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GAIL B FURNESS SC

BARRISTER

MEMORANDUM OF FEES/TAX INVOICE

Invoice 2211
6 October 2022

RE: ADVICE ON COMPELLABILITY OF COMMONWEALTH OMBUDSMAN

September/October 2022

Advice, conference and revised advice	1 day	\$5,000 (inclusive of GST)
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§ 47F



If you wish, you may pay to:
Commonwealth Bank
BSB: § 47F
Account No: § 47F

§

11th FLOOR ST JAMES HALL CHAMBERS
169 PHILLIP STREET, SYDNEY 2000
E-MAIL: furness@stjames.net.au
PHONE: 8226 2383
MOBILE: § 47F
ABN: 26015716107

LIABILITY LIMITED BY A SCHEME APPROVED UNDER PROFESSIONAL STANDARDS LEGISLATION

Friday 03 March 2023 17:39 - Sydney, NSW

Itinerary for
 ANDERSON/IAIN MR

Booking Number: B85672
PNR Reference: 6KIK74
Consultant: CTM Travel Consultant
Booked By: Irina ss 47E(c), 47F
Departure Date: 08 Mar 23
Debtor: Office of the Commonwealth Ombudsman
Department: 9754-OCO 101 EXECUTIVE
Return Date: 09 Mar 23
***Cost Centre:** ss 47E(c)
***AGS Number:** ss 47E(c), 47F
***Movement Req Number:** ss 47E(c), 47F
Travel Booker Name: IRINA ss 47E(c), 47F

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 368 501**
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		
Wednesday 08 Mar 23	Flight	Airline:	VIRGIN AUSTRALIA	Flight VA1207
		Departure Date:	Wed 08 Mar 23 at 06:20	CANBERRA, AUSTRALIA
		Arrival Date:	Wed 08 Mar 23 at 07:00	BRISBANE, AUSTRALIA
		Aircraft:	Boeing 737-700 (winglets)	
		Class:	L - Economy Class - Flex	
		Stops:	Non-Stop	
		Airline Reference:	USBHFU	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	CANBERRA, AUSTRALIA (TERMINAL -) BRISBANE, AUSTRALIA (TERMINAL - D), Dept Time 08-03-2023 06:20, Arrival Time 08-03-2023 07:00 - Travelling time: 1 hr 40 mins - Meal Service: Meal	
Wednesday 08 Mar 23	Hotel	Hotel Name:	PULLMAN BRISBANE KING GEORGE SQUARE	
		Check-In Date:	Wed 08 Mar 23	
		Check-Out Date:	Thu 09 Mar 23	
		Hotel Address:	CORNER ANN AND ROMA STREETS Brisbane 4000, Australia P-61-7-32299111 F-61-7-32299618	
		Room Type:	RUN OF HOUSE	
		Rooms:	1	
		Booking Reference:	AOGVOR0803	
		Status:	Confirmed	
		Payment Method:	Chargeback via AOT Hotels	
		Local Rate:	AUD196.19 Per Night	
		Rate:	AUD196.19 Per Night	
		Duration:	1 (Nights)	

Thursday 09 Mar 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status:	QANTAS AIRWAYS Thu 09 Mar 23 at 19:40 Thu 09 Mar 23 at 22:25 Embraer 190 B - Economy FLEX Non-Stop 6KIK74 Confirmed	Flight QF1915 BRISBANE, AUSTRALIA CANBERRA, AUSTRALIA
		Details:	BRISBANE, AUSTRALIA (TERMINAL - D) CANBERRA, AUSTRALIA (TERMINAL -), Dept Time 09-03-2023 19:40, Arrival Time 09-03-2023 22:25 - Travelling time: 1 hr 45 mins - Meal Service: Hot meal	
		Seats:	04F - ANDERSON/IAIN MR	

Frequent Flyer Numbers

ANDERSON/IAIN MR s 47F

Ticket Numbers

- TKT VA 9788225600 - ANDERSON/IAIN MR - ADULT - CBR-BNE
- TKT VA 9788237885 - ANDERSON/IAIN MR - ADULT - CBR-BNE
- TKT QF 9788225603 - ANDERSON/IAIN MR - ADULT - BNE-CBR
- TKT VA 9788228195 - ANDERSON/IAIN MR - ADULT - CBR-BNE

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Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Service Fee	Domestic Air only	9.01	0.00	0.90	9.91
Service Fee	WoAG Admin Dom	3.00	0.00	0.30	3.30
Service Fee	Change Domestic	16.44	0.00	1.64	18.08
Service Fee	Amendment Domestic	12.72	0.00	1.27	13.99
Ticket	VA - L - Economy Class - Flex 9788225600 - 03 Mar 23 - ADULT 08 Mar 23 CANBERRA- BRISBANE	160.00	36.91	19.69	216.60
Ticket	QF - B - Economy FLEX 9788225603 - 03 Mar 23 - ADULT 08 Mar 23 BRISBANE- CANBERRA	223.66	50.68	27.44	301.78
Due		424.83	87.59	51.24	563.66

Pay Direct	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Hotel	PULLMAN BRISBANE KING GEORGE SQUARE - AOGVOR0803 BRISBANE Date: 08 Mar 23/09 Mar 23	178.35	0.00	17.84	196.19
Total Booking Cost Inc Pay Direct				69.08	759.85

Final Ticket Date: 04 Mar 23

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, QBT will issue all tickets in accordance with the earliest date shown. Please note there may be instances where QBT 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.

<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 30 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.

<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

		Movement Requisition Number ss 47E(d), 47F	
Name of Officer Travelling Iain Anderson		Booking Reference s 47E(d)	Telephone Numbers Office: Canberra Mobile: ss 47E(c) & (d), 47F Interstate:
Ombudsman	<input type="checkbox"/> Country#	# only tier 2 and other country	<input checked="" type="checkbox"/> Air

MOVEMENT/TRAVEL DETAILS - In line with the Whole of Australian Government travel services arrangements, all domestic air travel must be through the current contracted travel management company. Talk to your travel arranger.

Date (dd-mm-yy)	Flight or other Service	Class	DEPARTURE		ARRIVAL	
			Time (24hr)	Place	Time (24hr)	Place
08-Mar-23	VA1207	Eco	6.20	Canberra	7.00	Brisbane
09-Mar-23	QF1915	Eco	19.40	Brisbane	22.25	Canberra
Lounge Club or Frequent Flyer Membership Number: s 47F						
Were Frequent Flyer Points Used To Pay for Your Travel?			N	Value of all meals provided (if any):		

ACCOMMODATION DETAILS - All Commercial Accommodation is paid by the Office - Enterprise Agreement 2017-20 Para 59.4. In line with the Whole of Australian Government travel services arrangements, all domestic accommodation needs to be booked through the current contracted travel management company. Talk to your travel arranger.

Date	Location	Other Details
8-9 March 2023	PULLMAN BRISBANE KING GEORGE SQUARE	AOGVOR0803

VEHICLE DETAILS - In line with the Whole of Australian Government travel services arrangements, all domestic car hire must be booked through the current contracted travel management company. Talk to your travel arranger.

PRIVATE VEHICLE (Incl. Executive Vehicle) <input type="checkbox"/>	HIRE VEHICLE <input type="checkbox"/>	Days on hire =			
DEPARTURE/PICK UP			ARRIVAL/RETURN		
Date	Time	Place	Date	Time	Place
Booking Ref or Other Details:					

<p>Justify necessity for travel</p> Robodebt Royal Commission appearance	<p>Travelling Allowance Entitlement</p> <input checked="" type="checkbox"/> Required Nights away for TA purposes: 1															
SIGNATURE OF OFFICER TRAVELLING: <i>[Signature]</i> Date: 6/3/23	<p>Bank Account changed? - Tell Finance</p> <table border="1"> <thead> <tr> <th>COST</th> <th>\$ - rates effective from 25/08/19</th> <th>COST CENTRE CODE</th> </tr> </thead> <tbody> <tr> <td>FARES</td> <td>\$ 563.66</td> <td>101</td> </tr> <tr> <td>Commercial Accommodation (Paid by Office)</td> <td>\$ 196.19</td> <td>101</td> </tr> <tr> <td>T/A (overnight - per calculation form)</td> <td>\$ 190.00</td> <td>101</td> </tr> <tr> <td>TOTAL</td> <td>\$ 949.85</td> <td></td> </tr> </tbody> </table>	COST	\$ - rates effective from 25/08/19	COST CENTRE CODE	FARES	\$ 563.66	101	Commercial Accommodation (Paid by Office)	\$ 196.19	101	T/A (overnight - per calculation form)	\$ 190.00	101	TOTAL	\$ 949.85	
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Commercial Accommodation (Paid by Office)	\$ 196.19	101														
T/A (overnight - per calculation form)	\$ 190.00	101														
TOTAL	\$ 949.85															
TRAVEL APPROVED: <i>[Signature]</i> Date: 6/3/23 POSITION: Deputy Ombudsman This payment is in accordance with Commonwealth policy and makes efficient and effective use of relevant money	<p>ACQUITTAL: Travel acquittal is required where travel arrangements have changed. Any claim for additional T/A must be authorised before being submitted. Accountable Authority Instruction - Approval and Commitment of Relevant Money applies.</p>															
EXCESS ACCOMMODATION APPROVED: _____ Date: / /	Note: * For Part Day TA Refer to Para 59.5 Enterprise Agreement 2017-20															

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Carin RC.

Canberra Airport
PTY LTD
21 Terminal Ave
ABN: 14 080 361 548
(Ph) 02 6275 2226
PAY-ON-FOOT 615
RECEIPT: 4390
PERSONELL: 150
TRANSACTION: 4583
SNR: 01 009 20542547
IN: 08 03.23 05.17
ENTRY: 09 03.23 17.07
P.AT: HOURLY TICKET
FEE: 70.00 AUD
PAID: 70.00 AUD

NET: 63.64 AUD
GST 10% 6.36 AUD
1T 11:50

CARDHOLDER COPY
09/03/23 17:0
TRAN 004583 CREDIT
CARD

Mastercard
CONTACTLESS
PURCHASE
AID A000000004101
PAN SEQ 0
ARQC 753122A04BE996F
AUTH CODE 07187
AMOUNT \$70.0
TOTAL \$70.0
Currency AUD

No Cardholder
verification
(00) APPROVED

Thank you for parking
with us.

*Parking Canberra
Airport.*

A	Document 6	B	C	D	E	F	G	H	I	J	K	L	M
Record Descrip	Charge Key	Statement Ke	Customer Number	Establishment Numbe	Charge Date	Charge	GST Amo	Amount Excl E	Transaction Type	Merchant Ty	Charge Description 1	Charge Description 2	Cha
CH	s 47E(d)	s 47E(d)	0000036054001692677	0999999999	08/03/2023	39.80	\$0.00	\$39.80	Charge Transaction	4111	VENTIA AUSTRALIA PTY L	MR IAIN ANDERSON	
CH	s 47E(d)	s 47E(d)	0000036054001692677	0999999999	09/03/2023	70.00	\$0.00	\$70.00	Charge Transaction	7523	CANBERRA AIRPORT PTY L	MR IAIN ANDERSON	
5													

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