



ABN: 52 005 000 895

Tuesday 02 July 2024 12:05 - Sydney, NSW

Department of Prime Minister and Cabinet
16 Bowes Place
Centralplaza
Woden Act 2606
Australia

Booking Number: B886540
PNR Reference: 6RRJBD
Debtor: Department of Prime Minister and Cabinet
Department: PMC
Cost Centre: PMC 2
Booked By: s 22(1)(a)(ii)
***Branch Name:** FIRST NATIONS POLICY BRAN
***Travel Booker:** s 22(1)(a)(ii)

Tax Invoice - I.0001525436

Departure Date	02/08/2024	Return Date	06/08/2024	Consultant	CTM Travel Consultant
Issue Date	02/07/2024	Due Date	02/07/2024	Terms	Zero Days

Passengers	s 22(1)(a)(ii)
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic-Online Paid by s 22(1)(a)(ii)		s 47G(1)(a)		
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by s 22(1)(a)(ii)		s 47G(1)(a)		
3 Ticket QANTAS AIRWAYS Ticket Class: B - Economy FLEX Itinerary: CANBERRA- BRISBANE- CAIRNS- GOVE Ticket No: 2047864208 Passenger: s 22(1)(a)(ii) Issue Date: 02-07-2024 Paid by s 22(1)(a)(ii) Airline Credit Card Fees (Inc GST): \$17.50	\$1441.81	\$111.22	\$155.31	\$1708.34

Tax Invoice - I.0001525436

Tuesday 02 July 2024 12:05 - Sydney, NSW

Description	Fare	Tax	GST	Due
4 Ticket	\$1587.71	\$113.76	\$170.15	\$1871.62

QANTAS AIRWAYS
 Ticket Class: Y - Economy FLEX
 Itinerary: GOVE- CAIRNS- BRISBANE- CANBERRA
 Ticket No: 2047864209
 Passenger: s 22(1)(a)(ii)
 Issue Date: 02-07-2024
 Paid by s 22(1)(a)(ii)
 Airline Credit Card Fees (Inc GST): \$19.10

Invoice Total	s 47G(1)(a)		
	Total(ex GST)	s 47G(1)(a)	
	GST		
	Total Inc GST	s 47G(1)(a)	



ABN: 52 005 000 895

Saturday 29 June 2024 09:40 - Sydney, NSW

Department of Prime Minister and Cabinet
16 Bowes Place
Centralplaza
Woden Act 2606
Australia

Booking Number: B883512
PNR Reference: 64RVSW
Debtor: Department of Prime Minister and Cabinet
Department: PMC
Cost Centre: PMC 2
Booked By: s 22(1)(a)(ii)
***Branch Name:** QANS
***Travel Booker:** s 22(1)(a)(ii)

Tax Invoice - I.0001516960

Departure Date	31/07/2024	Return Date	06/08/2024	Consultant	CTM Travel Consultant
Issue Date	29/06/2024	Due Date	29/06/2024	Terms	Zero Days

Passengers	s 22(1)(a)(ii)
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic-Online Paid by s 22(1)(a)(ii)		s 47G(1)(a)		
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by s 22(1)(a)(ii)		s 47G(1)(a)		
3 Ticket VIRGIN AUSTRALIA Ticket Class: Q - Economy Class - Choice Itinerary: CAIRNS- BRISBANE- CANBERRA Ticket No: 2047828389 Passenger: s 22(1)(a)(ii) Issue Date: 29-06-2024 Paid by s 22(1)(a)(ii) Airline Credit Card Fees (Inc GST): \$5.30	\$299.45	\$83.19	\$38.26	\$420.90

Tax Invoice - I.0001516960

Saturday 29 June 2024 09:40 - Sydney, NSW

Description	Fare	Tax	GST	Due
4 Ticket AIRNORTH REGIONAL Ticket Class: Y - Air Flex Itinerary: GOVE- CAIRNS Ticket No: 2047828388 Passenger: s 22(1)(a)(ii) Issue Date: 29-06-2024 Paid by s 22(1)(a)(ii) Airline Credit Card Fees (Inc GST): \$45.50	\$1189.21	\$35.79	\$122.50	\$1347.50
5 Ticket QANTAS AIRWAYS Ticket Class: Q - Economy Red eDeal Itinerary: CANBERRA- BRISBANE- DARWIN Ticket No: 2047828390 Passenger: s 22(1)(a)(ii) Issue Date: 29-06-2024 Paid by s 22(1)(a)(ii) Airline Credit Card Fees (Inc GST): \$4.20	\$289.13	\$85.46	\$37.46	\$412.05
6 Ticket AIRNORTH REGIONAL Ticket Class: Y - Air Flex Itinerary: DARWIN- GOVE Ticket No: 2047828387 Passenger: s 22(1)(a)(ii) Issue Date: 29-06-2024 Paid by s 22(1)(a)(ii) Airline Credit Card Fees (Inc GST): \$37.50	\$948.57	\$61.88	\$101.05	\$1111.50
Invoice Total	s 47G(1)(a)			
			Total(ex GST)	s 47G(1)(a)
			GST	
			Total Inc GST	



ABN: 52 005 000 895

Friday 02 August 2024 16:40 - Sydney, NSW

Department of Prime Minister and Cabinet
16 Bowes Place
Centralplaza
Woden Act 2606
Australia

Booking Number: B883512
PNR Reference: 64RVSW
Debtor: Department of Prime Minister and Cabinet
Department: PMC
Cost Centre: PMC 2
Booked By: s 22(1)(a)(ii)
***Branch Name:** QANS
***Travel Booker:** s 22(1)(a)(ii)

Tax Invoice - I.0001659887

Departure Date	31/07/2024	Return Date	06/08/2024	Consultant	CTM Travel Consultant
Issue Date	02/08/2024	Due Date	02/08/2024	Terms	Zero Days

Passengers	s 22(1)(a)(ii)
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Description	Fare	Tax	GST	Due
1 Hotel	\$154.55	\$0.00	\$15.45	\$170.00

Travelodge Resort Darwin
City: DARWIN
Confirmation No: CTM000114434
Check In Date: 31/07/2024
Check Out Date: 01/08/2024
Local Rate Inc GST: 170.00AUD Per Night
AUD Rate Inc GST: 170.00AUD Per Night
Passenger: s 22(1)(a)(ii)

2 Service Fee	s 47G(1)(a)			
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Fee Type: Segment Fee
Fee Description: CC Merchant Fee
Confirmation No: HTL - Travelodge Resort Darwin - CTM000114434
Start Date: Check in - 31/07/2024 - DRW
Finish Date: Check out - 01/08/2024
Passenger: s 22(1)(a)(ii)

Invoice Total	s 47G(1)(a)			
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Total(ex GST)	s 47G(1)(a)
GST	
Total Inc GST	



ABN: 52 005 000 895

Friday 21 June 2024 18:15 - Sydney, NSW

Department of Prime Minister and Cabinet
16 Bowes Place
Centralplaza
Woden Act 2606
Australia

Booking Number: B871215
PNR Reference: 6YD8RE
Debtor: Department of Prime Minister and Cabinet
Department: PMC
Cost Centre: PMC 2
Booked By: s 22(1)(a)(ii)
***Branch Name:** PARLIAMENTARY
***Travel Booker:** s 22(1)(a)(ii)
***TRIP NUMBER:** 132001

Tax Invoice - I.0001484030

s 47F

Departure Date	31/07/2024	Return Date	06/08/2024	Consultant	CTM Consultant - s 47F
Issue Date	21/06/2024	Due Date	21/06/2024	Terms	Zero Days

Passengers	s 22(1)(a)(ii)
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic-Standard Paid by s 22(1)(a)(ii)		s 47G(1)(a)		
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by s 22(1)(a)(ii)		s 47G(1)(a)		
3 Ticket VIRGIN AUSTRALIA Ticket Class: L - Economy Class - Flex Itinerary: CANBERRA- BRISBANE- DARWIN// CAIRNS- SYDNEY- CANBERRA Ticket No: 2047720502 Passenger: s 22(1)(a)(ii) Issue Date: 21-06-2024 Paid by s 22(1)(a)(ii) Airline Credit Card Fees (Inc GST): \$14.70	\$898.24	\$167.12	\$106.54	\$1171.90

Tax Invoice - I.0001484030

Friday 21 June 2024 18:15 - Sydney, NSW

Description	Fare	Tax	GST	Due
4 Ticket	\$2286.32	\$97.67	\$238.40	\$2622.39
QANTAS AIRWAYS Ticket Class: Y - Economy FLEX Itinerary: DARWIN- GOVE- CAIRNS Ticket No: 2047720505 Passenger: s 22(1)(a)(ii) Issue Date: 21-06-2024 Paid by s 22(1)(a)(ii) Airline Credit Card Fees (Inc GST): \$22.00				
Invoice Total	s 47G(1)(a)			
		Total(ex GST)	s 47G(1)(a)	
		GST		
		Total Inc GST		



ABN: 52 005 000 895

Thursday 01 August 2024 18:03 - Sydney, NSW

Department of Prime Minister and Cabinet
16 Bowes Place
Centralplaza
Woden Act 2606
Australia

Booking Number: B871215
PNR Reference: 6YD8RE
Debtor: Department of Prime Minister and Cabinet
Department: PMC
Cost Centre: PMC 2
Booked By: s 22(1)(a)(ii)
***Branch Name:** PARLIAMENTARY
***Travel Booker:** s 22(1)(a)(ii)
***TRIP NUMBER:** 132001

Tax Invoice - I.0001653935

s 47F

Departure Date	31/07/2024	Return Date	06/08/2024	Consultant	CTM Consultant s 47F
Issue Date	01/08/2024	Due Date	01/08/2024	Terms	Zero Days

Passengers	s 22(1)(a)(ii)
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Description	Fare	Tax	GST	Due
1 Hotel	\$208.68	\$0.00	\$20.87	\$229.55

QUALITY HOTEL DARWIN AIRPORT
City: DARWIN
Confirmation No: 68444106
Check In Date: 31/07/2024
Check Out Date: 01/08/2024
Local Rate Inc GST: 229.55AUD Per Night
AUD Rate Inc GST: 229.55AUD Per Night
Passenger: s 22(1)(a)(ii)

s 47G(1)(a)

2 Service Fee	
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Fee Type: Segment Fee
Fee Description: CC Merchant Fee
Confirmation No: HTL - QUALITY HOTEL DARWIN AIRPORT - 68444106
Start Date: Check in - 31/07/2024 - DRW
Finish Date: Check out - 01/08/2024
Passenger: s 22(1)(a)(ii)

Invoice Total	s 47G(1)(a)
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Total(ex GST)

s 47G(1)(a)

GST

Total Inc GST



ABN: 52 005 000 895

Tuesday 06 August 2024 18:43 - Sydney, NSW

Department of Prime Minister and Cabinet
16 Bowes Place
Centralplaza
Woden Act 2606
Australia

Booking Number: B871215
PNR Reference: 6YD8RE
Debtor: Department of Prime Minister and Cabinet
Department: PMC
Cost Centre: PMC 2
Booked By: s 22(1)(a)(ii)
***Branch Name:** PARLIAMENTARY
***Travel Booker:** s 22(1)(a)(ii)
***TRIP NUMBER:** 132001

Tax Invoice - I.0001674830

s 47F

Departure Date	31/07/2024	Return Date	06/08/2024	Consultant	CTM Consultant s 47F
Issue Date	06/08/2024	Due Date	06/08/2024	Terms	Zero Days

Passengers	s 22(1)(a)(ii)
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Description	Fare	Tax	GST	Due
1 Hotel	\$140.91	\$0.00	\$14.09	\$155.00

Cairns Sheridan Hotel
City: CAIRNS
Confirmation No: CTM000110262
Check In Date: 05/08/2024
Check Out Date: 06/08/2024
Local Rate Inc GST: 155.00AUD Per Night
AUD Rate Inc GST: 155.00AUD Per Night
Passenger: s 22(1)(a)(ii)

2 Service Fee	s 47G(1)(a)
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Fee Type: Segment Fee
Fee Description: CC Merchant Fee
Confirmation No: HTL - Cairns Sheridan Hotel - CTM000110262
Start Date: Check in - 05/08/2024 - CNS
Finish Date: Check out - 06/08/2024
Passenger: s 22(1)(a)(ii)

Invoice Total	s 47G(1)(a)
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Total(ex GST) s 47G(1)(a)

GST

Total Inc GST



ABN: 52 005 000 895

Friday 21 June 2024 12:04 - Sydney, NSW

Department of Prime Minister and Cabinet
16 Bowes Place
Centralplaza
Woden Act 2606
Australia

Booking Number: B869927
PNR Reference: 6WVV3P
Debtor: Department of Prime Minister and Cabinet
Department: PMC
Cost Centre: PMC 2
Booked By: s 22(1)(a)(ii)
***Branch Name:** PEOPLE BRANCH EXECUTIVE
***Travel Booker:** s 22(1)(a)(ii)
***TRIP NUMBER:** 131844

Tax Invoice - I.0001480501

Departure Date	31/07/2024	Return Date	06/08/2024	Consultant	CTM Consultant - s 47F
Issue Date	21/06/2024	Due Date	21/06/2024	Terms	Zero Days

Passengers	s 22(1)(a)(ii)
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic-Standard Paid by s 22(1)(a)(ii)		s 47G(1)(a)		
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by s 22(1)(a)(ii)		s 47G(1)(a)		
3 Ticket QANTAS AIRWAYS Ticket Class: Y - Economy FLEX Itinerary: SYDNEY- DARWIN- GOVE- DARWIN- SYDNEY Ticket No: 2047712987 Passenger: s 22(1)(a)(ii) Issue Date: 21-06-2024 Paid by s 22(1)(a)(ii) Airline Credit Card Fees (Inc GST): \$22.00	\$4168.72	\$202.18	\$437.10	\$4808.00

Invoice Total	s 47G(1)(a)
Total(ex GST)	s 47G(1)(a)
GST	
Total Inc GST	



ABN: 52 005 000 895

Friday 21 June 2024 16:42 - Sydney, NSW

Department of Prime Minister and Cabinet
16 Bowes Place
Centralplaza
Woden Act 2606
Australia

Booking Number: B869927
PNR Reference: 6WVV3P
Debtor: Department of Prime Minister and Cabinet
Department: PMC
Cost Centre: PMC 2
Booked By: s 22(1)(a)(ii)
***Branch Name:** PEOPLE BRANCH EXECUTIVE
***Travel Booker:** s 22(1)(a)(ii)
***TRIP NUMBER:** 131844

Tax Invoice - I.0001483064

Departure Date	31/07/2024	Return Date	06/08/2024	Consultant	CTM Consultant - s 47F
Issue Date	21/06/2024	Due Date	21/06/2024	Terms	Zero Days

Passengers	s 22(1)(a)(ii)
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Description	Fare	Tax	GST	Due
1 Service Fee		s 47G(1)(a)		
Fee Type: Booking Fee Fee Description: Amendment Fee-Domestic Paid by s 22(1)(a)(ii)				
Invoice Total		s 47G(1)(a)		
		Total(ex GST)		s 47G(1)(a)
		GST		
		Total Inc GST		



ABN: 52 005 000 895

Friday 21 June 2024 12:26 - Sydney, NSW

Department of Prime Minister and Cabinet
16 Bowes Place
Centralplaza
Woden Act 2606
Australia

Booking Number: B870024
PNR Reference: 6WJ53B
Debtor: Department of Prime Minister and Cabinet
Department: PMC
Cost Centre: PMC 2
Booked By: s 22(1)(a)(ii)
***Branch Name:** FIRST NATIONS BRANCH
***Travel Booker:** s 22(1)(a)(ii)

Tax Invoice - I.0001480773

Departure Date	31/07/2024	Return Date	06/08/2024	Consultant	CTM Travel Consultant
Issue Date	21/06/2024	Due Date	21/06/2024	Terms	Zero Days

Passengers	s 22(1)(a)(ii)
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic-Online Paid by s 22(1)(a)(ii)		s 47G(1)(a)		
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by s 22(1)(a)(ii)		s 47G(1)(a)		
3 Ticket QANTAS AIRWAYS Ticket Class: S - Economy Red eDeal Itinerary: CANBERRA- SYDNEY- DARWIN- GOVE- DARWIN- MELBOURNE- CANBERRA Ticket No: 2047714324 Passenger: s 22(1)(a)(ii) Issue Date: 21-06-2024 Paid by s 22(1)(a)(ii) Airline Credit Card Fees (Inc GST): \$22.00	\$2779.30	\$275.60	\$305.48	\$3360.38
Invoice Total		s 47G(1)(a)		

Total(ex GST)	s 47G(1)(a)
GST	
Total Inc GST	



ABN: 52 005 000 895

Friday 02 August 2024 16:33 - Sydney, NSW

Department of Prime Minister and Cabinet
16 Bowes Place
Centralplaza
Woden Act 2606
Australia

Booking Number: B870024
PNR Reference: 6WJ53B
Debtor: Department of Prime Minister and Cabinet
Department: PMC
Cost Centre: PMC 2
Booked By: s 22(1)(a)(ii)
***Branch Name:** FIRST NATIONS BRANCH
***Travel Booker:** s 22(1)(a)(ii)

Tax Invoice - I.0001659800

Departure Date	31/07/2024	Return Date	06/08/2024	Consultant	CTM Travel Consultant
Issue Date	02/08/2024	Due Date	02/08/2024	Terms	Zero Days

Passengers	s 22(1)(a)(ii)
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Description	Fare	Tax	GST	Due
1 Hotel	\$353.64	\$0.00	\$35.36	\$389.00

NOVOTEL DARWIN AIRPORT
City: DARWIN
Confirmation No: A207YGU552
Check In Date: 31/07/2024
Check Out Date: 01/08/2024
Local Rate Inc GST: 389.00AUD Per Night
AUD Rate Inc GST: 389.00AUD Per Night
Passenger: s 22(1)(a)(ii)

2 Service Fee	s 47G(1)(a)			
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Fee Type: Segment Fee
Fee Description: CC Merchant Fee
Confirmation No: HTL - NOVOTEL DARWIN AIRPORT - A207YGU552
Start Date: Check in - 31/07/2024 - DRW
Finish Date: Check out - 01/08/2024
Passenger: s 22(1)(a)(ii)

Invoice Total	s 47G(1)(a)			
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Total(ex GST)	s 47G(1)(a)
GST	
Total Inc GST	



ABN: 52 005 000 895

Tuesday 09 July 2024 20:34 - Sydney, NSW

Department of Prime Minister and Cabinet
16 Bowes Place
Centralplaza
Woden Act 2606
Australia

Booking Number: B881736
PNR Reference: 5MQ3YL
Debtor: Department of Prime Minister and Cabinet
Department: PMC
Cost Centre: PMC 2
Booked By: s 22(1)(a)(ii)
***Branch Name:** NATIONAL PREPAREDNESS TF
***Travel Booker:** s 22(1)(a)(ii)

Tax Invoice - I.000155579

Departure Date	31/07/2024	Return Date	06/08/2024	Consultant	CTM Travel Consultant
Issue Date	09/07/2024	Due Date	09/07/2024	Terms	Zero Days

Passengers	s 22(1)(a)(ii)
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic-Online Paid by s 22(1)(a)(ii)		s 47G(1)(a)		
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by s 22(1)(a)(ii)		s 47G(1)(a)		
Invoice Total		s 47G(1)(a)		
		Total(ex GST)		s 47G(1)(a)
		GST		
		Total Inc GST		



ABN: 52 005 000 895

Friday 02 August 2024 19:13 - Sydney, NSW

Department of Prime Minister and Cabinet
16 Bowes Place
Centralplaza
Woden Act 2606
Australia

Booking Number: B881736
PNR Reference: 5MQ3YL
Debtor: Department of Prime Minister and Cabinet
Department: PMC
Cost Centre: PMC 2
Booked By: s 22(1)(a)(ii)
***Branch Name:** NATIONAL PREPAREDNESS TF
***Travel Booker:** s 22(1)(a)(ii)

Tax Invoice - I.0001661091

Departure Date	31/07/2024	Return Date	06/08/2024	Consultant	CTM Travel Consultant
Issue Date	02/08/2024	Due Date	02/08/2024	Terms	Zero Days

Passengers	s 22(1)(a)(ii)
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Description	Fare	Tax	GST	Due
1 Hotel	\$163.64	\$0.00	\$16.36	\$180.00

Novotel Darwin Airport
City: DARWIN
Confirmation No: CTM000112681
Check In Date: 31/07/2024
Check Out Date: 01/08/2024
Local Rate Inc GST: 180.00AUD Per Night
AUD Rate Inc GST: 180.00AUD Per Night
Passenger: s 22(1)(a)(ii)

2 Service Fee	s 47G(1)(a)			
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Fee Type: Segment Fee
Fee Description: CC Merchant Fee
Confirmation No: HTL - Novotel Darwin Airport - CTM000112681
Start Date: Check in - 31/07/2024 - DRW
Finish Date: Check out - 01/08/2024
Passenger: s 22(1)(a)(ii)

Invoice Total	s 47G(1)(a)			
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Total(ex GST)	s 47G(1)(a)
GST	
Total Inc GST	



ABN: 52 005 000 895

Wednesday 07 August 2024 20:42 - Sydney, NSW

Department of Prime Minister and Cabinet
16 Bowes Place
Centralplaza
Woden Act 2606
Australia

Booking Number: B881736
PNR Reference: 5MQ3YL
Debtor: Department of Prime Minister and Cabinet
Department: PMC
Cost Centre: PMC 2
Booked By: s 22(1)(a)(ii)
***Branch Name:** NATIONAL PREPAREDNESS TF
***Travel Booker:** s 22(1)(a)(ii)

Tax Invoice - I.0001680717

Departure Date	31/07/2024	Return Date	06/08/2024	Consultant	CTM Travel Consultant
Issue Date	07/08/2024	Due Date	07/08/2024	Terms	Zero Days

Passengers	s 22(1)(a)(ii)
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Description	Fare	Tax	GST	Due
1 Hotel	\$150.00	\$0.00	\$15.00	\$165.00

Cairns Sheridan Hotel
City: CAIRNS
Confirmation No: CTM000112690
Check In Date: 05/08/2024
Check Out Date: 06/08/2024
Local Rate Inc GST: 165.00AUD Per Night
AUD Rate Inc GST: 165.00AUD Per Night
Passenger: s 22(1)(a)(ii)

2 Service Fee		s 47G(1)(a)		
Fee Type: Segment Fee Fee Description: CC Merchant Fee Confirmation No: HTL - Cairns Sheridan Hotel - CTM000112690 Start Date: Check in - 05/08/2024 - CNS Finish Date: Check out - 06/08/2024 Passenger: s 22(1)(a)(ii)				

Invoice Total	s 47G(1)(a)			
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Total(ex GST)	s 47G(1)(a)
GST	
Total Inc GST	



Thursday 20 June 2024 00:22 - Sydney, NSW

Itinerary for
ELLISTON/LISA JOY MS**Booking Number:** B849393
PNR Reference: 6KSU52
Consultant: CTM Travel Consultant
Booked By: s 22(1)(a)(ii)
Departure Date: 05 Aug 24
Debtor: Department of Prime Minister and Cabinet
Department: 14360-PMC
Cost Centre: 9368-PMC 2
Return Date: 06 Aug 24
***Branch Name:** SPPD EXEC
***Travel Booker:** s 22(1)(a)(ii)**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.

Form of Payment - CTM Chargeback

Should a hotel be arranged as part of your itinerary, a credit card should not be requested by the hotel at check-in. CTM has authorised the property to charge accommodation and any approved ancillary service/s charges to CTM. A CTM chargeback voucher has been sent to the accommodation supplier in advice of your check-in.

Date	Service	Details		
Monday 05 Aug 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	AIRNORTH REGIONAL Mon 05 Aug 24 at 20:20 Mon 05 Aug 24 at 21:30 Embraer 190 H - Air Flex Non-Stop 6KSU52 Confirmed 20 kilos	Flight TL0161 GOVE, AUSTRALIA DARWIN, AUSTRALIA
		Details:	GOVE, AUSTRALIA (TERMINAL -) DARWIN, AUSTRALIA (TERMINAL -), Dept Time 05-08-2024 20:20, Arrival Time 05-08-2024 21:30 - Travelling time: 1 hr 10 mins	

Thursday 20 June 2024 00:22 - Sydney, NSW

Monday 05 Aug 24	Hotel	Hotel Name: NOVOTEL DARWIN CBD Check-In Date: Mon 05 Aug 24 Check-Out Date: Tue 06 Aug 24 Hotel Address: 100 Esplanade Darwin NT 0800 Darwin NT, 800 P-08 89635013 F-61-8-89819025 Room Type: SUPERIOR QUEEN Rooms: 1 Booking Reference: CTM000097842 Status: Confirmed Payment Method: ChargeBack - Room Only Local Rate: AUD359.00 Per Night Rate: AUD359.00 Per Night Duration: 1 (Nights)	
		Notes: ROOM:SUPERIOR QUEEN ROOM ROOM:MAX GUESTS 2 ROOM:BEDDING-QUEEN BED PROP:RATING-OFFICIAL 4.5 STAR PROP:RECEPTION-24 HOURS. PROP:INTERNET FACILITIES: WIFI RATE:WOO001 - CTMSS-WOO-RATE INC ROOM ONLY-MIN STAY 1 CANCEL:1 TO 6 DAYS NO PENALTY UP TO 2PM ON DAY OF CANCEL:ARRIVAL CANCEL:7 PLUS NO PENALTY UP TO 2PM 3 DAYS PRIOR TO CANCEL:ARRIVAL INFO:ROOMS-140 INFO:FLOORS-5 INFO:IMPORTANT-16-NOV-2019 TO 30-NOV-2019VALID FOR INFO:IMPORTANT-16NOV19-30NOV19: INFO:IMPORTANT-SCHOOLIES POLICY: INFO:IMPORTANT-- BOOKINGS WILL NOT BE ACCEPTED WHERE ALL INFO:IMPORTANT-CLIENTS ARE UNDER 18. INFO:IMPORTANT-- BOOKINGS WILL NOT BE ACCEPTED WHERE INFO:IMPORTANT-CLIENTS ARE NOT TRAVELLING WITH A PARENT INFO:IMPORTANT-OR GUARDIAN. INFO:IMPORTANT-- FOR MINORS - UNDER 18 YEARS OF AGE INFO:IMPORTANT-TRAVELLING WITHOUT PARENTS, A LETTER WILL INFO:IMPORTANT-BE REQUIRED FROM THEIR PARENTS ACCEPTING INFO:IMPORTANT-RESPONSIBILITY FOR ANY DAMAGES. INFO:IMPORTANT-- A CREDIT CARD IMPRINT WILL BE REQUIRED INFO:IMPORTANT-ON CHECK-IN FOR ALL BOOKINGS. INFO:IMPORTANT-- A BOND WILL BE REQUIRED ON CHECK-IN FOR INFO:IMPORTANT-ALL BOOKINGS (NOTE: WE MUST ADVISE ALL INFO:IMPORTANT-CLIENTS THIS BOND IS APPLICABLE). BOND IS INFO:IMPORTANT-AUD50.00 PER NIGHT. INFO:IMPORTANT-- ALL GUESTS MUST SIGN A COPY OF THE INFO:IMPORTANT-HOUSE RULES ON ARRIVAL.	
Tuesday 06 Aug 24	Flight	Airline: QANTAS AIRWAYS Departure Date: Tue 06 Aug 24 at 13:20 Arrival Date: Tue 06 Aug 24 at 18:05 Aircraft: Boeing 737-800 (winglets) Class: J - Business Class Stops: Non-Stop Airline Reference: 6KSU52 Status: Confirmed Baggage: 2 pieces	Flight QF0841 DARWIN, AUSTRALIA SYDNEY, AUSTRALIA
		Details: DARWIN, AUSTRALIA (TERMINAL -) SYDNEY, AUSTRALIA (TERMINAL - 3), Dept Time 06-08-2024 13:20, Arrival Time 06-08-2024 18:05 - Travelling time: 4 hrs 15 mins - Meal Service: Hot meal	

Tuesday 06 Aug 24	Flight	Airline:	QANTAS AIRWAYS	Flight QF1457
		Departure Date:	Tue 06 Aug 24 at 19:05	SYDNEY, AUSTRALIA
		Arrival Date:	Tue 06 Aug 24 at 20:00	CANBERRA, AUSTRALIA
		Aircraft:	De Havilland Canada DHC-8-400 Dash 8Q	
		Class:	Y - Economy FLEX	
		Stops:	Non-Stop	
		Airline Reference:	6KSU52	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	SYDNEY, AUSTRALIA (TERMINAL - 3) CANBERRA, AUSTRALIA (TERMINAL -), Dept Time 06-08-2024 19:05, Arrival Time 06-08-2024 20:00 - Travelling time: 0 hr 55 mins - Meal Service: Refreshment	

Ticket Numbers

TKT QF 2047688558 - ELLISTON/LISA JOY MS - ADULT - DRW-SYD-CBR
 TKT TL 2047688557 - ELLISTON/LISA JOY MS - ADULT - GOV-DRW

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Hotel	NOVOTEL DARWIN CBD - CTM000097842 DARWIN Date: 05 Aug 24/06 Aug 24	326.36	0.00	32.64	359.00
Ticket	QF - J - Business Class 2047688558 - 20 Jun 24 - ADULT 06 Aug 24 DARWIN- SYDNEY- CANBERRA	2274.91	107.74	238.26	2620.91
Ticket	TL - H - Air Flex 2047688557 - 20 Jun 24 - ADULT 05 Aug 24 GOVE- DARWIN	872.89	83.93	95.69	1052.51
Due		3474.16	191.67	366.59	4032.42
Total Booking Cost Inc Pay Direct				366.59	4032.42

Final Ticket Date: 20 Jun 24

E-TICKETS

E-TICKET QF

ELECTRONIC TICKET RECORD

INV : PNR: 6KSU52
 TKT: 812047688558 ISSUED : 20JUN24 IATA : 02362323
 NAME: ELLISTON/LISA JOY MS FF :
 CPN A/L FLT CLS DATE FROMTO TIME ST F/BASIS STAT
 1 QF 0841 J 06AUG DRWSYD 13:20 OK JBQAUQ5 OPEN
 2 QF 1457 Y 06AUG SYDCBR 19:05 OK JBQAUQ5 OPEN

Endorsements:

E-TICKET TL

ELECTRONIC TICKET RECORD

INV : PNR: 6KSU52
 TKT: 9352047688557 ISSUED : 20JUN24 IATA : 02362323

E-TICKETS

NAME: ELLISTON/LISA JOY MS

FF :

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	TL	0161	H	05AUG	GOVDRW	20:20	OK	HIFFLX	OPEN

Endorsements:

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

Pricing Information - Service fees may be excluded from the total booking cost. All prices are subject to final payment being received.

Air Travel - The person making the booking will be deemed to have accepted these Booking Conditions on behalf of everyone named in the booking.

Booking Arrangements - Please provide local phone contact numbers for stopover cities.

Photo Identification - Is required when travelling on an electronic ticket. Failure to ensure the full booking name matches the photo identification may result in cancellation fees and/or loss of reservation.

Booking Conditions - No show and cancellation fees may apply to air hotels and car rental bookings on your itinerary. Generally hotels and car rentals need to be cancelled at least 24 hours prior to checkin, so please notify the relevant service provider if you will not be able to use the booking in order to minimise any fees that may be payable. Any seating and meal requests shown on your itinerary are subject to confirmation upon check in.

DOMESTIC CHECK IN (QF/JQ/VA/ZL)

QANTAS

QANTAS domestic flights check-in closes 30 minutes prior to scheduled departure time - except for flights numbered QF2000-QF2299 and QF7000-QF7299 departing from Sydney, check-in time is 1 hour. Online check-in is now available for QANTAS and QANTAS Link Australian domestic bookings between 24 hours and 1 hour before your flight departure.

NOTE: Check in for domestic flights departing from an international terminal closes 60 minutes prior to departure.

<http://www.qantas.com.au/travel/airlines/checkin/global/en>

JETSTAR

Check-in for Jetstar flights leaving from any domestic Australian destination is a minimum (recommended 60 minutes) before your scheduled flight. Check in opens 2 hours prior to the scheduled flights and closes 40 minutes prior to scheduled departure time.

<http://www.jetstar.com/au/en/planning-and-booking/checking-in/web-check-in>

NOTE: Check in for domestic flights departing from an international terminal closes 60 minutes prior to departure.

www.jetstar.com/au/en/planning-and-booking/checking-in/domestic

VIRGIN AUSTRALIA

Virgin Australia domestic flights check-in closes 30 minutes prior to scheduled departure time. Virgin Australia online check-in is available and opens 24 hours before departure of your flights. Passengers wanting to utilise this facility must present a print out of your boarding pass at check in.

NOTE: Check in for domestic flights departing from an international terminal closes 60 minutes prior to departure.

<http://www.virginaustralia.com/Personal/Services/Check-inoptions/index.htm>

REX AIRLINES

As stated in the Rex Conditions of Carriage, all counters will stop accepting passengers for check-in:

60 minutes prior to scheduled departure time at Burketown airport

30 minutes prior to scheduled departure time at major city airports (Adelaide, Melbourne, Sydney, Perth) and Queensland airports (with the exception of Burketown above)

20 minutes prior to scheduled departure time at regional airports in NSW, SA, TAS, VIC and WA

https://www.rex.com.au/flightinfo/check_in.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

NATIONAL INDIGENOUS AUSTRALIANS

Documents released under FOI Act

Document 8



Australian Government

Charles Perkins House 16 Bowes Place
PHILLIP, CANBERRA, A.C.T. 2606

ABN: 30 429 895 164
Telephone: 02 6271 5610

Department of the Prime Minister and Cabinet
Attn: s 22(1)(a)(ii)
PO Box 6500
CANBERRA ACT 2600

Invoice No: NRD02112
Date: 20/08/2024
Debtor Id: 04983
Due Date: 19/09/2024
Page : 1 of 1

Description	Exclusive GST	GST	Amount
Attendee: Lisa Elliston	4,733.80		4,733.80
Reimburse 1 x ticket cost for the 2024 Gamma Festival			
Reimburse Hardy Aviation charter flight Darwin to Gapuwiyak to Gove Thursday 1 August	1,544.42		1,544.42
Total Amount Due: (AUD)	6,278.22	0.00	6,278.22

Contact Officer: s 47E(d)
Email:

BANKING DETAILS

s 47E(d)

Invoice No: NRD02112
Date: 20/08/2024
Exclusive GST: \$6,278.22
GST: \$0.00
Amount: (AUD) \$6,278.22