthony Albanese	
s22(1)	XX/XX	

* indicates non-taxable supply

Due Amount	0.00
------------	------

Total Nett	207.62 AUD
GST	20.76 AUD
Total Incl GST	228.38 AUD
Balance Due	0.00 AUD

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person.

Guest Signature : _____

s33(a)(i)

s33(a)(i)

COMPLETE
AUD \$228.38
TIP
AUD \$0.00
SURCHARGE
AUD \$0.00

Transaction Approved 00
APPROVAL CODE: 141239
CUSTOMER COPY

s33(a)(i)

s33(a)(i)

s33(a)(i)

Prime Minister Anthony Albanese
Parliament House
Canberra ACT 2600
Australia

Persons 1
Arrival 29 JAN 25
Departure 31 JAN 25
Printed 31 JAN 2025

Page 1 of 1

TAX INVOICE

DATE	DESCRIPTION	CHARGES/CREDITS
30 JAN 25	Accommodation	340.00
31 JAN 25	American Express - Internet	-340.00

s33(a)(i)

Total net of Tax	309.09	AUD
GST 10%	30.91	AUD
Total including Tax	340.00	AUD
* Indicates non-taxable supply		
Balance Due	0.00	AUD

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature _____

s33(a)(i)

s33(a)(i)

Information Invoice

Anthony Albanese
Australia

Print Date: 06-02-25
Room No.: s33(a)(i)
Arrival: 05-02-25
Departure: 06-02-25
Page No.: 1 of 1
Folio No.: s33(a)(i)
Invoice No.:
Conf. No.:
Cashier No.:
Reference:

Group Code: s33(a)(i)
Company Name:
Account No.

DATE	DESCRIPTION	CHARGES AUD	CREDITS AUD
05-02-25	Room Service Dinner Food - POS s33(a)(i) 128.00 Split into 64.00 (50.00%) and 64.00.	64.00	
05-02-25	Accommodation	195.00	
06-02-25	s22(1)	9.37	
06-02-25			268.37
Total		268.37	268.37
BALANCE		0.00	AUD
Net Amount		244.82	AUD
Goods & Services Tax		23.55	AUD
Total incl. GST		268.37	AUD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature: _____

s33(a)(i)

s33(a)(i)

PRIME MINISTER
THE HON ANTHONY ALBANESE
PARLIAMENT HOUSE, CANBERRA ACT

AC
AUSTRALIA

TAX INVOICE : s22(1)

Confirmation Number : s22(1)

s33(a)(i)

07/02/2025 10:03 AM

Room Number

Arrival Date

Departure Date

Adult/Child

Room Rate

Rate Plan

AL

s33(a)(i)

ABN

Folio No/Che

s33(a)(i)

06/02/2025

07/02/2025

s33(a)(i)

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
07/02/2025	GUEST ROOM [XFR FR RM ALBANESE ANTHONY 333 RCPT B - 06/02/2025]	JUWA	3609241	\$ 180.00		
07/02/2025	CREDIT CARD SURCHARGE			\$ 3.60		
07/02/2025	s22(1)				\$ 183.60	
BALANCE						\$0.00

TOTAL ALL CHARGES \$0.00

TOTAL INCLUDES GST OF \$0.00

Guest Signature _____

Please forward payment by direct debit to:

s33(a)(i)

Please make cheques payable to:

s33(a)(i)

Credit Card payments will incur a 2% surcharge merchant service fee

Remittance to be emailed to s33(a)(i)

s33(a)(i)

s33(a)(i)			
CLIENTE:	Anthony Norman Albanese		
DIRECCIÓN:	.		
PAÍS:	AUSTRALIA		
FECHA DE EMISIÓN:	29/11/2024	FECHA DE VENCIMIENTO:	09/12/2024
MONEDA:	DÓLARES AMERICANOS	COND. PAGO:	Contado
CAJERO:	s22(1)	CONF. N°:	s33(a)(i)
LLEGADA:	2024-11-29	SALIDA:	2024-11-29
HUÉSPED:	Anthony Norman Albanese	HABITACIÓN:	s33(a)(i)

CANTIDAD	UNIDAD MEDIDA	DESCRIPCIÓN	PRECIO UNITARIO	TOTAL
1	NIU	Alojamiento	1,350.00	1,350.00

SON : MIL CUATROCIENTOS OCHENTA Y CINCO CON 00/100 DÓLARES AMERICANOS

EXPORTACIÓN DE SERVICIOS - DECRETO LEGISLATIVO N.º 919 s33(a)(i)	OP. EXONERADAS	\$	0.00
	OP. GRAVADA	\$	0.00
	OP. INAFECTA	\$	0.00
	OP. EXPORTACIÓN	\$	1,350.00
	T.DSCTO.	\$	0.00
	I.G.V	\$	0.00
	R.CON.S.10%	\$	135.00
	PROPINA	\$	0.00
	PAID OUT	\$	0.00
	IMPORTE TOTAL	\$	1,485.00

BANCO	MONEDA	CUENTA	CCI
s33(a)(i)			

MEDIO DE PAGO

PREPAGO	\$	1,485.01
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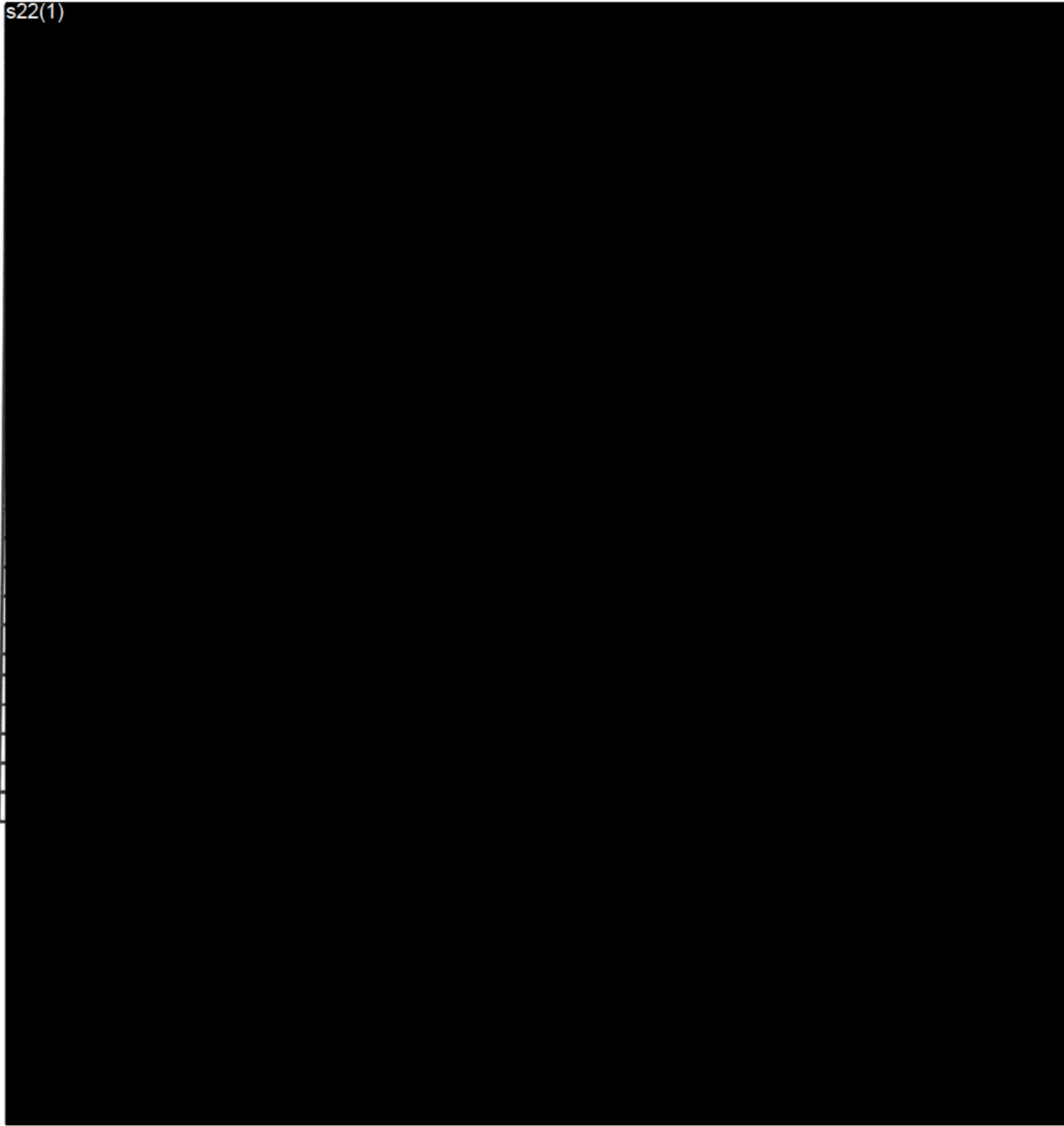
s33(a)(i)

RIO DE JANEIRO COPACABANA

AUSTRALIA G20							
ROOM N°	Name	CHECK IN	CHECK OUT	RATE	ROOM NIGHTS	RATE + TXS	TOTAL
s22(1)							
s33(a)(i)	Albanese, Anthony	15/nov	20/nov	4.345,00	5	5.018,48	25.092,38
s22(1)							

s33(a)(i)

s22(1)



s33(a)(i)

Ms Penelope WONG

TAX INVOICE / INFORMATION INVOICE

Group Code :
Company : Department of Foreign Affairs and Trade
Travel Agent :
AR Number : Invoice Number :

Folio No.:
Date : 29/08/24
Conf No.: s33(a)(i)
Page No : 1 of 2
Room : s33(a)(i)
Arrival : 28/08/24
Departure : 29/08/24
No of Adults : 1
Cashier : s22(1)

Date	Description	Check No.	Debit	Credits
28/08/24	Accommodation		445.00	
29/08/24	Credit Card Surcharge		6.01	
29/08/24	s22(1)			451.01
Total (inc. GST)			451.01	451.01
GST			41	
Total Balance AUD			0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges.

Guest Signature: _____

Merchant ID:
Transaction ID: s22(1)
Approval Code:
Approval Amount : 451.01

Credit Card #:
Credit Card Expiry:
Capture Method:
Transaction Amount: 451.01

s33(a)(i)

s33(a)(i)

s33(a)(i)

Tax Invoice (AUD)

Invoice No: s22(1)

Billed To:

Senator Penny Wong
s33(a)(i)

Date: 16 Oct 2024
Room: s33(a)(i)
Adults: 1
Arrive Date: 15 Oct 2024
Depart Date: 16 Oct 2024
Account No: s33(a)(i)
Reservation No:
Cashier:

Date	Detail	GST	Amount (Inc. GST)
15 Oct 2024	Accommodation Charge - (15-Oct-24).	\$29.82	\$328.00
	Credit Card (Gateway) s22(1)		-\$328.00
	s22(1)		
	- Accommodation Payment		
		NET	\$298.18
		GST	\$29.82
		Total	\$328.00
		Balance	\$0.00

For account queries, please phone s33(a)(i)

Please email your remittance advice to s33(a)(i)

Payment terms are strictly on or before 30 days from date of invoice.

Credit Card - A 1.6% surcharge will apply to AMEX cards

Pay by Cheque - Please forward your cheque to:

s33(a)(i)

s33(a)(i)

Remittance
Senator Penny Wong
s33(a)(i)
s22(1)

Bank Details
s33(a)(i)
Total: \$0.00

s33(a)(i)

Penny Wong
Room Number: s33(a)(i)

Senator	Arrival Date	: 30/10/24
Penny Wong	Departure Date	: 31/10/24
	Your Reference	: s22(1)
Australia	Tax Invoice No.	:

Date	Description		Total Charge
30/10/24	Accommodation 30/10/24	s33(a)(i) 330.00	330.00
31/10/24	Breakfast , Restaurant Check No. 1225	50.00	50.00
30/10/24	s22(1)	-333.96	0.00
30/10/24	Credit Card Surcharge	3.96	3.96
31/10/24	s22(1)	-50.60	0.00
31/10/24	Credit Card Surcharge	0.60	0.60
Total:			384.56
Payment:			-384.56
Total due:			\$ 0.00

GST Code	Total Ex GST	GST	Total incl GST
10.00 %	349.60	34.96	384.56
0.00 %	0.00	0.00	0.00

s33(a)(i)

INFORMATION INVOICE

s33(a)(i)

Senator Penelope Wong
Australia

User ID : s22(1)

Room No. : s33(a)(i)
Arrival : 14-11-24
Departure : 15-11-24
Confirmation No. : s33(a)(i)
No. of Guests : 1 / 0
Page No. : 1 of 1
Folio No./Inv. No. : s33(a)(i)
Rate Code :

Date	Description	Charges AUD	Credits AUD
14-11-24	Room Only	405.81	
15-11-24	Credit Card Surcharge	6.09	
15-11-24	s22(1)		411.90
Total		411.90	411.90
Balance Due		0.00 AUD	
Total Incl. GST		411.90 AUD	
Net Amount		374.46 AUD	
GST Total		37.44 AUD	

Merchant ID
Transaction ID : s22(1)
Approval Code
Approval Amount : 411.9

Credit Card # : s22(1)
Credit Card Expiry :
Capture Method :
Transaction Amount : 411.90

When paying by credit card a surcharge will apply

s33(a)(i)

s33(a)(i)

AUSTRALIAN EMBASSY
Austria

Room No. : s33(a)(i)
Arrival : 23.01.25
Departure : 08.02.25
Invoice Date : 28.01.25
Cashier : s22(1)

INFORMATION INVOICE

INVOICE No. Page 1 of 2
Name:

Date	Description	Amount EUR
23.01.25	Accommodation Routed From Wong Penny Of s33(a)(i)	345.00
s22(1)		
24.01.25	Accommodation Routed From Wong Penny Of s33(a)(i)	345.00
s22(1)		
25.01.25	Accommodation Routed From Wong Penny Of s33(a)(i)	345.00
s22(1)		

s33(a)(i)

s22(1)



s33(a)(i)

10-03-24

Australia - UNGA '79 United States	Folio No.	:	Room No.	:	s33(a)(i)
	A/R Number	:	Arrival	:	09-20-24
	Group Code	:	Departure	:	11-19-24
	Company	:	Conf. No.	:	s33(a)(i)
	Membership No.	:	Rate Code	:	
	Invoice No.	:	Page No.	:	1 of 1

Date	Description	Charges	Credits
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s22(1)

09-28-24 0836 Penny Wong 6,013.50

s22(1)

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

s33(a)(i)

s33(a)(i)

10-03-24

Australia - UNGA '79 United States	Folio No.	:	Room No.	: s33(a)(i)
	A/R Number	:	Arrival	: 09-20-24
	Group Code	: BVZ	Departure	: 11-19-24
	Company	: Australian Consulate General	Conf. No.	: s33(a)(i)
	Membership No.	:	Rate Code	:
	Invoice No.	:	Page No.	: 2 of 5

Date	Description	Charges	Credits
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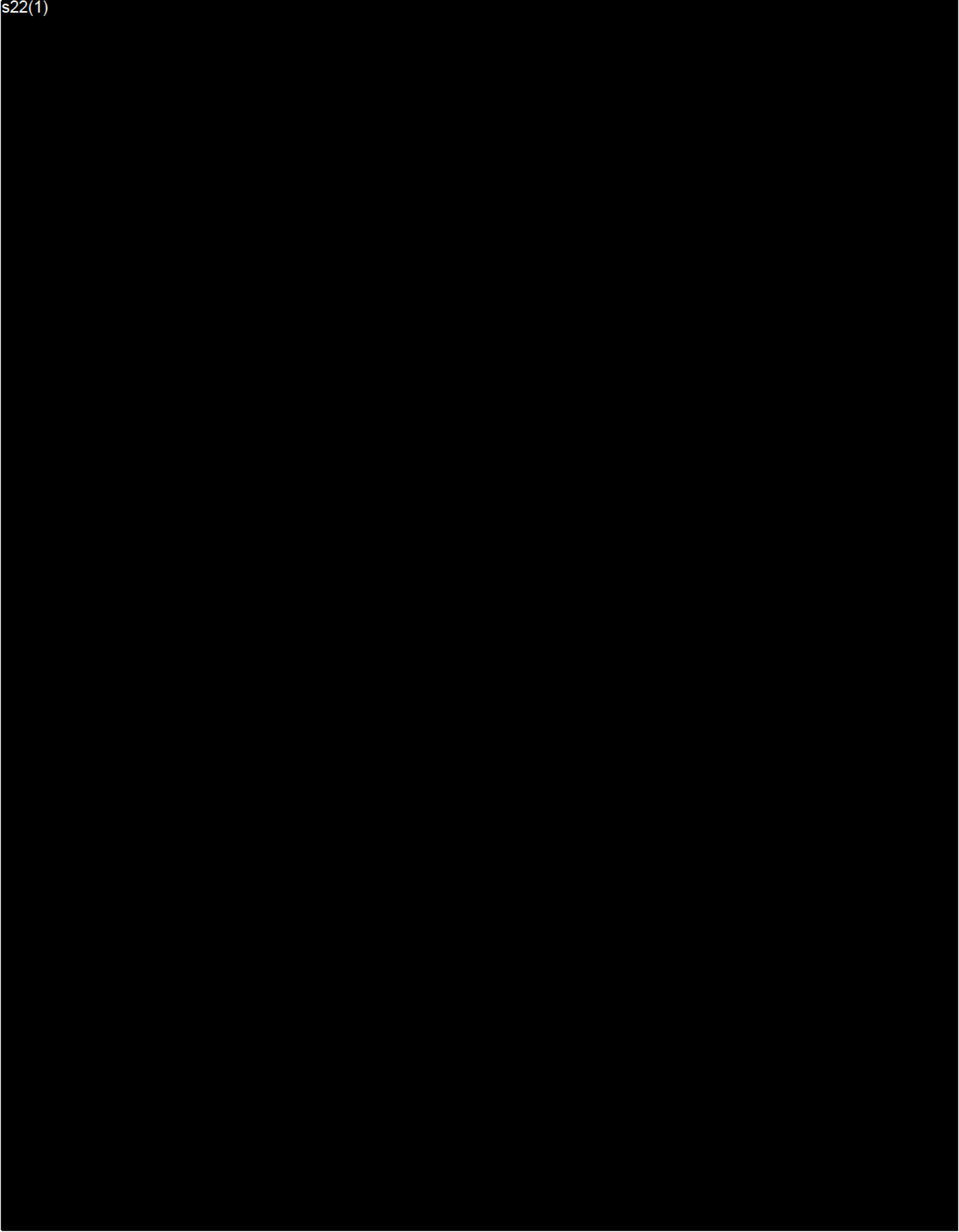
S22(1)

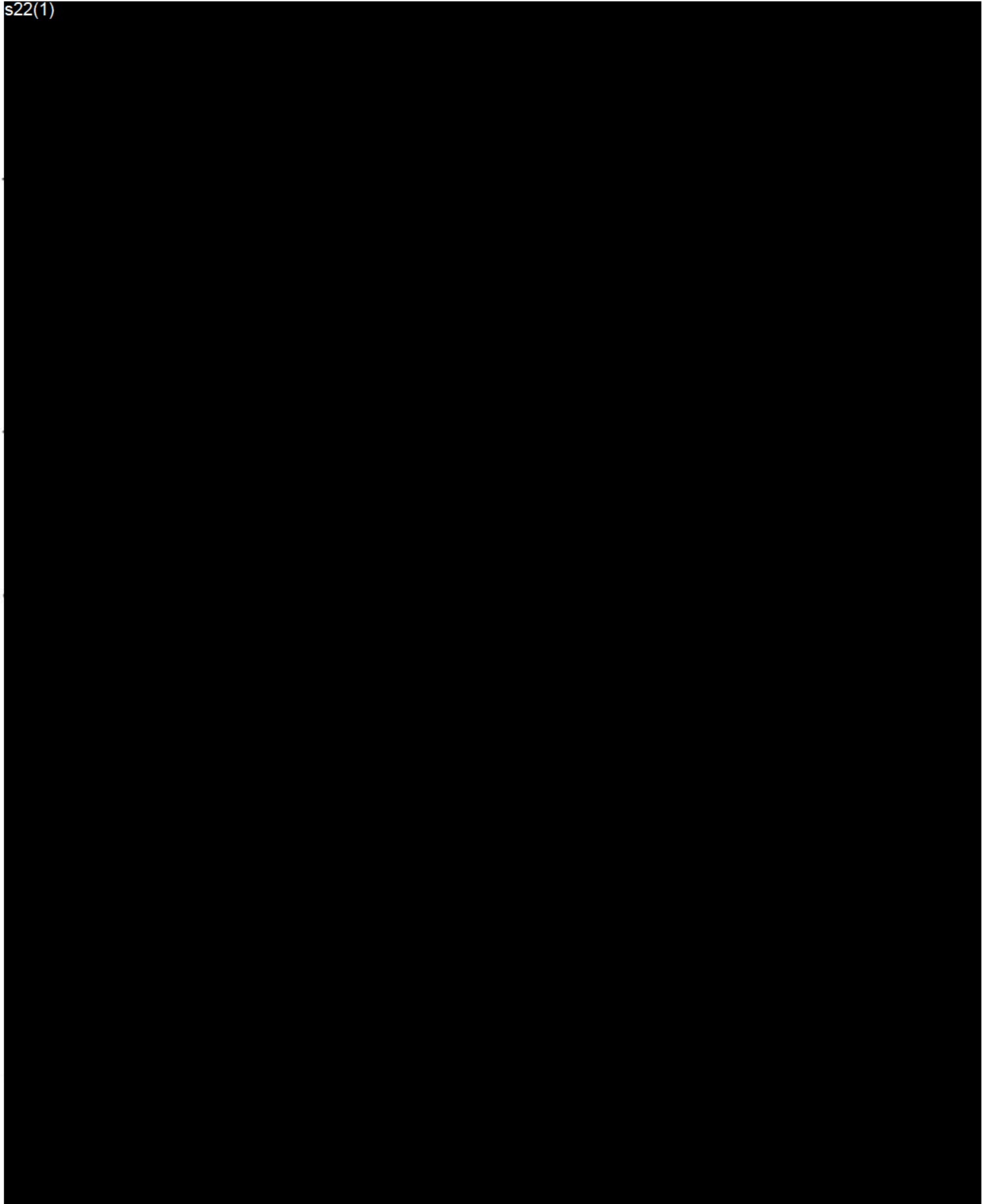
Wong, Penny s33(a)(i)

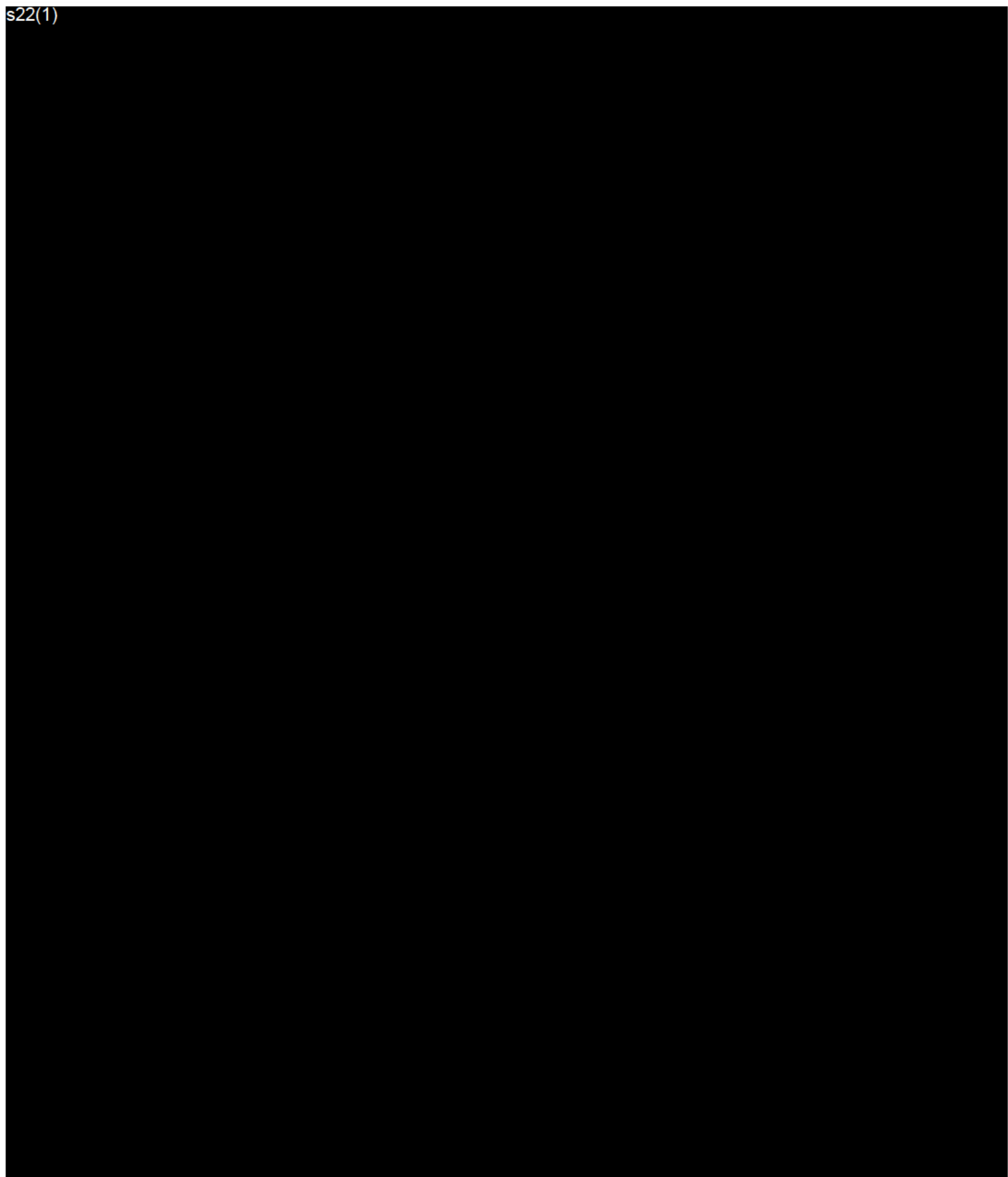
09-22-24	*Accommodation	Routed From Wong Penny Of s33(a)(i)	925.00	
09-23-24	*Accommodation	Routed From Wong Penny Of s33(a)(i)	925.00	
09-24-24	*Accommodation	Routed From Wong Penny Of s33(a)(i)	925.00	
09-25-24	*Accommodation	Routed From Wong Penny Of s33(a)(i)	925.00	
09-26-24	*Accommodation	Routed From Wong Penny Of s33(a)(i)	925.00	
09-27-24	*Accommodation	Routed From Wong Penny Of s33(a)(i)	925.00	
09-28-24	Late Checkout Fee	Routed From Wong Penny Of s33(a)(i)	463.50	
Guest Total			6,013.50	0.00

S22(1)

s33(a)(i)







s33(a)(i)

10-03-24

Australia - UNGA '79
United States

Folio No. :
A/R Number :
Group Code : **BVZ**
Company : **Australian Consulate General**
Membership No. :
Invoice No. :

Room No. : s33(a)(i)
Arrival : **09-20-24**
Departure : **11-19-24**
Conf. No. : s33(a)(i)
Rate Code :
Page No. : **1 of 1**

Date	Description	Charges	Credits
s22(1)			

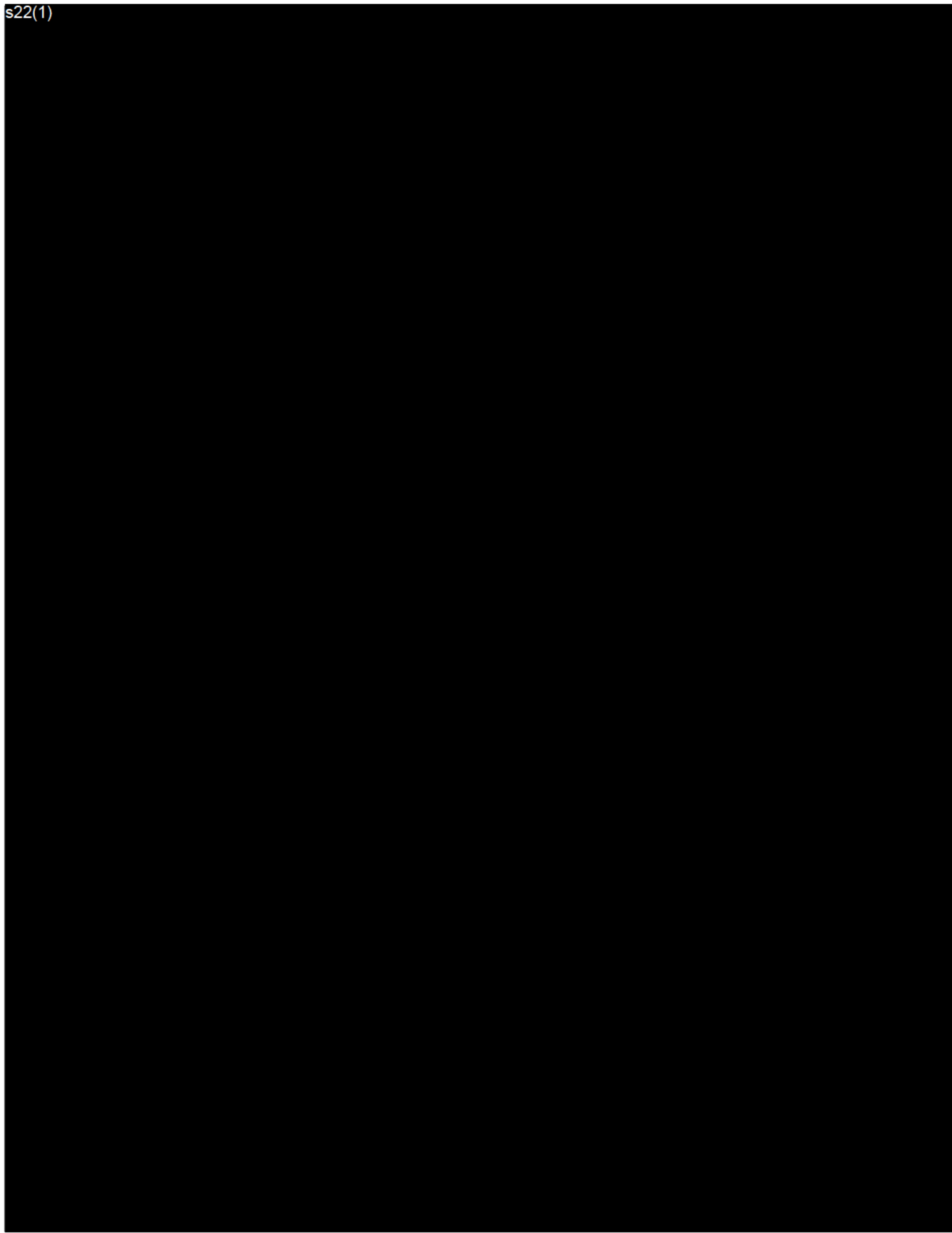
09-24-24 Laundry / Dry Cleaning Routed From Wong Penny Of s33(a)(i) 23.00

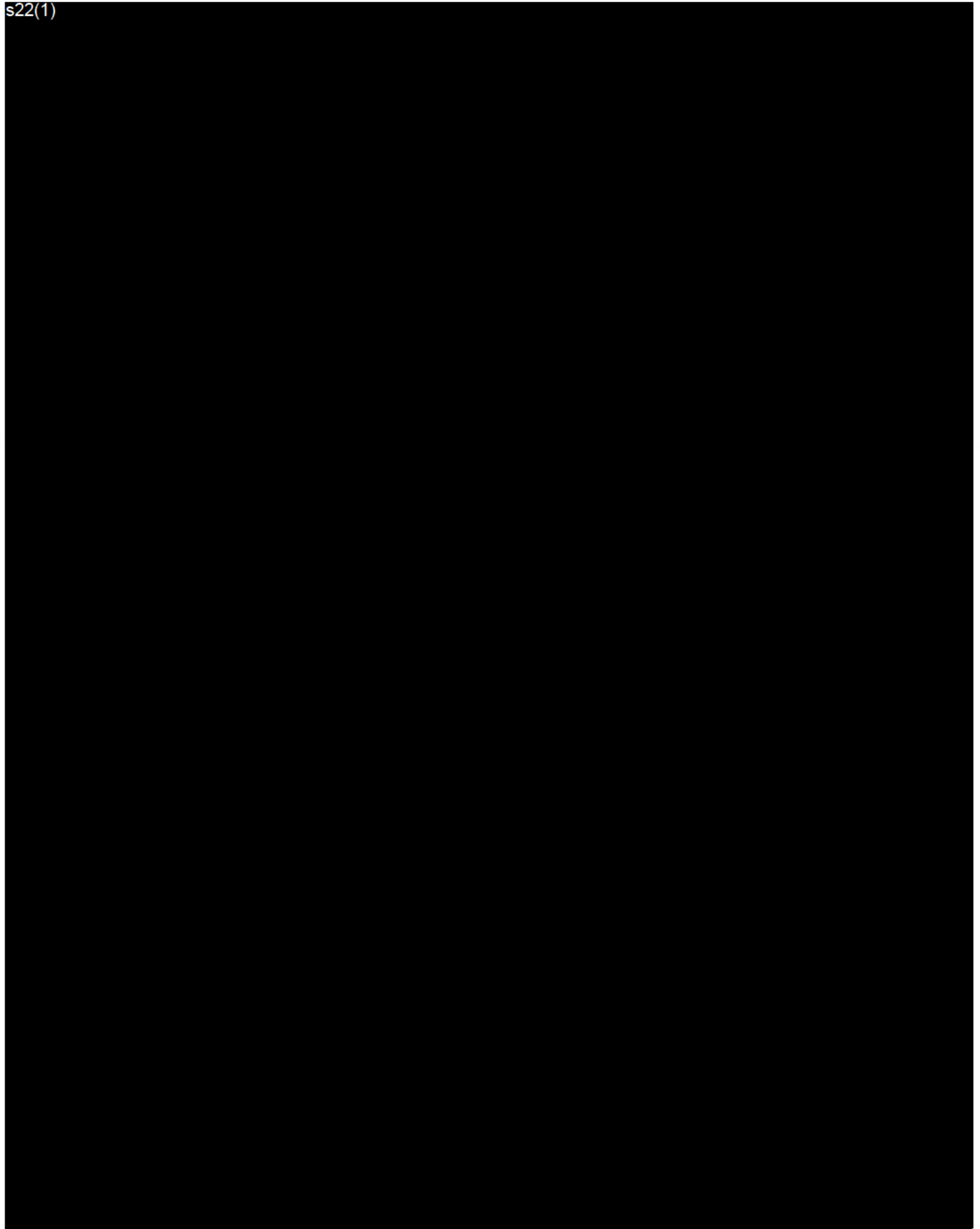
s22(1)	
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Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

s33(a)(i)





s33(a)(i)

Account

Office of the Australian Consulate-General
s22(1)
150 East 42nd Street FI 34
NEW YORK, NY 10017-5612

s33(a)(i)

Invoice

Account #: s33(a)(i)
Invoice Date: Sep 30, 2024
Invoice #: s22(1)
Invoice Total: \$ 361.13
Amount Paid: \$ 0.00
Amount Due: \$ 361.13

Date	Conf#	Passenger	Pick Up	Fare	WtTm	Fuel	Tolls	Grat	Vouch	STC	Total	Due
Time	Vouch#	Car Type	Drop Off	Addl	Stops		Prkng		Misc			
9/28/24	s22(1)	. Wong	s33(a)(i)	250.00		13.75	22.38	50.00		25.00	361.13	361.13
1:15 PM		s33(a)(i) VAN										
Total Vouchers:				Totals:	250.00	13.75	22.38	50.00		25.00	361.13	361.13
1												

s33(a)(i)

s33(a)(i)

Account

Office of the Australian Consulate-General
s22(1)
150 East 42nd Street FI 34
NEW YORK, NY 10017-5612

Invoice

Account #: s22(1)
Invoice Date: Sep 23, 2024
Invoice #: s22(1)
Invoice Total: \$ 378.07
Amount Paid: \$ 0.00
Amount Due: \$ 378.07

Date	Conf#	Passenger	Pick Up	Fare	WtTm	Fuel	Tolls	Grat	Vouch	STC	Total	Due
Time	Vouch#	Car Type	Drop Off	Addl	Stops		Prkng		Misc			
9/22/24	s33(a)(i)	Wong	s33(a)(i)	250.00	12.50	14.44	22.38	52.50		26.25	378.07	378.07
4:06 PM		s33(a)(i) VAN										
Total Vouchers:				Totals:	250.00	12.50	14.44	22.38	52.50	26.25	378.07	378.07
1												

s33(a)(i)

guest folio / invoice

Australia: MFA Official Visit

Page 1
Arrival 01-12-2024
Invoice / Departure 04-12-2024
No. in Party 2
Room Number
Invoice / Folio No. s22(1)
Confirmation Number
Printed Date 04-12-2024
A/R Account
Cashier s22(1)

Date	Room Number	Description	Confirmation	Guest Name	Amount
s22(1)					
	s33(a)(i)		s22(1)	Wong, Senator The Honorable Penny	
03-12-2024		Accommodation			1,070.00
03-12-2024		Tax - Rooms			85.60
03-12-2024		Tourism Tax - Rooms			10.00
03-12-2024		Room Service Dinner			72.10

s22(1)

Signature

I agree that my liability for this account is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges

Please be advised that any deposits or unutilized balance on your debit or credit card requires a minimum of fourteen working days to be reflected in your bank account, depending on your card issuer's policy. Kindly reach out to your bank directly for more information

s33(a)(i)