



Australian Government

Department of Foreign Affairs and Trade

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	14.04.2023 to 24.04.2023	Reason for Trip	

The acquittal documentation you submitted for this trip has been examined.

Attached is the Travel Acquittal Statement.

You were paid an advance of travel allowance and/or accommodation expenses of \$1,593.92 for this trip. This has been taken into account in calculating your acquittal.

This trip has been fully acquitted.

Any queries about this travel statement please email the Travel Unit.

Travel Officer

Acquittal	
Item	Total (AUD)
Previous Amounts Paid	-1,593.92
Acquittal	1,593.92
No amounts owing	0.00

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	14.04.2023 to 24.04.2023	Reason for Trip	

Meals and Incidentals									
Dates		Days	Breakfast	Lunch	Dinner	Incidental	Total	Curr.	Total (AUD)
Country: New York									
15.04.2023	15.04.2023	1			64.00	31.00	95.00	USD	141.77
16.04.2023	21.04.2023	6	168.00	180.00	384.00	186.00	918.00	USD	1,364.28
22.04.2023	22.04.2023	1	28.00				28.00	USD	41.70
Total for currency: USD		8	196.00	180.00	448.00	217.00	1,041.00	USD	1,547.75
Total for country: New York									1,547.75
Country: New York									
22.04.2023	22.04.2023	1				31.00	31.00	USD	46.17
Total for currency: USD		1	0.00	0.00	0.00	31.00	31.00	USD	46.17
Total for country: New York									46.17
Total Meals and Incidentals									1,593.92

' ' indicates you were not at the destination for that allowance.

'0' indicates no allowance is payable for breakfast. Where the accommodation does not provide breakfast in the tariff, receipts must be provided for reimbursement on acquittal. Where the accommodation tariff includes breakfast, there will be no reimbursement for breakfast taken at another venue.

Total allowances and expenses for trip number: s 47E(d)	1,593.92
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Tuesday 21 March 2023 12:06 - Sydney, NSW

Itinerary for
MOHAMED/JUSTIN MR

Booking Number: s 47E(d)
PNR Reference:
Consultant: CTM Travel Consultant
Booked By: s 22(1)(a)(ii)
Departure Date: 14 Apr 23
Debtor: Department of Foreign Affairs and Trade
Department: s 47E(d)
Return Date: 24 Apr 23
Employee ID: s 47E(d)
Trip Number:
Purpose of travel: I - CONFERENCE, CONVENTION, SUMMIT OR MEETING
Travel Bookers Name: 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 770 631**

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		
Friday 14 Apr 23	Flight	Airline: EMIRATES AIRLINES Departure Date: Fri 14 Apr 23 at 21:15 Arrival Date: Sat 15 Apr 23 at 05:15 Aircraft: Airbus A380-800 Class: J - Business Stops: Non-Stop Airline Reference: s 47E(d) Status: Confirmed Baggage: 2 pieces Details: MELBOURNE, AUSTRALIA (TERMINAL - 2) DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3), Dept Time 14-04-2023 21:15, Arrival Time 15-04-2023 05:15 - Travelling time: 14 hrs - Meal Service: Meal	Flight EK0407 MELBOURNE, AUSTRALIA DUBAI, UNITED ARAB EMIRATES	
Saturday 15 Apr 23	Flight	Airline: EMIRATES AIRLINES Departure Date: Sat 15 Apr 23 at 08:30 Arrival Date: Sat 15 Apr 23 at 14:25 Aircraft: Airbus A380-800 Class: J - Business Stops: Non-Stop Airline Reference: s 47E(d) Status: Confirmed Baggage: 2 pieces Details: DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3) JOHN F KENNEDY, NY (TERMINAL - 4), Dept Time 15-04-2023 08:30, Arrival Time 15-04-2023 14:25 - Travelling time: 13 hrs 55 mins - Meal Service: Meal	Flight EK0201 DUBAI, UNITED ARAB EMIRATES JOHN F KENNEDY, NY	

Page 1 of 3

Tuesday 21 March 2023 12:06 - Sydney, NSW

Saturday 22 Apr 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	EMIRATES AIRLINES Sat 22 Apr 23 at 11:20 Sun 23 Apr 23 at 07:50 Airbus A380-800 I - Business Class Non-Stop s 47E(d) Confirmed 2 pieces	Flight EK0204 JOHN F KENNEDY, NY DUBAI, UNITED ARAB EMIRATES
		Details:	JOHN F KENNEDY, NY (TERMINAL - 4) DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3), Dept Time 22-04-2023 11:20, Arrival Time 23-04-2023 07:50 - Travelling time: 12 hrs 30 mins	
Sunday 23 Apr 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	EMIRATES AIRLINES Sun 23 Apr 23 at 10:05 Mon 24 Apr 23 at 05:30 Airbus A380-800 I - Business Class Non-Stop s 47E(d) Confirmed 2 pieces	Flight EK0406 DUBAI, UNITED ARAB EMIRATES MELBOURNE, AUSTRALIA
		Details:	DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3) MELBOURNE, AUSTRALIA (TERMINAL - 2), Dept Time 23-04-2023 10:05, Arrival Time 24-04-2023 05:30 - Travelling time: 13 hrs 25 mins - Meal Service: Meal	

Comment

-----PLEASE NOTE THE FOLLOWING IMPORTANT-----
----- INFORMATION -----

-----THE DOCUMENTS AND E-TICKETS FOR THIS
-----ITINERARY WILL BE ISSUED ON 28 MARCH
-----IF YOU WISH TO CANCEL OR AMEND THESE TRAVEL
-----ARRANGEMENTS
----- PLEASE CONTACT CTM PRIOR TO 28 MARCH
-----TO AVOID POTENTIAL CANCELLATION AND OR
-----AMENDMENT FEES.

-----EMIRATES AND AIR INDIA TICKET AND FARE CONDITIONS-----
CANCELLATION PENALTY -BEFORE DEPARTURE AUD300
CANCELLATION PENALTY - AFTER DEPARTURE AUD300
NO SHOW FEE- AUD800
CHANGE FEE -BEFORE DEPARTURE AUD250
CHANGE FEE -AFTER DEPARTURE AUD250

CHANGES ARE SUBJECT TO SAME FARE TYPE AVAILABILITY.
ADDITIONAL FARE DIFFERENCES MAY APPLY.
ROUTING AND AIRLINE RESTRICTIONS MAY APPLY.

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Ticket	EK - J - Business 14 Apr 23 MELBOURNE- DUBAI- JOHN F KENNEDY- DUBAI- MELBOURNE	15130.00	251.83	0.00	15381.83
Due		15130.00	251.83	0.00	15381.83
Total Booking Cost Inc Pay Direct				0.00	15381.83

Final Ticket Date: 21 Mar 23

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.cibtvisas.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, 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

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



ABN: 50 128 382 187

Tuesday 01 August 2023 18:36 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s 22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)
Travel Bookers Name: s 22(1)(a)(ii)

Tax Invoice - s 47E(d) - Credit Note

Departure Date	06/07/2023	Return Date	06/07/2023	Consultant	CTM Travel Consultant
Issue Date	01/08/2023	Due Date	01/08/2023	Terms	Zero Days

Passengers	MOHAMED/JUSTIN
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Description	Fare	Tax	GST	Due
1 Ticket VIRGIN AUSTRALIA Ticket Class: C - Business Class Itinerary: CANBERRA- MELBOURNE Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN Issue Date: 25-07-2023	-\$359.81	-\$30.53	-\$39.03	-\$429.37
Invoice Total	-\$359.81	-\$30.53	-\$39.03	-\$429.37
		Total(ex GST)		-\$390.34
		GST		-\$39.03
		Total Inc GST		-\$429.37

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.



ABN: 50 128 382 187

Monday 24 July 2023 16:05 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s 22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	26/07/2023	Return Date	31/07/2023	Consultant	CTM Travel Consultant
Issue Date	24/07/2023	Due Date	24/07/2023	Terms	Zero Days

Passengers	MOHAMED/JUSTIN
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Description	Fare	Tax	GST	Due
1 Service Fee	\$27.51	\$0.00	\$0.00	\$27.51
Fee Type: Booking Fee				
Fee Description: Amendment Int				
Paid by CCs s 47E(d) - Justin Mohamed				
Invoice Total	\$27.51	\$0.00	\$0.00	\$27.51
		Total		\$27.51
		GST		\$0.00
		Total		\$27.51

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.



Monday 24 July 2023 16:04 - Sydney, NSW

Itinerary for
MOHAMED/JUSTIN

Booking Number: s 47E(d)
PNR Reference:
Consultant: CTM Travel Consultant
Booked By: s 22(1)(a)(ii)
Departure Date: 26 Jul 23
Debtor: Department of Foreign Affairs and Trade
Department: s 47E(d)
Return Date: 31 Jul 23
Employee ID: s 22(1)(a)(ii)
Trip Number: s 47E(d)

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 770 631**

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 26 Jul 23	Flight	Airline:	QANTAS AIRWAYS	Flight QF1908
		Departure Date:	Wed 26 Jul 23 at 13:30	CANBERRA, AUSTRALIA
		Arrival Date:	Wed 26 Jul 23 at 15:15	BRISBANE, AUSTRALIA
		Aircraft:	Embraer 190	
		Class:	I - Business Class	
		Stops:	Non-Stop	
		Airline Reference:	s 47E(d)	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	CANBERRA, AUSTRALIA (TERMINAL -) BRISBANE, AUSTRALIA (TERMINAL - D), Dept Time 26-07-2023 13:30, Arrival Time 26-07-2023 15:15 - Travelling time: 1 hr 45 mins - Meal Service: Hot meal	
Friday 28 Jul 23	Flight	Airline:	VIRGIN AUSTRALIA	Flight VA0053
		Departure Date:	Fri 28 Jul 23 at 10:40	BRISBANE, AUSTRALIA
		Arrival Date:	Fri 28 Jul 23 at 14:20	PORT VILA, VANUATU
		Aircraft:	Boeing 737-800 (winglets)	
		Class:	D - Business Class	
		Stops:	Non-Stop	
		Airline Reference:	s 47E(d)	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	BRISBANE, AUSTRALIA (TERMINAL - I) PORT VILA, VANUATU (TERMINAL -), Dept Time 28-07-2023 10:40, Arrival Time 28-07-2023 14:20 - Travelling time: 2 hrs 40 mins - Meal Service: Meal	
		Seats:	01F - MOHAMED/JUSTIN	

Monday 24 July 2023 16:04 - Sydney, NSW

Monday 31 Jul 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	VIRGIN AUSTRALIA Mon 31 Jul 23 at 15:10 Mon 31 Jul 23 at 17:20 Boeing 737-800 (winglets) J - Business Class Non-Stop s 47E(d) Confirmed 2 pieces	Flight VA0056 PORT VILA, VANUATU BRISBANE, AUSTRALIA
		Details:	PORT VILA, VANUATU (TERMINAL -) BRISBANE, AUSTRALIA (TERMINAL - I), Dept Time 31-07-2023 15:10, Arrival Time 31-07-2023 17:20 - Travelling time: 3 hrs 10 mins - Meal Service: Meal	
		Seats:	01F - MOHAMED/JUSTIN	
Monday 31 Jul 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	VIRGIN AUSTRALIA Mon 31 Jul 23 at 18:55 Mon 31 Jul 23 at 21:20 Boeing 737-800 (winglets) J - Business Class Non-Stop s 47E(d) Confirmed 2 pieces	Flight VA0352 BRISBANE, AUSTRALIA MELBOURNE, AUSTRALIA
		Details:	BRISBANE, AUSTRALIA (TERMINAL - D) MELBOURNE, AUSTRALIA (TERMINAL - 3), Dept Time 31-07-2023 18:55, Arrival Time 31-07-2023 21:20 - Travelling time: 2 hrs 25 mins - Meal Service: Meal	
		Seats:	01F - MOHAMED/JUSTIN	

Frequent Flyer NumbersMOHAMED/JUSTIN **s 22(1)(a)(ii)****Ticket Numbers**TKT VA **s 47E(d)** - MOHAMED/JUSTIN - ADULT - BNE-VLI-BNE-MELTKT QF **s 47E(d)** - MOHAMED/JUSTIN - ADULT - CBR-BNE

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Service Fee	Simple Int Bundled	135.70	0.00	0.00	135.70
Service Fee	WoAG Admin Int	3.00	0.00	0.30	3.30
Ticket	VA - D - Business Class s 47E(d) - 30 Jun 23 - ADULT 28 Jul 23 BRISBANE- PORT VILA- BRISBANE- MELBOURNE	1098.00	258.27	0.00	1356.27
Ticket	QF - I - Business Class s 47E(d) - 30 Jun 23 - ADULT 26 Jul 23 CANBERRA- BRISBANE	469.66	53.13	52.29	575.08
Due		1706.36	311.40	52.59	2070.35
Total Booking Cost Inc Pay Direct				52.59	2070.35

Final Ticket Date: 29 Jun 23

E-TICKETS

E-TICKET VA

ELECTRONIC TICKET RECORD

INV : s 47E(d) PNR: s 47E(d)
 TKT: s 47E(d) ISSUED : 30JUN23 IATA : s 47E(d)
 NAME: MOHAMED/JUSTIN FF : s22(1)(a)(ii)

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	VA	0053	D	28JUL	BNEVLI	10:40	OK	DZBUAO	OPEN
2	VA	0056	J	31JUL	VLIBNE	15:10	OK	JZBUAO	OPEN
3	VA	0352	J	31JUL	BNEMEL	18:55	OK	JZBUAO	OPEN

Endorsements:

E-TICKET QF

ELECTRONIC TICKET RECORD

INV : s 47E(d) PNR: s 47E(d)
 TKT: s 47E(d) ISSUED : 30JUN23 IATA : s 47E(d)
 NAME: MOHAMED/JUSTIN FF :

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	QF	1908	I	26JUL	CBRBNE	13:30	OK	IBQWUQ5	OPEN

Endorsements:

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.cibtvisas.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.

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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.

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Australian Government

Department of Foreign Affairs and Trade

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	26.07.2023 to 31.07.2023	Reason for Trip	

The acquittal documentation you submitted for this trip has been examined.

Attached is the Travel Acquittal Statement.

You were paid an advance of travel allowance and/or accommodation expenses of \$744.19 for this trip. This has been taken into account in calculating your acquittal.

This trip has been fully acquitted.

Any queries about this travel statement please email the Travel Unit.

Travel Officer

Acquittal	
Item	Total (AUD)
Previous Amounts Paid	-744.19
Acquittal	744.19
No amounts owing	0.00

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	26.07.2023 to 31.07.2023	Reason for Trip	

Meals and Incidentals									
Dates	Days	Breakfast	Lunch	Dinner	Incidental	Total	Curr.	Total (AUD)	
Country: Australia Brisbane									
26.07.2023 26.07.2023	1			61.50	23.00	84.50	AUD	84.50	
27.07.2023 27.07.2023	1	32.10	36.10	61.50	23.00	152.70	AUD	152.70	
28.07.2023 28.07.2023	1	32.10				32.10	AUD	32.10	
Total for currency: AUD	3	64.20	36.10	123.00	46.00	269.30	AUD	269.30	
Total for country: Australia Brisbane								269.30	
Country: Port Vila									
28.07.2023 28.07.2023	1			4,880	2,072	6,952	VUV	87.94	
29.07.2023 30.07.2023	2	4,480	5,200	9,760	4,144	23,584	VUV	298.34	
31.07.2023 31.07.2023	1	2,240	2,600		2,072	6,912	VUV	88.61	
Total for currency: VUV	4	6,720	7,800	14,640	8,288	37,448	VUV	474.89	
Total for country: Port Vila								474.89	
Total Meals and Incidentals								744.19	

' ' indicates you were not at the destination for that allowance.

'0' indicates no allowance is payable for breakfast. Where the accommodation does not provide breakfast in the tariff, receipts must be provided for reimbursement on acquittal. Where the accommodation tariff includes breakfast, there will be no reimbursement for breakfast taken at another venue.

Total allowances and expenses for trip number: s 47E(d)	744.19
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Traveller's name, position and contact number	Justin Mohamed, Ambassador for First Nations People
Dates of travel <i>From departure to return</i>	28-30 July 2023
No. of working days <i>Excluding travel & rest days</i>	3 days
Travel locations <i>Excluding stopovers</i>	Sydney to Vanuatu (Port Vila) return
Reason for travel <i>Include main activity and provide brief overview of daily program (i.e. if meeting is 2 days but travel is 6 days, justify the remaining 4 days)</i> <i>Please attach program if there is a separate program, e.g. supporting Min/SES travel.</i> <i>Indicate if HOM or Post support travel as required.</i>	<p>This approval is for Ambassador for First Nations people, Justin Mohamed, visit to Vanuatu from 28-30 July. This visit aligned with enhancing Australia's engagement in the Indo-Pacific region, and it has been requested by the Foreign Minister of Australia, Senator Penny Wong.</p> <p>The visit to Vanuatu by Ambassador Justin Mohamed will draw on contemporary kinship ties between First Nations people and Blue Pacific nations.</p> <p>The key objective of the visit to Vanuatu is to foster cooperation between First Nations Australians and regional partners in the Blue Pacific drawing from the unique experiences and shared knowledge. The visit seeks to address shared challenges such as health security, environmental management, climate change, and gender equality. Additionally, it aims to support initiatives in Australia's aid program, promoting collaboration and joint efforts to effectively tackle these challenges. By strengthening partnerships, the visit aims to facilitate knowledge exchange, capacity-building, and joint initiatives to address these challenges effectively.</p> <p>The visit's timing coincides with Vanuatu Independence Day (28-30 July) and the Melanesia Arts and Cultural Festival, where it's planned that Australian Indigenous performers will participate. These events provide an opportunity to highlight the connections between Indigenous/First Nations peoples and resonate particularly strongly in Vanuatu, fostering cultural exchange and understanding.</p> <p>Vanuatu Post and OTP will prepare a program for Ambassador Justin Mohamed. The program suggested by OTP will include meetings with key Ministers and the Melanesian Spearhead Group (MSG), with OTP to provide relevant briefings to manage sensitivities. The visit will be led by OTP, Vanuatu Post, and FNTF (First Nations Tourism Foundation), indicating collaboration among multiple stakeholders to ensure a comprehensive and impactful visit. A broader program outlining additional engagements and activities will be shared in due course.</p>
Airfares <i>Details, class and cost (BFOTD applies)</i>	Return Business class flights – AUD\$13,000
Accommodation <i>Cost, type and number of nights</i>	Accommodation for 2 nights – AUD\$1,500
Meals and Incidentals <i>SAP estimate</i>	Meals and allowance for 28-30 July – AUD\$600
Other travel related expenses <i>Specify item and approx cost – e.g. passport or visa costs, ground transport, etc</i>	Ground transport – AUD\$200 (transfers between hotel and airport estimate)
Total Cost <i>If including multiple travellers, include total cost for each traveller and overall</i>	Total cost for Justin Mohamed – AUD\$15,300

Approved-in-principle by FAS MPD as part of July-Dec 2023 travel forecast?

Yes

Through: AS FNTF

Name: Tanya Bennett

Signature:

Date: 21 / 6 / 2023

I confirm that this proposal is consistent with required policies and process, including *the Public Governance Performance and Accountability Act 2013*, DFAT's Financial Framework and Procurement Policy as relevant. There are sufficient available funds, and it is an efficient, effective, economical and ethical use of public resources.

FAS MPD: Approved / Not approved

Name:

Natasha Smith

Signature:

s 22(1)(a)(ii)

Date: 22 / 6 / 2023



Wednesday 05 July 2023 10:44 - Sydney, NSW

Itinerary for
 MOHAMED/JUSTIN

Booking Number: s 47E(d)
PNR Reference:
Consultant: CTM Travel Consultant
Booked By: s 22(1)(a)(ii)
Departure Date: 15 Jul 23
Debtor: Department of Foreign Affairs and Trade
Department: s 47E(d)
Return Date: 22 Jul 23
Employee ID: s 22(1)(a)(ii)
Trip Number: s 47E(d)

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 770 631**

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		
Saturday 15 Jul 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	EMIRATES AIRLINES Sat 15 Jul 23 at 21:15 Sun 16 Jul 23 at 05:15 Airbus A380-800 C - Business Non-Stop s 47E(d) Confirmed 40 kilos	Flight EK0407 MELBOURNE, AUSTRALIA DUBAI, UNITED ARAB EMIRATES
		Details:	MELBOURNE, AUSTRALIA (TERMINAL - 2) DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3), Dept Time 15-07-2023 21:15, Arrival Time 16-07-2023 05:15 - Travelling time: 14 hrs - Meal Service: Meal	
Sunday 16 Jul 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	EMIRATES AIRLINES Sun 16 Jul 23 at 08:30 Sun 16 Jul 23 at 13:15 Boeing 777-300ER C - Business Non-Stop s 47E(d) Confirmed 40 kilos	Flight EK0089 DUBAI, UNITED ARAB EMIRATES GENEVA, SWITZERLAND
		Details:	DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3) GENEVA, SWITZERLAND (TERMINAL - 1), Dept Time 16-07-2023 08:30, Arrival Time 16-07-2023 13:15 - Travelling time: 6 hrs 45 mins - Meal Service: Meal	

Wednesday 05 July 2023 10:44 - Sydney, NSW

Friday 21 Jul 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	EMIRATES AIRLINES Fri 21 Jul 23 at 15:15 Fri 21 Jul 23 at 23:45 Boeing 777-300ER J - Business Non-Stop s 47E(d) Confirmed 40 kilos	Flight EK0090 GENEVA, SWITZERLAND DUBAI, UNITED ARAB EMIRATES
		Details:	GENEVA, SWITZERLAND (TERMINAL - 1) DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3), Dept Time 21-07-2023 15:15, Arrival Time 21-07-2023 23:45 - Travelling time: 6 hrs 30 mins - Meal Service: Meal	
Saturday 22 Jul 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	EMIRATES AIRLINES Sat 22 Jul 23 at 02:40 Sat 22 Jul 23 at 21:50 Airbus A380-800 J - Business Non-Stop s 47E(d) Confirmed 40 kilos	Flight EK0408 DUBAI, UNITED ARAB EMIRATES MELBOURNE, AUSTRALIA
		Details:	DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3) MELBOURNE, AUSTRALIA (TERMINAL - 2), Dept Time 22-07-2023 02:40, Arrival Time 22-07-2023 21:50 - Travelling time: 13 hrs 10 mins - Meal Service: Meal	

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Ticket	EK - C - Business 15 Jul 23 MELBOURNE- DUBAI- GENEVA- DUBAI- MELBOURNE	12813.00	320.39	0.00	13133.39
Due		12813.00	320.39	0.00	13133.39
Total Booking Cost Inc Pay Direct				0.00	13133.39

Final Ticket Date: 03 Jul 23

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.cibtvisas.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, 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

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



Australian Government

Department of Foreign Affairs and Trade

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	15.07.2023 to 22.07.2023	Reason for Trip	

The acquittal documentation you submitted for this trip has been examined.

Attached is the Travel Acquittal Statement.

You were paid an advance of travel allowance and/or accommodation expenses of \$1,437.53 for this trip. This has been taken into account in calculating your acquittal.

This trip has been fully acquitted.

Any queries about this travel statement please email the Travel Unit.

Travel Officer

Acquittal	
Item	Total (AUD)
Previous Amounts Paid	-1,437.53
Acquittal	1,437.53
No amounts owing	0.00

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	15.07.2023 to 22.07.2023	Reason for Trip	

Meals and Incidentals									
Dates		Days	Breakfast	Lunch	Dinner	Incidental	Total	Curr.	Total (AUD)
Country: Geneva									
16.07.2023	16.07.2023	1			67.00	28.00	95.00	CHF	161.05
17.07.2023	20.07.2023	4	124.00	148.00	268.00	112.00	652.00	CHF	1,112.19
21.07.2023	21.07.2023	1	31.00	37.00			68.00	CHF	116.37
Total for currency: CHF		6	155.00	185.00	335.00	140.00	815.00	CHF	1,389.61
Total for country: Geneva									1,389.61
Country: Geneva									
21.07.2023	21.07.2023	1				28.00	28.00	CHF	47.92
Total for currency: CHF		1	0.00	0.00	0.00	28.00	28.00	CHF	47.92
Total for country: Geneva									47.92
Total Meals and Incidentals									1,437.53

' ' indicates you were not at the destination for that allowance.

'0' indicates no allowance is payable for breakfast. Where the accommodation does not provide breakfast in the tariff, receipts must be provided for reimbursement on acquittal. Where the accommodation tariff includes breakfast, there will be no reimbursement for breakfast taken at another venue.

Total allowances and expenses for trip number: s 47E(d)	1,437.53
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ABN: 50 128 382 187

Friday 07 July 2023 01:28 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s 22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	15/07/2023	Return Date	22/07/2023	Consultant	CTM Travel Consultant
Issue Date	07/07/2023	Due Date	07/07/2023	Terms	Zero Days

Passengers	MOHAMED/JUSTIN
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Simple Int Air Paid by CCs s 47E(d) - Justin Mohamed	\$108.94	\$0.00	\$0.00	\$108.94
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Int Paid by CCs s 47E(d) - Justin Mohamed	\$3.00	\$0.00	\$0.30	\$3.30
3 Ticket EMIRATES AIRLINES Ticket Class: C - Business Itinerary: MELBOURNE- DUBAI- GENEVA- DUBAI- MELBOURNE Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN Issue Date: 07-07-2023 Paid by CCs s 47E(d) - 13132.89 - Justin Mohamed Airline Credit Card Fees (Inc GST): \$118.50	\$12931.50	\$201.39	\$0.00	\$13132.89
Invoice Total	\$13043.44	\$201.39	\$0.30	\$13245.13
		Total(ex GST)		\$13244.83
		GST		\$0.30
		Total Inc GST		\$13245.13

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.



ABN: 50 128 382 187

Friday 07 July 2023 01:28 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s 22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	15/07/2023	Return Date	22/07/2023	Consultant	CTM Travel Consultant
Issue Date	07/07/2023	Due Date	07/07/2023	Terms	Zero Days

Passengers	MOHAMED/JUSTIN
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Simple Int Air Paid by CCs s 47E(d) - Justin Mohamed	\$108.94	\$0.00	\$0.00	\$108.94
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Int Paid by CCs s 47E(d) - Justin Mohamed	\$3.00	\$0.00	\$0.30	\$3.30
3 Ticket EMIRATES AIRLINES Ticket Class: C - Business Itinerary: MELBOURNE- DUBAI- GENEVA- DUBAI- MELBOURNE Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN Issue Date: 07-07-2023 Paid by CCs s 47E(d) - 13132.89 - Justin Mohamed Airline Credit Card Fees (Inc GST): \$118.50	\$12931.50	\$201.39	\$0.00	\$13132.89
Invoice Total	\$13043.44	\$201.39	\$0.30	\$13245.13
		Total(ex GST)		\$13244.83
		GST		\$0.30
		Total Inc GST		\$13245.13

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.

Handwritten notes:
 Revised plan discussed & agreed with Justin. M. Stacks 26/6/23

Traveller's name, position and contact number	Justin Mohamed, Ambassador for First Nations People s 22(1)(a)(ii)	s 22(1)(a)(ii) Assistant Director	s 22(1)(a)(ii) Senior Policy Officer
Dates of travel <i>From departure to return</i>	Saturday 15 July – Saturday 22 July <i>Sun - Thurs/Fri. 16 20 or 21 July</i>	s 22(1)(a)(ii)	s 22(1)(a)(ii)
No. of working days <i>Excluding travel & rest days</i>	3 (Justin Mohamed will undertake a 3-day working program including bilateral calls) s 22(1)(a)(ii)		
Travel locations <i>Excluding stopovers</i>	Geneva		
Reason for travel	<p>The 16th Session of the UN Expert Mechanism on the Rights of Indigenous Peoples (EMRIP) will take place from 16-21 July 2023.</p> <p>Ambassador for First Nations People, Justin Mohamed, is required to attend the forthcoming meeting of the United Nations Expert Mechanism on the Rights of Indigenous Peoples (EMRIP). Justin has been invited to participate in a key panel discussion on increasing participation of Indigenous Peoples in the United Nations – a key mandate of the First Nations Taskforce. Justin will lead and moderate an Australian sponsored side-event on enhancing participation in the UN to garner support for forthcoming negotiations in New York on the subject.</p> <p>Justin has proposed to attend EMRIP for up to five days and complete a three-day side-program while in Geneva to prosecute First Nations' trade interests including meeting with the Director General of the World Intellectual Property Organisation (WIPO) and announcing a contribution to enhance Indigenous participation in WIPO. Justin will meet members of the Permanent Mission, host a dinner with OHCHR and meet with WTO Member States who have interest in Indigenous issues (for example NZ, Chile and Canada). EMRIP occurs once annually and provides an important opportunity for Justin to engage with Indigenous stakeholders (including those he was unable to meet in New York) and to deliver statements on key areas of interests including the International Decade of Indigenous Languages, the EMRIP Country Visit to Australia in October 2023 and on the UN Declaration on the Rights of Indigenous Peoples.</p> <p>Geneva Post has advised they have capacity to support a three-day program for Ambassador Mohamed who will arrive in Geneva on Monday and depart on Thursday evening (depending on flight availability he may leave Friday to accommodate a late Thursday WIPO meeting). Justin will be accompanied by Assistant Director s 22(1)(a)(ii) who leads on this work and s 22(1)(a)(ii) s22(1)(a)(ii)</p>		
Airfares <i>Details, class and cost (BFOTD applies)</i>	\$18,000 s 22(1)(a)(ii)		
Accommodation <i>Cost, type and number of nights</i>	\$2,500 (up to 5 nights depending on flight availability)		
Meals and Incidentals <i>SAP estimate</i>	\$2,000		
Other travel related expenses <i>Specify item and approx. cost – e.g. passport or visa</i>	\$500		

costs, ground transport, etc			
Total Cost	\$23,000	s 22(1)(a)(ii)	
If including multiple travellers, include total cost for each traveller and overall			
	=		s 22(1)(a)(ii)

Through: AS ORB / AS HRB / AS FNTF

Name:

Signature:

Date: 23 / 6 / 2023

I confirm that this proposal is consistent with required policies and process, including *the Public Governance Performance and Accountability Act 2013*, DFAT's Financial Framework and Procurement Policy as relevant. There are sufficient available funds, and it is an efficient, effective, economical and ethical use of public resources.

FAS MPD: Approved / Not approved *With changes as annotated.*

Name: *Natasha Smith.*

Signature: s 22(1)(a)(ii)

Date: 26 / 6 / 2023

OFFICIAL

Minute to FAS MPD: Approval for International Travel

Approved-in-principle by FAS MPD as part of Jan-June 2023 travel forecast?

YES

NO

s47E(d) Papua New Guinea, s47E(d)

CONFIRMATION LETTER

Thank you for selecting s 47E(d) . We are delighted to confirm your reservation as follows:

Confirmation number for Mr, Justin Mohamed : s 47E(d) .			
Company	: Department of Foreign Affairs:	PO Number	: CCA ON FILE
Arrival Date	: 23-10-23	Arr Flight Number	:
Departure Date	: 24-10-23	Dep Flight Number	:
Number of Guests	: 1 Adult(s) /0 Child(ren)		
Number & Types of rooms	: 1 Superior Double		
Rate per night	: 544.50 PGK	Number of nights	: 1
Special Requests	:		

IMPORTANT NOTICE

The Hotel will only take bookings with a Credit Card or Company Purchase Order.

HOTEL BOOKING POLICY

A room is not guaranteed unless it has been paid for in advance by Credit Card or Company PO. Proof of payment must be emailed or faxed to us prior to your arrival. Upon receipt of payment a letter of confirmation will be sent to you.

HOTEL CANCELLATION POLICY

24 hrs notice must be received by the hotel for all cancellations.

HOTEL NON ARRIVAL POLICY

If you have confirmed by Credit Card or Company PO but do not show on the day of your booking one night(s) accomodation will be charged.

CHECK IN CHECK OUT POLICY

Hotel Check In time is 14:00 hrs
Hotel Check Out time is 10:00 hrs

AIRPORT TRANSFER POLICY

Airport transfers are available on request at PGK 85.00 per adult one way, please provide flight number and arrival time should you require this service. Airport transfers are provided by Guard Dog Airport Coaches. Please note that failure to cancel airport transfer bookings will incur the full transfer charge.

We value your patronage and look forward to welcoming you in s47E(d)

Kind regards,

s 47F(1)

Reservation Department



Australian Government

Department of Foreign Affairs and Trade

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	22.10.2023 to 27.10.2023	Reason for Trip	

The acquittal documentation you submitted for this trip has been examined.

Attached is the Travel Acquittal Statement.

You were paid an advance of travel allowance and/or accommodation expenses of \$606.99 for this trip. This has been taken into account in calculating your acquittal.

This trip has been fully acquitted.

Any queries about this travel statement please email the Travel Unit.

Travel Officer

Acquittal	
Item	Total (AUD)
Previous Amounts Paid	-606.99
Acquittal	606.99
No amounts owing	0.00

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	22.10.2023 to 27.10.2023	Reason for Trip	

Meals and Incidentals									
Dates	Days	Breakfast	Lunch	Dinner	Incidental	Total	Curr.	Total (AUD)	
Country: Australia Cairns (QLD)									
22.10.2023 22.10.2023	1		36.10	61.50	23.00	120.60	AUD	120.60	
23.10.2023 23.10.2023	1	32.10				32.10	AUD	32.10	
Total for currency: AUD	2	32.10	36.10	61.50	23.00	152.70	AUD	152.70	
Total for country: Australia Cairns (QLD)								152.70	
Country: Lae									
23.10.2023 23.10.2023	1		62.00	122.00	50.00	234.00	PGK	101.89	
24.10.2023 24.10.2023	1	58.00	62.00			120.00	PGK	52.29	
Dinner Deduction	2					0.00	PGK	-113.23	
Lunch Deduction	1					0.00	PGK	-31.87	
Total for currency: PGK	5	58.00	124.00	122.00	50.00	354.00	PGK	9.08	
Total for country: Lae								9.08	
Country: Port Moresby									
24.10.2023 24.10.2023	1			139.00	52.00	191.00	PGK	83.23	
25.10.2023 26.10.2023	2	120.00	148.00	278.00	104.00	650.00	PGK	280.51	
27.10.2023 27.10.2023	1	60.00	74.00		52.00	186.00	PGK	81.47	
Total for currency: PGK	4	180.00	222.00	417.00	208.00	1,027.00	PGK	445.21	
Total for country: Port Moresby								445.21	
Total Meals and Incidentals								606.99	

' ' indicates you were not at the destination for that allowance.

'0' indicates no allowance is payable for breakfast. Where the accommodation does not provide breakfast in the tariff, receipts must be provided for reimbursement on acquittal. Where the accommodation tariff includes breakfast, there will be no reimbursement for breakfast taken at another venue.

Total allowances and expenses for trip number: s 47E(d)	606.99
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ABN: 50 128 382 187

Monday 09 October 2023 01:20 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	23/10/2023	Return Date	27/10/2023	Consultant	CTM Travel Consultant
Issue Date	09/10/2023	Due Date	09/10/2023	Terms	Zero Days

Passengers	MOHAMED/JUSTIN MR
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Complex Int Bundled Paid by CCs s 47E(d) - Justin Mohamed	\$195.87	\$0.00	\$0.00	\$195.87
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Int Paid by CCs s 47E(d) - Justin Mohamed	\$3.00	\$0.00	\$0.30	\$3.30
3 Ticket QANTAS AIRWAYS Ticket Class: H - Economy Class Itinerary: PORT MORESBY- BRISBANE- MELBOURNE Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN MR Issue Date: 09-10-2023 Paid by CCs s 47E(d) - 972.99 - Justin Mohamed Airline Credit Card Fees (Inc GST): \$9.80	\$831.80	\$141.19	\$0.00	\$972.99
4 Ticket AIR NIUGINI Ticket Class: C - Business Itinerary: CAIRNS- PORT MORESBY- LAE NADZAB Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN MR Issue Date: 09-10-2023 Paid by CCs s 47E(d) - 1530.20 - Justin Mohamed	\$1355.00	\$175.20	\$0.00	\$1530.20

Tax Invoice -s 47E(d)

Monday 09 October 2023 01:20 - Sydney, NSW

Description	Fare	Tax	GST	Due
5 Ticket	\$376.00	\$71.30	\$0.00	\$447.30
AIR NIUGINI Ticket Class: J - Business Itinerary: LAE NADZAB- PORT MORESBY Ticket No:s 47E(d) Passenger: MOHAMED/JUSTIN MR Issue Date: 09-10-2023 Paid by CCs 47E(d) - 447.30 - Justin Mohamed				
Invoice Total	\$2761.67	\$387.69	\$0.30	\$3149.66
		Total(ex GST)		\$3149.36
		GST		\$0.30
		Total Inc GST		\$3149.66

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.



ABN: 50 128 382 187

Monday 16 October 2023 19:04 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	23/10/2023	Return Date	27/10/2023	Consultant	CTM Travel Consultant
Issue Date	16/10/2023	Due Date	16/10/2023	Terms	Zero Days

Passengers	MOHAMED/JUSTIN MR
-------------------	-------------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Amendment Int Paid by CCs s 47E(d) - Justin Mohamed	\$27.51	\$0.00	\$0.00	\$27.51
2 Ticket QANTAS AIRWAYS Ticket Class: J - Business Class Itinerary: PORT MORESBY- BRISBANE- MELBOURNE Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN MR Issue Date: 16-10-2023 Paid by CCs s 47E(d) - 2631.00 - Justin Mohamed Ticket Credits Used: Original Ticket: s 47E(d)	\$2631.00	\$0.00	\$0.00	\$2631.00
Invoice Total	\$2658.51	\$0.00	\$0.00	\$2658.51

Total \$2658.51**GST** \$0.00**Total** \$2658.51**Invoice Payment**

Please be aware that this invoice is a record of your transaction only and does not require any further payment.



Monday 16 October 2023 19:04 - Sydney, NSW

Itinerary for
MOHAMED/JUSTIN MR

Booking Number: s 47E(d)
PNR Reference:
Consultant: CTM Travel Consultant
Booked By: s22(1)(a)(ii)
Departure Date: 23 Oct 23
Debtor: Department of Foreign Affairs and Trade
Department: s 47E(d)
Return Date: 27 Oct 23
Employee ID: s 22(1)(a)(ii)
Trip Number: s 47E(d)

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 770 631**

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 23 Oct 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	AIR NIUGINI Mon 23 Oct 23 at 07:00 Mon 23 Oct 23 at 08:25 Fokker 70 C - Business Non-Stop s 47E(d) Confirmed 40 kilos	Flight PX0091 CAIRNS, AUSTRALIA PORT MORESBY, PAPUA NEW GUINEA
		Details:	CAIRNS, AUSTRALIA (TERMINAL - 1) PORT MORESBY, PAPUA NEW GUINEA (TERMINAL - I), Dept Time 23-10-2023 07:00, Arrival Time 23-10-2023 08:25 - Travelling time: 1 hr 25 mins - Meal Service: Breakfast	
		Seats:	01G - MOHAMED/JUSTIN MR	
Monday 23 Oct 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	AIR NIUGINI Mon 23 Oct 23 at 12:10 Mon 23 Oct 23 at 12:55 Fokker 100 C - Business Non-Stop s 47E(d) Confirmed 40 kilos	Flight PX0104 PORT MORESBY, PAPUA NEW GUINEA LAE NADZAB, PAPUA NEW GUINEA
		Details:	PORT MORESBY, PAPUA NEW GUINEA (TERMINAL -) LAE NADZAB, PAPUA NEW GUINEA (TERMINAL -), Dept Time 23-10-2023 12:10, Arrival Time 23-10-2023 12:55 - Travelling time: 0 hr 45 mins - Meal Service: Snack	
		Seats:	01G - MOHAMED/JUSTIN MR	

Monday 16 October 2023 19:04 - Sydney, NSW

Tuesday 24 Oct 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	AIR NIUGINI Tue 24 Oct 23 at 13:25 Tue 24 Oct 23 at 14:10 Fokker 100 J - Business Non-Stop s 47E(d) Confirmed 20 kilos	Flight PX0105 LAE NADZAB, PAPUA NEW GUINEA PORT MORESBY, PAPUA NEW GUINEA
		Details:	LAE NADZAB, PAPUA NEW GUINEA (TERMINAL -) PORT MORESBY, PAPUA NEW GUINEA (TERMINAL -), Dept Time 24-10-2023 13:25, Arrival Time 24-10-2023 14:10 - Travelling time: 0 hr 45 mins - Meal Service: Snack	
		Seats:	01G - MOHAMED/JUSTIN MR	
Tuesday 24 Oct 23	Hotel	Hotel Name: Check-In Date: Check-Out Date: Hotel Address:	s 47E(d) Tue 24 Oct 23 Fri 27 Oct 23 s47E(d)	
			PORT MORESBY s47E(d)	
		Room Type: Rooms: Booking Reference: Status: Payment Method: Local Rate: Rate: Duration:	STANDARD KING LMTD VIEW 1 s47E(d) Confirmed Traveller to Pay Direct PGK1099.00 Per Night AUD475.63 Per Night 3 (Nights)	
Friday 27 Oct 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	QANTAS AIRWAYS Fri 27 Oct 23 at 13:35 Fri 27 Oct 23 at 16:40 Boeing 737-800 (winglets) J - Business Class Non-Stop s 47E(d) Confirmed 40 kilos	Flight QF0058 PORT MORESBY, PAPUA NEW GUINEA BRISBANE, AUSTRALIA
		Details:	PORT MORESBY, PAPUA NEW GUINEA (TERMINAL - I) BRISBANE, AUSTRALIA (TERMINAL - I), Dept Time 27-10-2023 13:35, Arrival Time 27-10-2023 16:40 - Travelling time: 3 hrs 5 mins - Meal Service: Hot meal	
		Seats:	02F - MOHAMED/JUSTIN MR	
Friday 27 Oct 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	QANTAS AIRWAYS Fri 27 Oct 23 at 19:15 Fri 27 Oct 23 at 22:40 Boeing 737-800 (winglets) J - Business Class Non-Stop s 47E(d) Confirmed 40 kilos	Flight QF0635 BRISBANE, AUSTRALIA MELBOURNE, AUSTRALIA
		Details:	BRISBANE, AUSTRALIA (TERMINAL - D) MELBOURNE, AUSTRALIA (TERMINAL - 1), Dept Time 27-10-2023 19:15, Arrival Time 27-10-2023 22:40 - Travelling time: 2 hrs 25 mins - Meal Service: Hot meal	
		Seats:	- MOHAMED/JUSTIN MR	

Frequent Flyer Numbers

MOHAMED/JUSTIN MR

s22(1)(a)(ii)

Ticket Numbers

TKT s 47E(d) - MOHAMED/JUSTIN MR - ADULT - POM-BNE-MEL
 TKT - MOHAMED/JUSTIN MR - ADULT - CNS-POM-LAE
 TKT - MOHAMED/JUSTIN MR - ADULT - LAE-POM
 TKT - MOHAMED/JUSTIN MR - ADULT - POM-BNE-MEL
 TKT - MOHAMED/JUSTIN MR - ADULT - POM-BNE-MEL

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Service Fee	Complex Int Bundled	195.87	0.00	0.00	195.87
Service Fee	WoAG Admin Int	3.00	0.00	0.30	3.30
Service Fee	Amendment Int	27.51	0.00	0.00	27.51
Ticket	QF - H - Economy Class s 47E(d) - 09 Oct 23 - ADULT 27 Oct 23 PORT MORESBY- BRISBANE- MELBOURNE	822.00	150.99	0.00	972.99
Ticket	PX - C - Business s 47E(d) - 09 Oct 23 - ADULT 23 Oct 23 CAIRNS- PORT MORESBY- LAE NADZAB	1355.00	175.20	0.00	1530.20
Ticket	PX - J - Business s 47E(d) - 09 Oct 23 - ADULT 24 Oct 23 LAE NADZAB- PORT MORESBY	376.00	71.30	0.00	447.30
Ticket	QF - J - Business Class s 47E(d) 16 Oct 23 - ADULT 27 Oct 23 PORT MORESBY- BRISBANE- MELBOURNE	2631.00	0.00	0.00	2631.00
Due		5410.38	397.49	0.30	5808.17

Pay Direct	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Hotel	s 47E(d) PORT MORESBY Date: 24 Oct 23/27 Oct 23	1426.89	0.00	0.00	1426.89
Total Booking Cost Inc Pay Direct				0.30	7235.06

Final Ticket Date: 06 Oct 23

E-TICKETS

E-TICKETS

E-TICKET PX

ELECTRONIC TICKET RECORD

INV : **s 47E(d)** PNR: **s 47E(d)**
 TKT: **s 47E(d)** ISSUED : 09OCT23 IATA : **s 47E(d)**
 NAME: MOHAMED/JUSTIN MR FF : **s22(1)(a)(ii)**

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	PX	0091	C	23OCT	CNSPOM	07:00	OK	CJV1AU17	OPEN
2	PX	0104	C	23OCT	POMLAE	12:10	OK	CJV1AU17	OPEN

Endorsements:

E-TICKET PX

ELECTRONIC TICKET RECORD

INV : **s 47E(d)** PNR: **s 47E(d)**
 TKT: **s 47E(d)** ISSUED : 09OCT23 IATA : **s 47E(d)**
 NAME: MOHAMED/JUSTIN MR FF : **s22(1)(a)(ii)**

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	PX	0105	J	24OCT	LAEPOM	13:25	OK	JJF1	OPEN

Endorsements:

E-TICKET QF

ELECTRONIC TICKET RECORD

INV : **s 47E(d)** PNR: **s 47E(d)**
 TKT: **s 47E(d)** ISSUED : 16OCT23 IATA : **s 47E(d)**
 NAME: MOHAMED/JUSTIN MR FF : **s22(1)(a)(ii)**

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	QF	0058	J	27OCT	POMBNE	13:35	OK	JF1PG	OPEN
2	QF	0635	J	27OCT	BNEMEL	19:15	OK	JF1PG	OPEN

Endorsements:

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.cibtvisas.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, 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

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

OFFICIAL

Minute to FAS MPD: Approval for International Travel

Traveller's name, position and contact number	Justin Mohamed, Ambassador for First Nations People s 22(1)(a)(ii) Policy Officer, FNTF
Dates of travel <i>From departure to return</i>	22-27 October 2023
No. of working days <i>Excluding travel & rest days</i>	5 days
Travel locations <i>Excluding stopovers</i>	Justin Mohamed – Cairns to Port Moresby and return to Melbourne s 22(1)(a)(ii)
Reason for travel <i>Include main activity and provide brief overview of daily program (i.e. if meeting is 2 days but travel is 6 days, justify the remaining 4 days)</i> <i>Please attach program if there is a separate program, e.g. supporting Min/SES travel.</i> <i>Indicate if HOM or Post support travel as required.</i>	<p>This approval is for Ambassador for First Nations People, Justin Mohamed, to visit Papua New Guinea (PNG) from Monday 22 to Friday 27 October 2023. H This visit aligns with Ambassador's ToR to lead Australia's engagement on Indigenous issues and bolster ties in the Pacific – specifically with PNG, by drawing on First Nations' historical and cultural connections. The visit will provide the opportunity for Ambassador Mohamed to represent First Nations views at the World Indigenous Business Forum and engage more deeply in Australia's largest overseas development assistance program. The PNG program is currently identified as one of two (along with Timor Leste) that will be required to identify initial ideas for embedding First Nations perspectives into their program in 2024.</p> <p>Australia and Papua New Guinea share a close relationship, evident in the Comprehensive Strategic and Economic Partnership, substantial development assistance, extensive security cooperation, and robust trade ties, with Australia being PNG's largest trading partner.</p> <p>This visit aims to support deeper engagement between PNG and First Nations Australian communities in the areas of business and SME development, and the overseas development program (particularly gender and health).</p> <p>During the visit the Ambassador will visit Lae to engage on SME development and visit some development projects. In Port Moresby Ambassador Mohamed will engage with key PNG Government officials, participate in the World Indigenous Business Forum from 24-25 October, and engage with High Commission staff on the development program. FNTF is working with PNG Post to prepare the program. The visit will be supported by PNG Post and led by FNTF. Attached is an indicative program developed by PNG Post.</p>
Airfares <i>Details, class and cost (BFOTD applies)</i>	Justin Mohamed and s 22(1)(a)(ii) x Return Business class flights – AUD\$15,000
Accommodation <i>Cost, type and number of nights</i>	Justin Mohamed and s 22(1)(a)(ii) Accommodation for 5 nights – AUD\$4,000 (AUD\$400 per night)
Meals and Incidentals <i>SAP estimate</i>	Justin Mohamed and s 22(1)(a)(ii) Meals and allowance from 23 to 27 October 2023 – AUD\$1500
Other travel related expenses <i>Specify item and approx. cost – e.g. passport or visa costs, ground transport, etc</i>	Ground transport – Post to provide transport
Total Cost <i>If including multiple travellers, include total cost for each traveller and overall</i>	Total cost for Justin Mohamed and s 22(1)(a)(ii) – AUD\$20,500

Please don't limit this to only some AHC staff

Through: Acting AS FNTF

Name: s 22(1)(a)(ii)
s 22(1)(a)(ii)

Signature:

Date: 4 / 10 / 2023

I confirm that this proposal is consistent with required policies and process, including *the Public Governance Performance and Accountability Act 2013*, DFAT's Financial Framework and Procurement Policy as relevant. There are sufficient available funds, and it is an efficient, effective, economical and ethical use of public resources.

FAS MPD: Approved / Not approved

OFFICIAL

Name: Natasha Smith, FAS MPD

Signature: s 22(1)(a)(ii)

Date: 5 / 10 / 2023



ABN: 50 128 382 187

Friday 24 November 2023 02:34 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)
Travel Bookers Name: s 22(1)(a)(ii)

Tax Invoice - s 47E(d)

Departure Date	28/11/2023	Return Date	28/11/2023	Consultant	CTM Travel Consultant
Issue Date	24/11/2023	Due Date	24/11/2023	Terms	Zero Days

Passengers	MOHAMED/JUSTIN
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by CCs s 47E(d) - Justin Mohamed	\$9.35	\$0.00	\$0.94	\$10.29
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by CCs s 47E(d) - Justin Mohamed	\$3.00	\$0.00	\$0.30	\$3.30
3 Ticket QANTAS AIRWAYS Ticket Class: K - Economy FLEX Itinerary: CANBERRA- MELBOURNE Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN Issue Date: 24-11-2023 Paid by CCs s 47E(d) - 403.91 - Justin Mohamed Airline Credit Card Fees (Inc GST): \$4.10	\$320.96	\$46.24	\$36.71	\$403.91
Invoice Total	\$333.31	\$46.24	\$37.95	\$417.50

Total(ex GST) \$379.55**GST \$37.95****Total Inc GST \$417.50****Invoice Payment**

Please be aware that this invoice is a record of your transaction only and does not require any further payment.

Page 1 of 1

s 47E(d)

s47E(d)

San Francisco, CA 94105

s47E(d)

Justin Mohamed
s 47E(d)

Page Number	:	1	Invoice Nbr	:	s 47E(d)
Guest Number	:	s 47E(d)			
Folio ID	:	A			
Arrive Date	:	11-NOV-23	13:20		
Depart Date	:	16-NOV-23	11:15		
No. Of Guest	:	1			
Room Number	:	s 47E(d)			

s 47E(d)

s 47E(d) NOV-16-2023 11:20 ASRAM329

Date	Reference	Description	Charges (USD)	Credits (USD)
11-NOV-23	RT1109	Room Chrg - Grp - Government	439.00	
11-NOV-23	RT1109	Occupancy Tax 14%	61.46	
11-NOV-23	RT1109	Business District Fee 2.25%	9.88	
11-NOV-23	RT1109	California Tourism Fee \$0.62	0.62	
12-NOV-23	RT1109	Room Chrg - Grp - Government	439.00	
12-NOV-23	RT1109	Occupancy Tax 14%	61.46	
12-NOV-23	RT1109	Business District Fee 2.25%	9.88	
12-NOV-23	RT1109	California Tourism Fee \$0.62	0.62	
13-NOV-23	RT1109	Room Chrg - Grp - Government	439.00	
13-NOV-23	RT1109	Occupancy Tax 14%	61.46	
13-NOV-23	RT1109	Business District Fee 2.25%	9.88	
13-NOV-23	RT1109	California Tourism Fee \$0.62	0.62	
14-NOV-23	RT1109	Room Chrg - Grp - Government	439.00	
14-NOV-23	RT1109	Occupancy Tax 14%	61.46	
14-NOV-23	RT1109	Business District Fee 2.25%	9.88	
14-NOV-23	RT1109	California Tourism Fee \$0.62	0.62	
15-NOV-23	RT1109	Room Chrg - Grp - Government	439.00	
15-NOV-23	RT1109	Occupancy Tax 14%	61.46	

Continued on the next page

s 47E(d)

s47E(d)

San Francisco, CA 94105

s47E(d)

Justin Mohamed
s 47E(d)

Page Number : 2 Invoice Nbr : s 47E(d)
 Guest Number : s 47E(d)
 Folio ID : A
 Arrive Date : 11-NOV-23 13:20
 Depart Date : 16-NOV-23 11:15
 No. Of Guest : 1
 Room Number : s 47E(d)
 s47E(d)

Date	Reference	Description	Charges (USD)	Credits (USD)
15-NOV-23	RT1109	Business District Fee 2.25%	9.88	
15-NOV-23	RT1109	California Tourism Fee \$0.62	0.62	
16-NOV-23	VI	Visa- ^{s 47E(d)}		-2554.80

s 47E(d)

** Total 2554.80 -2554.80
 *** Balance 0.00

Continued on the next page

s47E(d)

s47E(d)

San Francisco, CA 94105

s47E(d)

Justin Mohamed
s 47E(d)

Page Number	:	3	Invoice Nbr	:	s 47E(d)
Guest Number	:	s 47E(d)			
Folio ID	:	A			
Arrive Date	:	11-NOV-23	13:20		
Depart Date	:	16-NOV-23	11:15		
No. Of Guest	:	1			
Room Number	:	s 47E(d)			

s47E(d)

EXPENSE SUMMARY REPORT

Currency: USD

Date	Other	Total	Payment
11-11-2023	510.96	510.96	0.00
11-12-2023	510.96	510.96	0.00
11-13-2023	510.96	510.96	0.00
11-14-2023	510.96	510.96	0.00
11-15-2023	510.96	510.96	0.00
11-16-2023	0.00	0.00	-2554.80
Total	2554.80	2554.80	-2554.80

Signature_____



Australian Government

Department of Foreign Affairs and Trade

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	10.11.2023 to 18.11.2023	Reason for Trip	

The acquittal documentation you submitted for this trip has been examined.

Attached is the Travel Acquittal Statement.

You were paid an advance of travel allowance and/or accommodation expenses of \$1,514.24 for this trip. This has been taken into account in calculating your acquittal.

This trip has been fully acquitted.

Any queries about this travel statement please email the Travel Unit.

Travel Officer

Acquittal	
Item	Total (AUD)
Previous Amounts Paid	-1,514.24
Acquittal	1,514.24
No amounts owing	0.00

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	10.11.2023 to 18.11.2023	Reason for Trip	

Meals and Incidentals									
Dates	Days	Breakfast	Lunch	Dinner	Incidental	Total	Curr.	Total (AUD)	
Country: Australia Melbourne									
10.11.2023 10.11.2023	1			61.50	23.00	84.50	AUD	84.50	
11.11.2023 11.11.2023	1	32.10				32.10	AUD	32.10	
Total for currency: AUD	2	32.10	0.00	61.50	23.00	116.60	AUD	116.60	
Total for country: Australia Melbourne								116.60	
Country: Australia Melbourne									
11.11.2023 11.11.2023	1				23.00	23.00	AUD	23.00	
Total for currency: AUD	1	0.00	0.00	0.00	23.00	23.00	AUD	23.00	
Total for country: Australia Melbourne								23.00	
Country: San Francisco									
12.11.2023 12.11.2023	1		32.00	70.00	24.00	126.00	USD	196.39	
13.11.2023 16.11.2023	4	80.00	128.00	280.00	96.00	584.00	USD	912.83	
17.11.2023 17.11.2023	1	20.00	32.00	70.00		122.00	USD	188.54	
Total for currency: USD	6	100.00	192.00	420.00	120.00	832.00	USD	1,297.76	
Total for country: San Francisco								1,297.76	
Country: San Francisco									
17.11.2023 17.11.2023	1				24.00	24.00	USD	37.09	
18.11.2023 18.11.2023	1				21.00	21.00	NZD	19.43	
Total for currency: USD	1	0.00	0.00	0.00	24.00	24.00	USD	37.09	
Total for currency: NZD	1	0.00	0.00	0.00	21.00	21.00	NZD	19.43	
Total for country: Auckland								56.52	
Country: Auckland									
18.11.2023 18.11.2023	1	22.00				22.00	NZD	20.36	
Total for currency: NZD	1	22.00	0.00	0.00	0.00	22.00	NZD	20.36	
Total for country: Auckland								20.36	
Total Meals and Incidentals								1,514.24	

' ' indicates you were not at the destination for that allowance.

'0' indicates no allowance is payable for breakfast. Where the accommodation does not provide breakfast in the tariff, receipts must be provided for reimbursement on acquittal. Where the accommodation tariff includes breakfast, there will be no reimbursement for breakfast taken at another venue.

Total allowances and expenses for trip number: s 47E(d)	1,514.24
--	-----------------



ABN: 50 128 382 187

Wednesday 01 November 2023 01:18 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s 22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)
Travel Bookers Name: s 22(1)(a)(ii)

Tax Invoice - s 47E(d)

Departure Date	10/11/2023	Return Date	10/11/2023	Consultant	CTM Travel Consultant
Issue Date	01/11/2023	Due Date	01/11/2023	Terms	Zero Days

Passengers	MOHAMED/JUSTIN
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by CCs 47E(d) - Justin Mohamed	\$9.35	\$0.00	\$0.94	\$10.29
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by CCs 47E(d) - Justin Mohamed	\$3.00	\$0.00	\$0.30	\$3.30
3 Ticket VIRGIN AUSTRALIA Ticket Class: J - Business Class Itinerary: CANBERRA- MELBOURNE Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN Issue Date: 01-11-2023 Paid by CCs 47E(d) - 529.42 - Justin Mohamed Airline Credit Card Fees (Inc GST): \$6.70	\$429.19	\$52.10	\$48.13	\$529.42
Invoice Total	\$441.54	\$52.10	\$49.37	\$543.01

Total(ex GST) \$493.64**GST \$49.37****Total Inc GST \$543.01****Invoice Payment**

Please be aware that this invoice is a record of your transaction only and does not require any further payment.

Page 1 of 1



ABN: 50 128 382 187

Tuesday 31 October 2023 17:59 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s 22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	11/11/2023	Return Date	18/11/2023	Consultant	CTM Travel Consultant
Issue Date	31/10/2023	Due Date	31/10/2023	Terms	Zero Days

Passengers	MOHAMED/JUSTIN
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Simple Int Air Paid by CCs 47E(d) - Justin Mohamed	\$108.94	\$0.00	\$0.00	\$108.94
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Int Paid by CCs 47E(d) - Justin Mohamed	\$3.00	\$0.00	\$0.30	\$3.30
3 Ticket AIR NEW ZEALAND Ticket Class: D - Business Itinerary: MELBOURNE- AUCKLAND- SAN FRANCISCO- AUCKLAND- MELBOURNE Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN Issue Date: 31-10-2023 Paid by CCs 47E(d) - 16506.97 - Justin Mohamed Airline Credit Card Fees (Inc GST): \$157.00	\$16204.00	\$302.97	\$0.00	\$16506.97
Invoice Total	\$16315.94	\$302.97	\$0.30	\$16619.21

Total(ex GST) \$16618.91

GST \$0.30

Total Inc GST \$16619.21

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.



Thursday 26 October 2023 16:57 - Sydney, NSW

Itinerary for
MOHAMED/JUSTIN**Booking Number:** s 47E(d)
PNR Reference:
Consultant: CTM Travel Consultant
Booked By: s 22(1)(a)(ii)
Departure Date: 11 Nov 23
Debtor: Department of Foreign Affairs and Trade
Department: s 47E(d)
Return Date: 18 Nov 23
Employee ID: s 22(1)(a)(ii)
Trip Number: s 47E(d)**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 770 631**
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		
Saturday 11 Nov 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage: Details:	AIR NEW ZEALAND Sat 11 Nov 23 at 12:05 Sat 11 Nov 23 at 17:35 Boeing 777-300ER D - Business Non-Stop s 47E(d) Confirmed 3 pieces MELBOURNE, AUSTRALIA (TERMINAL - 2) AUCKLAND, NEW ZEALAND (TERMINAL - I), Dept Time 11-11-2023 12:05, Arrival Time 11-11-2023 17:35 - Travelling time: 3 hrs 30 mins - Meal Service: Lunch	Flight NZ0124 MELBOURNE, AUSTRALIA AUCKLAND, NEW ZEALAND
Saturday 11 Nov 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage: Details:	AIR NEW ZEALAND Sat 11 Nov 23 at 19:55 Sat 11 Nov 23 at 11:05 Boeing 777-300ER D - Business Non-Stop s 47E(d) Confirmed 3 pieces AUCKLAND, NEW ZEALAND (TERMINAL - I) SAN FRANCISCO, CA (TERMINAL - I), Dept Time 11-11-2023 19:55, Arrival Time 11-11-2023 11:05 - Travelling time: 12 hrs 10 mins - Meal Service: Breakfast, Dinner	Flight NZ0008 AUCKLAND, NEW ZEALAND SAN FRANCISCO, CA

Thursday 26 October 2023 16:57 - Sydney, NSW

Thursday 16 Nov 23	Flight	Airline:	AIR NEW ZEALAND	Flight NZ0007
		Departure Date:	Thu 16 Nov 23 at 19:45	SAN FRANCISCO, CA
		Arrival Date:	Sat 18 Nov 23 at 05:50	AUCKLAND, NEW ZEALAND
		Aircraft:	Boeing 777-300ER	
		Class:	D - Business	
		Stops:	Non-Stop	
		Airline Reference:	s 47E(d)	
		Status:	Confirmed	
		Baggage:	3 pieces	
		Details:	SAN FRANCISCO, CA (TERMINAL - I) AUCKLAND, NEW ZEALAND (TERMINAL - I), Dept Time 16-11-2023 19:45, Arrival Time 18-11-2023 05:50 - Travelling time: 13 hrs 5 mins - Meal Service: Breakfast, Dinner	

Saturday 18 Nov 23	Flight	Airline:	AIR NEW ZEALAND	Flight NZ0121
		Departure Date:	Sat 18 Nov 23 at 08:50	AUCKLAND, NEW ZEALAND
		Arrival Date:	Sat 18 Nov 23 at 10:45	MELBOURNE, AUSTRALIA
		Aircraft:	Boeing 777-300ER	
		Class:	D - Business	
		Stops:	Non-Stop	
		Airline Reference:	s 47E(d)	
		Status:	Confirmed	
		Baggage:	3 pieces	
		Details:	AUCKLAND, NEW ZEALAND (TERMINAL - I) MELBOURNE, AUSTRALIA (TERMINAL - 2), Dept Time 18-11-2023 08:50, Arrival Time 18-11-2023 10:45 - Travelling time: 3 hrs 55 mins - Meal Service: Breakfast	

Insurance/Visa**Visa Requirement:** Not Applicable**Frequent Flyer Numbers**

MOHAMED/JUSTIN s22(1)(a)(ii)

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Ticket	NZ - D - Business 11 Nov 23 MELBOURNE- AUCKLAND- SAN FRANCISCO- AUCKLAND- MELBOURNE	15314.00	452.77	0.00	15766.77
	Due	15314.00	452.77	0.00	15766.77
	Total Booking Cost Inc Pay Direct			0.00	15766.77

Final Ticket Date: 03 Nov 23

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.cibtvisas.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, 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

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

Traveller's name, position and contact number	Justin Mohamed, Ambassador for First Nations People, accompanied by ^{s 22(1)(a)(ii)} Director, FNTF
Dates of travel <i>From departure to return</i>	10 - 17 November 2023
No. of working days <i>Excluding travel & rest days</i>	Four days (12-16 November)
Travel locations <i>Excluding stopovers</i>	Justin Mohamed – Melbourne to San Francisco return ^{s22(1)(a)(ii)} Canberra to San Francisco return
Reason for travel <i>Include main activity and provide brief overview of daily program (i.e. if meeting is 2 days but travel is 6 days, justify the remaining 4 days)</i> <i>Please attach program if there is a separate program, e.g. supporting Min/SES travel.</i> <i>Indicate if HDM or Post support travel as required.</i>	<p>We seek your approval for the Ambassador for First Nations People, Justin Mohamed, to visit San Francisco for APEC Economic Leaders Week from 10 to 17 November 2023. He will be accompanied by ^{s 22(1)(a)(ii)} Director, FNTF.</p> <p>This visit aligns with the Ambassador's Terms of Reference to enhance Australia's engagement in the Indo-Pacific Region and support First Nations Trade and Investment. The visit also reflects Australia's joint leadership in advancing Indigenous economic and trade interests in APEC, along with the US, Canada and New Zealand.</p> <p>The Ambassador will join a Ministerial Dialogue on Indigenous Trade co-hosted by US Trade Representative Ambassador Katherine Tai, Minister Farrell and New Zealand Trade Minister on Tuesday 14 November. We expect Chile, Peru, the Philippines, Papua New Guinea and Chinese Taipei to also attend. We understand this is the first time Indigenous trade is being discussed at Ministerial level in APEC. The Ambassador will also join an APEC Senior Officials Caucus with Indigenous representatives from the four members of the <u>Indigenous Peoples Economic and Trade Cooperation Arrangement (IPETCA)</u>, chaired by New Zealand, with US and Peru on Monday 13 November. The Ambassador may also announce the conclusion of the Indo-Pacific Economic Framework (IPEF) Inclusivity Chapter and will host a roundtable on multilateral Intellectual Property frameworks ahead of a critical next round of negotiations at the World Intellectual Property Organization (WIPO) on genetic resources and traditional knowledge.</p> <p>DFAT's APEC team are supporting some First Nations delegates to participate, including ^{s 22(1)(a)(ii)} While Counsellor (Trade) from Washington Post will serve as Visit Liaison Officer and accompany the Ambassador throughout his program, we understand they are also supporting the Prime Minister's participation, along with that of the Trade and Tourism Minister and Treasurer.</p> <p>Attached is an indicative program developed by FNTF and Post.</p>
Airfares	Justin Mohamed plus ^{s 22(1)(a)(ii)} Return Business class flights – up to AUD\$45,000 (BFD)
Accommodation <i>Cost, type and number of nights</i>	Justin Mohamed and ^{s 22(1)(a)(ii)} Accommodation for six nights – AUD\$8,000 (up to AUD\$600 per night)
Meals and Incidentals <i>SAP estimate</i>	Justin Mohamed and ^{s 22(1)(a)(ii)} - Meals and allowance from 10 - 17 November – approximately AUD\$2000
Other travel related expenses <i>Specify item and approx. cost</i>	Visa costs and ground transport up to AUD\$500
Total Cost <i>If including multiple travellers, include total cost for each traveller and overall</i>	Total cost for Justin Mohamed and ^{s 22(1)(a)(ii)} up to AUD\$55,500 (AUD\$30,000 for SES, AUD\$25,500 for non-SES)

Through: AS FNTF

Name: Sally-Anne Henfry

Signature: ^{s 22(1)(a)(ii)}

Date: 24 / 10 / 2023

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LEX 11252

I confirm that this proposal is consistent with required policies and process, including the *Public Governance Performance and Accountability Act 2013*, DFAT's Financial Framework and Procurement Policy as relevant. There are sufficient available funds, and it is an efficient, effective, economical and ethical use of public resources.

FAS MPD: Approved / Not approved

Name: Natasha Smith, FAS MPD

Signature: s 22(1)(a)(ii)

Date: 24/10/2023



Tuesday 03 October 2023 11:50 - Sydney, NSW

Itinerary for
MOHAMED/JUSTIN

Booking Number: s 47E(d)
PNR Reference:
Consultant: CTM Travel Consultant
Booked By: s 22(1)(a)(ii)
Departure Date: 28 Nov 23
Debtor: Department of Foreign Affairs and Trade
Department: s 47E(d)
Return Date: 08 Dec 23
Employee ID: s 22(1)(a)(ii)
Trip Number: s 47E(d)

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 770 631**

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		
Tuesday 28 Nov 23	Flight	Airline: EMIRATES AIRLINES Departure Date: Tue 28 Nov 23 at 22:30 Arrival Date: Wed 29 Nov 23 at 05:40 Aircraft: Airbus A380-800 Class: I - Business Class Stops: Non-Stop Airline Reference: s 47E(d) Status: Confirmed Baggage: 40 kilos	Flight EK0407 MELBOURNE, AUSTRALIA DUBAI, UNITED ARAB EMIRATES	Details: MELBOURNE, AUSTRALIA (TERMINAL - 2) DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3), Dept Time 28-11-2023 22:30, Arrival Time 29-11-2023 05:40 - Travelling time: 14 hrs 10 mins - Meal Service: Meal Seats: 08J - MOHAMED/JUSTIN
Tuesday 28 Nov 23	Hotel	Hotel Name: s 47E(d) Check-In Date: Tue 28 Nov 23 Check-Out Date: Thu 07 Dec 23 Hotel Address: s47E(d) DUBAI s47E(d)		Room Type: MINIMUM 1 KING BED Rooms: 1 Booking Reference: s 47E(d) Status: Confirmed Payment Method: Traveller to Pay Direct Local Rate: AED16166.25 Total Rate: AUD6818.69 Total Duration: 9 (Nights)

Tuesday 03 October 2023 11:50 - Sydney, NSW

Thursday 07 Dec 23	Flight	Airline:	EMIRATES AIRLINES	Flight EK0406
		Departure Date:	Thu 07 Dec 23 at 10:00	DUBAI, UNITED ARAB EMIRATES
		Arrival Date:	Fri 08 Dec 23 at 06:25	MELBOURNE, AUSTRALIA
		Aircraft:	Airbus A380-800	
		Class:	I - Business Class	
		Stops:	Non-Stop	
		Airline Reference:	s 47E(d)	
		Status:	Confirmed	
		Baggage:	40 kilos	
		Details:	DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3) MELBOURNE, AUSTRALIA (TERMINAL - 2), Dept Time 07-12-2023 10:00, Arrival Time 08-12-2023 06:25 - Travelling time: 13 hrs 25 mins - Meal Service: Meal	
		Seats:	15B - MOHAMED/JUSTIN	

Frequent Flyer Numbers

MOHAMED/JUSTIN s22(1)(a)(ii)

Ticket Numbers

TKT s 47E(d) - MOHAMED/JUSTIN - ADULT - MEL-DXB-MEL

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Service Fee	Simple Int Bundled	140.86	0.00	0.00	140.86
Service Fee	WoAG Admin Int	3.00	0.00	0.30	3.30
Ticket	EK - I - Business Class s 47E(d) - 28 Sep 23 - ADULT 28 Nov 23 MELBOURNE- DUBAI- MELBOURNE	7878.00	243.19	0.00	8121.19
Due		8021.86	243.19	0.30	8265.35

Pay Direct	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Hotel	s 47E(d) DUBAI Date: 28 Nov 23/07 Dec 23	6818.69	0.00	0.00	6818.69
Total Booking Cost Inc Pay Direct				0.30	15084.04

Final Ticket Date: 22 Sep 23**E-TICKETS****E-TICKET EK**

ELECTRONIC TICKET RECORD

INV : s 47E(d)

PNR: s 47E(d)

TKT: s 47E(d)

ISSUED : s 47E(d)

IATA : s 47E(d)

NAME: MOHAMED/JUSTIN

FF : s22(a)(ii)

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	EK	0407	I	28NOV	MELDXB	22:30	OK	IXEBSAU1	OPEN
2	EK	0406	I	07DEC	DXBMEL	10:00	OK	IWEBSAU1	OPEN

Endorsements:

E-TICKETS**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.cibtvisas.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

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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



Thursday 23 November 2023 12:53 - Sydney, NSW

Itinerary for
MOHAMED/JUSTIN

Booking Number: s 47E(d)
PNR Reference:
Consultant: CTM Travel Consultant
Booked By: s 22(1)(a)(ii)
Departure Date: 28 Nov 23
Debtor: Department of Foreign Affairs and Trade
Department: s 47E(d)
Return Date: 09 Dec 23
Employee ID: s 22(1)(a)(ii)
Trip Number: s 47E(d)

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 770 631**

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		
Tuesday 28 Nov 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	EMIRATES AIRLINES Tue 28 Nov 23 at 22:30 Wed 29 Nov 23 at 05:40 Airbus A380-800 I - Business Class Non-Stop s 47E(d) Confirmed 40 kilos	Flight EK0407 MELBOURNE, AUSTRALIA DUBAI, UNITED ARAB EMIRATES
		Details:	MELBOURNE, AUSTRALIA (TERMINAL - 2) DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3), Dept Time 28-11-2023 22:30, Arrival Time 29-11-2023 05:40 - Travelling time: 14 hrs 10 mins - Meal Service: Meal	
		Seats:	08J - MOHAMED/JUSTIN	
Friday 08 Dec 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	EMIRATES AIRLINES Fri 08 Dec 23 at 10:00 Sat 09 Dec 23 at 06:25 Airbus A380-800 I - Business Class Non-Stop s 47E(d) Confirmed 40 kilos	Flight EK0406 DUBAI, UNITED ARAB EMIRATES MELBOURNE, AUSTRALIA
		Details:	DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3) MELBOURNE, AUSTRALIA (TERMINAL - 2), Dept Time 08-12-2023 10:00, Arrival Time 09-12-2023 06:25 - Travelling time: 13 hrs 25 mins - Meal Service: Meal	
		Seats:	19J - MOHAMED/JUSTIN	

Frequent Flyer Numbers

MOHAMED/JUSTIN

s22(1)(a)(ii)

Ticket Numbers

TKT s 47E(d) - MOHAMED/JUSTIN - ADULT - MEL-DXB-MEL
 TKT s 47E(d) - MOHAMED/JUSTIN - ADULT - MEL-DXB-MEL

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Service Fee	Simple Int Bundled	140.86	0.00	0.00	140.86
Service Fee	WoAG Admin Int	3.00	0.00	0.30	3.30
Service Fee	Amendment Int	27.51	0.00	0.00	27.51
Ticket	EK - I - Business Class s 47E(d) - 28 Sep 23 - ADULT 28 Nov 23 MELBOURNE- DUBAI- MELBOURNE	7878.00	243.19	0.00	8121.19
Ticket	EK - I - Business Class s 47E(d) - 23 Nov 23 - ADULT 28 Nov 23 MELBOURNE- DUBAI- MELBOURNE	1623.00	250.00	0.00	1873.00
Due		9672.37	493.19	0.30	10165.86
Total Booking Cost Inc Pay Direct				0.30	10165.86

Final Ticket Date: 22 Sep 23

General Notes

-----EMIRATESTICKET AND FARE CONDITIONS-----
 TICKETING DEADLINE IS 28SEP.
 THE ITINERARY MAY HAVE TO BE RE-PRICED.
 NOT DISPLAYABLE
 NOT DISPLAYABLE
 NO SHOW PENALTY IS \$800 AUD
 CHANGE FEE BEFORE DEPARTURE \$250 AUD
 CHANGE FEE AFTER DEPARTURE \$250 AUD
 CHANGES ARE SUBJECT TO SAME FARE TYPE AVAILABILITY.
 ADDITIONAL FARE DIFFERENCES MAY APPLY.
 ROUTING AND AIRLINE RESTRICTIONS MAY APPLY.
 -----PLEASE NOTE THE FOLLOWING IMPORTANT-----
 ----- INFORMATION -----
 -----THE DOCUMENTS AND E-TICKETS FOR THIS
 -----ITINERARY WILL BE ISSUED ON 28SEP
 -----IF YOU WISH TO CANCEL OR AMEND THESE TRAVEL
 -----ARRANGEMENTS
 ----- PLEASE CONTACT QBT PRIOR TO 28SEP
 -----TO AVOID POTENTIAL CANCELLATION AND OR
 -----AMENDMENT FEES.

E-TICKETS

E-TICKET EK

ELECTRONIC TICKET RECORD

INV : s 47E(d) PNR: s 47E(d)
 TKT: s 47E(d) ISSUED : s 47E(d) IATA : s 47E(d)
 NAME: MOHAMED/JUSTIN FF : s22(1)(a)(ii)
 CPN A/L FLT CLS DATE FROMTO TIME ST F/BASIS STAT
 1 EK 0407 I 28NOV MELDXB 22:30 OK IXEESAU1 OPEN

E-TICKETS

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
2	EK	0406	I	08DEC	DXBMEL	10:00	OK	IWEESAU1	OPEN

Endorsements:

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.

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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>

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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.

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Thursday 23 November 2023 12:53 - Sydney, NSW

Itinerary for
MOHAMED/JUSTIN

Booking Number: s 47E(d)
PNR Reference:
Consultant: CTM Travel Consultant
Booked By: s 22(1)(a)(ii)
Departure Date: 28 Nov 23
Debtor: Department of Foreign Affairs and Trade
Department: s 47E(d)
Return Date: 09 Dec 23
Employee ID: s 22(1)(a)(ii)
Trip Number: s 47E(d)

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 770 631**
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		
Tuesday 28 Nov 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	EMIRATES AIRLINES Tue 28 Nov 23 at 22:30 Wed 29 Nov 23 at 05:40 Airbus A380-800 I - Business Class Non-Stop s 47E(d) Confirmed 40 kilos	Flight EK0407 MELBOURNE, AUSTRALIA DUBAI, UNITED ARAB EMIRATES
		Details:	MELBOURNE, AUSTRALIA (TERMINAL - 2) DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3), Dept Time 28-11-2023 22:30, Arrival Time 29-11-2023 05:40 - Travelling time: 14 hrs 10 mins - Meal Service: Meal	
		Seats:	08J - MOHAMED/JUSTIN	
Friday 08 Dec 23	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	EMIRATES AIRLINES Fri 08 Dec 23 at 10:00 Sat 09 Dec 23 at 06:25 Airbus A380-800 I - Business Class Non-Stop s 47E(d) Confirmed 40 kilos	Flight EK0406 DUBAI, UNITED ARAB EMIRATES MELBOURNE, AUSTRALIA
		Details:	DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3) MELBOURNE, AUSTRALIA (TERMINAL - 2), Dept Time 08-12-2023 10:00, Arrival Time 09-12-2023 06:25 - Travelling time: 13 hrs 25 mins - Meal Service: Meal	
		Seats:	19J - MOHAMED/JUSTIN	

Frequent Flyer Numbers

MOHAMED/JUSTIN

s22(1)(a)(ii)

Ticket Numbers

TKT s 47E(d) - MOHAMED/JUSTIN - ADULT - MEL-DXB-MEL
 TKT s 47E(d) - MOHAMED/JUSTIN - ADULT - MEL-DXB-MEL

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Service Fee	Simple Int Bundled	140.86	0.00	0.00	140.86
Service Fee	WoAG Admin Int	3.00	0.00	0.30	3.30
Service Fee	Amendment Int	27.51	0.00	0.00	27.51
Ticket	EK - I - Business Class s 47E(d) - 28 Sep 23 - ADULT 28 Nov 23 MELBOURNE- DUBAI- MELBOURNE	7878.00	243.19	0.00	8121.19
Ticket	EK - I - Business Class s 47E(d) - 23 Nov 23 - ADULT 28 Nov 23 MELBOURNE- DUBAI- MELBOURNE	1623.00	250.00	0.00	1873.00
Due		9672.37	493.19	0.30	10165.86
Total Booking Cost Inc Pay Direct				0.30	10165.86

Final Ticket Date: 22 Sep 23

General Notes

-----EMIRATESTICKET AND FARE CONDITIONS-----
 TICKETING DEADLINE IS 28SEP.
 THE ITINERARY MAY HAVE TO BE RE-PRICED.
 NOT DISPLAYABLE
 NOT DISPLAYABLE
 NO SHOW PENALTY IS \$800 AUD
 CHANGE FEE BEFORE DEPARTURE \$250 AUD
 CHANGE FEE AFTER DEPARTURE \$250 AUD
 CHANGES ARE SUBJECT TO SAME FARE TYPE AVAILABILITY.
 ADDITIONAL FARE DIFFERENCES MAY APPLY.
 ROUTING AND AIRLINE RESTRICTIONS MAY APPLY.
 -----PLEASE NOTE THE FOLLOWING IMPORTANT-----
 ----- INFORMATION -----
 -----THE DOCUMENTS AND E-TICKETS FOR THIS
 -----ITINERARY WILL BE ISSUED ON 28SEP
 -----IF YOU WISH TO CANCEL OR AMEND THESE TRAVEL
 -----ARRANGEMENTS
 ----- PLEASE CONTACT QBT PRIOR TO 28SEP
 -----TO AVOID POTENTIAL CANCELLATION AND OR
 -----AMENDMENT FEES.

E-TICKETS

E-TICKET EK

ELECTRONIC TICKET RECORD

INV : s 47E(d) PNR: s 47E(d)
 TKT: s 47E(d) ISSUED : s 47E(d) IATA : s 47E(d)
 NAME: MOHAMED/JUSTIN FF : s22(1)(a)(ii)
 CPN A/L FLT CLS DATE FROMTO TIME ST F/BASIS STAT
 1 EK 0407 I 28NOV MELDXB 22:30 OK IXEESAU1 OPEN

E-TICKETS

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
2	EK	0406	I	08DEC	DXBMEL	10:00	OK	IWEESAU1	OPEN

Endorsements:

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Thursday 23 November 2023 11:35 - Sydney, NSW

Itinerary for
MOHAMED/JUSTIN

Booking Number: s 47E(d)
PNR Reference:
Consultant: CTM Travel Consultant
Booked By: s 22(1)(a)(ii)
Departure Date: 28 Nov 23
Debtor: Department of Foreign Affairs and Trade
Department: s 47E(d)
Return Date: 28 Nov 23
Employee ID: s 22(1)(a)(ii)
Trip Number: s 47E(d)
Travel Bookers Name: s 22(1)(a)(ii)

Contact Details and Amendments

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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		
Tuesday 28 Nov 23	Flight	Airline:	QANTAS AIRWAYS	Flight QF1515
		Departure Date:	Tue 28 Nov 23 at 09:50	CANBERRA, AUSTRALIA
		Arrival Date:	Tue 28 Nov 23 at 11:00	MELBOURNE, AUSTRALIA
		Aircraft:	Boeing 717	
		Class:	K - Economy FLEX	
		Stops:	Non-Stop	
		Airline Reference:	s 47E(d)	
		Status:	Confirmed	
		Baggage:	1 piece	
		Details:	CANBERRA, AUSTRALIA (TERMINAL -) MELBOURNE, AUSTRALIA (TERMINAL - 1), Dept Time 28-11-2023 09:50, Arrival Time 28-11-2023 11:00 - Travelling time: 1 hr 10 mins - Meal Service: Hot meal	
		Seats:	- MOHAMED/JUSTIN	

Frequent Flyer Numbers

MOHAMED/JUSTIN

s22(1)(a)(ii)

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Ticket	QF - K - Economy FLEX 28 Nov 23 CANBERRA- MELBOURNE	317.23	49.97	36.71	403.91
	Due	317.23	49.97	36.71	403.91
	Total Booking Cost Inc Pay Direct			36.71	403.91

Final Ticket Date: 25 Nov 23

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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 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.

<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

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Australian Government

Department of Foreign Affairs and Trade

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	28.11.2023 to 08.12.2023	Reason for Trip	

The acquittal documentation you submitted for this trip has been examined.

Attached is the Travel Acquittal Statement.

You were paid an advance of travel allowance and/or accommodation expenses of \$1,390.91 for this trip. This has been taken into account in calculating your acquittal.

This trip has been fully acquitted.

Any queries about this travel statement please email the Travel Unit.

Travel Officer

Acquittal	
Item	Total (AUD)
Previous Amounts Paid	-1,390.91
Acquittal	1,390.91
No amounts owing	0.00

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	28.11.2023 to 08.12.2023	Reason for Trip	

Meals and Incidentals									
Dates	Days	Breakfast	Lunch	Dinner	Incidental	Total	Curr.	Total (AUD)	
Country: Dubai									
29.11.2023 29.11.2023	1	88.00	115.00	230.00	66.00	499.00	AED	207.22	
30.11.2023 06.12.2023	7	616.00	805.00	1,610.00	462.00	3,493.00	AED	1,448.01	
07.12.2023 07.12.2023	1	88.00				88.00	AED	36.78	
Breakfast Deduction	9					0.00	AED	-328.68	
Total for currency: AED	18	792.00	920.00	1,840.00	528.00	4,080.00	AED	1,363.33	
Total for country: Dubai								1,363.33	
Country: Dubai									
07.12.2023 07.12.2023	1				66.00	66.00	AED	27.58	
Total for currency: AED	1	0.00	0.00	0.00	66.00	66.00	AED	27.58	
Total for country: Dubai								27.58	
Total Meals and Incidentals								1,390.91	

' ' indicates you were not at the destination for that allowance.

'0' indicates no allowance is payable for breakfast. Where the accommodation does not provide breakfast in the tariff, receipts must be provided for reimbursement on acquittal. Where the accommodation tariff includes breakfast, there will be no reimbursement for breakfast taken at another venue.

Total allowances and expenses for trip number: s 47E(d)	1,390.91
--	-----------------

s 22(1)(a)(ii)

From: Justin Mohamed
Sent: Tuesday, 28 November 2023 8:42 PM
To: s 22(1)(a)(ii)
Subject: FW: [EXTERNAL] Your Tuesday morning trip with Uber [SEC=UNOFFICIAL]

Categories: Credit Card Acquittals

Uber to the airport this morning

Justin Mohamed

Ambassador for First Nations People
 Development and Multilateral Group
 Department of Foreign Affairs and Trade

P s 22(1)(a)(ii) | M s 22(1)(a)(ii)
dfat.gov.au | [Twitter](#) | [Facebook](#) | [Instagram](#) | [LinkedIn](#)



© Kim Hill, *Among Women* (2011)

We acknowledge the Traditional Custodians of Country throughout Australia, and their continuing connection to land, waters and community. We pay our respects to all First Nations peoples, their cultures and to their Elders, past, present and emerging.

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, 28 November 2023 7:07 PM
To: Justin Mohamed <Justin.Mohamed@dfat.gov.au>
Subject: [EXTERNAL] Your Tuesday morning trip with Uber

CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.



Total \$20.08
28 November, 2023



Total

\$20.08

Due to unanticipated tolls or surcharges on this trip, we've adjusted your upfront fare to reflect the actually incurred charges. Please see the receipt breakdown for details.

Trip fare	\$19.00
-----------	---------

Subtotal	\$19.00
----------	---------

Booking Fee 	\$0.85
--	--------

Temporary Fuel Surcharge	\$0.23
--------------------------	--------

Payments



Work Card s 47E(d)

\$20.08

28/11/23 7:06 pm

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with **s 47F(1)**

s 47F(1)  Rating

Rate or tip

Every rideshare trip starting in Canberra is insured. See how we're always working to keep you safe:

[Learn more. >](#)



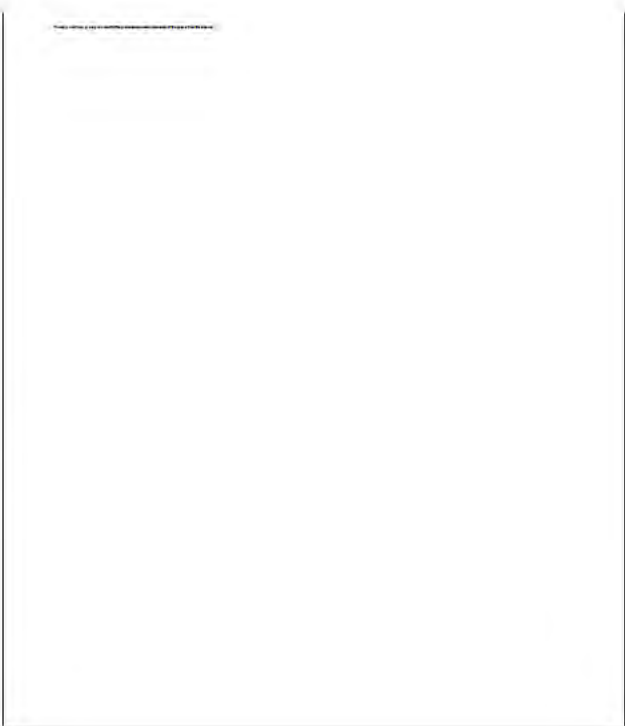
8:11 am

s 47E(d)



8:24 am

Main Terminal, Canberra Airport
(CBR), Canberra, ACT 2609, AU



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Rasier Pacific Pty Ltd
Level 8, 1 O'Connell Street, NSW
2000, Sydney, Australia

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

OFFICIAL

Minute to Ag/FAS MPD: Approval for International Travel

Traveller's name, position and contact number	Justin Mohamed, Ambassador for First Nations People s 22(1)(a)(ii) Assistant Director, FNTF
Dates of travel <i>From departure to return</i>	Justin Mohamed - 29 November – 7 December 2023 s 22(1)(a)(ii)
No. of working days <i>Excluding travel & rest days</i>	Justin Mohamed – 7 days s 22(1)(a)(ii)
Travel locations <i>Excluding stopovers</i>	Justin Mohamed - Canberra to Dubai return s 22(1)(a)(ii)
Reason for travel <i>Include main activity and provide brief overview of daily program (i.e. if meeting is 2 days but travel is 6 days, justify the remaining 4 days)</i> <i>Please attach program if there is a separate program, e.g. supporting Min/SES travel.</i> <i>Indicate if HOM or Post support travel as required.</i>	<p>This minute seek approval for Ambassador for First Nations People, Justin Mohamed, to travel to Dubai to attend COP28 from 30 November to 8 December 2023. This will involve 2 travel days and 5 days (total 7 days) attending the conference. This visit aligns with Ambassador's ToR to lead Australia's engagement on Indigenous issues in international fora and seek to represent First Nations perspectives in climate change. The Ambassador's participation, s 22(1)(a)(ii) is supported by CSD (Ambassador Tilley) and DCCEEW (Chief Negotiator, Sally Box). Funding for this travel is budgeted in the FNTF forward plan and there are sufficient funds to cover these costs.</p> <p>Ambassador Mohamed's participation will strengthen connections between Government and First Nations attendees (DCCEEW is funding participation of around 30 First Nations People to attend COP28). It will underscore the importance of integrating Indigenous participation and perspectives into global climate change dialogues and decision making. Ambassador Mohamed's participation will also support strengthened connections between First Nations Australians and representatives from the Pacific Islands, demonstrating collaboration as part of Australia's bid to host COP31.</p> <p>FNTF is working with DCCEEW and CSD to prepare a program for the Ambassador. The is likely to include two side events with First Nations delegates at the Australian Pavilion, attendance at Indigenous-focused events, and key meetings with Global Climate Change Ministers and the UAE High Level Champion, amongst others.</p> <p>s 22(1)(a)(ii)</p>
Airfares <i>Details, class and cost (BFOTD applies)</i>	Justin's return Business class flights – AUD\$8,100 s 22(1)(a)(ii)
Accommodation <i>Cost, type and number of nights</i>	Justin's accommodation for 8 nights – AUD\$4800 (AUD\$600 per night) s 22(1)(a)(ii)
Meals and Incidentals <i>SAP estimate</i>	Justin meals and allowance from 29 November to 7 December – AUD\$500 s 22(1)(a)(ii)
Other travel related expenses	Ground transport (taxi/Uber) – AUD\$800 Visa – NIL cost
Total Cost	Total cost for Justin Mohamed and s 22(1)(a)(ii) – AUD\$26,200

OFFICIAL

If including multiple travellers,
include total cost for each traveller
and overall

s 22(1)(a)(ii)

Through: AS FNTF

— Please see email attached as AS FNTF is on a course today.

Name: Sally-Anne Henfry

Signature:

Date: 19 / 9 / 2023

I confirm that this proposal is consistent with required policies and process, including *the Public Governance Performance and Accountability Act 2013*, DFAT's Financial Framework and Procurement Policy as relevant. There are sufficient available funds, and it is an efficient, effective, economical and ethical use of public resources.

1/9

FAS MPD: Approved / Not approved

Name: Bronte Moules

Signature: s 22(1)(a)(ii)

Date: 19 / 9 / 2023

s 22(1)(a)(ii)

From: Sally-Anne Henfry
Sent: Monday, 18 September 2023 4:28 PM
To: s 22(1)(a)(ii)
Subject: Re: s 22(1)(a)(ii) shared "Justin Mohamed - FAS MPD Travel Approval - COP28" with you [SEC=OFFICIAL]

OFFICIAL

Thanks

From: s 22(1)(a)(ii) <@dfat.gov.au>
Date: Monday, 18 September 2023 at 4:23:49 pm
To: "Sally-Anne Henfry" <Sally-Anne.Henfry@dfat.gov.au>
Subject: RE: s 22(1)(a)(ii) shared "Justin Mohamed - FAS MPD Travel Approval - COP28" with you [SEC=OFFICIAL]

OFFICIAL

Ah ok. Yes it is in there as part of forward budget (\$35,000 – which is more than we need). I'll add in a line.

From: Sally-Anne Henfry <Sally-Anne.Henfry@dfat.gov.au>
Sent: Monday, 18 September 2023 4:15 PM
To: s 22(1)(a)(ii) <@dfat.gov.au>
Subject: RE: s 22(1)(a)(ii) shared "Justin Mohamed - FAS MPD Travel Approval - COP28" with you [SEC=OFFICIAL]

OFFICIAL

Hi ^{s 22(1)(a)(ii)}

This looks fine. Just to clarify my question on budget is has it been incorporated into our forward budget estimates and is it within budget. I think we should include a sentence that says there is sufficient funding under the existing budget.

line included
s 22(1)(a)(ii)

SA

From: s 22(1)(a)(ii) <@dfat.gov.au>
Sent: Monday, 18 September 2023 3:52 PM
To: Sally-Anne Henfry <Sally-Anne.Henfry@dfat.gov.au>
Subject: s 22(1)(a)(ii) shared "Justin Mohamed - FAS MPD Travel Approval - COP28" with you



s 22(1)(a)(ii)

shared a file with you

Hi Sally-Anne, a revamped version of the travel minute for your approval. I hope it's a bit clearer now...

cheers

s 22(1)(a)(ii)



Justin Mohamed - FAS MPD Travel Approval - COP28



This link will work for anyone in Department of Foreign Affairs and Trade (dfat.gov.au).

Open



[Privacy Statement](#)



JUSTIN MOHAMED
s 47E(d)

Room Number: 0406
Arrival Date: 03-21-24
Departure Date: 03-23-24
CRS Number: s47E(d)
Rewards No:
Page No: 1 of 1

INFORMATION INVOICE

Folio No: 196291

04-12-24

Date s 22(1)(a)(ii)	Description	Charges	Credits
03-21-24	Room Rate	208.00	
03-21-24	State Tax 9.5%	19.76	
03-21-24	Occupancy Tax 6.0%	12.48	
03-21-24	Tourism Tax 2.75%	5.72	
03-22-24	Room Rate	198.00	
03-22-24	State Tax 9.5%	18.81	
03-22-24	Occupancy Tax 6.0%	11.88	
03-22-24	Tourism Tax 2.75%	5.45	
03-23-24	Visa Card		574.10
Total		574.10	574.10
Balance		0.00	

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Mr Justin Mohamed
 10 John McEwen
 Barton ACT 0221
 Australia

Room No. s47E(d)
 Arrival : 03-23-24
 Departure : 03-28-24

INVOICE
 A/R Number :
 Group Code :
 Company Name :

Page No. : 1 of 1
 Folio No. : 173641
 Conf. No. : 10943731
 Cashier No. : s 47F(1)
 User ID :

Thank You For Staying With Us

Date	Description	Charges	Payments
03-23-24	Room Charge	465.00	
03-23-24	Tax - Occupancy 15.95%	74.17	
03-24-24	Room Charge	465.00	
03-24-24	Tax - Occupancy 15.95%	74.17	
03-25-24	Quill	69.20	
03-25-24	Room Charge	465.00	
03-25-24	Tax - Occupancy 15.95%	74.17	
03-26-24	Room Charge	465.00	
03-26-24	Tax - Occupancy 15.95%	74.17	
03-27-24	Room Charge	465.00	
03-27-24	Tax - Occupancy 15.95%	74.17	
03-28-24	Room# 200 : CHECK# 0045444 Visa Payment s 47E(d)		2,765.05
Total		2,765.05	2,765.05
Balance			0.00

s 22(1)(a)(ii)

From: Justin Mohamed s 47F(1)
Sent: Thursday, 4 April 2024 11:41 AM
To: s 22(1)(a)(ii)
Subject: [EXTERNAL] Fwd: MEL#s 47E(d) Booking Invoice [PAID]

CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.

AXB taxi receipt
Justin Mohamed

Begin forwarded message:

From: AXB s 47G(1)(a)
Date: 4 April 2024 at 11:05:47 am AEDT
To: Booking User s 47F(1)
Subject: FW: MELs 47E(d) Booking Invoice [PAID]



Tax Invoice MELs 47E(d)
AXB Pty Ltd
ABN 38 167 808 031

Hello, Justin
Contact: s 22(1)(a)(ii)

Thank you for booking with www.AXB.au

Email: s 47F(1)

Pick up Time: Friday 15/03/2024 11:15 AM
Pick up Address: s 22(1)(a)(ii)
Drop Off Address: Melbourne Airport (MEL), Arrival Drive, Melbourne Airport VIC, Australia,
Drop Off Time: Friday 15/03/2024 11:46 AM
Flight Number: T2
Paid AU\$98.78 by card in vehicle

Return Time: Saturday 30/03/2024 8:00 AM
Pick up Address: Melbourne Airport (MEL), Arrival Drive, Melbourne Airport VIC, Australia,
Drop Off Address: s 22(1)(a)(ii),
QF 96
Flight Number - Return Trip:

Paid AU\$98.78 by card in vehicle

Total Fare PAID AU\$197.56

Fare includes \$0 Toll fee .

Fare includes \$17.96 GST .

Booking: MEL^{s 47E(d)} PAX: 2 Vehicle: SEDAN Baby Seats: 0 Booster Seats: 0 Child Seats: 0 VIP

Booking: NO Notes:

Payment Reference:^{s47E(d)}

s 22(1)(a)(ii)

From: Justin Mohamed
Sent: Sunday, 24 March 2024 2:11 AM
To: s 22(1)(a)(ii)
Subject: Fwd: [EXTERNAL] Your Friday afternoon trip with Uber[SEC=OFFICIAL]

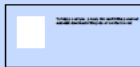
Categories: Credit Card Acquittals

OFFICIAL

Travel while in Wichita

From: "Uber Receipts" <noreply@uber.com>
Date: Saturday 23 March 2024 at 3:23:17 AM
To: "Justin Mohamed" <Justin.Mohamed@dfat.gov.au>
Subject: [EXTERNAL] Your Friday afternoon trip with Uber

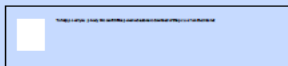
CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.



Total **USD 5.07**
22 March, 2024

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.




Total

USD 5.07

Trip fare

USD 4.10

Subtotal	USD 4.10
Booking Fee 	USD 0.97


Payments


 Work Visa s 47E(d) 23/3/24 3:23 am	USD 5.07
--	----------

[Switch Payment Method](#)

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You rode with s 47F(1)

s 47F(1)  Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more. >](#)

UberX 0.64 miles | 3 min



4:31 pm

s 47E(d)



4:34 pm
s 47E(d)



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

s 22(1)(a)(ii)

From: Justin Mohamed
Sent: Sunday, 24 March 2024 2:12 AM
To: s 22(1)(a)(ii)
Subject: Fwd: [EXTERNAL] Your Friday afternoon trip with Uber[SEC=OFFICIAL]

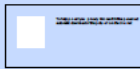
Categories: Credit Card Acquittals

OFFICIAL

Travel at Wichita

From: "Uber Receipts" <noreply@uber.com>
Date: Saturday 23 March 2024 at 2:42:43 AM
To: "Justin Mohamed" <Justin.Mohamed@dfat.gov.au>
Subject: [EXTERNAL] Your Friday afternoon trip with Uber

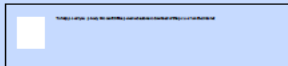
CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.



Total **USD 12.78**
22 March, 2024

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.



Total

USD 12.78

Trip fare

USD 10.08

Subtotal	USD 10.08
Time at Stop	USD 1.41
Booking Fee 	USD 1.29

Payments



Work Visa s 47E(d)


USD 12.78


23/3/24 2:42 am

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You rode with s 47F(1)

 Rating

 Has passed a multi-step safety screen


Drivers are critical to communities right now. Say thanks with a tip.

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When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more. >](#)

UberXL 1.57 miles | 10 min

 **3:57 pm**

s 47E(d)



4:07 pm

s 47E(d)



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

s 22(1)(a)(ii)

From: s 22(1)(a)(ii) on behalf of Justin Mohamed
Sent: Monday, 25 March 2024 6:55 PM
To: s 22(1)(a)(ii)
Subject: FW: [EXTERNAL] Your Sunday afternoon trip with Uber [SEC=OFFICIAL]

Categories: Credit Card Acquittals

OFFICIAL

From: Uber Receipts <noreply@uber.com>
Sent: Monday, March 25, 2024 4:37 PM
To: Justin Mohamed <Justin.Mohamed@dfat.gov.au>
Subject: [EXTERNAL] Your Sunday afternoon trip with Uber

CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.



A blue rectangular box containing a small Uber logo on the left and the text "Total USD 13.96" and "24 March, 2024" on the right.

 The picture can't be displayed.

Total USD 13.96

Trip fare USD 11.92

Subtotal USD 11.92

Booking Fee 	USD 1.00
DC Digital Dispatch Surcharge	USD 0.25
DC Fee 	USD 0.79

Payments



Work Visa ^{s 47E(d)}

USD 13.96

25/3/24 1:36 am


Receipt ID # e4b3c3d8-6bd3-4f5d-9935-f000669708b1

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You rode with ^{s 47F(1)}

^{s 47F(1)}  Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

Issued on behalf of Alemesege

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more. >](#)

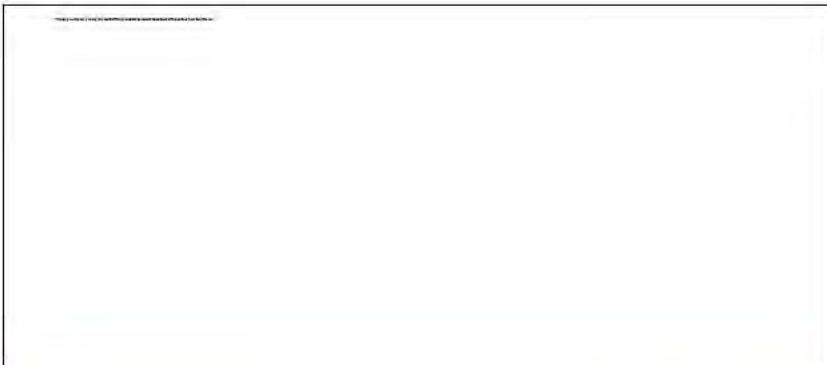
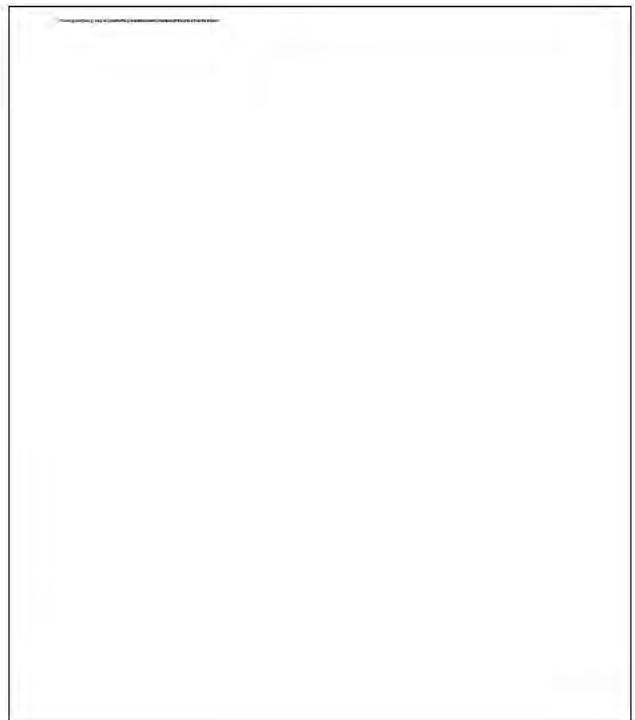


2:42 pm

s 47E(d)

2:47 pm

s 47E(d)



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[Contact Support >](#)

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Uber Technologies
1725 3rd Street,
San Francisco,

Terms

California
94158



Australian Government

Department of Foreign Affairs and Trade

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	15.03.2024 to 31.03.2024	Reason for Trip	

The acquittal documentation you submitted for this trip has been examined.

Attached is the Travel Acquittal Statement.

You were paid an advance of travel allowance and/or accommodation expenses of \$2,736.72 for this trip. This has been taken into account in calculating your acquittal.

This trip has been fully acquitted.

Any queries about this travel statement please email the Travel Unit.

Travel Officer

Acquittal	
Item	Total (AUD)
Previous Amounts Paid	-2,736.72
Acquittal	2,736.72
No amounts owing	0.00

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	15.03.2024 to 31.03.2024	Reason for Trip	

Meals and Incidentals									
Dates	Days	Breakfast	Lunch	Dinner	Incidental	Total	Curr.	Total (AUD)	
Country: St Louis									
16.03.2024 16.03.2024	1			69.00	26.00	95.00	USD	143.59	
17.03.2024 24.03.2024	8	184.00	264.00	552.00	208.00	1,208.00	USD	1,834.67	
25.03.2024 25.03.2024	1	23.00	33.00			56.00	USD	85.82	
Breakfast Deduction	1					0.00	USD	-35.02	
Lunch Deduction	2					0.00	USD	-100.81	
Lunch/Dinner Deduction	1					0.00	USD	-156.22	
Total for currency: USD	14	207.00	297.00	621.00	234.00	1,359.00	USD	1,772.03	
Total for country: St Louis								1,772.03	
Country: Washington									
25.03.2024 25.03.2024	1			69.00	26.00	95.00	USD	145.60	
26.03.2024 28.03.2024	3	69.00	99.00	207.00	78.00	453.00	USD	693.50	
29.03.2024 29.03.2024	1	23.00	33.00			56.00	USD	85.77	
Total for currency: USD	5	92.00	132.00	276.00	104.00	604.00	USD	924.87	
Total for country: Washington								924.87	
Country: Washington									
29.03.2024 29.03.2024	1				26.00	26.00	USD	39.82	
Total for currency: USD	1	0.00	0.00	0.00	26.00	26.00	USD	39.82	
Total for country: Washington								39.82	
Total Meals and Incidentals								2,736.72	

' ' indicates you were not at the destination for that allowance.
 '0' indicates no allowance is payable for breakfast. Where the accommodation does not provide breakfast in the tariff, receipts must be provided for reimbursement on acquittal. Where the accommodation tariff includes breakfast, there will be no reimbursement for breakfast taken at another venue.

Total allowances and expenses for trip number: s 47E(d)	2,736.72
--	-----------------



Thursday 22 February 2024 14:42 - Sydney, NSW

Itinerary for
MOHAMED/JUSTIN

Booking Number: s 47E(d)
PNR Reference:
Consultant: s 47F(1)
Booked By: s 22(1)(a)(ii)
Departure Date: 15 Mar 24
Debtor: Department of Foreign Affairs and Trade
Department: s 47E(d)
Return Date: 30 Mar 24
Trip Number: s 47E(d)

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 770 631**

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		
Friday 15 Mar 24	Flight	Airline:	QANTAS AIRWAYS	Flight QF0021
		Departure Date:	Fri 15 Mar 24 at 14:00	MELBOURNE, AUSTRALIA
		Arrival Date:	Fri 15 Mar 24 at 13:45	DALLAS FT WORTH, TX
		Aircraft:	BOEING 787-900	
		Class:	J - Business Class	
		Stops:	Non-Stop	
		Airline Reference:	s 47E(d)	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	MELBOURNE, AUSTRALIA (TERMINAL - 2) DALLAS FT WORTH, TX (TERMINAL - D), Dept Time 15-03-2024 14:00, Arrival Time 15-03-2024 13:45 - Travelling time: 15 hrs 45 mins - Meal Service: Hot meal, Refreshment	
		Seats:	10A - MOHAMED/JUSTIN	
Friday 15 Mar 24	Flight	Airline:	QANTAS AIRWAYS	Flight QF3209
		Departure Date:	Fri 15 Mar 24 at 16:40	DALLAS FT WORTH, TX
		Arrival Date:	Fri 15 Mar 24 at 18:15	KANSAS CITY INTL, MO
		Aircraft:	Airbus A320-100/200	
		Class:	Y - Economy Class	
		Stops:	Non-Stop	
		Airline Reference:	s 47E(d)	
		Code Share:	AMERICAN AIRLINES	
		Status:	Confirmed	
		Details:	DALLAS FT WORTH, TX (TERMINAL -) KANSAS CITY INTL, MO (TERMINAL -), Dept Time 15-03-2024 16:40, Arrival Time 15-03-2024 18:15 - Travelling time: 1 hr 35 mins - Meal Service: No Meals	
		Seats:	- MOHAMED/JUSTIN	

Thursday 22 February 2024 14:42 - Sydney, NSW

Thursday 28 Mar 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Code Share: Status: Baggage:	QANTAS AIRWAYS Thu 28 Mar 24 at 16:55 Thu 28 Mar 24 at 19:50 Boeing 737, 115-138 STD SEATS D - Business Class Non-Stop s 47E(d) ALASKA AIRLINES Confirmed 2 pieces	Flight QF3645 IAD WASHINGTON DULLES LOS ANGELES, CA
		Details:	IAD WASHINGTON DULLES (TERMINAL -) LOS ANGELES, CA (TERMINAL - 6), Dept Time 28-03-2024 16:55, Arrival Time 28-03-2024 19:50 - Travelling time: 5 hrs 55 mins - Meal Service: No Meals	
		Seats:	- MOHAMED/JUSTIN	
Thursday 28 Mar 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	QANTAS AIRWAYS Thu 28 Mar 24 at 22:20 Sat 30 Mar 24 at 08:00 BOEING 787-900 D - Business Class Non-Stop s 47E(d) Confirmed 2 pieces	Flight QF0096 LOS ANGELES, CA MELBOURNE, AUSTRALIA
		Details:	LOS ANGELES, CA (TERMINAL - B) MELBOURNE, AUSTRALIA (TERMINAL - 2), Dept Time 28-03-2024 22:20, Arrival Time 30-03-2024 08:00 - Travelling time: 15 hrs 40 mins - Meal Service: Hot meal, Refreshment	
		Seats:	04A - MOHAMED/JUSTIN	

Frequent Flyer Numbers

MOHAMED/JUSTIN

s22(1)(a)(ii)**Ticket Numbers**TKT **s 47E(d)** - MOHAMED/JUSTIN - ADULT - MEL-SYD-DFW-MCI//IAD-LAX-MELTKT **s 47E(d)** - MOHAMED/JUSTIN - ADULT - MEL-DFW-MCI//IAD-LAX-MEL

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
Service Fee	Amendment Fee-International	50.00	0.00	0.00	50.00
Ticket	QF - C - Business s 47E(d) - 15 Feb 24 - ADULT 16 Mar 24 MELBOURNE- SYDNEY- DALLAS FT WORTH- KANSAS CITY INTL// IAD WASHINGTON DULLES- LOS ANGELES- MELBOURNE	17407.00	386.65	0.00	17793.65
Ticket	QF - J - Business Class s 47E(d) - 21 Feb 24 - ADULT 15 Mar 24 MELBOURNE- DALLAS FT WORTH- KANSAS CITY INTL// IAD WASHINGTON DULLES- LOS ANGELES- MELBOURNE	395.00	0.00	0.00	395.00
Due		18085.00	386.65	0.30	18471.95
Total Booking Cost Inc Pay Direct				0.30	18471.95

Final Ticket Date: 15 Feb 24

E-TICKETS

E-TICKET QF

ELECTRONIC TICKET RECORD

INV : s 47E(d) PNR: s 47E(d)
 TKT: s 47E(d) ISSUED : s 47E(d) IATA : s 47E(d)
 NAME: MOHAMED/JUSTIN FF : s22(1)(a)(ii)
 CPN A/L FLT CLS DATE FROMTO TIME ST F/BASIS STAT
 1 QF 3645 D 28MAR IADLAX 16:55 OK D10USGOV OPEN
 2 QF 0096 D 28MAR LAXMEL 22:20 OK D10USGOV OPEN

Endorsements:

E-TICKET QF

ELECTRONIC TICKET RECORD

INV : s 47E(d) PNR: s 47E(d)
 TKT: s 47E(d) ISSUED : s 47E(d) IATA : s 47E(d)
 NAME: MOHAMED/JUSTIN FF :s22(1)(a)(ii)
 CPN A/L FLT CLS DATE FROMTO TIME ST F/BASIS STAT
 1 QF 0021 J 15MAR MELDFW 14:00 OK JZW0A OPEN
 2 QF 3645 D 28MAR IADLAX 16:55 OK D10USGOV OPEN
 3 QF 0096 D 28MAR LAXMEL 22:20 OK D10USGOV OPEN

Endorsements:

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.cibtvisas.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

OFFICIAL
 DFAT - RELEASED UNDER FREEDOM OF INFORMATION ACT 1982
Minute to FAS MPD: Approval for International Travel

LEX 11252

Traveller's name, position and contact number	Justin Mohamed, Ambassador for First Nations People s 22(1)(a)(ii) Advisor, OFNIE
Dates of travel <i>From departure to return</i>	16 March 2024 – 30 March 2024
No. of working days <i>Excluding travel & rest days</i>	11 days
Travel locations <i>Excluding stopovers</i>	Justin Mohamed – Melbourne to Kansas City, Washington DC and return to Melbourne. s22(1)(a)(ii) Canberra to Kansas City, Washington DC and return to Canberra.
Reason for travel <i>Include main activity and provide brief overview of daily program (i.e. if meeting is 2 days but travel is 6 days, justify the remaining 4 days)</i> <i>Please attach program if there is a separate program, e.g. supporting Min/SES travel.</i> <i>Indicate if HOM or Post support travel as required.</i>	<p>This minute seeks your approval for the Ambassador for First Nations People, Justin Mohamed, to undertake engagements in Kansas City and Washington DC, USA from Monday 18 to Wednesday 27 March 2024. The Ambassador will be accompanied by the Office of First Nations International Engagement Adviser, s 22(1)(a)(ii)</p> <p>This visit aligns with the Ambassador's Terms of Reference and Ambassador's Priorities for 2024 to identify new areas of economic cooperation between First Nations communities and international partners, including to boost First Nations trade and investment.</p> <p>This visit also draws on the Australia-US Leaders' statement in October 2023 supporting First Nations business networks; the Next Generation of Innovation and Partnership MOU between California and Australia; and economic MOU between Michigan and Australia.</p> <p>Ambassador Mohamed will co-lead with the Victorian Aboriginal Chamber of Commerce, Kinaway, a trade delegation of up to 55 Aboriginal and Torres Strait Islander businesses to Kansas State from <u>Monday 18 – Wednesday 20 March 2023</u>.</p> <p>The First Nations trade delegation will foster relationships with US corporates and Native American businesses in Kansas City, Topeka and Wichita. The aim is to promote sustainable and enduring opportunities for each stakeholder. The Ambassador will participate in business leadership development activities, trade promotions and business matching to strengthen business networks in the US.</p> <p>Ambassador Mohamed will undertake bilateral meetings from <u>Thursday 21 – Friday 22 March 2024</u> in Michigan State (Lansing and Detroit) led by the Australian mission in Chicago, including to discuss opportunities under the Michigan – Australia economic cooperation MOU. Other key bilateral meetings will include the Michigan American Indian Chamber of Commerce, American Indian Tribal leaders, fortune 500 companies and the State Government.</p> <p>The Ambassador will travel to Washington DC on <u>Monday 26 – Thursday 29 March 2024</u> to undertake bilateral meetings and progress dialogue on a proposed intellectual property treaty to protect Indigenous Knowledges and Genetic Resources. Potential meetings include with Trade Ambassador Katherine Tai, US Treasurer Lynn Malerba, US Secretary of the Interior Deb Haaland, and representatives from the Department of State, Office of the Trade Representative, and the US Patent and Trademark Office. Other meetings may include Ambassador for Human Rights Keith Harper, the Native American Congress, the National Museum of the American Indian, and businesses.</p> <p>s 22(1)(a)(ii)</p> <p>DFAT lead areas in the Trade and Investment Group, First Nations Trade Unit, Intellectual Property Section and the US post and desk will support the Ambassadors program.</p>

OFFICIAL

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LEX 11252

<p>Airfares <i>Details, class and cost (BFOTD applies)</i></p>	<p>Justin Mohamed x Return business class flights – AUD\$25,596.00 s 22(1)(a)(ii)</p>
<p>Accommodation <i>Cost, type and number of nights</i></p>	<p>Justin Mohamed and s 22(1)(a)(ii) x Accommodation for 14 nights – AUD\$19,000 (AUD\$680 per night)</p>
<p>Meals and Incidentals <i>SAP estimate</i></p>	<p>Justin Mohamed and s 22(1)(a)(ii) - Meals and allowance from 16 to 30 March 2024 – AUD\$3932.66</p>
<p>Other travel related expenses <i>Specify item and approx. cost – e.g. passport or visa costs, ground transport, etc.</i></p>	<p>Ground transport – Post to provide transport</p>
<p>Total Cost <i>If including multiple travellers, include total cost for each traveller and overall</i></p>	<p>Total cost for Justin Mohamed and s 22(1)(a)(ii) – AUD\$75,022.66</p>

Through: AS OFNIE

Name: Sally-Anne Henfry
s 22(1)(a)(ii)

Signature:

Date: 7 / 2 / 2024

I confirm that this proposal is consistent with required policies and process, including *the Public Governance Performance and Accountability Act 2013*, DFAT's Financial Framework and Procurement Policy as relevant. There are sufficient available funds, and it is an efficient, effective, economical and ethical use of public resources.

FAS MPD: Approved / Not approved

Name: Kate Wallace, A/g FAS MPD
s 22(1)(a)(ii)

Signature:

Date: 8 / 2 / 2024

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Australian Government

Department of Foreign Affairs and Trade

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	03.06.2024 to 10.06.2024	Reason for Trip	

The acquittal documentation you submitted for this trip has been examined.

Attached is the Travel Acquittal Statement.

You were paid an advance of travel allowance and/or accommodation expenses of \$1,013.68 for this trip. This has been taken into account in calculating your acquittal.

This trip has been fully acquitted.

Any queries about this travel statement please email the Travel Unit.

Travel Officer

Acquittal	
Item	Total (AUD)
Previous Amounts Paid	-1,013.68
Acquittal	1,013.68
No amounts owing	0.00

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	03.06.2024 to 10.06.2024	Reason for Trip	

Meals and Incidentals									
Dates	Days	Breakfast	Lunch	Dinner	Incidental	Total	Curr.	Total (AUD)	
Country: Honolulu									
04.06.2024 04.06.2024	1		29.00	55.00	25.00	109.00	USD	164.02	
05.06.2024 08.06.2024	4	84.00	116.00	220.00	100.00	520.00	USD	780.59	
09.06.2024 09.06.2024	1	21.00				21.00	USD	31.53	
Total for currency: USD	6	105.00	145.00	275.00	125.00	650.00	USD	976.14	
Total for country: Honolulu								976.14	
Country: Honolulu									
09.06.2024 09.06.2024	1				25.00	25.00	USD	37.54	
Total for currency: USD	1	0.00	0.00	0.00	25.00	25.00	USD	37.54	
Total for country: Honolulu								37.54	
Total Meals and Incidentals								1,013.68	

' ' indicates you were not at the destination for that allowance.

'0' indicates no allowance is payable for breakfast. Where the accommodation does not provide breakfast in the tariff, receipts must be provided for reimbursement on acquittal. Where the accommodation tariff includes breakfast, there will be no reimbursement for breakfast taken at another venue.

Total allowances and expenses for trip number: s 47E(d)	1,013.68
--	-----------------

W A I K I K I

Justin Mohamed**United States**

Company Name: Australian Consulate General

Group Name:

INFORMATION INVOICE

Room No. s47E(d)
 Arrival : 06-03-24
 Departure : 06-09-24
 Folio No. :
 Conf. No. : s 47E(d)
 Cashier No. :
 Booking No. :

Date	Description	Charges	Credits
06-03-24	Mastercard s 47E(d)		0.01
06-03-24	Package	295.00	
06-03-24	General Excise Tax	13.90	
06-03-24	Occupancy Tax	39.09	
06-03-24	Prince Commitment	1.00	
06-04-24	Package	295.00	
06-04-24	General Excise Tax	13.90	
06-04-24	Occupancy Tax	39.09	
06-04-24	Prince Commitment	1.00	
06-05-24	Package	295.00	
06-05-24	General Excise Tax	13.90	
06-05-24	Occupancy Tax	39.09	
06-05-24	Prince Commitment	1.00	
06-06-24	Package	295.00	
06-06-24	General Excise Tax	13.90	
06-06-24	Occupancy Tax	39.09	
06-06-24	Prince Commitment	1.00	
06-07-24	Package	295.00	
06-07-24	General Excise Tax	13.90	
06-07-24	Occupancy Tax	39.09	
06-07-24	Prince Commitment	1.00	
06-08-24	Package	295.00	
06-08-24	General Excise Tax	13.90	
06-08-24	Occupancy Tax	39.09	
06-08-24	Prince Commitment	1.00	
06-09-24	Visa s 47E(d)		2,093.93

Total Charges	2,093.94	
Total Credits		2,093.94
Balance		0.00

 Guest Signature

W A I K I K I

Justin Mohamed

United States

Company Name: Australian Consulate General

Group Name:

INFORMATION INVOICE

Room No. s47E(d)
Arrival : 06-03-24
Departure : 06-09-24
Folio No. :
Conf. No. : s 47E(d)
Cashier No. :
Booking No. :

s 22(1)(a)(ii)

From: Justin Mohamed
Sent: Friday, 21 June 2024 7:04 PM
To: s 22(1)(a)(ii)
Subject: Fwd: [EXTERNAL] FW: MEL^{s 47E(d)} Booking Invoice [PAID][SEC=OFFICIAL]

OFFICIAL

This is the AXB taxi fare tax invoice we are looking for.

Thanks

From: "AXB" s 47G(1)(a)
Date: Friday 21 June 2024 at 10:06:19 AM
To: "Justin Mohamed" <Justin.Mohamed@dfat.gov.au>
Subject: [EXTERNAL] FW: MEL#^{s 47E(d)} Booking Invoice [PAID]

CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.



Tax Invoice MEL^{s 47E(d)}
AXB Pty Ltd
ABN 38 167 808 031

Hello, Justin Mohamed
Contact: s 22(1)(a)(ii)

Thank you for booking with www.AXB.au

Email: justin.mohamed@dfat.gov.au

Pick up Time: Monday 03/06/2024 2:30 PM

Pick up Address: s 22(1)(a)(ii)

Drop Off Address: Melbourne Airport (MEL), Arrival Drive, Melbourne Airport VIC, Australia,

Drop Off Time: Monday 03/06/2024 3:01 PM

Flight Number:

Paid AU\$98.78 by card in vehicle

Total Fare PAID AU\$98.78

Fare includes \$0 Toll fee .

Fare includes \$8.98 GST .

Booking: MEL^{s 47E(d)} PAX: 1 Vehicle: SEDAN Baby Seats: 0 Booster Seats: 0 Child Seats: 0 VIP

Booking: NO Notes:

Payment Reference: ^{s47E(d)}



ABN: 52 005 000 895

Tuesday 16 April 2024 01:52 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	03/06/2024	Return Date	09/06/2024	Consultant	CTM Travel Consultant
Issue Date	16/04/2024	Due Date	16/04/2024	Terms	Zero Days

Passengers	MOHAMED/JUSTIN
-------------------	----------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: International-Standard Paid by CCs 47E(d) - Justin Mohamed	\$180.00	\$0.00	\$0.00	\$180.00
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Int Paid by CCs 47E(d) - Justin Mohamed	\$3.00	\$0.00	\$0.30	\$3.30
3 Ticket QANTAS AIRWAYS Ticket Class: D - Business Class Itinerary: MELBOURNE- SYDNEY- HONOLULU- SYDNEY- MELBOURNE Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN Issue Date: 16-04-2024 Paid by CCs 47E(d) - 5740.54 - Justin Mohamed Airline Credit Card Fees (Inc GST): \$58.60	\$5439.60	\$300.94	\$0.00	\$5740.54

Invoice Total	\$5622.60	\$300.94	\$0.30	\$5923.84
		Total(ex GST)		\$5923.54
		GST		\$0.30
		Total Inc GST		\$5923.84

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.



ABN: 52 005 000 895

Wednesday 29 May 2024 12:41 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	03/06/2024	Return Date	10/06/2024	Consultant	CTM Travel Consultant
Issue Date	29/05/2024	Due Date	29/05/2024	Terms	Zero Days

Passengers	MOHAMED/JUSTIN
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Description	Fare	Tax	GST	Due
1 Service Fee	\$50.00	\$0.00	\$0.00	\$50.00
Fee Type: Booking Fee Fee Description: Amendment Fee-International Paid by CCs 47E(d) - Justin Mohamed				
Invoice Total	\$50.00	\$0.00	\$0.00	\$50.00
		Total		\$50.00
		GST		\$0.00
		Total		\$50.00

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.



ABN: 52 005 000 895

Wednesday 29 May 2024 12:45 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	03/06/2024	Return Date	10/06/2024	Consultant	CTM Travel Consultant
Issue Date	29/05/2024	Due Date	29/05/2024	Terms	Zero Days

Passengers	MOHAMED/JUSTIN
-------------------	----------------

Description	Fare	Tax	GST	Due
1 Ticket	\$250.00	\$0.00	\$0.00	\$250.00
QANTAS AIRWAYS Ticket Class: Y - Economy Class Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN Issue Date: 29-05-2024 Paid by CCs 47E(d) - 250.00 - Justin Mohamed				
Invoice Total	\$250.00	\$0.00	\$0.00	\$250.00
		Total		\$250.00
		GST		\$0.00
		Total		\$250.00

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.

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Minute to FAS GHD: Approval for International Travel

LEX 11252

Traveller's name, position and contact number	Justin Mohamed, Ambassador for First Nations People 1x Accompanying OFNIE Officer, OFNIE
Dates of travel <i>From departure to return</i>	3 June- 8 June 2024 (5 working days)
No. of working days <i>Excluding travel & rest days</i>	5 working days
Travel locations <i>Excluding stopovers</i>	Justin Mohamed – Melbourne to Hawai'i return Accompanying Officer - Canberra to Hawai'i return
Reason for travel <i>Include main activity and provide brief overview of daily program (i.e. if meeting is 2 days but travel is 6 days, justify the remaining 4 days)</i> <i>Please attach program if there is a separate program, e.g. supporting Min/SES travel.</i> <i>Indicate if HOM or Post support travel as required.</i>	<p>This Minute seeks approval for the Ambassador for First Nations People, Justin Mohamed, to lead Australia's First Nations delegation to the Pacific Festival of Culture and the Arts (FestPAC) in Honolulu, Hawai'i, from Monday 3 to Saturday 8 June 2024. Ambassador will be accompanied by an OFNIE officer.</p> <p>This visit aligns with Ambassador Mohamed's Terms of Reference to support First Nations Australians' international engagement and to strengthen First Nations partnerships in the Pacific, including through First Nations historic, cultural and artistic connections with the region.</p> <p>Australia's delegation to FestPAC includes over 60 First Nations artists, sponsored through Office for the Arts and Creative Australia. Australia's Ambassador to the United States Kevin Rudd will participate in FestPAC from 5 to 7 June. A First Nations Australian Senator may also participate (awaiting confirmation). Australia will project its First Nations cultures from its own exhibition space at the Honolulu Exhibition Centre, and across a range of public and commercial venues. This visit will strengthen cultural bonds between Pacific Island communities and First Nations Australian communities, including in traditional knowledge and cultural expressions. We expect Ambassador Mohamed will represent Australia's interests at the Pacific Culture Ministers' meeting on 5 June, at the opening ceremony of the Festival on 6 June, and at Australian showcase exhibitions on 7 June. We are working with Honolulu Post and Office for the Arts on a more detailed program.</p>
Airfares <i>Details, class and cost (BFOTD applies)</i>	Justin Mohamed and OFNIE officer x Return Business class flights – AUD\$9,000 (AUD\$4500 each)
Accommodation <i>Cost, type and number of nights</i>	Justin Mohamed and OFNIE officer x Accommodation for 5 nights – AUD\$4,500 (AUD\$450 per night)
Meals and incidentals <i>SAP estimate</i>	Justin Mohamed and OFNIE Officer - Meals and allowance from 3-7 June 2024 – approximately AUD\$2000
Other travel related expenses <i>Specify item and approx. cost – e.g. passport or visa costs, ground transport, etc</i>	Visas and Ground transport up to AUD\$1000
Total Cost <i>If including multiple travellers, include total cost for each traveller and overall</i>	Total cost for Justin Mohamed and OFNIE Officer – AUD\$16,500

Better if he can depart evening of 7th June if Rudd has left by then

Through: AS OFNIE

Name: Sally-Anne Henfry
 Signature: s 22(1)(a)(ii)

Date: 10 / 4 / 2024

I confirm that this proposal is consistent with required policies and process, including the *Public Governance Performance and Accountability Act 2013*, DFAT's Financial Framework and Procurement Policy as relevant. There are sufficient available funds, and it is an efficient, effective, economical and ethical use of public resources.

FAS MPD: Approved / Not approved

Name: Dr Lucas de Toca. FAS GHD
 Signature: s 22(1)(a)(ii)

Date: 10 / 4 / 2024

Mr Justin Mohamed
 10 John McEwan Crescent
 ACT Barton
 Australia

s47E(d)

s 47E(d)

Room: s 47E(d) Page/s: 1 of 1
 Arrival: 19.05.24 Time: 08:46
 Departure: 24.05.24 Cashier: s 47E(d)
 Voucher Nr.: s 47E(d) Folio-Nr.:

INFORMATION INVOICE

Date	Description	Supplement	Debit CHF	Credit CHF
19.05.24	Deposit Transfer at Check-in			1,018.00
19.05.24	Accommodation		216.25	
20.05.24	Accommodation		233.25	
21.05.24	Accommodation		267.25	
22.05.24	Accommodation		301.25	
23.05.24	Visa			228.75
23.05.24	Accommodation		258.75	
24.05.24	Visa			30.00
Total CHF			1,276.75	1,276.75
Balance CHF				0.00
Total Incl. VAT CHF				1,276.75
Total Net CHF				1,230.70

	Total Net in CHF	VAT Amount in CHF	Amount Gross in CHF
--	---------------------	----------------------	------------------------

VAT (1) 0.0%	18.75	0.00	18.75
VAT (3) 3.7%	0.00	0.00	0.00
VAT (4) 7.7% F&B	0.00	0.00	0.00
VAT (5) 7.7% Misc.	0.00	0.00	0.00
VAT (7) 3.8%	1,211.95	46.05	1,258.00
VAT (8) 8.1% Misc.	0.00	0.00	0.00
VAT (9) 8.1% F&B	0.00	0.00	0.00

s 47E(d)

s 22(1)(a)(ii)

From: s 22(1)(a)(ii) on behalf of Justin Mohamed
Sent: Wednesday, 17 April 2024 6:35 PM
To: s 22(1)(a)(ii)
Subject: FW: [EXTERNAL] Booking confirmation for s 47E(d)
[SEC=OFFICIAL]

Categories: Credit Card Acquittals

OFFICIAL

From: s 47G(1)(a)
Sent: Wednesday, April 17, 2024 3:15 PM
To: Justin Mohamed <Justin.Mohamed@dfat.gov.au>
Subject: [EXTERNAL] Booking confirmation for s 47E(d)

CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.

Trouble viewing this email? [Click here](#)

Your reservation is confirmed

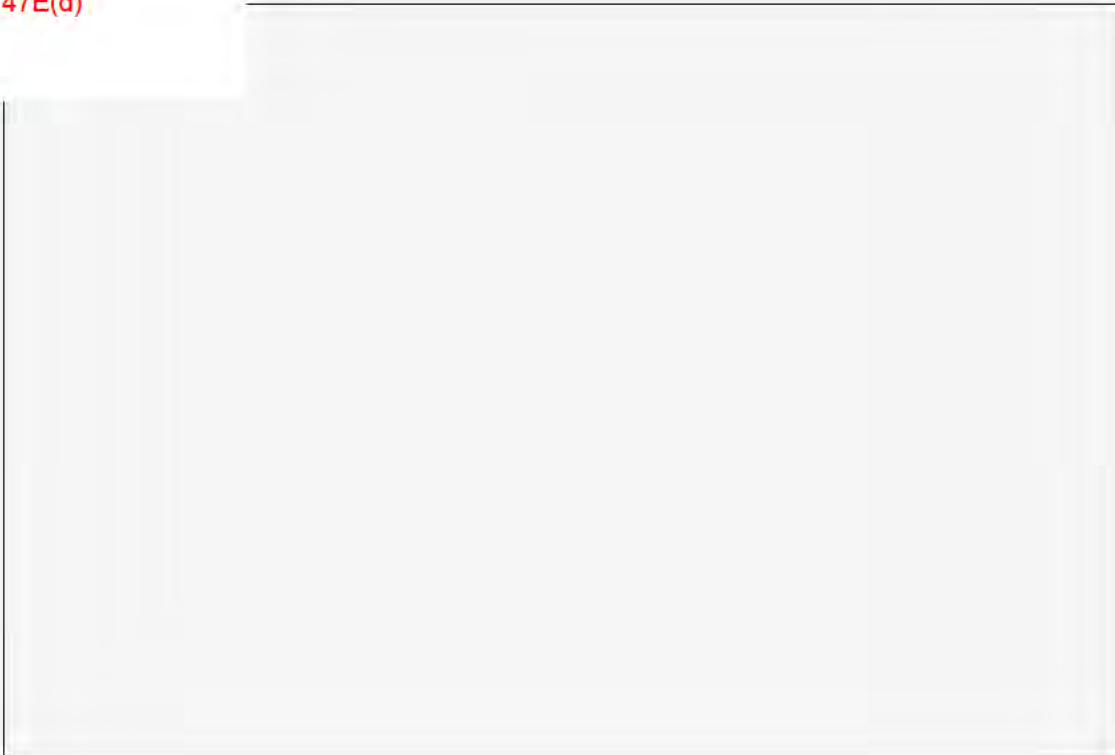
Reservation No s 47E(d)

Dear Mr. Justin Mohamed,

Thank you for choosing s 47E(d) for your stay from Tuesday, 14 May 2024 to Sunday, 19 May 2024. We look forward to making your stay with us comfortable and delightful.

s 47E(d)

s 47E(d)



Hotel Information

s 47E(d)

Email hotel

Phone: s 47E(d)

Reception is open 24 hours

Hotel Website: s 47E(d)

Guest Name

Justin Mohamed

Number of guests

1 adult

Your reservation	5 nights, 1 room
Check-in (from 15:00)	Tuesday, 14 May 2024
check-out (until 12:00)	Sunday, 19 May 2024
Price	€1,410.75
Not included	€40.65
Total price (EUR)	€1,451.40

Reservation details

Room 1	Executive Room	
1 adult	Bedding options: Double (subject to availability)	€1,881
	LONG STAY OFFER: -25% OF DISCOUNT	€1,410.75
	LONG STAY OFFER: -25% OF DISCOUNT	
	Night 1 : Tuesday, 14 May 2024	€292.50
	Night 2 : Wednesday, 15 May 2024	€292.50
	Night 3 : Thursday, 16 May 2024	€292.50
	Night 4 : Friday, 17 May 2024	€258
	Night 5 : Saturday, 18 May 2024	€275.25
	Total price of the reservation (EUR)	€1,410.75
	Included: VAT / Consumption tax	€128.25
	The taxes which are not included are to be paid to the hotel.	€40.65
	Not included: City / Local Tax	€40.65

Total amount to be paid (EUR)**€1,451.40****Cancellation Policy**

This reservation cannot be cancelled nor modified.

In case of no-show, a penalty of 100% of full stay will apply.

Payment Policy

The full amount of the reservation will be charged on your credit card shortly after your booking is confirmed.

Cancellation terms and conditions

In the box below you will find the total amount of fees that will be charged in case of cancellation.

You may cancel your booking by clicking on the link at the end of your confirmation email and following the instructions displayed on the screen.

If your booking has incurred booking fees, please be advised that these cannot be reimbursed.

It is advisable to cancel as quickly as possible once the need for cancellation becomes apparent.

Cancellation fees

As soon as booking is made, 100% of the booking amount is charged. The booking is not modifiable and not refundable.

In case of cancellation, if you paid all or part of the booking online, this amount will not be refunded.

Tax

The rates shown include VAT. Tourist tax and/or local tax may be charged at check-in.

Check-in time / Check-out time

You will be able to check in to your room or apartment from the time indicated below

On the day of your check-out, your room/apartment must be vacated no later than the time shown below. Staying in the room any later than this may result in you being charged an extra night.

We advise you to use the "Comments or additional information" box on the booking form to specify your estimated check-in time, especially if you think it may be late.

Check-in time from: 3:00 PM

Latest check-out time: 12:00 PM

Reception opening hours : 24-hour reception
Payment and confirmation of the booking

In the box below, you will find the amount of money that you will need to pay in order to confirm and guarantee your booking.

Payment must be made with one of the cards below, via our secure online pages. Your credit card details will be encrypted with 128-bit SSL (Secured Socket Layer) technology. Your credit card details will never be transmitted over the internet without being encrypted. On your arrival, the credit card used for making this booking and your ID must be shown at the front desk. If the credit card is different from the one used for the booking, it will be recredited and the new means of payment presented will be debited.

Visa
Eurocard / Mastercard
American Express
JCB

Any extras (bar, telephone, etc.), not specifically stated as being included in the rate, are to be paid on-site.

Payment and billing currency

100% of the booking amount, including any extras, will be charged when the booking is made.

Your account will be debited in EUR

The Customer may reserve a maximum of four (4) bedrooms on the Websites. **s 47E(d)**

For any reservation of more than 4 rooms, or for 15 nights or more, special conditions and additional costs may apply.

You received this email because you have made a reservation at : **s 47E(d)**

s 47E(d)

s 47E(d)

s 22(1)(a)(ii)

From: s 22(1)(a)(ii) on behalf of Justin Mohamed
Sent: Wednesday, 17 April 2024 6:35 PM
To: s 22(1)(a)(ii)
Subject: FW: [EXTERNAL] Booking confirmation for s 47E(d)
[SEC=OFFICIAL]

Categories: Credit Card Acquittals

OFFICIAL

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Your reservation is confirmed

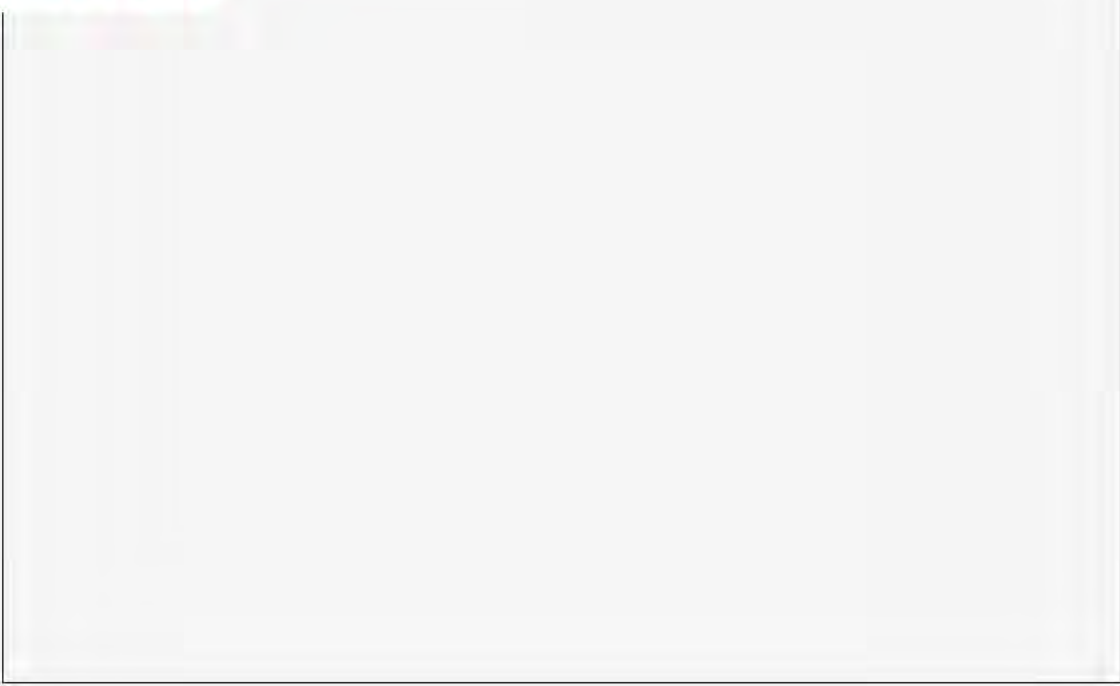
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s 47E(d)

s 47E(d)



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s 47E(d)

Email hotel

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	Total price of the reservation (EUR)	€1,410.75
	Included: VAT / Consumption tax	€128.25
The taxes which are not included are to be paid to the hotel.		€40.65
	Not included: City / Local Tax	€40.65

Total amount to be paid (EUR)**€1,451.40****Cancellation Policy**

This reservation cannot be cancelled nor modified.

In case of no-show, a penalty of 100% of full stay will apply.

Payment Policy

The full amount of the reservation will be charged on your credit card shortly after your booking is confirmed.

Cancellation terms and conditions

In the box below you will find the total amount of fees that will be charged in case of cancellation.

You may cancel your booking by clicking on the link at the end of your confirmation email and following the instructions displayed on the screen.

If your booking has incurred booking fees, please be advised that these cannot be reimbursed.

It is advisable to cancel as quickly as possible once the need for cancellation becomes apparent.

Cancellation fees

As soon as booking is made, 100% of the booking amount is charged. The booking is not modifiable and not refundable.

In case of cancellation, if you paid all or part of the booking online, this amount will not be refunded.

Tax

The rates shown include VAT. Tourist tax and/or local tax may be charged at check-in.

Check-in time / Check-out time

You will be able to check in to your room or apartment from the time indicated below

On the day of your check-out, your room/apartment must be vacated no later than the time shown below. Staying in the room any later than this may result in you being charged an extra night.

We advise you to use the "Comments or additional information" box on the booking form to specify your estimated check-in time, especially if you think it may be late.

Check-in time from: 3:00 PM

Latest check-out time: 12:00 PM

Reception opening hours : 24-hour reception
Payment and confirmation of the booking

In the box below, you will find the amount of money that you will need to pay in order to confirm and guarantee your booking.

Payment must be made with one of the cards below, via our secure online pages. Your credit card details will be encrypted with 128-bit SSL (Secured Socket Layer) technology. Your credit card details will never be transmitted over the internet without being encrypted. On your arrival, the credit card used for making this booking and your ID must be shown at the front desk. If the credit card is different from the one used for the booking, it will be recredited and the new means of payment presented will be debited.

Visa
Eurocard / Mastercard
American Express
JCB

Any extras (bar, telephone, etc.), not specifically stated as being included in the rate, are to be paid on-site.

Payment and billing currency

100% of the booking amount, including any extras, will be charged when the booking is made.

Your account will be debited in EUR

The Customer may reserve a maximum of four (4) bedrooms on the Websites. **s 47E(d)**

For any reservation of more than 4 rooms, or for 15 nights or more, special conditions and additional costs may apply.

You received this email because you have made a reservation at : **s 47E(d)** .

s 47E(d)

s 47E(d)

s 22(1)(a)(ii)

From: Justin Mohamed
Sent: Friday, 17 May 2024 3:09 PM
To: s 22(1)(a)(ii)
Subject: Fwd: [EXTERNAL] Your Thursday evening trip with Uber[SEC=OFFICIAL]

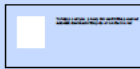
Categories: Credit Card Acquittals

OFFICIAL

Transport Embassy to hotel

From: "Uber Receipts" <noreply@uber.com>
Date: Thursday 16 May 2024 at 9:18:38 PM
To: "Justin Mohamed" <Justin.Mohamed@dfat.gov.au>
Subject: [EXTERNAL] Your Thursday evening trip with Uber

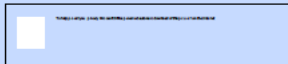
CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.



Total **EUR 12.00**
16 May, 2024

Thanks for riding, Justin

We hope you enjoyed your ride this evening.



Total EUR 12.00

Trip fare	EUR 12.00
-----------	-----------

Subtotal

EUR 12.00

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with **s 47F(1)**

s 47F(1) Rating

Rate or tip

Issued on behalf of MEDRIVE

Green **s 47E(d)**



9:14 pm
s 47E(d)



9:18 pm
s 47E(d)



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Uber B.V.
Burgerweeshuispad 301
1076 HR Amsterdam

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

s 22(1)(a)(ii)

From: Justin Mohamed
Sent: Sunday, 19 May 2024 5:14 PM
To: s 22(1)(a)(ii)
Subject: Fwd: [EXTERNAL] Your Saturday evening trip with Uber[SEC=OFFICIAL]

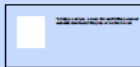
Categories: Credit Card Acquittals

OFFICIAL

Trip to our dinner meeting

From: "Uber Receipts" <noreply@uber.com>
Date: Saturday 18 May 2024 at 7:08:35 PM
To: "Justin Mohamed" <Justin.Mohamed@dfat.gov.au>
Subject: [EXTERNAL] Your Saturday evening trip with Uber

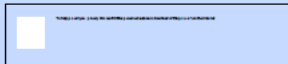
CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.



Total **EUR 14.09**
18 May, 2024

Thanks for riding, Justin

We hope you enjoyed your ride this evening.



Total EUR 14.09

Trip fare	EUR 14.09
-----------	-----------

Subtotal

EUR 14.09

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with **s 47F(1)**

s 47F(1) ^{Rating}

Rate or tip

Issued on behalf of ONLINE

Green 5.22 kilometres | 27 min



6:40 pm
s 47E(d)



7:08 pm
s 47E(d)



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Uber B.V.
Burgerweeshuispad 301
1076 HR Amsterdam

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

s 22(1)(a)(ii)

From: Justin Mohamed
Sent: Sunday, 19 May 2024 5:09 PM
To: s 22(1)(a)(ii)
Subject: Fwd: [EXTERNAL] Your Saturday afternoon trip with Uber[SEC=OFFICIAL]

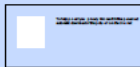
Categories: Credit Card Acquittals

OFFICIAL

Uber return from meeting to hotel

From: "Uber Receipts" <noreply@uber.com>
Date: Sunday 19 May 2024 at 2:19:57 AM
To: "Justin Mohamed" <Justin.Mohamed@dfat.gov.au>
Subject: [EXTERNAL] Your Saturday afternoon trip with Uber

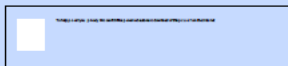
CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.



Total **EUR 18.09**
18 May, 2024

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.



Total EUR 18.09

Trip fare	EUR 18.09
-----------	-----------

Subtotal

EUR 18.09

Payments



Work Visa s 47E(d)

EUR 18.09

19/5/24 2:19 am

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

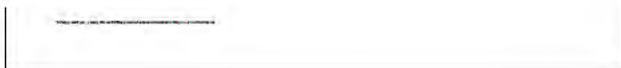
You rode with s 47F(1)

s 47F(1) Rating

[Rate or tip](#)

Issued on behalf of s 47F(1)

Green 7.13 kilometres | 29 min



3:56 pm

s 47E(d)

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1076 HR Amsterdam

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

s 22(1)(a)(ii)

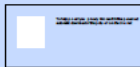
From: Justin Mohamed
Sent: Sunday, 19 May 2024 5:16 PM
To: s 22(1)(a)(ii)
Subject: Fwd: [EXTERNAL] Your Saturday evening trip with Uber[SEC=OFFICIAL]

Categories: Credit Card Acquittals

OFFICIAL

From: "Uber Receipts" <noreply@uber.com>
Date: Saturday 18 May 2024 at 10:26:34 PM
To: "Justin Mohamed" <Justin.Mohamed@dfat.gov.au>
Subject: [EXTERNAL] Your Saturday evening trip with Uber

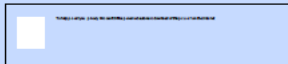
CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.



Total **EUR 14.19**
18 May, 2024

Thanks for riding, Justin

We hope you enjoyed your ride this evening.



Total EUR 14.19

Trip fare	EUR 14.19
-----------	-----------

Subtotal


EUR 14.19

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with **s 47F(1)**

s 47F(1)  Rating

Rate or tip

Issued on behalf of BIP CAR

Green **s 47E(d)**



9:59 pm
s 47E(d)



10:25 pm
s 47E(d)



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Uber B.V.
Burgerweeshuispad 301
1076 HR Amsterdam

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Australian Government

Department of Foreign Affairs and Trade

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	13.05.2024 to 24.05.2024	Reason for Trip	

The acquittal documentation you submitted for this trip has been examined.

Attached is the Travel Acquittal Statement.

You were paid an advance of travel allowance and/or accommodation expenses of \$1,902.89 for this trip. This has been taken into account in calculating your acquittal.

This trip has been fully acquitted.

Any queries about this travel statement please email the Travel Unit.

Travel Officer

Acquittal	
Item	Total (AUD)
Previous Amounts Paid	-1,902.89
Acquittal	1,902.89
No amounts owing	0.00

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	13.05.2024 to 24.05.2024	Reason for Trip	

Meals and Incidentals									
Dates	Days	Breakfast	Lunch	Dinner	Incidental	Total	Curr.	Total (AUD)	
Country: Paris									
15.05.2024 15.05.2024	1			43.00	26.00	69.00	EUR	112.80	
16.05.2024 18.05.2024	3	87.00	87.00	129.00	78.00	381.00	EUR	620.75	
19.05.2024 19.05.2024	1	29.00				29.00	EUR	47.25	
Total for currency: EUR	5	116.00	87.00	172.00	104.00	479.00	EUR	780.80	
Total for country: Paris								780.80	
Country: Geneva									
19.05.2024 19.05.2024	1			67.00	28.00	95.00	CHF	157.91	
20.05.2024 22.05.2024	3	93.00	111.00	201.00	84.00	489.00	CHF	806.25	
23.05.2024 23.05.2024	1	31.00	37.00			68.00	CHF	111.87	
Total for currency: CHF	5	124.00	148.00	268.00	112.00	652.00	CHF	1,076.03	
Total for country: Geneva								1,076.03	
Country: Geneva									
23.05.2024 23.05.2024	1				28.00	28.00	CHF	46.06	
Total for currency: CHF	1	0.00	0.00	0.00	28.00	28.00	CHF	46.06	
Total for country: Geneva								46.06	
Total Meals and Incidentals								1,902.89	

' ' indicates you were not at the destination for that allowance.

'0' indicates no allowance is payable for breakfast. Where the accommodation does not provide breakfast in the tariff, receipts must be provided for reimbursement on acquittal. Where the accommodation tariff includes breakfast, there will be no reimbursement for breakfast taken at another venue.

Total allowances and expenses for trip number: s 47E(d)	1,902.89
--	-----------------



Wednesday 22 May 2024 22:50 - Sydney, NSW

Itinerary for
MOHAMED/JUSTIN

Booking Number: s 47E(d)
PNR Reference:
Consultant: CTM Travel Consultant
Booked By: s 22(1)(a)(ii)
Departure Date: 13 May 24
Debtor: Department of Foreign Affairs and Trade
Department: s 47E(d)
Return Date: 26 May 24
Employee ID: s 22(1)(a)(ii)
Trip Number: s 47E(d)

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 770 631**

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 13 May 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	EMIRATES AIRLINES Mon 13 May 24 at 21:15 Tue 14 May 24 at 05:15 Airbus A380-800 J - Business Non-Stop s 47E(d) Confirmed 40 kilos	Flight EK0407 MELBOURNE, AUSTRALIA DUBAI, UNITED ARAB EMIRATES
		Details:	MELBOURNE, AUSTRALIA (TERMINAL - 2) DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3), Dept Time 13-05-2024 21:15, Arrival Time 14-05-2024 05:15 - Travelling time: 14 hrs - Meal Service: Meal	
		Seats:	17B - MOHAMED/JUSTIN	
Tuesday 14 May 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	EMIRATES AIRLINES Tue 14 May 24 at 08:20 Tue 14 May 24 at 13:30 Airbus A380-800 J - Business Non-Stop s 47E(d) Confirmed 40 kilos	Flight EK0073 DUBAI, UNITED ARAB EMIRATES CHARLES DE GAULLE, FRANCE
		Details:	DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3) CHARLES DE GAULLE, FRANCE (TERMINAL - 1), Dept Time 14-05-2024 08:20, Arrival Time 14-05-2024 13:30 - Travelling time: 7 hrs 10 mins - Meal Service: Meal	
		Seats:	19J - MOHAMED/JUSTIN	

Sunday 19 May 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	AIR FRANCE Sun 19 May 24 at 12:40 Sun 19 May 24 at 13:50 223 I - Business Class Non-Stop s 47E(d) Confirmed 2 pieces	Flight AF1442 CHARLES DE GAULLE, FRANCE GENEVA, SWITZERLAND
		Details:	CHARLES DE GAULLE, FRANCE (TERMINAL - 2F) GENEVA, SWITZERLAND (TERMINAL - 1), Dept Time 19-05-2024 12:40, Arrival Time 19-05-2024 13:50 - Travelling time: 1 hr 10 mins - Meal Service: Meal	
		Seats:	04A - MOHAMED/JUSTIN	
Friday 24 May 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	EMIRATES AIRLINES Fri 24 May 24 at 21:20 Sat 25 May 24 at 05:50 Boeing 777-300ER I - Business Class Non-Stop s 47E(d) Confirmed 40 kilos	Flight EK0084 GENEVA, SWITZERLAND DUBAI, UNITED ARAB EMIRATES
		Details:	GENEVA, SWITZERLAND (TERMINAL - 1) DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3), Dept Time 24-05-2024 21:20, Arrival Time 25-05-2024 05:50 - Travelling time: 6 hrs 30 mins - Meal Service: Meal	
		Seats:	09F - MOHAMED/JUSTIN	
Saturday 25 May 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	EMIRATES AIRLINES Sat 25 May 24 at 10:05 Sun 26 May 24 at 05:30 Airbus A380-800 I - Business Class Non-Stop s 47E(d) Confirmed 40 kilos	Flight EK0406 DUBAI, UNITED ARAB EMIRATES MELBOURNE, AUSTRALIA
		Details:	DUBAI, UNITED ARAB EMIRATES (TERMINAL - 3) MELBOURNE, AUSTRALIA (TERMINAL - 2), Dept Time 25-05-2024 10:05, Arrival Time 26-05-2024 05:30 - Travelling time: 13 hrs 25 mins - Meal Service: Meal	
		Seats:	15G - MOHAMED/JUSTIN	

Insurance/Visa**Visa Requirement:** Not Applicable**Frequent Flyer Numbers**

MOHAMED/JUSTIN s22(1)(a)(ii)

Ticket Numbers

TKT s 47E(d) - MOHAMED/JUSTIN - ADULT - CDG-GVA
 TKT - MOHAMED/JUSTIN - ADULT - MEL-DXB-CDG//GVA-DXB-MEL
 TKT - MOHAMED/JUSTIN - ADULT - MEL-DXB-CDG//GVA-DXB-MEL
 TKT - MOHAMED/JUSTIN - ADULT - MEL-DXB-CDG//GVA-DXB-MEL
 TKT - MOHAMED/JUSTIN - ADULT - GVA-DXB-MEL

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
Service Fee	Amendment Fee-International	50.00	0.00	0.00	50.00
Ticket	AF - I - Business Class s 47E(d) - 23 Apr 24 - ADULT 19 May 24 CHARLES DE GAULLE- GENEVA	779.00	137.60	0.00	916.60
Ticket	EK - J - Business s 47E(d) - 23 Apr 24 - ADULT 14 May 24 MELBOURNE- DUBAI- CHARLES DE GAULLE// GENEVA- DUBAI- MELBOURNE	11312.00	316.26	0.00	11628.26
Ticket	EK - I - Business Class s 47E(d) - 22 May 24 - ADULT 24 May 24 GENEVA- DUBAI- MELBOURNE	0.00	250.00	0.00	250.00
Due		12374.00	703.86	0.30	13078.16
Total Booking Cost Inc Pay Direct				0.30	13078.16

Final Ticket Date: 23 Apr 24

E-TICKETS

E-TICKET AF

ELECTRONIC TICKET RECORD

INV : s 47E(d) PNR: s 47E(d)
 TKT: s 47E(d) ISSUED : s 47E(d) IATA : s 47E(d)
 NAME: MOHAMED/JUSTIN FF :
 CPN A/L FLT CLS DATE FROMTO TIME ST F/BASIS STAT
 1 AF 1442 I 19MAY CDGGVA 12:40 OK IYS0BFKA OPEN

Endorsements:

E-TICKET EK

ELECTRONIC TICKET RECORD

INV : s 47E(d) PNR: s 47E(d)
 TKT: s 47E(d) ISSUED : s 47E(d) IATA : s 47E(d)
 NAME: MOHAMED/JUSTIN FF : s22(1)(a)(ii)
 CPN A/L FLT CLS DATE FROMTO TIME ST F/BASIS STAT
 1 EK 0084 I 24MAY GVADXB 21:20 OK IWEBSAU1 OPEN
 2 EK 0406 I 25MAY DXBMEL 10:05 OK IWEBSAU1 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.cibtvisas.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

Minute to FAS GHD: Approval for International Travel

Traveller's name, position and contact number	Justin Mohamed, Ambassador for First Nations People, accompanied by ^{s 22(1)(a)(ii)} Assistant Director, FNTF
Dates of travel <i>From departure to return</i>	14 to 24 May 2024
No. of working days <i>Excluding travel & rest days</i>	Five days (16 to 22 May 2024 inclusive)
Travel locations <i>Excluding stopovers</i>	Justin Mohamed and ^{s 22(1)(a)(ii)} – Melbourne to Paris (15 to 19 May), Paris to Geneva (19 May) and return to Melbourne (25 May)
<p>Reason for travel</p> <p><i>Include main activity and provide brief overview of daily program (i.e. if meeting is 2 days but travel is 6 days, justify the remaining 4 days)</i></p> <p><i>Please attach program if there is a separate program, e.g. supporting Min/SES travel.</i></p> <p><i>Indicate if HOM or Post support travel as required.</i></p>	<p>We seek your approval for the Ambassador for First Nations People, Mr Justin Mohamed, to visit Geneva for the 2024 Diplomatic Conference of the World Intellectual Property Organization (WIPO) and Paris to advance bilateral, UNESCO and OECD First Nations objectives from 16 to 22 May 2024. Ambassador Mohamed will be accompanied by ^{s 22(1)(a)(ii)} Assistant Director, FNTF (who can interpret meetings as required with certified 4/4+ French language skills).</p> <p>In Geneva, Ambassador Mohamed will champion the WIPO IGC Diplomatic Conference on the negotiation of the Indigenous Knowledge and Genetic Resources Treaty. This will likely involve a keynote address to encourage consensus, a side event on Wednesday 22 May and targeted advocacy to push for a successful conclusion (20-22 May). As per s 47E(d) recent developments suggest historically reluctant members may be more willing to agree IP protections for the benefit of First Nations peoples worldwide. But a treaty is not guaranteed, and high-level advocacy will be required to provide the political push for negotiations to succeed. Negotiations present a unique opportunity to deliver a tangible outcome for a First Nations approach to foreign policy.</p> <p>In Paris from 16 to 17 May, Ambassador Mohamed will progress policy objectives across our bilateral, UNESCO and OECD missions. Posts have strongly advocated for many months for an Ambassador's visit. In consultation with Posts, we recommend the Ambassador participate in events to acknowledge the significance of recent French legislative amendments which allow for the repatriation of ancestral remains from French institutions, as well as to progress recognition of the d'Entrecasteaux expedition archives which contain accounts of one of the first encounters between Europeans and Tasmanian Aboriginal (Palawa) people.</p> <p>This visit aligns with the Ambassador's Terms of Reference to embed First Nations perspectives into Australia's foreign policy (including through leading Australia's engagement on Indigenous issues in international fora to progress the interests of Indigenous peoples) and to support First Nations trade and investment. The side visit to Paris delivers on the Ambassador's role to 'work with First Nations communities to repatriate human remains and sacred objects located around the world'.</p>
Airfares	Justin Mohamed plus ^{s 22(1)(a)(ii)} s return Business class flights – up to AUD\$45,000 (BFD)
Accommodation <i>Cost, type and number of nights</i>	Justin Mohamed and AUD\$600 per night) Accommodation for 8 nights – up to AUD\$10,000 (up to
Meals and Incidentals <i>SAP estimate</i>	Justin Mohamed and AUD\$7000 ; - Meals and allowance from 14 to 24 May 2024– up to
Other travel related expenses <i>Specify item and approx. cost</i>	Visa costs and ground transport up to AUD\$500
Total Cost <i>If including multiple travellers, include total cost for each traveller and overall</i>	Total cost for Justin Mohamed and ^{s 22(1)(a)(ii)} up to AUD\$63,000 (AUD\$33, 000 for SES, AUD\$30,000 for non-SES)

Through: AS FNTF

Name: Sally-Anne Henfry

Signature: Sally-Anne Henfry (by email)

Date: 28/03/ 2024

I confirm that this proposal is consistent with required policies and process, including *the Public Governance Performance and Accountability Act 2013*, DFAT's Financial Framework and Procurement Policy as relevant. There are sufficient available funds, and it is an efficient, effective, economical and ethical use of public resources.

FAS MPD: Approved / Not approved

Name: Lucas de Toca, FAS GHD

Signature: s 22(1)(a)(ii)

Date: 02 / 04 / 2024



ABN: 52 005 000 895

Tuesday 23 April 2024 01:01 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s 22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	14/05/2024	Return Date	24/05/2024	Consultant	CTM Travel Consultant
Issue Date	23/04/2024	Due Date	23/04/2024	Terms	Zero Days

Passengers	MOHAMED/JUSTIN
-------------------	----------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: International-Standard Paid by CCs 47E(d) - Justin Mohamed	\$180.00	\$0.00	\$0.00	\$180.00
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Int Paid by CCs 47E(d) - Justin Mohamed	\$3.00	\$0.00	\$0.30	\$3.30
3 Ticket AIR FRANCE Ticket Class: I - Business Class Itinerary: CHARLES DE GAULLE- GENEVA Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN Issue Date: 23-04-2024 Paid by CCs 47E(d) - 916.60 - Justin Mohamed Airline Credit Card Fees (Inc GST): \$11.80	\$790.80	\$125.80	\$0.00	\$916.60
4 Ticket EMIRATES AIRLINES Ticket Class: J - Business Itinerary: MELBOURNE- DUBAI- CHARLES DE GAULLE// GENEVA- DUBAI- MELBOURNE Ticket No: 2046778659 Passenger: MOHAMED/JUSTIN Issue Date: 23-04-2024 Paid by CCs 47E(d) - 11628.26 - Justin Mohamed Airline Credit Card Fees (Inc GST): \$104.90	\$11416.90	\$211.36	\$0.00	\$11628.26
Invoice Total	\$12390.70	\$337.16	\$0.30	\$12728.16

Total(ex GST) \$12727.86

Page 1 of 2

Tax Invoice - s 47E(d)

Tuesday 23 April 2024 01:01 - Sydney, NSW

GST**\$0.30****Total Inc GST****\$12728.16****Invoice Payment**

Please be aware that this invoice is a record of your transaction only and does not require any further payment.



ABN: 52 005 000 895

Friday 26 April 2024 09:19 - Sydney, NSW

Department of Foreign Affairs and Trade
 John Mcewen Crescent
 R G Casey Building
 Barton Act 0221
 Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s 22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	13/05/2024	Return Date	24/05/2024	Consultant	CTM Travel Consultant
Issue Date	26/04/2024	Due Date	26/04/2024	Terms	Zero Days

Passengers	MOHAMED/JUSTIN
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Description	Fare	Tax	GST	Due
1 Service Fee	\$50.00	\$0.00	\$0.00	\$50.00
Fee Type: Booking Fee Fee Description: Amendment Fee-International Paid by CCs 47E(d) - Justin Mohamed				
Invoice Total	\$50.00	\$0.00	\$0.00	\$50.00
		Total		\$50.00
		GST		\$0.00
		Total		\$50.00

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.



ABN: 52 005 000 895

Wednesday 22 May 2024 22:50 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s 22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	13/05/2024	Return Date	26/05/2024	Consultant	CTM Travel Consultant
Issue Date	22/05/2024	Due Date	22/05/2024	Terms	Zero Days

Passengers	MOHAMED/JUSTIN
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Description	Fare	Tax	GST	Due
1 Ticket EMIRATES AIRLINES Ticket Class: I - Business Class Itinerary: GENEVA- DUBAI- MELBOURNE Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN Issue Date: 22-05-2024 Paid by CCs 47E(d) - 250.00 - Justin Mohamed <u>Ticket Credits Used:</u> Original Ticket: s 47E(d)	\$0.00	\$250.00	\$0.00	\$250.00
2 Service Fee Fee Type: Booking Fee Fee Description: Amendment Fee-International Paid by CC s 47E(d) - Justin Mohamed	\$50.00	\$0.00	\$0.00	\$50.00
Invoice Total	\$50.00	\$250.00	\$0.00	\$300.00
		Total		\$300.00
		GST		\$0.00
		Total		\$300.00

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.



ABN: 52 005 000 895

Tuesday 23 April 2024 01:01 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s 22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)

Tax Invoice -s 47E(d)

Departure Date	14/05/2024	Return Date	24/05/2024	Consultant	CTM Travel Consultant
Issue Date	23/04/2024	Due Date	23/04/2024	Terms	Zero Days

Passengers	MOHAMED/JUSTIN
-------------------	----------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: International-Standard Paid by CCs 47E(d) - Justin Mohamed	\$180.00	\$0.00	\$0.00	\$180.00
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Int Paid by CCs 47E(d) - Justin Mohamed	\$3.00	\$0.00	\$0.30	\$3.30
3 Ticket AIR FRANCE Ticket Class: I - Business Class Itinerary: CHARLES DE GAULLE- GENEVA Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN Issue Date: 23-04-2024 Paid by CCs 47E(d) - 916.60 - Justin Mohamed Airline Credit Card Fees (Inc GST): \$11.80	\$790.80	\$125.80	\$0.00	\$916.60
4 Ticket EMIRATES AIRLINES Ticket Class: J - Business Itinerary: MELBOURNE- DUBAI- CHARLES DE GAULLE// GENEVA- DUBAI- MELBOURNE Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN Issue Date: 23-04-2024 Paid by CCs 47E(d) - 11628.26 - Justin Mohamed Airline Credit Card Fees (Inc GST): \$104.90	\$11416.90	\$211.36	\$0.00	\$11628.26
Invoice Total	\$12390.70	\$337.16	\$0.30	\$12728.16

Total(ex GST) \$12727.86

Page 1 of 2

Tax Invoice -s 47E(d)

Tuesday 23 April 2024 01:01 - Sydney, NSW

GST**\$0.30****Total Inc GST****\$12728.16****Invoice Payment**

Please be aware that this invoice is a record of your transaction only and does not require any further payment.

s 22(1)(a)(ii)

From: Justin Mohamed
Sent: Wednesday, 24 April 2024 10:54 AM
To: s 22(1)(a)(ii)
Subject: FW: [EXTERNAL] Receipt from s 47E(d) [SEC=UNOFFICIAL]
Categories: Credit Card Acquittals

For your records: Transfer to airport NYC – Sally-Anne, ^{s 22(1)(a)(ii)} and I.

Justin Mohamed

Ambassador for First Nations People
Development and Multilateral Group
Department of Foreign Affairs and Trade

P s 22(1)(a)(ii) | M s 22(1)(a)(ii)

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We acknowledge the Traditional Custodians of Country throughout Australia, and their continuing connection to land, waters and community. We pay our respects to all First Nations peoples, their cultures and to their Elders, past, present and emerging.

From: s47G(1)(a)
Sent: Saturday, April 20, 2024 7:20 AM
To: Justin Mohamed <Justin.Mohamed@dfat.gov.au>
Subject: [EXTERNAL] Receipt from s 47E(d)

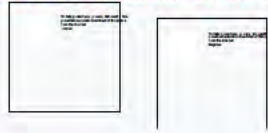
CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.

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[Not your receipt?](#)



s 47E(d)



Let **s 47E(d)** know how your experience was

\$165.20

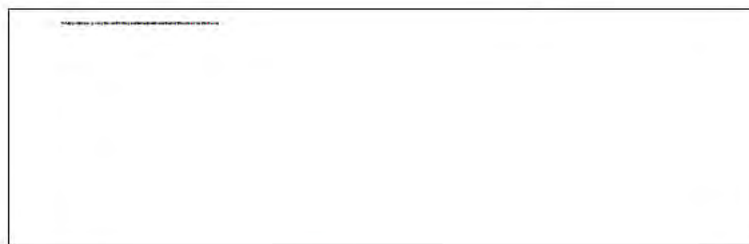
Custom Amount \$140.00

Purchase Subtotal \$140.00

Sales Tax - included, \$11.41

Tip \$25.20

Total \$165.20



s 47E(d)

Last Location

s 47E(d)

Visa **s 47E(d)** (Swipe)



JUSTIN. MOHAMED

Apr 19

2024

at 5:19

PM

s 47F(1)

Auth
code:
786124

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1955 Broadway, Suite 600
Oakland, CA 94612

s 22(1)(a)(ii)

From: Justin Mohamed
Sent: Wednesday, 24 April 2024 10:57 AM
To: s 22(1)(a)(ii)
Subject: FW: [EXTERNAL] MEL#^{s 47E(d)} Booking Invoice [PAID] [SEC=UNOFFICIAL]
Categories: Credit Card Acquittals

For your records: Melbourne airport transfers to attend UNPFII.

Justin Mohamed

Ambassador for First Nations People
Development and Multilateral Group
Department of Foreign Affairs and Trade

P s 22(1)(a)(ii) | M s 22(1)(a)(ii)

dfat.gov.au | [Twitter](#) | [Facebook](#) | [Instagram](#) | [LinkedIn](#)

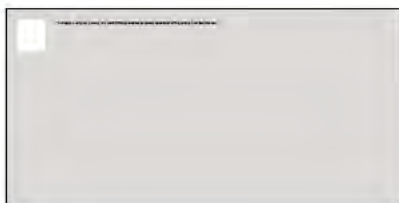


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We acknowledge the Traditional Custodians of Country throughout Australia, and their continuing connection to land, waters and community. We pay our respects to all First Nations peoples, their cultures and to their Elders, past, present and emerging.

From: AXB^{s47G(1)(a)}
Sent: Tuesday, April 23, 2024 11:49 AM
To: Justin Mohamed <Justin.Mohamed@dfat.gov.au>
Subject: [EXTERNAL] FW: MEL^{s 47E(d)} Booking Invoice [PAID]

CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.



Tax Invoice MEL^{s 47E(d)}
AXB Pty Ltd
ABN 38 167 808 031

Hello, Justin Mohamed
Contact: s 22(1)(a)(ii)

Thank you for booking with www.AXB.au

Email: justin.mohamed@dfat.gov.au

Pick up Time: Friday 12/04/2024 10:30 AM
Pick up Address: s 22(1)(a)(ii)

Drop Off Address: Melbourne Airport (MEL), Arrival Drive, Melbourne Airport VIC, Australia,
Drop Off Time: Friday 12/04/2024 11:01 AM
Flight Number: QF21
Paid AU\$98.78 by card in vehicle

Return Time: Sunday 21/04/2024 8:30 AM
Pick up Address: Melbourne Airport (MEL), Arrival Drive, Melbourne Airport VIC, Australia,
Drop Off Address: **s 22(1)(a)(ii)**,
Flight Number - Return Trip: QF 152
Paid AU\$98.78 by card in vehicle
Total Fare PAID AU\$197.56
Fare includes \$0 Toll fee .
Fare includes \$17.96 GST .
Payment Reference: s47E(d)



Australian Government

Department of Foreign Affairs and Trade

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	12.04.2024 to 21.04.2024	Reason for Trip	

The acquittal documentation you submitted for this trip has been examined.

Attached is the Travel Acquittal Statement.

You were paid an advance of travel allowance and/or accommodation expenses of \$1,802.93 for this trip. This has been taken into account in calculating your acquittal.

This trip has been fully acquitted.

Any queries about this travel statement please email the Travel Unit.

Travel Officer

Acquittal	
Item	Total (AUD)
Previous Amounts Paid	-1,802.93
Acquittal	1,802.93
No amounts owing	0.00

TRAVEL ACQUITTAL STATEMENT

Name	Justin Mohamed	Trip no	s 47E(d)
Personnel no	s 22(1)(a)(ii)	Trip Schema	International Travel
Empl. Status	Non SES	Destination	International Trip
Trip Date	12.04.2024 to 21.04.2024	Reason for Trip	

Meals and Incidentals									
Dates	Days	Breakfast	Lunch	Dinner	Incidental	Total	Curr.	Total (AUD)	
Country: New York									
12.04.2024 12.04.2024	1				34.00	34.00	USD	52.12	
13.04.2024 18.04.2024	6	180.00	180.00	408.00	204.00	972.00	USD	1,499.56	
19.04.2024 19.04.2024	1	30.00	30.00	68.00		128.00	USD	198.52	
Total for currency: USD	8	210.00	210.00	476.00	238.00	1,134.00	USD	1,750.20	
Total for country: New York								1,750.20	
Country: New York									
19.04.2024 19.04.2024	1				34.00	34.00	USD	52.73	
Total for currency: USD	1	0.00	0.00	0.00	34.00	34.00	USD	52.73	
Total for country: New York								52.73	
Total Meals and Incidentals								1,802.93	

' ' indicates you were not at the destination for that allowance.
 '0' indicates no allowance is payable for breakfast. Where the accommodation does not provide breakfast in the tariff, receipts must be provided for reimbursement on acquittal. Where the accommodation tariff includes breakfast, there will be no reimbursement for breakfast taken at another venue.

Total allowances and expenses for trip number: s 47E(d)	1,802.93
--	-----------------



ABN: 52 005 000 895

Friday 08 March 2024 03:40 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s 22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)

Tax Invoice -s 47E(d)

Departure Date	14/04/2024	Return Date	21/04/2024	Consultant	CTM Travel Consultant
Issue Date	08/03/2024	Due Date	08/03/2024	Terms	Zero Days

Passengers	MOHAMED/JUSTIN ^{s 22(1)(a)(ii), s 47E} MR
-------------------	--

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: International-Standard Paid by CCs 47E(d) - Justin Mohamed	\$180.00	\$0.00	\$0.00	\$180.00
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Int Paid by CCs 47E(d) - Justin Mohamed	\$3.00	\$0.00	\$0.30	\$3.30
3 Ticket QANTAS AIRWAYS Ticket Class: C - Business Itinerary: MELBOURNE- DALLAS FT WORTH- LA GUARDIA// JOHN F KENNEDY- AUCKLAND- MELBOURNE Ticket No: s 47E(d) Passenger: MOHAMED/JUSTIN ^{s 22(1)(a)(ii)} MR Issue Date: 08-03-2024 Paid by CCs 47E(d) - 16990.14 - Justin Mohamed Airline Credit Card Fees (Inc GST): \$120.00	\$16713.00	\$277.14	\$0.00	\$16990.14
Invoice Total	\$16896.00	\$277.14	\$0.30	\$17173.44
		Total(ex GST)		\$17173.14
		GST		\$0.30
		Total Inc GST		\$17173.44

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.



Thursday 07 March 2024 18:30 - Sydney, NSW

Itinerary for

MOHAMED/JUSTIN RAHEEM MR

Booking Number:

s 47E(d)

PNR Reference:**Consultant:**

CTM Travel Consultant

Booked By:

s 22(1)(a)(ii)

Departure Date:

14 Apr 24

Debtor:

Department of Foreign Affairs and Trade

Department:

s 47E(d)

Return Date:

21 Apr 24

Employee ID:

s 22(1)(a)(ii)

Trip Number:

s 47E(d)

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 770 631**

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		
Sunday 14 Apr 24	Flight	Airline:	QANTAS AIRWAYS	Flight QF0021
		Departure Date:	Sun 14 Apr 24 at 13:00	MELBOURNE, AUSTRALIA
		Arrival Date:	Sun 14 Apr 24 at 13:50	DALLAS FT WORTH, TX
		Aircraft:	BOEING 787-900	
		Class:	C - Business	
		Stops:	Non-Stop	
		Airline Reference:	s 47E(d)	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	MELBOURNE, AUSTRALIA (TERMINAL - 2) DALLAS FT WORTH, TX (TERMINAL - D), Dept Time 14-04-2024 13:00, Arrival Time 14-04-2024 13:50 - Travelling time: 15 hrs 50 mins - Meal Service: Hot meal, Refreshment	
		Seats:	11K - MOHAMED/JUSTIN s47F(1) MR	
Sunday 14 Apr 24	Flight	Airline:	QANTAS AIRWAYS	Flight QF4391
		Departure Date:	Sun 14 Apr 24 at 15:25	DALLAS FT WORTH, TX
		Arrival Date:	Sun 14 Apr 24 at 19:48	LA GUARDIA, NEW YORK
		Aircraft:	Boeing 737-800	
		Class:	D - Business Class	
		Stops:	Non-Stop	
		Airline Reference:	s 47E(d)	
		Code Share:	AMERICAN AIRLINES	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	DALLAS FT WORTH, TX (TERMINAL -) LA GUARDIA, NEW YORK (TERMINAL - B), Dept Time 14-04-2024 15:25, Arrival Time 14-04-2024 19:48 - Travelling time: 3 hrs 23 mins - Meal Service: Meal	
		Seats:	- MOHAMED/JUSTIN s47F(1) MR	

Sunday 14 Apr 24	Hotel	Hotel Name: s 47E(d) Check-In Date: Sun 14 Apr 24 Check-Out Date: Fri 19 Apr 24 Hotel Address: s 47E(d) NEW YORK s 47E(d)	
		Room Type: SUPERIOR 1 KING BED Rooms: 1 Booking Reference: s 47E(d) Status: Confirmed Payment Method: Traveller to Pay Direct Local Rate: USD258.00 Per Night Rate: AUD396.49 Per Night Duration: 5 (Nights)	
Friday 19 Apr 24	Flight	Airline: QANTAS AIRWAYS Departure Date: Fri 19 Apr 24 at 19:20 Arrival Date: Sun 21 Apr 24 at 05:00 Aircraft: BOEING 787-900 Class: D - Business Class Stops: Non-Stop Airline Reference: s 47E(d) Status: Confirmed Baggage: 2 pieces	Flight QF0004 JOHN F KENNEDY, NY AUCKLAND, NEW ZEALAND
		Details: JOHN F KENNEDY, NY (TERMINAL - 8) AUCKLAND, NEW ZEALAND (TERMINAL - I), Dept Time 19-04-2024 19:20, Arrival Time 21-04-2024 05:00 - Travelling time: 17 hrs 40 mins - Meal Service: Hot meal, Refreshment	
		Seats: 06K - MOHAMED/JUSTIN s 47F(1) MR	
Sunday 21 Apr 24	Flight	Airline: QANTAS AIRWAYS Departure Date: Sun 21 Apr 24 at 06:10 Arrival Date: Sun 21 Apr 24 at 08:20 Aircraft: Boeing 737-800 (winglets) Class: D - Business Class Stops: Non-Stop Airline Reference: s 47E(d) Status: Confirmed Baggage: 2 pieces	Flight QF0152 AUCKLAND, NEW ZEALAND MELBOURNE, AUSTRALIA
		Details: AUCKLAND, NEW ZEALAND (TERMINAL - I) MELBOURNE, AUSTRALIA (TERMINAL - 2), Dept Time 21-04-2024 06:10, Arrival Time 21-04-2024 08:20 - Travelling time: 4 hrs 10 mins - Meal Service: Hot meal	
		Seats: 02A - MOHAMED/JUSTIN s47F(1) MR	

Frequent Flyer Numbers

MOHAMED/JUSTIN s47F(1) MR

s22(1)(a)(ii)

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Ticket	QF - C - Business 14 Apr 24 MELBOURNE- DALLAS FT WORTH- LA GUARDIA// JOHN F KENNEDY- AUCKLAND- MELBOURNE	16593.00	397.44	0.00	16990.44
Due		16593.00	397.44	0.00	16990.44

Pay Direct	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Hotel	s 47E(d) NEW YORK CITY Date: 14 Apr 24/19 Apr 24	1982.45	0.00	0.00	1982.45
Total Booking Cost Inc Pay Direct				0.00	18972.89

Final Ticket Date: 08 Mar 24

General Notes

-----QANTAS TICKET AND FARE CONDITIONS-----
 CANCELLATION PENALTY BEFORE DEPARTURE AUD 300.00
 CANCELLATION PENALTY AFTER DEPARTURE AUD 300.00
 NO SHOW PENALTY IS AUD 800.00
 CHANGE FEE BEFORE DEPARTURE AUD 250.00
 CHANGE FEE AFTER DEPARTURE AUD 250.00
 CHANGES ARE SUBJECT TO SAME FARE TYPE AVAILABILITY.
 ADDITIONAL FARE DIFFERENCES MAY APPLY.
 ROUTING AND AIRLINE RESTRICTIONS MAY APPLY.

 ----- IMPORTANT TICKETING INFORMATION -----
 ----- THE DOCUMENTS AND E-TICKETS FOR THIS
 ----- ITINERARY WILL BE ISSUED ON 11 MAR.
 ----- THE ITINERARY MAY HAVE TO BE RE-PRICED.
 ----- IF YOU WISH TO CANCEL OR AMEND THESE TRAVEL
 ----- ARRANGEMENTS, PLEASE CONTACT CTM PRIOR
 ----- TO 11 MAR TO AVOID POTENTIAL CANCELLATION
 ----- AND OR AMENDMENT FEES.

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.cibtvisas.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



ABN: 52 005 000 895

Tuesday 02 April 2024 12:39 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s 22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	12/04/2024	Return Date	21/04/2024	Consultant	CTM Travel Consultant
Issue Date	02/04/2024	Due Date	02/04/2024	Terms	Zero Days

Passengers	MOHAMED/JUSTIN s47F(1) MR
-------------------	---------------------------

Description	Fare	Tax	GST	Due
1 Service Fee	\$50.00	\$0.00	\$0.00	\$50.00
Fee Type: Booking Fee				
Fee Description: Amendment Fee-International				
Paid by CCs 47E(d) - Justin Mohamed				
Invoice Total	\$50.00	\$0.00	\$0.00	\$50.00
		Total		\$50.00
		GST		\$0.00
		Total		\$50.00

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.



ABN: 52 005 000 895

Tuesday 02 April 2024 12:39 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
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Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s 22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	12/04/2024	Return Date	21/04/2024	Consultant	CTM Travel Consultant
Issue Date	02/04/2024	Due Date	02/04/2024	Terms	Zero Days

Passengers	MOHAMED/JUSTIN s 47F(1)MR
-------------------	---------------------------

Description	Fare	Tax	GST	Due
1 Service Fee	\$50.00	\$0.00	\$0.00	\$50.00
Fee Type: Booking Fee				
Fee Description: Amendment Fee-International				
Paid by CCs 47E(d) - Justin Mohamed				
Invoice Total	\$50.00	\$0.00	\$0.00	\$50.00
		Total		\$50.00
		GST		\$0.00
		Total		\$50.00

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.



ABN: 52 005 000 895

Wednesday 13 March 2024 10:57 - Sydney, NSW

Department of Foreign Affairs and Trade
John Mcewen Crescent
R G Casey Building
Barton Act 0221
Australia

Booking Number: s 47E(d)
PNR Reference:
Debtor: Department of Foreign Affairs and Trade
Department: DFAT
Booked By: s 22(1)(a)(ii)
Employee ID:
Trip Number: s 47E(d)

Tax Invoice - s 47E(d)

Departure Date	12/04/2024	Return Date	21/04/2024	Consultant	CTM Travel Consultant
Issue Date	13/03/2024	Due Date	13/03/2024	Terms	Zero Days

Passengers	MOHAMED/JUSTIN s 47F(1) MR
-------------------	----------------------------

Description	Fare	Tax	GST	Due
1 Service Fee	\$50.00	\$0.00	\$0.00	\$50.00
Fee Type: Booking Fee				
Fee Description: Amendment Fee-International				
Paid by CCs s 47E(d) - Justin Mohamed				
Invoice Total	\$50.00	\$0.00	\$0.00	\$50.00
		Total		\$50.00
		GST		\$0.00
		Total		\$50.00

Invoice Payment

Please be aware that this invoice is a record of your transaction only and does not require any further payment.

First Assistant Secretary
Multilateral Policy Division

CLEARANCE COVER SHEET

s 22(1)(a)(ii)

From Officer/Team: _____ Ph: _____

Subject: *Travel Minute / OFNIE to UNPFII*

Cleared through AS: Yes No

Submission Date: *20-Feb* Date required back: *23-Feb*
Diary time booked: No Yes Time: _____

URGENT HIGH PRIORITY **IMPORTANT** ROUTINE
Reason for urgency: _____

Action required: **APPROVE** REVIEW SIGN FOR NOTING ONLY

KEY ISSUES:

FAS COMMENTS:

Traveller's name, position	Justin Mohamed, Ambassador for First Nations People Sally-Anne Henfry, Assistant Secretary, Office for First Nations International Engagement s 22(1)(a)(ii) Director, Office for First Nations International Engagement
Dates of travel <i>From departure to return</i>	12-20 April 2024 (Justin Mohamed and Sally-Anne Henfry) 12-26 April 2024 s 22(1)(a)(ii)
No. of working days <i>Excluding travel & rest days</i>	7 days – Sunday 14 April to Friday 20 April 2024 (Justin Mohamed and Sally-Anne Henfry) Up to 14 days – Sunday 14 April to Friday 26 April 2024 (s 22(1)(a)(ii) (NB UNPFII runs for two weeks. s 22(1)(a)(ii) will stay on for a few couple of extra days to attend the second week of UNPFII. Exact duration of travel TBC)
Travel locations <i>Excluding stopovers</i>	Canberra to New York (return)
Reason for travel <i>Include main activity and provide brief overview of daily program (i.e. if meeting is 2 days but travel is 6 days, justify the remaining 4 days)</i> <i>Please attach program if there is a separate program, e.g. supporting Min/SES travel.</i> <i>Indicate if HOM or Post support travel as required.</i>	<p>This minute seeks approval for a DFAT delegation to travel to the UN Permanent Forum for Indigenous Issues (UNPFII) in April 2024.</p> <p>Australia's delegation will be led by Minister Linda Burney, accompanied by Dr Gordon Reid MP (Dr Reid co-led Australia's delegation in 2023 on Minister Burney's behalf alongside Ambassador for First Nations People, Justin Mohamed). DFAT's Head of Delegation will be Justin Mohamed, accompanied by Sally-Anne Henfry (Assistant Secretary of the Office for First Nations International Engagement) and s 22(1)(a)(ii) (Director, Indo-Pacific and Global Interests Section, OFNIE).</p> <p>The UNPFII is the preeminent gathering of Indigenous Peoples from across the globe, it provides a platform to discuss a range of issues affecting Indigenous Peoples, policy development and global cooperation. OFNIE is aware of approximately 18 First Nations Australians attending (as of February 2022). It is important for Australia to have a strong presence at this gathering, to demonstrate its support to UNPFII, commitment to enhance Indigenous policy making and implementation of the UN Declaration on the Rights of Indigenous Peoples (UNDRIP). Australia will host two side-events, engage at ministerial level in a CANZUS roundtable, complete an extensive bilateral engagement program, deliver up to 4 national statements and advocate for enhanced participation of Indigenous Peoples in the United Nations.</p> <p>The theme of UNPFII this year is on youth, self-determination, and implementation of the UNDRIP. DFAT is providing matching funding in partnership with NIAA (\$50,000 each/total \$100,000) to the Australian Indigenous Mentoring Experience to fund up to 8 First Nations youth delegates to attend UNPFII this year. This is an important component of OFNIE's long-term strategic plan to build a pipeline of First Nations talent to engage more meaningfully in multilateral meetings on issues affecting Indigenous Peoples. The delegation will provide support to the First Nations youth in attendance to ensure they get the most out of the opportunity.</p> <p>The delegation will seek out opportunities to engage and collaborate with the Pacific at this year's UNPFII, and with non-traditional partners such as G77 countries where feasible. UNNY are closely engaged in the preparations and will support the delegation's objectives and planned activities.</p> <p>The proposed delegation roles are as follows: Ambassador Justin Mohamed: Lead DFAT's delegation, co-host bilateral meetings with Minister Burney, co-participate in the CANZUS roundtable, host side-meetings including with GRULAC countries, host a side-event on participation and youth in sports (in collaboration with the Torres Strait Regional Authority).</p>

	<p>Sally-Anne Henfry: DFAT deputy head of delegation responsible for delegation management, Ambassadorial, Ministerial and MP support. As new Branch Head of OFNIE, this is an important opportunity to deepen understanding of First Nation issues and have the exposure to OFNE's multilateral and bilateral agenda as well as develop relationships with key First Nations stakeholders.</p> <p>s 22(1)(a)(ii) Provide advice to the delegation as an experienced multilateral and human rights expert. Bilateral program management, First Nations stakeholder management, support to 8 independently selected First Nations youth attendance, reporting and social media.</p> <p>s 22(1)(a)(ii) Learning and development opportunity for junior member of the team with no international travel experience to engage in a multilateral conference under the leadership of senior members of the delegation. s 22(1)(a)(ii) will provide support to the 8 external youth delegates and provide whole-of-delegation coordination, communication, and support. s 22(1)(a)(ii) will be funded separately via the New Policy Proposal fundings s 22(1)(a)(ii)</p>
<p>Airfares <i>Details, class and cost (BFOTD applies)</i></p>	<p>Justin Mohamed x Return Business class flights – AUD \$16,000 Sally-Anne Henfry x Return Business class flights – AUD \$16,000 s 22(1)(a)(ii) x Return Business class flights – AUD \$16,000</p>
<p>Accommodation <i>Cost, type and number of nights</i></p>	<p>Justin Mohamed x Accommodation for 6 nights – AUD \$2,400 Sally-Anne Henfry x Accommodation 6 nights – AUD \$2,400 s 22(1)(a)(ii) x Accommodation 13 nights – AUD \$5,200</p>
<p>Meals and Incidentals <i>SAP estimate</i></p>	<p>Justin Mohamed – Estimated TA from 12-19 April 2024 – AUD \$1,500 Sally Anne Henfry – Estimated TA from 12- 19 April – AUD \$1,500 s 22(1)(a)(ii) – estimated TA from 12-26 April – AUD \$2,000</p>
<p>Other travel related expenses <i>Specify item and approx. cost – e.g. passport or visa costs, ground transport, etc</i></p>	<p>Ground transport and other costs – Estimated AUD \$800</p>
<p>Total Cost <i>If including multiple travellers, include total cost for each traveller and overall</i></p>	<p>Total cost for Justin Mohamed – AUD \$20,100 Total cost for Sally-Anne Henfry – AUD \$20,100 Total cost for s 22(1)(a)(ii) – AUD \$23,200 Total cost – AUD \$63,400.</p>

Through: AS OFNIE

Name: Sally – Anne Henfry
s 22(1)(a)(ii)

Signature:

Date: 20 / 2 / 2024

I confirm that this proposal is consistent with required policies and process, including *the Public Governance Performance and Accountability Act 2013*, DFAT's Financial Framework and Procurement Policy as relevant. There are sufficient available funds, and it is an efficient, effective, economical, and ethical use of public resources.

FAS MPD: Approved / Not approved

Name: Kate Wallace, Acting FAS MPD

Signature

s 22(1)(a)(ii)

Date: 20 / 2 / 2024

Mr Justin Mohamed
Papua New Guinea

Reference # s 47E(d)
 Room No
 Arrival Date 24-10-23
 Departure/Invoice Date 27-10-23
 Cashier # 7
 Voucher No #
 Print Date 24-10-23

s 47E(d)

ACCOUNT SUMMARY
THIS IS NOT A TAX INVOICE

Page (s) 1 of 1

Date	Description	Debit	Credit
24-10-23	CC Surcharge	57.70	
24-10-23	Visa Card		3,354.70

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Total in PGK	57.70	3,354.70
Total charges in PGK	57.70	
Total includes GST of PGK	5.25	
* Indicates non-taxable supply		
Balance in PGK	-3,297.00	GST Included

Signature _____

Merchant ID
Transaction ID s 47E(d)
Approval Code
Approval Amount

Credit Card # VA s 47E(d)
Credit Card Expiry : XX/XX
Capture Method : VA
Transaction Amount : 3354.70

s 47E(d)

CUSTOMER RECEIPT

TID: 30710004
 MID: 74020710
 VISA (C)
 4564
 Visa Credit
 EXP:
 BATCH:
 INV:
 SALE

AID:
 TC:
 AUTH:
 RRN:
 STAN:
 TIME:
 SALE TOTAL

PGK3354.70
 PGK3354.70

s 47E(d) s 47E(d) s 47E(d)

s 47E(d)



Taxi Customer Receipt

Fleet: Arabia Taxi Taxi: s 47F(1)
Driver : s 47F(1)
Driver ID: s 47F(1)

TRIP DETAILS

Trip ID : AT0319-2023120221-5053-2
Pick Up : Al Wasl 1
Date : 02/12/2023 21:02
Drop Off: Business Bay 1
Date : 02/12/2023 21:12
Trip Distance: 2.67km
Trip Duration: 9mins

Trip Amount	AED	12.50
Hala Peak	AED	0.00
Hala Peak X		1.0X

Total Amount	AED	12.50
Type of Payment		CARD



162

--- Customer Connect ---

1. Connect to the following Wifi SSID.
SSID: MeterConnect - CT0407
2. In browser go to meterconnect.ae.



Taxi Customer Receipt

Fleet: Cars Taxi Taxi: **s47F(1)**
 Driver : **s47F(1)**
 Driver ID:

Trip ID : CT0407-2023120520-1280-7
 Pick Up : Expo 2020
 Date : 05/12/2023 20:39
 Drop Off: Business Bay 1
 Date : 05/12/2023 21:09
 Trip Distance: 34.56km
 Trip Duration: 30mins

Trip Amount	AED	97.50
Hala Peak	AED	0.00
Hala Peak X		1.0X

Total Amount	AED	97.50
Type of Payment	CARD	



Call Center 800 90 90
 Thank you for using our services
www.rta.ae

Network >**STARLET LIMOUSINES**

PASSENGER T.PORT.OFF 102

HOR AL ANZ PLAZA DEIRA

Date 06-12-2023 Time 11 10

PURCHASEMerchant ID (MID) **s 47E(d)**

Terminal ID (TID)

Batch No

Receipt No

Batch/Host

VISA**s 47E(d)**

Source Tap

Amount : AED 150.00**Approved****Approval Code : 818821**

00 - APPROVED

Label

Visa Credit

AID

s 47E(d)

164

THANK YOU
PLEASE VISIT AGAIN
CUSTOMER COPY

--- Customer Connect ---

1. Connect to the following Wifi SSID.
SSID: MeterConnect - MT0110
2. In browser go to meterconnect.ae.



Taxi Customer Receipt

Fleet: Metro Taxi Taxi: ^{s47F(1)}
 Driver **s47F(1)**
 Driver ID

-----TRIP DETAILS-----

Trip ID : MT0110-2023120619-734-1
 Pick Up : Expo 2020
 Date : 06/12/2023 19:05
 Drop Off: Business Bay 1
 Date : 06/12/2023 19:52
 Trip Distance: 34.00km
 Trip Duration: 47mins

Trip Amount	AED	102.00
Hala Peak	AED	0.00
Hala Peak X		1.0X

Total Amount	AED	102.00
Type of Payment	CARD	



Call Center 800 90 90
 Thank you for using our services
 www.rta.ae

SUNCORP

DILMA TAXI
 DT0032
 s 22(1)(a)(ii)
TAX INVOICE
 ABN: s 47F(1)
 VEHICLE No: s47F(1)
 DRIVER ID:
 FROM: AIRPORT
 TO: HOME
 MID: 3422524
 TID: 10027025
 Version: 0.9.61T

=====

CUSTOMER COPY
 NOV 28, 23 14:06
 BATCH: s 47E(d)
 INV:
 STAN:
 ACCOUNT TYPE
 RRN: s 47F(1)
 VISA

s 47E(d)
 Visa Credit
 s 47E(d)

SALE	AUD	\$119.80
SRV FEE	AUD	\$5.45
GST FEE	AUD	\$0.54
TOTAL	AUD	\$125.79

APPROVED 00
 APPROVAL CODE s 47F(1)
 ARQC: s 47F(1)
 APSN:00 ATC:(s 47F(1))

PLEASE RETAIN RECEIPT
 FOR YOUR RECORDS

Network

STARLET LIMOUSINES

PASSENGER T.PORT,OFF 102
HOR AL ANZ PLAZA DEIRA

Date 02-12-2023 Time 14.26

PURCHASE

Merchant ID (MID): **s 47E(d)**

Terminal ID (TID)

Batch No

Receipt No

Batch/Host:

VISA

s 47E(d)

source Tap

Amount : AED 170.00

Approved

Approval Code : 462532

00 - APPROVED

Label

Visa Credit

AID

s 47E(d)

0

THANK YOU
PLEASE VISIT AGAIN
CUSTOMER COPY

NEOPAY

powered by mestro المسترون

ROYAL SMART LIMOUSINE

ALMIZHARI ALMIZHAR LDG

DUBAI

POS ID:10142608 MID: 001000129906

DATE: 30/11/23 TIME: 16:09:17

SALE

VISA(Contactless)

s 47E(d)

EXP: XX/XX

PAN SEQ No : 00

BATCH NO: 003

RECEIPT No : s 47E(d)

RRN: s 47E(d)

AMOUNT: ١٥٠

150.00

PLEASE DEBIT MY ACCOUNT

NO SIGN REQUIRED FOR CONTACTLESS s 47E(d)

APPROVAL CODE:

AID: s 47E(d)

LABEL: visa Credit

TVR: 0000000000

TSI: 0000

AC: s 47E(d)

CID: 80

WELCOME YOU

COME AGAIN

<<MERCHANT COPY>>

APP VERSION:1.60

Network >

STARLET LIMOUSINES

PASSENGER T/PORT/OPP 102
HOR AL ANZ PLAZA DEIRA

Date 30/11/2023

Time 07:22

PURCHASE

s 47E(d)

Merchant ID (MID)
Terminal ID (TID)
Batch No
Receipt No
Batch/Host

VISA

s 47E(d)

Source Tap

Amount : AED 150.00

Approved

Approval Code : 530368

00 - APPROVED

Label
AID

Visa Credit

s 47E(d)

THANK YOU
PLEASE WAIT AGAIN

CUSTOMER COPY

169

Merchant ID: 883
Contact #: 1800 488-8704
email: cs@gocurb.com

****CREDIT CARD SALE****

*****DRIVER COPY*****

Merchant ID: 883
ENTRY METHOD:
CHTP CONTACTLESS
AID: s 47F(1)
APPL. NAME: Visa Credit
ATC: s47E(d)
TID:
Mode: Issuer

DRIVER s 47F(1)
CAB
PASSENGERS 2
DATE 4/12/24
START 22:02:30
END 22:30:44
TRIP 1035
JFK-MANHATTAN 2
DISTANCE 16.35 mi
FARE R2 \$70.00
Midtown Tunnel \$6.94
SUB TOTAL \$76.94
TIP \$16.19
STATE SURCHARGE \$0.50
IMP. SURCHARGE \$1.00
CGN SRCH. \$2.50
TOTAL \$97.13
VISA s 47E(d)

AUTH
TRN REF #:
VAL CODE:
CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL INDI
CATED AND AGREES TO PER
FORM THE OBLIGATIONS NOTE
D IN THE CARDHOLDER S AG
REEMENT WITH THE ISSUER

PIN VERIFIED
NO SIGNATURE REQUIRED

Contact TLC Dial 3-1-1

Taxi - UNPFH
Arrival

Dinner Youth Delegation
UNPFLX 11252
251 E. 52nd Street
New York, NY 10022

Server: s 47F(1)
Check #131 Table 216
Guest Count: 2
Seats 1. 2. 3. 4. 5. 6. 7.
8. 9. 10. 11
Ordered: 4/18/24 8:16 PM

1 Tacos Baja Style Fish	\$18.00
3 Cheeseburger Grande	\$69.00
1 Rosa's Signature Nachos	\$14.00
1 Birria Quesatacos	\$22.00
2 Enchiladas - Roasted	
Chicken Suizas	\$54.00
2 Tacos Pork Carnitas	\$34.00
1 Tacos Red Chile Chicken	\$17.00
2 Guacamole	\$36.00
+Make it a Double Guacamole	\$28.00
Subtotal	\$292.00
Tax	\$25.92
Total	\$317.92

Input Type
s 47E(d)
Visa Credit s 47E(d)
Time 8:18 PM

Transaction Type Sale
Authorization Approved
Approval Code s 47E(d)
Payment ID s 47E(d)
Application ID s 47E(d)
Application Label Visa Credit
Terminal ID
Card Reader BBPOS

Amount \$317.92

Add a Tip:

- 20%: (Tip \$58.40 Total \$376.32)
- 22%: (Tip \$64.24 Total \$382.16)
- 25%: (Tip \$73.00 Total \$390.92)

\$ _____ \$ _____
Custom Tip Total

X _____
JUSTIN. MOHAMED

Join our loyalty program
and earn 292 points for
this order! Earn 1 point
for every \$1 spent and

s 47E(d)

Australian Consulate General
 ATTN **s 22(1)(a)(ii)**
 150 East 42nd Street
 New York, Ny 10017

Date: 05/16/24
 Account No.: **s 47E(d)**
 Invoice #:

s 22(1)(a)(ii)
[@dfat.gov.au](mailto:dfat.gov.au)

Invoice	Reference	Description	Debit	Credit	Original Date
#1	Pages 2-5	MASTER BILL			
		Australia Delegation Burney			
		April 11 - April 26, 2024			
		Accommodation Payment 5/16 MC s47E(d)	16,450.00	(16,450.00)	
Totals			\$ 16,450.00	\$ (16,450.00)	\$0.00

Credit Payment	s 47E(d)	
Wire Payment	Name of Bank: s 47G(1)(a) Address of Bank: Swift Code: Name on Account: Account Number:	ACH ABA#: s 47G(1)(a) Wire ABA#:

Invoice Due Date Summary					Pay this amount	\$0.00
\$	0.00	'0.00	'0.00	'0.00		
Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days		

s 47E(d)

05-01-24

Australia Delegation Burney United States	Folio No. :		Room No. :	s 47E(d)
	A/R Number :		Arrival :	04-10-24
	Group Code :	s 47E(d)	Departure :	05-01-24
	Company :	Australian Consulate General	Conf. No. :	s 47E(d)
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-18-24	^{s 47E(d)} Sally-Anne Henfry	2,303.00	
04-18-24	Selena Patrick	1,974.00	
04-18-24	Linda Burney	1,974.00	
04-18-24	Justin Mohamed	2,303.00	
04-25-24	^{s22(1)(a)(ii)}	4,935.00	
04-18-24		2,961.00	
Total		16,450.00	0.00
Balance		16,450.00	

Guest Signature: _____

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

s 47E(d)

05-01-24

Australia Delegation Burney United States	Folio No. :		Room No. :	s 47E(d)
	A/R Number :		Arrival :	04-10-24
	Group Code :	s 47E(d)	Departure :	05-01-24
	Company :	Australian Consulate General	Conf. No. :	s 47E(d)
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 3

Date	Description	Charges	Credits
	Henfry, Sally-Anne Room s47E(d)		
04-12-24	*Accommodation Routed From Henfry Sally-Anne Of Room s47E(d)	329.00	
04-13-24	*Accommodation Routed From Henfry Sally-Anne Of Room	329.00	
04-14-24	*Accommodation Routed From Henfry Sally-Anne Of Room	329.00	
04-15-24	*Accommodation Routed From Henfry Sally-Anne Of Room	329.00	
04-16-24	*Accommodation Routed From Henfry Sally-Anne Of Room	329.00	
04-17-24	*Accommodation Routed From Henfry Sally-Anne Of Room	329.00	
04-18-24	*Accommodation Routed From Henfry Sally-Anne Of Room	329.00	
	Guest Total	2,303.00	0.00
	Patrick, Selena Room s47E(d)		
04-13-24	*Accommodation Routed From Patrick Selena Of Room s47E(d)	329.00	
04-14-24	*Accommodation Routed From Patrick Selena Of Room	329.00	
04-15-24	*Accommodation Routed From Patrick Selena Of Room	329.00	
04-16-24	*Accommodation Routed From Patrick Selena Of Room	329.00	
04-17-24	*Accommodation Routed From Patrick Selena Of Room	329.00	
04-18-24	*Accommodation Routed From Patrick Selena Of Room	329.00	
	Guest Total	1,974.00	0.00
	Burney, Linda Room s47E(d)		
04-13-24	*Accommodation Routed From Burney Linda Of Room s47E(d)	329.00	
04-14-24	*Accommodation Routed From Burney Linda Of Room	329.00	
04-15-24	*Accommodation Routed From Burney Linda Of Room	329.00	
04-16-24	*Accommodation Routed From Burney Linda Of Room	329.00	
04-17-24	*Accommodation Routed From Burney Linda Of Room	329.00	
04-18-24	*Accommodation Routed From Burney Linda Of Room	329.00	
	Guest Total	1,974.00	0.00

s 47E(d)

05-01-24

Australia Delegation Burney United States	Folio No. :		Room No. :	s 47E(d)
	A/R Number :		Arrival :	04-10-24
	Group Code :	s 47E(d)	Departure :	05-01-24
	Company :	Australian Consulate General	Conf. No. :	s 47E(d)
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	2 of 3

Date	Description	Charges	Credits
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	Mohamed, Justin Room s 47E(d)		
04-12-24	*Accommodation Routed From Mohamed Justin Of Room s 47E(d)	329.00	
04-13-24	*Accommodation Routed From Mohamed Justin Of Room	329.00	
04-14-24	*Accommodation Routed From Mohamed Justin Of Room	329.00	
04-15-24	*Accommodation Routed From Mohamed Justin Of Room	329.00	
04-16-24	*Accommodation Routed From Mohamed Justin Of Room	329.00	
04-17-24	*Accommodation Routed From Mohamed Justin Of Room	329.00	
04-18-24	*Accommodation Routed From Mohamed Justin Of Room	329.00	

Guest Total 2,303.00 0.00

s 22(1)(a)(ii)

Room #

04-11-24	*Accommodation Routed From s 22(1)(a)(ii) Of Room s 47E(d)	329.00	
04-12-24	*Accommodation Routed From Of Room	329.00	
04-13-24	*Accommodation Routed From Of Room	329.00	
04-14-24	*Accommodation Routed From Of Room	329.00	
04-15-24	*Accommodation Routed From Of Room	329.00	
04-16-24	*Accommodation Routed From Of Room	329.00	
04-17-24	*Accommodation Routed From Of Room	329.00	
04-18-24	*Accommodation Routed From Of Room	329.00	
04-19-24	*Accommodation Routed From Of Room	329.00	
04-20-24	*Accommodation Routed From Of Room	329.00	
04-21-24	*Accommodation Routed From Of Room	329.00	
04-22-24	*Accommodation Routed From Of Room	329.00	
04-23-24	*Accommodation Routed From Of Room	329.00	
04-24-24	*Accommodation Routed From Of Room	329.00	
04-25-24	*Accommodation Routed From Of Room	329.00	

s 47E(d)

05-01-24

Australia Delegation Burney United States	Folio No. :		Room No. s47E(d)
	A/R Number :		Arrival : 04-10-24
	Group Code : s47E(d)		Departure : 05-01-24
	Company : Australian Consulate General		Conf. No. : s 47E(d)
	Membership No. :		Rate Code :
	Invoice No. :		Page No. : 3 of 3

Date	Description	Charges	Credits
	Guest Total	4,935.00	0.00
	s 22(1)(a)(ii) Room # s47E(d)		
04-10-24	*Accommodation Routed From s 22(1)(a)(ii) Of Room s47E(d)	329.00	
04-11-24	*Accommodation Routed From Of Room	329.00	
04-12-24	*Accommodation Routed From Of Room	329.00	
04-13-24	*Accommodation Routed From Of Room	329.00	
04-14-24	*Accommodation Routed From Of Room	329.00	
04-15-24	*Accommodation Routed From Of Room	329.00	
04-16-24	*Accommodation Routed From Of Room	329.00	
04-17-24	*Accommodation Routed From Of Room	329.00	
04-18-24	*Accommodation Routed From Of Room	329.00	
	Guest Total	2,961.00	0.00
	Total	16,450.00	0.00
	Balance	16,450.00	

Guest Signature: _____

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

s 47E(d)

Australia Delegation Burney	Date :	s 47E(d)
United States	Time :	08:04
Tax ID	Room :	s 47E(d)
	Recpt. No. :	

PAYMENT RECEIPT

Date	Description	App. Code	Amount
05-16-24	s 47E(d)	031633	16,450.00USD

Guest Signature

Cashier s 22(1)(a)(ii)

s 47E(d)

s 47E(d)

INFORMATION INVOICE

s 22(1)(a)(ii)
 150 East 42nd Street
 34th Floor
 New York NY 10017
 United States

Guest Name Mohamed, Justin
Company Name Permanent Mission of Australia
Group Name

s47E(d)
Room No.
Arrival 04-15-23
Departure 04-22-23
Confirmation No. s47E(d)
Folio No.

AR No.
Invoice No. s 47E(d)
Cashier No.
Custom Ref.
Page No. 1 of 1

Date	Description	Additional Information	Charges	Credits
04-15-23	ROOM CHARGE		309.00	
04-15-23	NYC Occupancy Tax		18.15	
04-15-23	Room Sales Tax		27.42	
04-15-23	NYS Development Tax		1.50	
04-15-23	Occupancy Tax - \$4		4.00	
04-16-23	ROOM CHARGE		309.00	
04-17-23	ROOM CHARGE		309.00	
04-18-23	ROOM CHARGE		309.00	
04-19-23	ROOM CHARGE		309.00	
04-20-23	ROOM CHARGE		309.00	
04-21-23	ROOM CHARGE		309.00	
04-22-23	Mastercard	s 47E(d)		2,214.07
05-17-23	Adj - NYC Occupancy Tax	tax ex	-18.15	
05-17-23	Adj - Room Sales Tax	tax ex	-27.42	
05-17-23	ADJ - NYS Development Tax	tax ex	-1.50	
05-17-23	Adj Occupancy Tax - \$4	tax ex	-4.00	
05-17-23	Mastercard	s 47E(d)		-51.07

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

Total Charges	2,163.00	
Total Credits		2,163.00
Balance		0.00

s 47E(d)