



Itinerary for
MOSTYN/SAMANTHA JOY MRS

Booking Number: B746798
PNR Reference: 6CP6E8
Consultant: CTM Travel Consultant
Booked By: [REDACTED]
Departure Date: 27 May 24
Debtor: Department of Prime Minister and Cabinet
Department: 14360-PMC
Cost Centre: 9368-PMC 2
Return Date: 02 Jun 24

Contact Details and Amendments

Online Changes - Travellers are encouraged to process booking amendments via Cytric (Online Booking Tool) wherever possible.
Changes with a Consultant - To make a non-urgent booking amendment through a CTM consultant, email the relevant team below. Please include the booking reference number and specific details about the requested change to the booking. To make an urgent booking amendment through a CTM consultant, call **1300 360 415**

Domestic@travelctm.com, International@travelctm.com, groups@travelctm.com, vipwoag@travelctm.com

Please note, amendments facilitated by a CTM consultant may incur a CTM Service Fee. For a copy of the CTM Fee Schedule, please contact your entity's Travel Team.

Date	Service	Details		
Monday 27 May 24	Flight	Airline: ETIHAD AIRWAYS Departure Date: Mon 27 May 24 at 20:35 Arrival Date: Tue 28 May 24 at 05:05 Aircraft: Boeing 777-300ER Class: D - Business Stops: Non-Stop Airline Reference: 6CP6E8 Status: Confirmed Baggage: 40 kilos	Flight EY0455 SYDNEY, AUSTRALIA ABU DHABI INTL, UNITED ARAB EMI	
		Details: SYDNEY, AUSTRALIA (TERMINAL - 1) ABU DHABI INTL, UNITED ARAB EMI (TERMINAL - A), Dept Time 27-05-2024 20:35, Arrival Time 28-05-2024 05:05 - Travelling time: 14 hrs 30 mins - Meal Service: Meal		
		Seats: 13D - MOSTYN/SAMANTHA JOY MRS		
Tuesday 28 May 24	Flight	Airline: ETIHAD AIRWAYS Departure Date: Tue 28 May 24 at 10:40 Arrival Date: Tue 28 May 24 at 15:15 Aircraft: BOEING 787-900 Class: D - Business Stops: Non-Stop Airline Reference: 6CP6E8 Status: Confirmed Baggage: 40 kilos	Flight EY0025 ABU DHABI INTL, UNITED ARAB EMI LONDON HEATHROW, UNITED KINGDOM	
		Details: ABU DHABI INTL, UNITED ARAB EMI (TERMINAL - A) LONDON HEATHROW, UNITED KINGDOM (TERMINAL - 4), Dept Time 28-05-2024 10:40, Arrival Time 28-05-2024 15:15 - Travelling time: 7 hrs 35 mins - Meal Service: Meal		
		Seats: 07F - MOSTYN/SAMANTHA JOY MRS		

Document 1

Friday 31 May 2024 14:53 - Sydney, NSW

Friday 31 May 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	ETIHAD AIRWAYS Fri 31 May 24 at 21:50 Sat 01 Jun 24 at 07:45 Airbus A380-800 J - Business Non-Stop 6CP6E8 Confirmed 50 kilos	Flight EY0018 LONDON HEATHROW, UNITED KINGDOM ABU DHABI INTL, UNITED ARAB EMI
		Details:	LONDON HEATHROW, UNITED KINGDOM (TERMINAL - 4) ABU DHABI INTL, UNITED ARAB EMI (TERMINAL -), Dept Time 31-05-2024 21:50, Arrival Time 01-06-2024 07:45	

Saturday 01 Jun 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	ETIHAD AIRWAYS Sat 01 Jun 24 at 10:35 Sun 02 Jun 24 at 06:10 BOEING 787-900 J - Business Non-Stop 6CP6E8 Confirmed 50 kilos	Flight EY0450 ABU DHABI INTL, UNITED ARAB EMI SYDNEY, AUSTRALIA
		Details:	ABU DHABI INTL, UNITED ARAB EMI (TERMINAL - A) SYDNEY, AUSTRALIA (TERMINAL - 1), Dept Time 01-06-2024 10:35, Arrival Time 02-06-2024 06:10 - Travelling time: 13 hrs 35 mins - Meal Service: Meal	

Frequent Flyer Numbers

MOSTYN/SAMANTHA JOY MRS

s 47F

Ticket Numbers

TKT EY 2046920553 - MOSTYN/SAMANTHA JOY MRS - ADULT - SYD-AUH-LHR-AUH-SYD

TKT EY 2047233859 - MOSTYN/SAMANTHA JOY MRS - ADULT - SYD-AUH-LHR-AUH-SYD

TKT EY 2047391715 - MOSTYN/SAMANTHA JOY MRS - ADULT - LHR-AUH-SYD

Document 1

Friday 31 May 2024 14:53 - Sydney, NSW

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Service Fee	International-Standard	180.00	0.00	0.00	180.00
Service Fee	WoAG Admin Int	3.00	0.00	0.30	3.30
Service Fee	Amendment Fee-International	50.00	0.00	0.00	50.00
Ticket	EY - D - Business 2046920553 - 02 May 24 - ADULT 27 May 24 SYDNEY- ABU DHABI INTL- LONDON HEATHROW- ABU DHABI INTL- SYDNEY	7942.00	664.66	0.00	8606.66
Ticket	EY - J - Business 2047391715 - 31 May 24 - ADULT 31 May 24 LONDON HEATHROW- ABU DHABI INTL- SYDNEY	2011.00	0.00	0.00	2011.00
Due		10186.00	664.66	0.30	10850.96
Total Booking Cost Inc Pay Direct				0.30	10850.96

Final Ticket Date: 19 Apr 24

General Notes

-----ETIHAD AIRWAYS TICKET AND FARE CONDITIONS-----
SYDNEY-LONDON-SYDNEY
CANCELLATION PENALTY BEFORE DEPARTURE PERMITTED
CANCELLATION PENALTY AFTER DEPARTURE PERMITTED
NO SHOW PENALTY IS AUD385.00
CHANGE FEE BEFORE DEPARTURE PERMITTED
CHANGE FEE AFTER DEPARTURE PERMITTED
CHANGES ARE SUBJECT TO SAME FARE TYPE AVAILABILITY.
ADDITIONAL FARE DIFFERENCES MAY APPLY.
ROUTING AND AIRLINE RESTRICTIONS MAY APPLY.
ETIHAD AIRWAYS BOOKING REFERENCE IS 6CP6E8
----- IMPORTANT TICKETING INFORMATION -----
----- THE DOCUMENTS AND E-TICKETS FOR THIS
----- ITINERARY WILL BE ISSUED ON 30APR.
----- ITINERARY WILL BE ISSUED ON 03MAY.

E-TICKETS

E-TICKET EY

ELECTRONIC TICKET RECORD

INV : PNR: 6CP6E8
TKT: 6072047233859 ISSUED : 22MAY24 IATA : 02362323
NAME: MOSTYN/SAMANTHA JOY MRS s 47F
CPN A/L FLT CLS DATE FROMTO TIME ST F/BASIS STAT
1 EY 0455 D 27MAY SYDAUH 20:35 OK DCOF4AU OPEN
2 EY 0025 D 28MAY AUHLHR 10:40 OK DCOF4AU OPEN

Endorsements:

E-TICKET EY

ELECTRONIC TICKET RECORD

INV : PNR: 6CP6E8
TKT: 6072047391715 ISSUED : 31MAY24 IATA : 02362323
NAME: MOSTYN/SAMANTHA JOY MRS s 47F
CPN A/L FLT CLS DATE FROMTO TIME ST F/BASIS STAT

Page 3 of 4

E-TICKETS

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	EY	0018	J	31MAY	LHRAUH	21:50	OK	JCOF4AU	OPEN
2	EY	0450	J	01JUN	AUHSYD	10:35	OK	JCOF4AU	OPEN

Endorsements:

USA Entry - Mobile Passport Control

Simplify your entry into the United States with Mobile Passport Control - click here to read more.

https://www.cbp.gov/travel/us-citizens/mobile-passport-control

Passport, Visas and Travel Warnings

A valid passport is required for international travel. Immigration authorities may refuse entry if you have less than 6 months validity on your passport. Ensure the name on this itinerary matches the passport name because if it does not, you may be refused travel. Please advise your travel consultant if you are not travelling on an Australian passport as you may require a reentry visa for Australia.

Please ensure you have any applicable Visas for the countries you are visiting or transiting. It is your responsibility to obtain correct Visas documentation. Visa information can be obtained from www.cibtvias.com.au or by contacting your travel consultant for information. It is also recommended that you check www.smarttraveller.gov.au for health and consular travel warnings for all destinations.

Ticketing Policy

Our CTM business standard is to issue airline tickets 1 business day prior to the airline time limit advised on your itinerary and inside your online booking tool. This is to help ensure there are safeguards to protect for challenges such as when credit cards decline.

When there are instances of multiple tickets and multiple airline ticketing dates, CTM will issue all tickets in accordance with the earliest date shown. Please note there may be instances where CTM will need to issue your ticket earlier than the recommended date. For example, when airlines request that ticketing occur earlier than the recommended ticketing time limit.

Important Information

Baggage - Please refer to respective airlines and destination airports for further information on baggage allowances and restrictions, security measures and quarantine items, or contact your travel consultant prior to travel.

International Check In - For international flights departing from Australia, and domestic sectors of flights departing from international terminals make sure you have checked in by the checkin deadline specified in your airline documentation, or if no deadline is specified, then at least 120 minutes prior to scheduled departure for Economy Class or at least 90 minutes prior to scheduled departure for First or Business Class. Failure to do so may result in cancellation of your reservation.

What items can I pack in my carry-on baggage? Some countries have made changes to security measures at airports. If you are travelling in any of these countries, these measures will affect what you can carry on board an aircraft on international flights. To get the most up to date information, visit the Australian Government's travel security website: https://www.homeaffairs.gov.au/travelsecure-subsite/Pages/Items-you-cannot-take-on-plane.aspx

CTM Privacy Notice

Our Privacy Policy explains how we handle and protect your personal information. It also explains how you may request to access and correct your personal information. You can find out more about how we manage your privacy by visiting our website https://www.travelctm.com/global-privacy-policy/ CTM collects personal information from you (including sensitive information) for the following purposes: to provide products and services to you; to process your travel arrangements; facilitate your participation in the loyalty programs of airlines; conduct marketing activities and market research; to assist in investigating your complaints, feedback and inquiries; and for other purposes which are reasonably necessary in connection with our normal functions and activities.

We may disclose your personal information to the following kinds of entities: suppliers of products or services which you have selected (such as airlines, tour operators, car hire operators, hotels and insurance providers); third party travel service providers who assist in fulfilling the booking you have made; a person making your travel booking on your behalf; your employer if you are travelling on a booking provided through your employer's corporate travel arrangements; suppliers of IT based solutions that assist us in providing products and services to you; any industry body, tribunal, court or otherwise in connection with any complaint made by you about us; and to various law enforcement agencies and governments around the world for security, customs and immigration purposes.

You can gain access to, or seek correction of, the information CTM holds about you, or make a privacy complaint, by contacting our Privacy Officer at privacy@travelctm.com

Document 2

Belgraves of London
256 Martin Way
Morden
Surrey
SM4 4AW



T: 020 3355 3333
E: reservations@belgravesoflondon.com
W: www.belgravesoflondon.com
VAT (@20.00%) Reg No.: 170553812

Invoice

Australian High Commission
Department of Foreign Affairs
Australia House
Strand
London
WC2B 4LA

Invoice number: BEL002948
Invoice date: 03-Jun-2024
Due: 01-Jul-2024

Ref	Date - Time	Customer Ref / # Cost centre Pax	Passenger / Contact	Itinerary	Description	Amount	VAT	Total
011689	28-May-24 15:15	s 22(1)(a)(ii) 3	s 22(1)(a)(ii) EQV 300	Terminal 4, Hayes. TW6 3XA to Great Scotland Yard Hotel, London. SW1A 2HN	Transfer	£150.00	£30.00	£180.00
					Car Park	£13.50	£2.70	£16.20

Sub-Total: £163.50
VAT (@20.00%) 32.70
Total: £196.20

Please make payment to the following account details:
Bank: Barclays Bank PLC

s 47G(1)(a)

Belgraves of London Ltd
256 Martin Way
Morden, Surrey, SM4 4AW
Tel: +44 (0) 203 355 3333

Document 3

Belgraves of London
256 Martin Way
Morden
Surrey
SM4 4AW



T: 020 3355 3333
E: reservations@belgravesoflondon.com
W: www.belgravesoflondon.com
VAT (@20.00%) Reg No.: 170553812

Invoice

Australian High Commission
Department of Foreign Affairs
Australia House
Strand
London
WC2B 4LA

Invoice number: BEL002949
Invoice date: 03-Jun-2024
Due: 01-Jul-2024

Ref	Date - Time	Customer Ref / # Cost centre	Pax / Booking class	Passenger / Contact	Itinerary	Description	Amount	VAT	Total
011790	31-May-24 18:15	s 22(1)(a)(ii)	2	s 22(1)(a)(ii)	Australian High Commission, Strand. WC2B 4LA to Terminal 5, Hayes. TW6 2GA	Transfer	£150.00	£30.00	£180.00
				V Class		CC Zone	£15.00	£0.00	£15.00
						Car Park	£5.00	£0.00	£5.00

Sub-Total: £170.00
VAT (@20.00%) 30.00
Total: £200.00

Please make payment to the following account details:
Bank: Barclays Bank PLC

s 47G(1)(a)

Belgraves of London Ltd
256 Martin Way
Morden, Surrey, SM4 4AW
Tel: +44 (0) 203 355 3333



Great Scotland Yard Hotel
 3-5 Great Scotland Yard
 London, SW1A 2HN
 United Kingdom
 Tel: +44 (0) 207 9254 700
 info@greatscotlandyard.com
 greatscotlandyard.com

Ms Samantha Mostyn
 London
 Great Britain

Room No 403
 Arrival 28 MAY 24
 Departure 31 MAY 24
 Page No 1 of 2
 Date 31 MAY 24
 Cashier No 18
 Invoice No 68770
 VAT Reg No.

Company Name : High Commission For Australia

INVOICE

DATE	DESCRIPTION	REFERENCE	DEBIT £	CREDIT £
28 MAY 24	Guest-D Room		400.00	
29 MAY 24	Room Service Food Breakfast	Room# 403 : CHECK# 0301834	39.38	
29 MAY 24	Room Service Food Dinner	Room# 403 : CHECK# 0301846	30.30	
29 MAY 24	Guest-D Room		400.00	
30 MAY 24	The Yard Food Breakfast	Room# 403 : CHECK# 0108919	31.38	
30 MAY 24	Guest-D Room		400.00	
31 MAY 24	MasterCard Chip and Pin XXXXXXXXXXXX3681 XX/XX			1,301.06

World of Hyatt Summary	Total	1,301.06	1,301.06
-------------------------------	--------------	-----------------	-----------------

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.
 Visit worldofhyatt.com.

Great Scotland Yard Hotel

s 47G(1)(a)

Net 20%	1,025.83	GBP
VAT 20%	205.17	GBP
Non Vatable	70.06	GBP
Total Net Amount	1,095.89	GBP
Total VAT	205.17	GBP
Amount incl. Vat	1,301.06	GBP
Balance	0.00	GBP

The undersigned agrees that his liability for this bill is not waived and agrees 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. Please refer to privacy.hyatt.com for Hyatt Global Privacy Policy.

Signature:

Document 4



Great Scotland Yard Hotel
3-5 Great Scotland Yard
London, SW1A 2HN
United Kingdom
Tel: +44 (0) 207 9254 700
info@greatscotlandyard.com
greatscotlandyard.com

Ms Samantha Mostyn
.
London .
Great Britain

Room No 403
Arrival 28 MAY 24
Departure 31 MAY 24
Page No 2 of 2
Date 31 MAY 24
Cashier No 18
Invoice No 68770
VAT Reg No.

Company Name : High Commission For Australia

INVOICE

Credit Card # XXXXXXXXXXXXX3681 Expiry Date: XX/XX
Appr Amount: 1,301.06 GBP Approval Code: 154070
Merchant ID: Transaction ID: 18574987
Capture Method: Chip

Local Amount: 1,301.06 GBP
Transaction Amount:

Document 4

Great Scotland Yard

31.05.24

12:58

Check Detail



The Yard
Great Scotland Yard Hotel
3-5, Great Scotland Yard, Westminster
London, SW1A 2HN
TEL: +44 (0)20 7925 4700
VAT: 226 275 804

4044031 XXXXXXXXXX 1

CHK 108919 TBL 16/1 GST 1
30 May'24 6:59 AM

1 Continental Buffet 25.00

Subtotal 25.00£
*Other 3.00£
*#13.5% Service Charge 3.38£
Payment 31.38£
Tips 3.00£
*Room Charge 31.38£
403/Mostyn

----- Check Closed -----
30 May'24 7:28 AM

Document 4

Great Scotland Yard

31.05.24

12:58

Check Detail



Room Service
Great Scotland Yard Hotel
3-5, Great Scotland Yard, Westminster
London, SW1A 2HN
TEL: +44 (0)20 7925 4700
VAT: 226 275 804
4535481 XXXXXXXXXX 1

CHK 301834 TBL 403/1 GST 1
29 May'24 6:58 AM

1 Eggs Royale	18.00
1 Orange Juice	7.00
1 Tray Charge	6.00

Subtotal	31.00£
*Other	5.00£
*#13.5% Service Charge	3.38£
Payment	39.38£
Tips	5.00£
*Room Charge	39.38£
403/Mostyn	

----- Check Closed -----
29 May'24 7:15 AM

Document 4

Great Scotland Yard

31.05.24

12:58

Check Detail



Room Service
Great Scotland Yard Hotel
3-5, Great Scotland Yard, Westminster
London, SW1A 2HN
TEL: +44 (0)20 7925 4700
VAT: 226 275 804

4773817 s 22(1)(a)(ii) 1

CHK 301846 TBL 403/1 GST 1
29 May'24 21:13 PM

1 Fish & Chips 17.00
1 Tray Charge 6.00

Subtotal 23.00£
*Other 5.00£
*#13.5% Service Charge 2.30£
Payment 30.30£
Tips 5.00£
*Room Charge 30.30£
403/Mostyn

----- Check Closed -----
29 May'24 21:27 PM

Document 5

Transaction Listing (Enquire)

Date	Reference	Type	Period	Expense Amount	Narrative	Account Number	Description	Source	Tax Date	Units1	Notes	User Fld 6 ??????
13/05/2024 12:00 AM	GJR55292	PCARDEXP	11	180.00	GGD UK trip - Samantha Mostyn	D-322-12310-M53	AGCC_Fees WoAG	BI	13/05/2024 12:00 AM	0.000000		s 47G(1)(a)
13/05/2024 12:00 AM	GJR55292	PCARDEXP	11	3 00	GGD UK trip - Samantha Mostyn	D-322-12310-M53	AGCC_Fees WoAG	BI	13/05/2024 12:00 AM	0.000000		
04/06/2024 12:00 AM	GJR56801	PCARDEXP	11	50.00	GGD UK trip - Samantha Mostyn	D-322-12310-M53	AGCC_Fees WoAG	BI	04/06/2024 12:00 AM	0.000000		
13/05/2024 12:00 AM	GJR55292	PCARDEXP	11	8,606.66	GGD UK trip - Samantha Mostyn	D-322-12926-M53	IntlTravel-Airf	BI	13/05/2024 12:00 AM	0.000000		
22/05/2024 12:00 AM	GJR55646	PCARDEXP	11	346.00	Diplomatic Passports GGD s 22(1)(b)(ii)	D-322-12925-M53	OsTravelMeallnc	BI	22/05/2024 12:00 AM	0.000000		
11/06/2024 12:00 AM	GJR57295	PCARDEXP	12	2,011.00	GGD UK trip - Samantha Mostyn	D-322-12926-M53	IntlTravel-Airf	BI	11/06/2024 12:00 AM	0.000000		
27/06/2024 12:00 AM	GJR58965	PCARDEXP	12	3,275.93	Accommodation - GGD - London	D-322-12920-M53	OSTravAcomm	BI	27/06/2024 12:00 AM	0.000000		
				14,472.59						0.000000		

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 1959244

Date 22/04/2024

Time 14:04:41

Received From PMC - **s 22(1)(a)(ii)**

Currency AUD

s 22(1)(a)(ii)

Form s 47F	Client Name	SAMANTHA JOY MOSTYN		
Items	Qty	Price	Amount	
DIPLOMATIC ADULT PASSPORT	1.00	346.00	346.00	
Total			346.00	
* identifies taxable items	Total includes GST of			0.00
	Total			s 22(1)(a)(ii)

Settled By:

Card *6826 **s 22(1)(a)(ii)**

Australian High Commission
The Strand
LONDON WC 2B 4LA
United Kingdom
ABN 47065634525



TAX INVOICE

ATTN: **s 22(1)(a)(ii)**
Dept of Prime Minister & Cabinet
1 National Circuit
BARTON ACT 2600
AUSTRALIA

Invoice No : 18711614
Invoice Date : 12.06.2024
Reference : 28-31 MAY ACCOMO
Customer No: 38
Sub-total : 3,275.93 AUD
GST : 0.00 AUD

Credit terms are strictly 26 days from the date of invoice.

Amount Payable: 3,275.93 AUD
Due Date: 08.07.2024

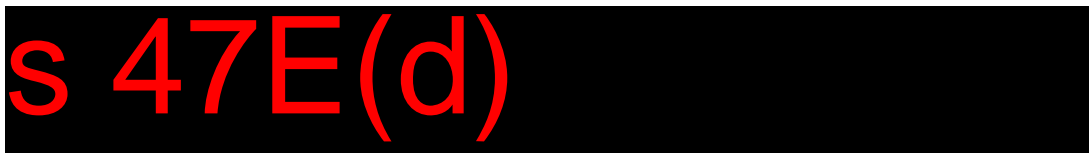
Description	GBP	GST AUD	AUD
28- 31 MAY ACCOM & GROUND TRAN S MOSTYN AO	1,697.26	0.00	3,275.93
TOTAL AMOUNT INCLUDES GST	GBP 1,697.26	0.00	AUD 3,275.93

PAYMENT OPTIONS Customer 38 Invoice 18711614



Telephone & Internet Banking - BPAY
Contact your participating financial institution to make this payment from your savings, cheque, debit or credit card account.

Direct Credit
Account Name:
BSB Number:
Bank Account:
Reference:



Credit Card
Card Type: MASTERCARD VISA
Card Number:
Amount: **3,275.93 AUD**
Expiry Date: ____/____
Name on Card: _____
Signature: _____
Date: ____/____/____

Please email the payment advice to accounts.receivable@dfat.gov.au

Cheque
Make payable to: **National Cashier**
Please mail your cheque and payment advice to the address above.