

November 2023 Transactions for Tony Cook													
Line	Transaction Date	Card Number	Merchant Name	CR/DR	Amount	Tax Code	Cost Centre	Order	General Ledger Account	Split	Receipt	Request Type	Request Id
		s 47F											
✓ 001	03 11 2023		SINGAPORE AIRLINES P/N : COOK/TONY MR TKT : 2930977886 R/N : NOT SUPPLIED	DR	✓ 834.40	P1 - 1...	▼ F0003		442150	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019315
✓ 002	09 11 2023		QANTAS AIRWAYS P/N : COOK/TONY MR TKT : 2930433474 R/N : 0 DATE TRAVEL : 31	CR	✓ 381.58	P1 - 1...	▼ F0003		442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 9999999999
✓ 003	15 11 2023		AOT HOTELS G/N : MR TONY COOK Empire Apartment Hotel Rockhampton CHECK-IN:02/11/2	DR	✓ 224.04	P1 - 1...	▼ F0003		442080	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019453
✓ 004	15 11 2023		QBT PTY LTD P/N : COOK/TONY MR TKT : NOT SUPPLIED R/N : 493763 DATE TRAVEL :	DR	✓ s 47G	P1 - 1...	▼ F0003		442080	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019586
✓ 005	15 11 2023		QBT PTY LTD P/N : COOK/TONY MR TKT : NOT SUPPLIED R/N : 493746 DATE TRAVEL :	DR	✓	P1 - 1...	▼ F0003		442080	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019586
✓ 006	15 11 2023		QBT PTY LTD P/N : COOK/TONY MR TKT : NOT SUPPLIED R/N : 493746 DATE TRAVEL :	DR	✓	P1 - 1...	▼ F0003		442080	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019586
✓ 007	15 11 2023		QBT PTY LTD P/N : COOK/TONY MR TKT : NOT SUPPLIED R/N : 493763 DATE TRAVEL :	DR	✓	P1 - 1...	▼ F0003		442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019586
✓ 008	15 11 2023		VIRGIN AUSTRALIA AGENCY S P/N : COOK/TONY MR TKT : 2931148689 R/N : 2931148	DR	✓ 547.79	P1 - 1...	▼ F0003		442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019586
✓ 009	15 11 2023		VIRGIN AUSTRALIA AGENCY S P/N : COOK/TONY MR TKT : 2931149057 R/N : 2931149	DR	✓ 547.79	P1 - 1...	▼ F0003		442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019586
✓ 010	17 11 2023		QBT PTY LTD P/N : COOK/TONY MR TKT : NOT SUPPLIED R/N : 455154 DATE TRAVEL :	DR	✓ s 47G	P1 - 1...	▼ F0003		442150	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019622
✓ 011	17 11 2023		QBT PTY LTD P/N : COOK/TONY MR TKT : NOT SUPPLIED R/N : 455154 DATE TRAVEL :	DR	✓	P1 - 1...	▼ F0003		442150	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019622
✓ 012	17 11 2023		AIR CANADA MC AUD P/N : COOK/TONY MR TKT : 2931189152 R/N : 2931189152 AC	DR	✓ 18,930.98	P1 - 1...	▼ F0003		442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019622
✓ 013	20 11 2023		AOT HOTELS G/N : MR TONY COOK Hilton Sydney Sydney CHECK-IN 04/11/23 CHECK-OUT:	DR	✓ 229.15	P1 - 1...	▼ F0003		442080	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019315
✓ 014	20 11 2023		QANTAS AIRWAYS P/N : COOK/TONY MR TKT : 2931189154 R/N : 0 QF B /CBR/SYD	DR	✓ 393.76	P1 - 1...	▼ F0003		442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019622
✓ 015	20 11 2023		QANTAS AIRWAYS P/N : COOK/TONY MR TKT : 2930308287 R/N : 0 DATE TRAVEL : 31	CR	✓ 1,520.38	P1 - 1...	▼ F0003		442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019314
✓ 016	21 11 2023		QBT PTY LTD P/N : COOK/TONY MR TKT : NOT SUPPLIED R/N : 493763 DATE TRAVEL :	DR	✓ s 47G	P1 - 1...	▼ F0003		442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019586
✓ 017	22 11 2023		QANTAS AIRWAYS P/N : COOK/TONY MR TKT : 2931248677 R/N : 0 QF V /SYD/CBR	DR	✓ 298.70	P1 - 1...	▼ F0003		442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019586
✓ 018	02 11 2023		GM TAXIPAY	DR	✓ 36.54	P1 - 1...	▼ F0003		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019453
✓ 019	03 11 2023		RES-Taxi	DR	✓ 22.37	P1 - 1...	▼ F0003		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019453
✓ 020	03 11 2023		CANBERRA AIRPORT PTY L	DR	✓ 69.00	P1 - 1...	▼ F0003		442120	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019453
✓ 021	04 11 2023		GM TAXIPAY	DR	✓ 57.39	P1 - 1...	▼ F0003		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019315
✓ 022	05 11 2023		GM CABS PTY LTD	DR	✓ 77.49	P1 - 1...	▼ F0003		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019315
✓ 023	07 11 2023		THE LEELA GANDHI NAGAR INR 30680 00 AT 0187	DR	✓ 574.25	P5 - O...	▼ F0003		442140	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019315
✓ 024	08 11 2023		AMBASSADOR TRANSIT HTL SGD 217 00 AT 1 1633	DR	✓ 252.45	P5 - O...	▼ F0003		442140	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019315
✓ 025	17 11 2023		GM CABS PTY LTD	DR	✓ 55.60	P1 - 1...	▼ F0003		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019586
✓ 026	17 11 2023		CANBERRA AIRPORT PTY L	DR	✓ 39.00	P1 - 1...	▼ F0003		442120	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019586
✓ 027	21 11 2023		GM CABS PTY LTD	DR	✓ 106.05	P1 - 1...	▼ F0003		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019586
✓ 028	21 11 2023		CANBERRA AIRPORT PTY L	DR	✓ 39.00	P1 - 1...	▼ F0003		442120	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼ 6100019586

Line	Transaction Item	Transaction Reason	Request 1 page 2
001	Singapore Airlines (6N599Q) - Upgrade - Ticket 2930977886	Travel to India/Singapore/Indonesia with Minister – Trip Request 6100019315	✓
002	Qantas Airfare (Credit for ticket 2930433474)	<u>CANCELLED</u> , EABC/Go8 dinner October 2023 – see Line 18 September 2023 statement	✓
003	AOT – Empire Apartment Hotel, Rockhampton	Accord MRG with Minister (November 2023) – Trip Request 6100019453	✓
004	CTM WoAG Admin Fee (5KRO52) -	EMM, Sydney (21 November 2023) – Trip Request 6100019586	✓
005	CTM Booking Fee (5KQTO7)	NSRA and AESOC, Sydney (17 November 2023) – Trip Request 6100019585	✓
006	CTM WoAG Admin Fee (5KQTO7)		
007	CTM Booking Fee (5KRO52)		
008	Virgin Australia Airfare (5KRO52) – Ticket 2931148689	EMM, Sydney (21 November 2023) – Trip Request 6100019586	✓
009	Virgin Australia Airfare (5KQTO7) – Ticket 2931149057	NSRA and AESOC, Sydney (17 November 2023) – Trip Request 6100019585	✓
010	CTM WoAG Admin Fee (676S6J)	Vancouver - OECD Policy Dialogue (22 to 28 Jan 2023) – Trip Request 6100019622	✓
011	CTM Booking Fee (676S6J)		
012	Air Canada Airfare (676S6J) – Ticket 2931189152		
013	AOT – Hilton Sydney	Travel to India/Singapore/Indonesia with Minister – Trip Request 6100019315	✓
014	Qantas Airfare (676S6J) – Ticket 2931189154	Travel to Vancouver (OECD Policy Dialogue) - 22 to 28 Jan 2023	✓
015	Qantas Airfare (Credit for ticket 2930308287)	<u>Refund</u> – EMM/MRG, Hobart (November 2023) – see Line 8 September 2023 statement	✓
016	CTM Change Fee (5KRO52)	EMM, Sydney (21 November 2023) – Trip Request 6100019586	✓
017	Qantas Airfare (5KRO52) – Ticket 2931248677	EMM, Sydney (21 November 2023) – Trip Request 6100019586 NB. Due to long delays on scheduled 8.35pm Virgin Australia flight, return flight changed to Qantas. <u>Virgin flight to be refunded (Item 8 above).</u>	✓
018	Taxi (Rockhampton) – 2 November 2023	Accord MRG with Minister (November 2023) – Trip Request 6100019453	✓
019	Taxi (Rockhampton) – 3 November 2023		
020	Canberra Airport Parking – 3 November 2023		
021	Taxi (Sydney) – 4 November 2023	Travel to India/Singapore/Indonesia with Minister – Trip Request 6100019315	✓
022	Taxi (Sydney) – 5 November 2023		
023	Hotel (India) – The Leela Gandhinagar		
024	Hotel (Singapore) – Ambassador Transit (airport)		
025	Taxi (Sydney) – 17 November 2023	NSRA and AESOC, Sydney (17 November 2023) – Trip Request 6100019585	✓

Line	Transaction Item	Transaction Reason	Request 1 page 3
026	Canberra Airport Parking – 17 November 2023		
027	Taxi (Sydney) – 21 November 2023	EMM, Sydney (21 November 2023) – Trip Request 6100019586	
028	Canberra Airport Parking – 21 November 2023		

Approved by:

s 22

s 47F

Tony Cook s 47F  
Secretary  
Department of Education

Date: 12/12/2023

Craig Boyd  
Chief Financial Officer  
Department of Education

Date: 13/12/2023

Approved in HUB ✓  
s 22



ABN: 50 128 382 187

Friday 03 November 2023 14:50 - Sydney, NSW

Department of Education  
Po Box 9880  
Canberra Act 2601  
Australia

**Booking Number:** B402420  
**PNR Reference:** 6N599Q  
**Debtor:** Department of Education  
**Department:** EDU EXECUTIVE  
**Booked By:** s 22  
**Travel Arranger:** Tony Cook  
**\*COST CENTRE:** TBA  
**\*TRAVEL BOOKERS NAME:** s 22  
**PHONE BOOKING JUSTIFICATION:** INTERNATIONAL BOOKING  
**TRIP NUMBER:** TBA

**Tax Invoice - I.0000750925**

<b>Departure Date</b>	08/11/2023	<b>Return Date</b>	09/11/2023	<b>Consultant</b>	CTM Travel Consultant
<b>Issue Date</b>	03/11/2023	<b>Due Date</b>	03/11/2023	<b>Terms</b>	Zero Days
<b>Passengers</b>	COOK/TONY MR				

Description	Fare	Tax	GST	Due
1 Ticket	\$833.00	\$1.40	\$0.00	\$834.40
SINGAPORE AIRLINES Ticket Class: Z - Business Class Itinerary: SINGAPORE- SURABAYA- SINGAPORE Ticket No: 2930977886 Passenger: COOK/TONY MR Issue Date: 03-11-2023 Paid by CC s 47F - 834.40 - Tony Cook <u>Ticket Credits Used:</u> Original Ticket: 2930374563				
<b>Invoice Total</b>	<b>\$833.00</b>	<b>\$1.40</b>	<b>\$0.00</b>	<b>\$834.40</b>

**Total** \$834.40**GST** \$0.00**Total** \$834.40





Level 11, 120 Spencer Street,  
Melbourne, VIC, 3000  
Ph: 1300 767 869 / +61 3 9627 3099  
Fax: 03 9867 9559  
ABN: 50 128 382 187

## BOOKING CONFIRMATION - TRAVEL VOUCHER

**Booking Reference:** AOGVPV5525  
**Booking For:** COOK/MRT  
**Date Issued:** Tuesday 10 Oct 23

Please ensure you check the booking details carefully.

**Important:** Accommodation and authorised ancillary charges will be billed to AOT Hotels; do not pay for these charges on check out, ensure any non-authorised ancillary charges are settled directly with the accommodation provider.

Some hotels do not have 24 hour Reception and Check-in. To avoid any inconvenience, AOT Hotels recommend if arrival is outside of the indicated reception hours to contact the property directly prior to arrival to confirm after hours procedure.

Once your travel has commenced our Customer Care Team are here to assist 24 | 7 on your booking. AOT Hotels Customer Care 1300 767 869.

If at any time you are not satisfied with the room allocated to you, we recommend you immediately contact the Hotel Front Desk to resolve. Alternatively if you would prefer AOT Hotels to handle on your behalf, please contact our Customer Care Team advising of the issue who will address any concerns with the accommodation supplier.



### Rockhampton - Accommodation

Confirmed (KA)

**Provider:** Empire Apartment Hotel  
5 East Street, Rockhampton  
Queensland, Australia, 4700  
0749301000

**Booking For:** 1 Adult  
MR TONY COOK - Adult

**Service Information:** King Studio Hotel Room  
1 Single Room/s

**Arrive Date:** Thursday, 02 Nov 23 **Details:** 5UCSCA  
**Departure Date:** Friday, 03 Nov 23

**Additional Information:** Inclusions:  
**Valid for 01JUL22-30JUN24:**  
- Room Only (unless otherwise stated).  
- Wifi.

**Maximum Passengers Per Room: 2.**  
**Bedding Configuration (subject to availability):**  
**Existing Bedding:**  
1 King or  
2 Singles.  
**Additional Bedding:**  
No additional bedding available.

**Room Size (m2): 40**  
Check-in: 02:00pm Check-out: 10:00am  
Reception Hours: 24 hours

**Valid for 01JUL22-30JUN24:**

**Servicing:**

- Rates include daily service.

**Rate Information:** 1 night minimum

**Cancellation Policy:**

**Valid for 01APR22-30JUN24:**

**Short Stay Policy (1-6 Nights) - GOVERNMENT GENERAL BUSINESS**

Capital City & Suburban Properties of 40 rooms or less, cancellations may be made without penalty up to 2pm the day prior to arrival.

Non-Capital City Properties over 40 rooms, cancellations may be made without penalty up to 2pm on the day prior to arrival.

Cancellations, or amendments whilst in house, within these periods or no shows will result in a fee equal to 1 nights room charge.

**Long Stay Policy (7+ Nights) - GOVERNMENT GENERAL BUSINESS**

Cancel up to 3 days prior - no charge / Cancel up to 2 days prior - fee of 1 night / Cancel within 2 days of arrival - fee of 2 nights.

Cancellations, or amendments whilst in house, within these periods or no shows will result in a fee as per the above.

**Accommodation Cost:**

**AUD\$224.0.**

## PRICE SUMMARY

**Total Cost of Booking inclusive of GST:**

AUD

**\$224.04** (3)

**GST:**

AUD

**\$1.73**

## IMPORTANT INFORMATION

### Pricing

The Accommodation Cost/s is a bundled charge that is inclusive of the cost of the accommodation, AOT Online Fee, Credit Card Surcharge and GST (where applicable).

The AOT Offline Fee (where shown) is an additional charge to the Accommodation Cost and is charged where the booking is made offline or where an online booking is subsequently amended offline. The Offline Service Fee is inclusive of the Credit Card Surcharge and GST.

The Online, Offline, Online to Offline, Group and Relocation Fees are charged on a per room, per night basis up to the Nightly Cap of three nights.

Ancillary Service/s (where utilised) is an additional charge and is inclusive of the cost of the ancillary service/s, Credit Card Surcharge and GST (where applicable).

The Customer Access Fee (CAF), where shown, is an additional charge to the Accommodation Cost for Entities using credit cards other than the WoAG Travel and Procurement Payment Services facility as their method of payment. The CAF is inclusive of the Credit Card Surcharge and GST.

### Check In Requirements:

Upon check-in, many hotels require a security bond in the form of a credit card imprint to cover any non-authorised ancillary charges.

Some hotels do not have 24 hour Reception and check-in. To avoid any inconvenience AOT Hotels recommend if arrival is outside of the indicated reception hours to contact the property directly prior to arrival to advise accordingly and receive any after hour procedure that may apply.

### Special Requests & Bedding Request:

Please ensure any Special/Bedding requests have been noted for any applicable services. Whilst our suppliers will endeavour to meet these requests, they cannot be guaranteed. Charges for additional requirements including, but not limited to rollaway beds may be applied by the Service Provider and are billed to AOT with the room charge.



ABN: 50 128 382 187

Wednesday 15 November 2023 01:27 - Sydney, NSW

Department of Education  
Po Box 9880  
Canberra Act 2601  
Australia

**Booking Number:** B493763  
**PNR Reference:** SKRO52  
**Debtor:** Department of Education  
**Department:** EDU EXECUTIVE  
**Booked By:** s 22  
**Travel Arranger:**  
**\*COST CENTRE:** F0003  
**\*TRAVEL BOOKERS** s 22  
**NAME:**  
**PHONE BOOKING** OBT BOOKING  
**JUSTIFICATION:**  
**TRIP NUMBER:** 6100019586

**Tax Invoice - I.0000780063**

<b>Departure Date</b>	21/11/2023	<b>Return Date</b>	21/11/2023	<b>Consultant</b>	CTM Travel Consultant
<b>Issue Date</b>	15/11/2023	<b>Due Date</b>	15/11/2023	<b>Terms</b>	Zero Days
<b>Passengers</b>	COOK/TONY MR				

Description	Fare	Tax	GST	Due
1 Service Fee	s 47G			7
Fee Type: Booking Fee Fee Description: Domestic Air only Paid by CC s 47F - Tony Cook	s 47G			
2 Service Fee				4
Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by CC s 47F - Tony Cook				
3 Ticket	\$396.27	\$101.72	\$49.80	\$547.79 8
VIRGIN AUSTRALIA Ticket Class: H - Economy Class - Flex Itinerary: CANBERRA- SYDNEY- CANBERRA Ticket No: 2931148689 Passenger: COOK/TONY MR Issue Date: 15-11-2023 Paid by CC s 47F · 547.79 - Tony Cook Airline Credit Card Fees (Inc GST): \$6.90	s 47G			
<b>Invoice Total</b>				





ABN: 50 128 382 187

Wednesday 15 November 2023 01:36 - Sydney, NSW

Department of Education  
Po Box 9880  
Canberra Act 2601  
Australia

**Booking Number:** B493746  
**PNR Reference:** 5KQTO7  
**Debtor:** Department of Education  
**Department:** EDU EXECUTIVE  
**Booked By:** s 22  
**Travel Arranger:**  
**\*COST CENTRE:** F0003  
**\*TRAVEL BOOKERS NAME:** s 22  
**PHONE BOOKING JUSTIFICATION:** OBT BOOKING  
**TRIP NUMBER:** 6100019585

**Tax Invoice - I.0000780170**

<b>Departure Date</b>	17/11/2023	<b>Return Date</b>	17/11/2023	<b>Consultant</b>	CTM Travel Consultant
<b>Issue Date</b>	15/11/2023	<b>Due Date</b>	15/11/2023	<b>Terms</b>	Zero Days
<b>Passengers</b>	COOK/TONY MR				

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by CC s 47F - Tony Cook	s 47G			5
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by CC s 47F - Tony Cook	s 47G			6
3 Ticket VIRGIN AUSTRALIA Ticket Class: B - Economy Class - Flex Itinerary: CANBERRA- SYDNEY- CANBERRA Ticket No: 2931149057 Passenger: COOK/TONY MR Issue Date: 15-11-2023 Paid by CC s 47F - 547.79 - Tony Cook Airline Credit Card Fees (Inc GST): \$6.90	\$396.27	\$101.72	\$49.80	\$547.79 9
<b>Invoice Total</b>				s 47G



ABN: 50 128 382 187

Friday 17 November 2023 11:38 - Sydney, NSW

Department of Education  
Po Box 9880  
Canberra Act 2601  
Australia

**Booking Number:** B455154  
**PNR Reference:** 676S6J  
**Debtor:** Department of Education  
**Department:** EDU EXECUTIVE  
**Booked By:** s 22  
**Travel Arranger:**  
**\*COST CENTRE:** S0003  
**\*TRAVEL BOOKERS NAME:** s 22  
**PHONE BOOKING JUSTIFICATION:** UNABLE ONLINE  
**TRIP NUMBER:** 6100019622

**Tax Invoice - I.0000791050**

<b>Departure Date</b>	22/01/2024	<b>Return Date</b>	28/01/2024	<b>Consultant</b>	CTM Travel Consultant
<b>Issue Date</b>	17/11/2023	<b>Due Date</b>	17/11/2023	<b>Terms</b>	Zero Days

<b>Passengers</b>	COOK/TONY MR
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Description	Fare	Tax	GST	Due
1 Service Fee	s 47G			(10)
Fee Type: Booking Fee Fee Description: WoAG Admin Int Paid by CC s 47F - Tony Cook	s 47G			
2 Service Fee				(11)
Fee Type: Booking Fee Fee Description: VIP Simple Int Paid by CC s 47F - Tony Cook				
3 Ticket	\$18184.00	\$746.98	\$0.00	\$18930.98 (12)
AIR CANADA Ticket Class: J - Business Itinerary: SYDNEY- VANCOUVER BC- SYDNEY Ticket No: 2931189152 Passenger: COOK/TONY MR Issue Date: 17-11-2023 Paid by CC s 47F - 18930.98 - Tony Cook				



Level 11, 120 Spencer Street,  
Melbourne, VIC, 3000  
Ph: 1300 767 869 / +61 3 9627 3099  
Fax: 03 9867 9559  
ABN: 50 128 382 187

## BOOKING CONFIRMATION - TRAVEL VOUCHER

**Booking Reference:** AOGVPS2126  
**Booking For:** COOK/MRT  
**Date Issued:** Friday 15 Sep 23

Please ensure you check the booking details carefully.

Important: Accommodation and authorised ancillary charges will be billed to AOT Hotels; do not pay for these charges on check out, ensure any non-authorised ancillary charges are settled directly with the accommodation provider.

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If at any time you are not satisfied with the room allocated to you, we recommend you immediately contact the Hotel Front Desk to resolve. Alternatively if you would prefer AOT Hotels to handle on your behalf, please contact our Customer Care Team advising of the issue who will address any concerns with the accommodation supplier.



### Sydney - Accommodation

Confirmed (KA)

**Provider:** Hilton Sydney  
488 George Street, Sydney  
New South Wales, Australia, 2000  
02 9266 2000

**Booking For:** 1 Adult  
MR TONY COOK - Adult

**Service Information:** Guest Room  
1 Single Room/s

**Arrive Date:** Saturday, 04 Nov 23 **Details:** 5MYRVR  
**Departure Date:** Sunday, 05 Nov 23

**Additional Information:** Inclusions:  
**Valid for 01JUL23-30JUN24:**  
- Room Only (unless otherwise stated)  
- Wifi.

**Maximum Passengers Per Room: 3.**  
**Bedding Configuration (subject to availability):**  
**Existing Bedding:**  
1 King  
2 Single  
**Additional Bedding:**  
3rd person will be accommodated on a rollaway at extra adult rate.

**Room Size (m2): 28**  
Check-In: 03:00pm Check-Out: 11:00am  
Reception Hours: 24 hours

Tax Invoice - I.0000791050

Friday 17 November 2023 11:38 - Sydney, NSW

Description	Fare	Tax	GST	Due
4 Ticket	\$256.90	\$101.08	\$35.78	\$393.76
QANTAS AIRWAYS Ticket Class: B - Economy Class Itinerary: CANBERRA- SYDNEY- CANBERRA Ticket No: 2931189154 Passenger: COOK/TONY MR Issue Date: 17-11-2023 Paid by CC <b>s 47F</b> · 393.76 - Tony Cook Airline Credit Card Fees (Inc GST): \$4.00				
<b>Invoice Total</b>				<b>s 47G</b>



ABN: 50 128 382 187

Tuesday 21 November 2023 13:28 - Sydney, NSW

Department of Education  
Po Box 9880  
Canberra Act 2601  
Australia

**Booking Number:** B388003  
**PNR Reference:** 5699VL  
**Debtor:** Department of Education  
**Department:** EDU EXECUTIVE  
**Booked By:** s 22  
**Travel Arranger:**  
**\*COST CENTRE:** F0003  
**\*TRAVEL BOOKERS NAME:** s 22  
**PHONE BOOKING JUSTIFICATION:** OBT BOOKING  
**TRIP NUMBER:** 6100019314

**Tax Invoice - I.0000800054 - Credit Note**

<b>Departure Date</b>	04/10/2023	<b>Return Date</b>	08/10/2023	<b>Consultant</b>	CTM Travel Consultant
<b>Issue Date</b>	21/11/2023	<b>Due Date</b>	21/11/2023	<b>Terms</b>	Zero Days
<b>Passengers</b>	COOK/TONY MR				

Description	Fare	Tax	GST	Due
1 Ticket QANTAS AIRWAYS Ticket Class: B - Economy FLEX Itinerary: CANBERRA- SYDNEY- HOBART- SYDNEY- CANBERRA Ticket No: 2930308287 Passenger: COOK/TONY MR Issue Date: 18-11-2023	-\$1240.77	-\$141.40	-\$138.21	-\$1520.38 (15)
<b>Invoice Total</b>	<b>-\$1240.77</b>	<b>-\$141.40</b>	<b>-\$138.21</b>	<b>-\$1520.38</b>
		<b>Total(ex GST)</b>		<b>-\$1382.17</b>
		<b>GST</b>		<b>-\$138.21</b>
		<b>Total Inc GST</b>		<b>-\$1520.38</b>



ABN: 50 128 382 187

Tuesday 21 November 2023 13:24 - Sydney, NSW

Department of Education  
Po Box 9880  
Canberra Act 2601  
Australia

**Booking Number:** B493763  
**PNR Reference:** SKRO52  
**Debtor:** Department of Education  
**Department:** EDU EXECUTIVE  
**Booked By:** s 22  
**Travel Arranger:**  
**\*COST CENTRE:** F0003  
**\*TRAVEL BOOKERS NAME:** s 22  
**PHONE BOOKING JUSTIFICATION:** OBT BOOKING  
**TRIP NUMBER:** 6100019586

**Tax Invoice - I.0000800022**

<b>Departure Date</b>	21/11/2023	<b>Return Date</b>	21/11/2023	<b>Consultant</b>	CTM Travel Consultant
<b>Issue Date</b>	21/11/2023	<b>Due Date</b>	21/11/2023	<b>Terms</b>	Zero Days

<b>Passengers</b>	COOK/TONY MR
-------------------	--------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Change Domestic Paid by CC S 47F - Tony Cook	s 47G			
<b>Invoice Total</b>	s 47G			

(16)



ABN: 50 128 382 187

Tuesday 21 November 2023 18:33 - Sydney, NSW

Department of Education  
Po Box 9880  
Canberra Act 2601  
Australia

**Booking Number:** B493763  
**PNR Reference:** 5KRO52  
**Debtor:** Department of Education  
**Department:** EDU EXECUTIVE  
**Booked By:** s 22  
**Travel Arranger:**  
**\*COST CENTRE:** F0003  
**\*TRAVEL BOOKERS NAME:** s 22  
**PHONE BOOKING JUSTIFICATION:** OBT BOOKING  
**TRIP NUMBER:** 6100019586

**Tax Invoice - I.0000801984**

<b>Departure Date</b>	21/11/2023	<b>Return Date</b>	21/11/2023	<b>Consultant</b>	CTM Travel Consultant
<b>Issue Date</b>	21/11/2023	<b>Due Date</b>	21/11/2023	<b>Terms</b>	Zero Days

<b>Passengers</b>	COOK/TONY MR
-------------------	--------------

Description	Fare	Tax	GST	Due
1 Ticket QANTAS AIRWAYS Ticket Class: V - Economy Red eDeal Itinerary: SYDNEY- CANBERRA Ticket No: 2931248677 Passenger: COOK/TONY MR Issue Date: 21-11-2023 Paid by CC s 47F - 298.70 - Tony Cook Airline Credit Card Fees (Inc GST): \$3.00	\$221.01	\$50.54	\$27.15	\$298.70
<b>Invoice Total</b>	<b>\$221.01</b>	<b>\$50.54</b>	<b>\$27.15</b>	<b>\$298.70</b>

**Total(ex GST) \$271.55**

**GST \$27.15**

**Total Inc GST \$298.70**





COPY



THANK YOU FOR USING GM CABS

TAXINVOICE

INV# 000953  
 TAXI NO E2889  
 PICK UP QUEEN VICTORIA BUILDING  
 DROP OFF QUEEN VICTORIA BUILDING

---

FARE INC GST \$54.66  
 SERVICE FEE \$2.46  
 SERVICE FEE GST \$0.27

---

TOTAL \$57.39

---

TID P6598792  
 MID 04769071  
 DATE/TIME 04/11/23 19:08

---

RRN 041908000954  
 STAN 000954 AUTH 406936  
 CARD s 47F CR(T)  
 MASTERCARD  
 Mastercard  
 AID A0000000041010  
 TVR 0000000001 ATC 0046  
 ARQC B10B7E3374D5F44B

---

**PURCHASE AUD 57.39**

---

APPROVED 0000

MERCHANT COPY

TAX INVOICE

INV# 003011  
 DATE 05 NOV 23  
 TIME 09:09  
 TAXI NO 7994  
 ABN 12830037088  
 PICK UP CITY  
 DROP OFF MASCOT

---

FARE INC GST \$ 73.80  
 SERVICE FEE \$ 3.35  
 SVC FEE GST \$ 0.34

---

**TOTAL \$ 77.49**

---

Merchant ID 00338715  
 Terminal ID 04621987  
 Date 05 NOV 23  
 Time 09:09

---

Inv/ROC # 003011

MASTERCARD  
 AID A0000000041010  
 Mastercard  
 Card s 47F

Account Type Credit

SALE AUD\$77.49

---

**TOTAL AUD\$77.49**

---

APPROVED 00

Auth ID 865209  
 TVR 00 00 00 00 00  
 ARQC B84E555F893F13D2

\$1.32 GOVT LEVY INCLUDED IN FARE

WANT \$20 OFF YOUR NEXT RIDE?

SIMPLY DOWNLOAD THE "RYDO" APP AND ENTER YOUR DRIVER'S REFERRAL CODE BELOW

Property GST ID : 24AAGCG6519D1ZU  
FSSAI No : 10721999000109

TAX INVOICE  
07-11-23

Request 1 page 18

23



# INVOICE

Mr Tony Cook  
Canberra  
Canberra  
Australia

Bill No. : 36340  
Page : 1 of 1  
Room No. : 921  
Rate : 13000 INR  
Guests : 1  
Arrival : 05-NOV-23 19:21:00  
Departure : 07-NOV-23 17:41:00  
Printed By / On : s 22 69407-NOV-23 17:41:08  
Membership :  
Confirmation No : 1401210607  
State :

Guest Name : Mr Tony Cook  
Travel Agent :  
Company : Australian High Commission  
Guest GST ID :  
Billing : CP, Direct Payment

Date	Description	Reference	Debit	Credit
05-11-23	Package	[NA Pkg. Trx]20179045	13,000.00	
05-11-23	Rooms CGST 9%		1,170.00	
05-11-23	Rooms SGST 9%		1,170.00	
06-11-23	Package	[NA Pkg. Trx]20212850	13,000.00	
06-11-23	Rooms CGST 9%		1,170.00	
06-11-23	Rooms SGST 9%		1,170.00	
07-11-23	Other Credit Card	0000		30,680.00

Thank you for choosing The Leela Gandhinagar:  
I agree that I am liable for the above statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Total	INR	30,680.00	30,680.00
Balance	INR	0.00	= 8574.25 AL

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	26,000.00	2,340.00	2,340.00	0.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: s 22

Guest Email:

Original

The Leela Gandhinagar  
(A Unit of Gandhinagar Railways & Urban Development Corporation Limited)  
Sector - 14, Airspace above Gandhinagar Railway Station,  
Near K Road, Gandhinagar - 382014  
Phone Number - +91 (079) 69021234  
TAN: AHMG06751D CIN No.: U74999GJ2017SGC095019 PAN: AAGCG6519D

# COPY

Ambassador Transit Hotel T2  
 60 Airport Boulevard  
 Departure Transit Lounge South, 036-162  
 Singapore 819643, Tel: 6542 8122  
 enquiry@harilelahospitality.com  
 GST Reg No: 200403587M

Buyer Code : 88  
 Pax:1 OP: s 22  
 POS Title: CASHIER POS: s 22  
 Rcpt#: A23000023738 08/11/2023 11:04

---

1 SINGLE 6HR	182.66
<b>SUBTOTAL</b>	<b>182.66</b>
10% Svr Chrg	18.27
8% GST	16.07
<b>TOTAL</b>	<b>217.00</b>
MASTER CARD	217.00
Card No: s 47F	

### Closed Bill

-----  
 <-----08/11/2023 11:05----->  
 NAME: \_\_\_\_\_  
 ROOM: \_\_\_\_\_  
 C\I: \_\_\_\_\_ C\O: \_\_\_\_\_  
 SIGN: \_\_\_\_\_

Managed by HARILELA HOSPITALITY PTE LTD  
 Thank you And Have A Good Flight !!!



AMBASSADOR TRANSIT HTL-T2  
 60 AIRPORT BLVD #036-162  
 IS TERMINAL 2 DEPARTURE TRANSIT LOUNGE S  
 SINGAPORE 819643  
 DATE/TIME: 08/11/23 11:03:17  
 MID: 000001050647892  
 TID: 57076484 INV: 019065  
 BATCH: 000391 TRACE: 027615  
 S/W : 7326.00.01.1  
 APPR CODE: 620419  
 CONTACTLESS SALE  
 MASTERCARD OFFUS  
 \*\*\*\* \* \* \* \* s 47F  
 ENT: PAYPASS  
 REF NUM: 000021027615  
 BASE : S\$ 217.00  
 -----  
 TOTAL : S\$ 217.00

I AGREE TO PAY THE ABOVE TOTAL AMOUNT = \$252.45 IN  
 ACCORDING TO THE CARD ISSUER AGREEMENT.

\*\*\*\* CUSTOMER COPY \*\*\*\*  
 THANK YOU. HAVE A NICE DAY

COPY



THANK YOU FOR USING  
GM CABS

Canberra Airport  
PTY LTD  
21 Terminal Ave  
ABN: 14 080 361 540  
(Ph) 02 6275 2226

PAY-ON-FOOT 89  
RECEIPT: 13162  
PERSONELL: 141  
TRANSACTION: 13596  
SNR: 01 031 42486891  
ENTRY: 17.11.23 04:56  
PAYMENT: 17.11.23 17:57  
P.A.T: HOURLY TICKET  
FEE: 39.00 AUD  
PAID: 39.00 AUD

NET: 35.45 AUD  
GST 10% 3.55 AUD  
BT 13:01

CARDHOLDER COPY  
17/11/23 17:58  
TRAN 013596 CREDIT  
CARD ..... s 47F  
Mastercard  
CONTACTLESS  
PURCHASE  
RID A0000000041010  
PAN SEQ 01  
ARQC D009D55CB3149DA4  
AUTH CODE 347153  
AMOUNT \$39.00  
TOTAL \$39.00  
Currency AUD  
No Cardholder  
verification  
(00) APPROVED

Thank you for parking  
with us.

TAX INVOICE

INV# 006640  
DATE 17 NOV 23  
TIME 07:56  
TAXI NO 5059  
PICK UP AIRPORT  
DROP OFF

WOOLLOOMOOLOO

FARE INC GST \$ 52.95  
SERVICE FEE \$ 2.41  
SVC FEE GST \$ 0.24

TOTAL \$ 55.60

Merchant ID 00338715  
Terminal ID 04612878  
Date 17 NOV 23  
Time 07:57

Inv/ROC # 006635

MASTERCARD  
AID A0000000041010  
Mastercard  
Card ... s 47F

Account Type Credit

SALE AUD\$55.60

TOTAL AUD\$55.60

APPROVED 00

Auth ID 327845  
TVR 00 00 00 00 00  
ARQC 6791B41EC55A9E21

\$1.32 GOVT LEVY  
INCLUDED IN FARE

WANT \$20 OFF YOUR  
NEXT RIDE?

SIMPLY DOWNLOAD  
THE "RYDO" APP AND  
ENTER YOUR DRIVER'S  
REFERRAL CODE BELOW

RYDO - TAXIS AT  
RIDESHARE PRICES

CODE: 29471

\*\*\* CARDHOLDER COPY \*\*\*

COPY



THANK YOU FOR USING  
M CABS

## TAX INVOICE

INVT 006662  
DATE 21 NOV 23  
TIME 08:42  
TAXI NO 5732H  
ABN 98822690315  
PICK UP AIRPORT  
DROP OFF BANKSTOWN

FARE INC GST \$ 101.00  
SERVICE FEE \$ 4.59  
SVC FEE GST \$ 0.46

**TOTAL \$ 106.05**

Merchant ID 00338715  
Terminal ID 04620161  
Date 21 NOV 23  
Time 08:42

Inv/ROC # 006657

MASTERCARD  
AID A0000000041010  
Mastercard s 47F  
Card

Account Type Credit

SALE AUD\$106.05

**TOTAL AUD\$106.05**

APPROVED 00

Auth ID 488751  
TVR 00 00 04 80 00  
AROC 49C789D0320705BA

\$1.32 GOVT LEVY  
INCLUDED IN FARE

\*\*\*\*\*

**WANT \$20 OFF YOUR  
NEXT RIDE?**

SIMPLY DOWNLOAD  
THE "RYDO" APP AND  
ENTER YOUR DRIVER'S  
REFERRAL CODE BELOW

**RYDO - TAXIS AT  
RIDESHARE PRICES**

CODE: d8630

\*\*\*\*\* CARDHOLDER COPY \*\*\*\*\*

Canberra Airport  
PTY LTD  
21 Terminal Ave  
ABN: 14 080 361 540  
(Ph) 02 6275 2226

PAY-ON-FOOT 09  
RECEIPT: 13299  
PERSONELL: 141  
TRANSACTION: 13729  
SNR: 01 031 42032733  
ENTRY: 21.11.23 05:00  
PAYMENT: 21.11.23 21:58  
P.AT: HOURLY TICKET  
FEE: 39.00 AUD  
PAID: 39.00 AUD

NET: 35.45 AUD  
GST 10% 3.55 AUD  
BT 16:50

CARDHOLDER COPY  
21/11/23 21:58  
TRAN 013729 CREDIT  
CARD s 47F

Mastercard  
CONTACTLESS  
PURCHASE  
AID A0000000041010  
PAN SEQ 01  
AROC 19C4C9768407DF5C  
AUTH CODE 908524  
AMOUNT \$39.00  
**TOTAL \$39.00**  
Currency AUD

No Cardholder  
verification  
(00) APPROVED

Thank you for parking  
with us.

## December 2023 – Credit Card Statement for Tony Cook (TC3207)

## December 2023 Transactions for Tony Cook

[Back](#)

Line	Transaction Date	Card Number	Merchant Name	CR/DR	Amount	Tax Code	Cost Centre	Order	General Ledger Account	Split	Receipt	Request Type	Request Id
001	05.12.2023	s 47F	QBT PTY LTD P/N : COOK/TONY MR TKT NOT SUPPLIED R/N : 530123 DATE TRAVEL	DR	✓	s 47G P1 - 10... ▾ F0003			442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▾ 6100019622
002	07.12.2023		QBT PTY LTD P/N : COOK/TONY MR TKT NOT SUPPLIED R/N : 532505 DATE TRAVEL	DR	✓	P1 - 10... ▾ F0003			442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▾ 6100019659
003	07.12.2023		QBT PTY LTD P/N : COOK/TONY MR TKT NOT SUPPLIED R/N : 532505 DATE TRAVEL	DR	✓	P1 - 10... ▾ F0003			442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▾ 6100019659
004	07.12.2023		VIRGIN AUSTRALIA AGENCY S P/N : COOK/TONY MR TKT 2931477227 R/N : 2931477	DR	✓	246.05 P1 - 10... ▾ F0003			442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▾ 6100019659
005	08.12.2023		QBT PTY LTD P/N : COOK/TONY MR TKT NOT SUPPLIED R/N : 534366 DATE TRAVEL	DR	✓	s 47G P1 - 10... ▾ F0003			442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▾ 6100019660
006	08.12.2023		QBT PTY LTD P/N : COOK/TONY MR TKT NOT SUPPLIED R/N : 534366 DATE TRAVEL	DR	✓	P1 - 10... ▾ F0003			442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▾ 6100019660
007	08.12.2023		QANTAS AIRWAYS P/N : COOK/TONY MR TKT 2931477229 R/N : 0 OF K :SYD/CBR	DR	✓	398.47 P1 - 10... ▾ F0003			442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▾ 6100019659
008	08.12.2023		VIRGIN AUSTRALIA AGENCY S P/N : COOK/TONY MR TKT 2931492965 R/N : 2931492	DR	✓	1,229.66 P1 - 10... ▾ F0003			442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▾ 6100019660
009	12.12.2023		QBT PTY LTD P/N : COOK/TONY MR TKT NOT SUPPLIED R/N : 538321 DATE TRAVEL	DR	✓	s P1 - 10... ▾ F0003			442090	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▾ 6100019660
010	11.12.2023		CANBERRA AIRPORT PTY L	DR	✓	36.50 P1 - 10... ▾ F0003			442120	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▾ 6100019659

Line	Transaction Item	Transaction Reason
001	CTM WoAG Admin Fee (5ANGCL)	✓ Vancouver - OECD Policy Dialogue (22 to 28 Jan 2023) – Trip Request 6100019622
002	CTM WoAG Admin Fee (5HAMCB)	✓ EMM, Sydney (11 December 2023) – Trip Request 6100019659
003	CTM Booking Fee (5HAMCB)	
004	Virgin Australia Airfare (5HAMCB) – Ticket 2931477227	
005	CTM Booking Fee (5NC3NR)	✓ Brisbane/Rockhampton (17-18 January 2024) – Trip Request 6100019660
006	CTM WoAG Admin Fee (5NC3NR)	
007	Qantas Airfare (5HAMCB) – Ticket 2931477229	✓ EMM, Sydney (11 December 2023) – Trip Request 6100019659
008	Virgin Australia Airfare (5NC3NR) – Ticket 2931492965	✓ Brisbane/Rockhampton (17-18 January 2024) – Trip Request 6100019660
009	CTM Booking Fee (6HT2LE) – Hotel Rockhampton	
010	Canberra Airport Parking – 11 December 2023	✓ EMM, Sydney (11 December 2023) – Trip Request 6100019659

Approved by:  
s 22

s 47F

---

Tony Cook s 47F  
Secretary  
Department of Education

Date: 8/1/24

---

Craig Boyd  
Chief Financial Officer  
Department of Education

Date: 08/01/2024.

APPROVED IN HUB 08/01/24 -



ABN: 50 128 382 187

Tuesday 05 December 2023 10:56 - Sydney, NSW

Department of Education  
Po Box 9880  
Canberra Act 2601  
Australia

**Booking Number:** B530123  
**PNR Reference:** SANGCL  
**Debtor:** Department of Education  
**Department:** EDU EXECUTIVE  
**Booked By:** s 22  
**Travel Arranger:**  
**\*COST CENTRE:** F0003  
**\*TRAVEL BOOKERS** s 22  
**NAME:**  
**PHONE BOOKING** OBT BOOKING  
**JUSTIFICATION:**  
**TRIP NUMBER:** 6100019622

**Tax Invoice - I.0000840009**

<b>Departure Date</b>	22/01/2024	<b>Return Date</b>	23/01/2024	<b>Consultant</b>	CTM Travel Consultant
<b>Issue Date</b>	05/12/2023	<b>Due Date</b>	05/12/2023	<b>Terms</b>	Zero Days

<b>Passengers</b>	COOK/TONY MR.
-------------------	---------------

Description	Fare	Tax	GST	Due
1 Service Fee	s 47G			
Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by cc s 47F - Tony Cook				
<b>Invoice Total</b>				





ABN: 50 128 382 187

Thursday 07 December 2023 01:52 - Sydney, NSW

Department of Education  
Po Box 9880  
Canberra Act 2601  
Australia

**Booking Number:** B532505  
**PNR Reference:** 5HAMCB  
**Debtor:** Department of Education  
**Department:** EDU EXECUTIVE  
**Booked By:** s 22  
**Travel Arranger:**  
**\*COST CENTRE:** F0003  
**\*TRAVEL BOOKERS** s 22  
**NAME:**  
**PHONE BOOKING** OBT BOOKING  
**JUSTIFICATION:**  
**TRIP NUMBER:** 6100019659

**Tax Invoice - I.0000844784**

<b>Departure Date</b>	11/12/2023	<b>Return Date</b>	11/12/2023	<b>Consultant</b>	CTM Travel Consultant
<b>Issue Date</b>	07/12/2023	<b>Due Date</b>	07/12/2023	<b>Terms</b>	Zero Days
<b>Passengers</b>	COOK/TONY MR				

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by CC s 47F - Tony Cook	s 47G			
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by cc s 47F - Tony Cook				
3 Ticket VIRGIN AUSTRALIA Ticket Class: H - Economy Class - Flex Itinerary: CANBERRA- SYDNEY Ticket No: 2931477227 Passenger: COOK/TONY MR Issue Date: 07-12-2023 Paid by cc s 47F - 246.05 - Tony Cook Airline Credit Card Fees (Inc GST): \$3.10	\$172.82	\$50.86	\$22.37	\$246.05



ABN: 50 128 382 187

Friday 08 December 2023 02:12 - Sydney, NSW

Department of Education  
Po Box 9880  
Canberra Act 2601  
Australia

**Booking Number:** B534366  
**PNR Reference:** SNC3NR  
**Debtor:** Department of Education  
**Department:** EDU EXECUTIVE  
**Booked By:** s 22  
**Travel Arranger:**  
**\*COST CENTRE:** F0004  
**\*TRAVEL BOOKERS NAME:** s 22  
**PHONE BOOKING JUSTIFICATION:** OBT BOOKING  
**TRIP NUMBER:** 6100019660

**Tax Invoice - I.0000847601**

<b>Departure Date</b>	17/01/2024	<b>Return Date</b>	18/01/2024	<b>Consultant</b>	CTM Travel Consultant
<b>Issue Date</b>	08/12/2023	<b>Due Date</b>	08/12/2023	<b>Terms</b>	Zero Days
<b>Passengers</b>	COOK/TONY MR				

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by CC s 47F - Tony Cook	s 47G			5
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by CC s 47F - Tony Cook	s 47G			6
3 Ticket VIRGIN AUSTRALIA Ticket Class: C - Business Class Itinerary: CANBERRA- BRISBANE- ROCKHAMPTON- BRISBANE- CANBERRA Ticket No: 2931492965 Passenger: COOK/TONY MR Issue Date: 08-12-2023 Paid by CC s 47F - 1229.66 - Tony Cook <u>Ticket Credits Used-</u> Original Ticket: 2931148689	\$999.01	\$118.86	\$111.79	\$1229.66 8
<b>Invoice Total</b>	s 47G			

Tax Invoice - I.0000844784

Thursday 07 December 2023 01:52 - Sydney, NSW

Description	Fare	Tax	GST	Due
4 Ticket	\$311.71	\$50.54	\$36.22	\$398.47
QANTAS AIRWAYS Ticket Class: K - Economy FLEX Itinerary: SYDNEY- CANBERRA Ticket No: 2931477229 Passenger: COOK/TONY MR Issue Date: 07-12-2023 Paid by CC <b>s 47F</b> - 398.47 - Tony Cook Airline Credit Card Fees (Inc GST): \$4.00				
<b>Invoice Total</b>				<b>s 47G</b>



ABN: 50 128 382 187

Tuesday 12 December 2023 14:53 - Sydney, NSW

Department of Education  
Po Box 9880  
Canberra Act 2601  
Australia

**Booking Number:** B538321  
**PNR Reference:** 6HT2LE  
**Debtor:** Department of Education  
**Department:** EDU EXECUTIVE  
**Booked By:** s 22  
**Travel Arranger:**  
**\*COST CENTRE:** F0003  
**\*TRAVEL BOOKERS** s 22  
**NAME:**  
**PHONE BOOKING** OBT BOOKING  
**JUSTIFICATION:**  
**TRIP NUMBER:** 6100019660

**Tax Invoice - I.0000854343**

<b>Departure Date</b>	17/01/2024	<b>Return Date</b>	18/01/2024	<b>Consultant</b>	CTM Travel Consultant
<b>Issue Date</b>	12/12/2023	<b>Due Date</b>	12/12/2023	<b>Terms</b>	Zero Days

<b>Passengers</b>	COOK/TONY MR
-------------------	--------------

Description	Fare	Tax	GST	Due
1 Service Fee	s 47G			
Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by cc s 47F - Tony Cook				
<b>Invoice Total</b>				

9

COPY

Canberra Airport  
PTY LTD  
21 Terminal Ave  
ABN: 14 000 361 540  
(Ph) 02 6275 2226

PAY-ON-FOOT 93  
RECEIPT: 12010  
PERSONELL: 10057  
TRANSACTION: 15130  
SNR: 01 031 44564127  
ENTRY: 11.12.23 05:56  
PAYMENT: 11.12.23 16:36  
P.AT: HOURLY TICKET  
FEE: 36.50 AUD  
PAID: 36.50 AUD

-----  
NET: 33.10 AUD  
GST 10% 3.32 AUD  
0T 10:40

CARDHOLDER COPY  
11/12/23 16:36  
TRAN 015130 CREDIT  
CARD ..... s 47F

10

Mastercard  
CONTACTLESS  
PURCHASE  
AID A0000000041010  
PAN SEQ 01  
ARQC 02F0560270E1534E  
AUTH CODE 477130  
AMOUNT \$36.50  
TOTAL \$36.50  
Currency AUD

No Cardholder  
verification  
(00) APPROVED

Thank you for parking  
with us.