



ABN: 50 128 382 187

Friday 01 September 2023 08:44 - Sydney, NSW

Department of Agriculture Fisheries and Forestry  
Gpo Box 858  
Canberra Act 2601  
Australia

**Booking Number:** B347219  
**PNR Reference:** 6PXVH8  
**Debtor:** Department of Agriculture Fisheries and  
**Department:** DAFF DTC TRAVEL CARD  
**Booked By:** s 22(1)(a)(ii)  
**Travel Arranger:** s 22(1)(a)(ii)  
**\*Division:** TRADE AND INTERNATIONAL  
**Branch:** INTERNATIONAL STRATEGY AND  
ENGAGEMENT  
**Travel Bookers Name:** s 22(1)(a)(ii)

**Tax Invoice - I.0000577683**

<b>Departure Date</b>	27/11/2023	<b>Return Date</b>	13/12/2023	<b>Consultant</b>	CTM Travel Consultant
<b>Issue Date</b>	01/09/2023	<b>Due Date</b>	01/09/2023	<b>Terms</b>	Zero Days

<b>Passengers</b>	s 11C(1)(a)
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Int Paid by CC s 47F(1) - s 11C(1)(a)	\$3.00	\$0.00	\$0.30	\$3.30
2 Service Fee Fee Type: Booking Fee Fee Description: VIP Simple Int Paid by CC s 47F(1) - s 11C(1)(a)	\$220.09	\$0.00	\$0.00	\$220.09
3 Ticket KOREAN AIR Ticket Class: E - Economy Itinerary: DUBAI- INCHEON INTERNATIONAL- SAPPORO CHITOSE Ticket No: 9712676350 Passenger: s 11C(1)(a) Issue Date: 01-09-2023 Paid by CC s 47F(1) - 1748.00 - s 11C(1)(a)	\$1459.00	\$289.00	\$0.00	\$1748.00

Tax Invoice - I.0000577683

Friday 01 September 2023 08:44 - Sydney, NSW

Description	Fare	Tax	GST	Due
4 Ticket	\$8742.10	\$134.78	\$0.00	\$8876.88
EMIRATES AIRLINES Ticket Class: J - Business Itinerary: CANBERRA- MELBOURNE- DUBAI Ticket No: 9712676353 Passenger: s 11C(1)(a) Issue Date: 31-08-2023 Paid by CC s 47F(1) - 8876.88 - s 11C(1)(a) Airline Credit Card Fees (Inc GST): \$80.10				
<b>Invoice Total</b>	<b>\$10424.19</b>	<b>\$423.78</b>	<b>\$0.30</b>	<b>\$10848.27</b>
		<b>Total(ex GST)</b>		<b>\$10847.97</b>
		<b>GST</b>		<b>\$0.30</b>
		<b>Total Inc GST</b>		<b>\$10848.27</b>

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

**From:** s 22(1)(a)(ii)  
**Sent:** Friday, 19 January 2024 4:02 PM  
**To:** s 22(1)(a)(ii)  
**Subject:** RE: Request for input: Cost of COP28 - Senate Estimates Briefing [SEC=OFFICIAL]

Thank you!!

**From:** s 22(1)(a)(ii) @aff.gov.au>  
**Sent:** Friday, January 19, 2024 4:01 PM  
**To:** s 11C(1)(a) s 47F(1) s 22(1)(a)(ii) @aff.gov.au>  
**Cc:** s 22(1)(a)(ii) @aff.gov.au>  
**Subject:** RE: Request for input: Cost of COP28 - Senate Estimates Briefing [SEC=OFFICIAL]

Hey <sup>s 22(1)(a)(ii)</sup>

Below are the costs for <sup>s 11C(1)(a)</sup> to attend COP28.

<sup>s 11C(1)(a)</sup>	Actual
4 December – 12 December	
Hotel	\$4,312.40 (includes VAT5% + non-tax able charges)
Flights	\$8,849.26
TA	\$1,030
Other (taxi etc)	\$212 (airport parking)
Contingency	\$0
Total	\$14,403.66

<sup>s 22(1)(a)(ii)</sup>

**From:** s 11C(1)(a) s 47F(1)  
**Sent:** Wednesday, January 17, 2024 12:26 PM  
**To:** s 22(1)(a)(ii) @aff.gov.au>  
**Cc:** s 22(1)(a)(ii) @aff.gov.au>; s 22(1)(a)(ii) @aff.gov.au>  
**Subject:** FW: Request for input: Cost of COP28 - Senate Estimates Briefing [SEC=OFFICIAL]  
**Importance:** High

Hi, <sup>s 22(1)(a)(ii)</sup>

Would you be able to put together costs of DAFF attendance at COP28.

For me, costs were:

<sup>s 11C(1)(a)</sup>	Budget	Actual
28 November – 12 December (15 days)		
Hotel	6544.05	7353.68 (includes VAT5% + non-tax able charges)
Flights	10848.27	10848.27
TA	3180	2059.33
Other (taxi etc)	35.5	101.28

Contingency	3325	0
Total	25,498.168	20362.56

**From:** s 47F(1) @dcceew.gov.au>  
**Sent:** Wednesday, January 17, 2024 12:02 PM  
**To:** Special Representative for Australian Agriculture <specialrepresentative@aff.gov.au>; s 22(1)(a)(ii) s 22(1)(a)(ii) @aff.gov.au>; Bouhafs, Nadia <Nadia.Bouhafs@aff.gov.au>; s 11C(1)(a) s 47F(1) s 11C(1)(a) s 47F(1) s 47F(1) s 47F(1)  
s 47F(1) s 47F(1) s 47F(1) s 47F(1)  
s 47F(1) s 47F(1) Darren Miller s 47F(1)  
s 47F(1) s 47F(1) s 47F(1) Ian Learmonth  
s 47F(1) s 47F(1) s 47F(1)  
s 47F(1) Helen.Grinbergs@health.gov.au; s 47F(1)  
Stephen.BOUWHUIS@health.gov.au; s 47F(1) s 47F(1)  
s 47F(1) s 47F(1) s 47F(1)  
s 47F(1) James.Hetherington@austrade.gov.au; Peter.Horn@austrade.gov.au;  
Andrew.Morgan@infrastructure.gov.au; s 11C(1)(a) s 47F(1) s 47F(1)  
s 47F(1) s 47F(1) s 47F(1)  
s 47F(1) s 47F(1) Justin Mohamed  
<Justin.Mohamed@dfat.gov.au>; s 47F(1) Cate Rogers <cate.rogers@dfat.gov.au>;  
s 47F(1) s 47F(1) s 47F(1)  
s 47F(1) s 47F(1) s 47F(1)  
s 47F(1)  
**Cc:** Kirby, Aaron <Aaron.Kirby@dcceew.gov.au>; s 47F(1) ; s 47F(1)  
s 47F(1) ; s 47F(1)  
**Subject:** Request for input: Cost of COP28 - Senate Estimates Briefing [SEC=OFFICIAL]  
**Importance:** High

Good morning,

Happy new year all! I hope you were able to enjoy a relaxing holiday break after a very busy year that was 2023! 🎉 🌟 😊

In preparation for Senate Estimates this Feb, we are asking for your help to identify the Australian Governments total costs for attending COP28 in Dubai. To support this exercise, we'd be very grateful if you could please review the below table and populate the fields accordingly. We understand some costs might still be in the reconciliation phase and not finalised/acquitted, but would very much appreciate your support in getting final figures where you can.

Grateful if I could please receive your agencies total COP28 costs by **COB Tuesday 23 January 2024**.

Agency:	
Number of delegates:	
Airfares:	
Accommodation:	
Other costs (Meals, incidentals, Equipment allowance, ground transport, passport, visa, courier, travel doctor)	
<b>Total</b>	

Any issues please let me know! Look forward to hearing from you soon.

Best Regards,

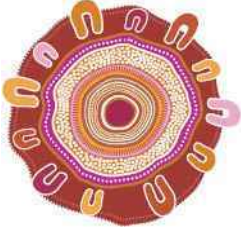
s 47F(1)

Business Manager

International Climate and Energy Division | Climate Negotiations and Engagement Branch  
Department of Climate Change, Energy, the Environment and Water

M s 47F(1) | WhatsApp: s 47F(1) | E s 47F(1) |  
s 47F(1)

DCCEEW.gov.au ABN 63 573 932 849



#### **Acknowledgement of Country**

Our department recognises the First Peoples of this nation and their ongoing connection to culture and country. We acknowledge Aboriginal and Torres Strait Islander Peoples as the Traditional Owners, Custodians and Lore Keepers of the world's oldest living culture and pay respects to their Elders past, present and emerging.

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

**From:** s 22(1)(a)(ii)  
**Sent:** Wednesday, 24 January 2024 11:12 AM  
**To:** s 47F(1)  
**Cc:** s 22(1)(a)(ii) ; s 22(1)(a)(ii); s 11C(1)(a)  
**Subject:** RE: Request for input: Cost of COP28 - Senate Estimates Briefing [SEC=OFFICIAL]

Hi s 47F(1)

Sure thing - here's just s 11C(1)(a).

s 11C(1)(a)	Actual
Hotel	7353.68 (includes VAT5% + non-tax able charges)
Flights	10848.27
Other	2160.61
Total	20362.56

Thanks!

s 22(1)(a)(ii)

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**From:** s 47F(1)  
**Sent:** Wednesday, January 24, 2024 11:09 AM  
**To:** s 22(1)(a)(ii) @aff.gov.au>  
**Cc:** s 22(1)(a)(ii) @aff.gov.au>; s 22(1)(a)(ii) @aff.gov.au>; s 11C(1)(a) s 47F(1)  
**Subject:** RE: Request for input: Cost of COP28 - Senate Estimates Briefing [SEC=OFFICIAL]

Hi s 22(1)(a)(ii)

Apologies, are you able to please give me the individual cost breakdown of airfare, accommodation and other costs for s 11C(1)(a)

Thanks,

s 47F(1)

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**From:** s 22(1)(a)(ii) @aff.gov.au>  
**Sent:** Monday, January 22, 2024 4:22 PM  
**To:** s 47F(1)  
**Cc:** s 22(1)(a)(ii) @aff.gov.au>; s 22(1)(a)(ii) @aff.gov.au>; s 11C(1)(a) s 47F(1)  
**Subject:** FW: Request for input: Cost of COP28 - Senate Estimates Briefing [SEC=OFFICIAL]

Hi s 47F(1)

Here are the numbers for DAFF. Note that 2 of our delegation live in Dubai so we didn't need to pay for flights, accommodation or TA for them.

Agency:	DAFF
Number of delegates:	4 in total. 2 from Canberra and 2 from Dubai

Airfares:	19,697.26
Accommodation:	11,666.08
Other costs (Meals, incidentals, Equipment allowance, ground transport, passport, visa, courier, travel doctor)	5,478.26
<b>Total</b>	<b>36,841.6</b>

Thanks,

## s 22(1)(a)(ii)

International Strategy | Trade and International Division

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

Department of Agriculture, Fisheries and Forestry

Ngunnawal and Ngambri Country



The department acknowledges the traditional custodians of Australia and their continuing connection to land, sea, environment, water and community. We pay our respect to the traditional custodians, their culture, and elders both past and present.

**From:** s 47F(1)

**Sent:** Wednesday, January 17, 2024 12:02 PM

**To:** Special Representative for Australian Agriculture <[specialrepresentative@aff.gov.au](mailto:specialrepresentative@aff.gov.au)>; s 22(1)(a)(ii)

s 22(1)(a)(ii) [@aff.gov.au](mailto:@aff.gov.au); Bouhafs, Nadia <[Nadia.Bouhafs@aff.gov.au](mailto:Nadia.Bouhafs@aff.gov.au)>; s 11C(1)(a)

s 47F(1) s 11C(1)(a) s 47F(1) s 47F(1)

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s 47F(1) s 47F(1) s 47F(1) Ian Learmonth

s 47F(1) s 47F(1) s 47F(1)

s 47F(1) [Helen.Grinbergs@health.gov.au](mailto:Helen.Grinbergs@health.gov.au); s 47F(1)

[Stephen.BOUWHUIS@health.gov.au](mailto:Stephen.BOUWHUIS@health.gov.au); s 47F(1) s 47F(1)

s 47F(1) s 47F(1) s 47F(1)

s 47F(1) [James.Hetherington@austrade.gov.au](mailto:James.Hetherington@austrade.gov.au); [Peter.Horn@austrade.gov.au](mailto:Peter.Horn@austrade.gov.au);

[Andrew.Morgan@infrastructure.gov.au](mailto:Andrew.Morgan@infrastructure.gov.au); s 11C(1)(a) s 47F(1) s 47F(1)

s 47F(1) s 47F(1) s 47F(1)

s 47F(1) s 47F(1) Justin Mohamed

<[Justin.Mohamed@dfat.gov.au](mailto:Justin.Mohamed@dfat.gov.au)>; s 47F(1) Cate Rogers <[cate.rogers@dfat.gov.au](mailto:cate.rogers@dfat.gov.au)>;

s 47F(1) s 47F(1) s 47F(1)

s 47F(1) s 47F(1) s 47F(1)

s 47F(1) s 47F(1) s 47F(1)

**Cc:** Kirby, Aaron <[Aaron.Kirby@dcceew.gov.au](mailto:Aaron.Kirby@dcceew.gov.au)>; s 47F(1) s 47F(1)

s 47F(1) s 47F(1)

**Subject:** Request for input: Cost of COP28 - Senate Estimates Briefing [SEC=OFFICIAL]

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Agency:	
Number of delegates:	
Airfares:	
Accommodation:	
Other costs (Meals, incidentals, Equipment allowance, ground transport, passport, visa, courier, travel doctor)	
<b>Total</b>	

Any issues please let me know! Look forward to hearing from you soon.

Best Regards,

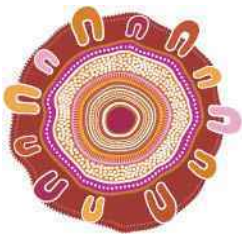
**s 47F(1)**

Business Manager

International Climate and Energy Division | Climate Negotiations and Engagement Branch  
Department of Climate Change, Energy, the Environment and Water

**M s 47F(1)** | **WhatsApp: s 47F(1)** | **E s 47F(1)** |  
**s 47F(1)**

DCCEEW.gov.au ABN 63 573 932 849



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Reservations  
www.hilton.com or 1 800 HILTONS

## TAX INVOICE

s 11C(1)(a)

s 47F(1)

s 47F(1)

AUSTRALIA

Customer's Tax Number

COPY OF TAX INVOICE NUMBER 87469

Confirmation Number: 3422924766

Room Number 222 /K1ORP1  
Arrival Date 05/12/2023 06:33:00  
Departure Date 11/12/2023  
Adult/Child 1/0  
Room Rate 1,102.00 AED  
Rate Plan B3F

## FREQUENT FLYER

Honors # s 47F(1)  
Folio No/Che 342734 B  
Hotel Tax No. 100386168700003

INVOICE ISSUED: 11/12/2023 10:59:35

DATE	DESCRIPTION	ID	TRANS#	CHARGES	CREDIT	BALANCE
05/12/2023	GUARANTEED NO SHOW	ASSU	3908003	1,418.00		
05/12/2023	SERVICE CHARGE ROOM	ASSU	3908003	141.80		
05/12/2023	VAT 5%	ASSU	3908003	7.09		
05/12/2023	MUNICIPALITY FEE ROOM	ASSU	3908003	99.26		
05/12/2023	VAT 5%	ASSU	3908003	70.90		
05/12/2023	MC *5750	SHGH	3908017		- 5,000.00	
05/12/2023	ROOM & BREAKFAST RATE	DAOY	3908608	1,199.00		
05/12/2023	VAT,MUN.,&SVC	DAOY	3908608	269.78		
05/12/2023	TOURISM DIRHAM	DAOY	3908609	10.00		
06/12/2023	ROOM & BREAKFAST RATE	DAOY	3909745	1,234.00		
06/12/2023	VAT,MUN.,&SVC	DAOY	3909745	277.66		
06/12/2023	TOURISM DIRHAM	DAOY	3909746	10.00		
07/12/2023	ROOM & BREAKFAST RATE	DAOY	3911012	1,173.00		
07/12/2023	VAT,MUN.,&SVC	DAOY	3911012	263.93		
07/12/2023	TOURISM DIRHAM	DAOY	3911013	10.00		
08/12/2023	ROOM & BREAKFAST RATE	DAOY	3911994	1,180.00		
08/12/2023	VAT,MUN.,&SVC	DAOY	3911994	265.51		
08/12/2023	TOURISM DIRHAM	DAOY	3911995	10.00		
09/12/2023	ROOM & BREAKFAST RATE	DAOY	3912771	1,124.00		
09/12/2023	VAT,MUN.,&SVC	DAOY	3912771	252.91		
09/12/2023	TOURISM DIRHAM	DAOY	3912772	10.00		
10/12/2023	ROOM & BREAKFAST RATE	DAOY	3913458	1,102.00		
10/12/2023	VAT,MUN.,&SVC	DAOY	3913458	247.96		
10/12/2023	TOURISM DIRHAM	DAOY	3913459	10.00		
11/12/2023	MC *5750	ASFE	3913824		- 5,000.00	
11/12/2023	MC *5750	ASFE	3913825		- 386.80	

TAX INVOICE

s 11C(1)(a)

s 47F(1)

s 47F(1)

AUSTRALIA

Customer's Tax Number

COPY OF TAX INVOICE NUMBER 87469

Confirmation Number: 3422924766

Room Number 222 /K1ORP1  
 Arrival Date 05/12/2023 06:33:00  
 Departure Date 11/12/2023  
 Adult/Child 1/0  
 Room Rate 1,102.00 AED  
 Rate Plan B3F  
 FREQUENT FLYER  
 Honors # s 47F(1)  
 Folio No/Che 342734 B  
 Hotel Tax No. 100386168700003

INVOICE ISSUED: 11/12/2023 10:59:35

DATE	DESCRIPTION	ID	TRANS#	CHARGES	CREDIT	BALANCE
				Total	10,386.80	- 10,386.80
<b>BALANCE</b>						0.00

TAX SUMMARY	Net Amount	Tax	Total
VAT 5%	9,273.00	463.70	9,736.70
Non Taxable Amount	650.10	0.00	650.10
Total Invoice Amount	9,923.10	463.70	10,386.80

10% Service Charge & 7% Municipality Fee applies

Guest Signature \_\_\_\_\_

DEBIT VERBAIGE

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Reservations  
www.hilton.com or 1 800 HILTONS

## TAX INVOICE

s 11C(1)(a)

AUSTRALIA

AUSTRALIA -- 0000

AUSTRALIA

Customer's Tax Number

COPY OF TAX INVOICE NUMBER 87494

Confirmation Number: 3415278034

Room Number 804 /K1  
Arrival Date 28/11/2023 14:56:00  
Departure Date 12/12/2023  
Adult/Child 1/0  
Room Rate 526.00 AED  
Rate Plan B3F  
FREQUENT FLYER  
Honors # s 47F(1)  
Folio No/Che 342737 A  
Hotel Tax No. 100386168700003

INVOICE ISSUED: 12/12/2023 14:33:49

DATE	DESCRIPTION	ID	TRANS#	CHARGES	CREDIT	BALANCE
28/11/2023	ROOM & BREAKFAST RATE	DAOY	3901530	526.00		
28/11/2023	VAT,MUN.,&SVC	DAOY	3901530	118.36		
28/11/2023	TOURISM DIRHAM	DAOY	3901531	15.00		
29/11/2023	ROOM & BREAKFAST RATE	SHGH	3902573	850.00		
29/11/2023	VAT,MUN.,&SVC	SHGH	3902573	191.26		
29/11/2023	TOURISM DIRHAM	SHGH	3902574	15.00		
30/11/2023	ROOM & BREAKFAST RATE	SHGH	3903719	985.00		
30/11/2023	VAT,MUN.,&SVC	SHGH	3903719	221.63		
30/11/2023	TOURISM DIRHAM	SHGH	3903720	15.00		
01/12/2023	ROOM & BREAKFAST RATE	SHGH	3904695	1,071.00		
01/12/2023	VAT,MUN.,&SVC	SHGH	3904695	240.98		
01/12/2023	TOURISM DIRHAM	SHGH	3904696	15.00		
02/12/2023	ROOM & BREAKFAST RATE	SHGH	3905665	1,059.00		
02/12/2023	VAT,MUN.,&SVC	SHGH	3905665	238.28		
02/12/2023	TOURISM DIRHAM	SHGH	3905666	15.00		
03/12/2023	ROOM & BREAKFAST RATE	SHGH	3906755	1,071.00		
03/12/2023	VAT,MUN.,&SVC	SHGH	3906755	240.98		
03/12/2023	TOURISM DIRHAM	SHGH	3906756	15.00		
04/12/2023	ROOM & BREAKFAST RATE	SHGH	3907788	1,059.00		
04/12/2023	VAT,MUN.,&SVC	SHGH	3907788	238.28		
04/12/2023	TOURISM DIRHAM	SHGH	3907789	15.00		
05/12/2023	ROOM & BREAKFAST RATE	DAOY	3908965	1,061.00		
05/12/2023	VAT,MUN.,&SVC	DAOY	3908965	238.73		
05/12/2023	TOURISM DIRHAM	DAOY	3908966	15.00		
06/12/2023	ROOM & BREAKFAST RATE	DAOY	3910049	1,080.00		
06/12/2023	VAT,MUN.,&SVC	DAOY	3910049	243.01		
06/12/2023	TOURISM DIRHAM	DAOY	3910050	15.00		
07/12/2023	ROOM & BREAKFAST RATE	DAOY	3911324	1,080.00		
07/12/2023	VAT,MUN.,&SVC	DAOY	3911324	243.01		
07/12/2023	TOURISM DIRHAM	DAOY	3911325	15.00		
08/12/2023	ROOM & BREAKFAST RATE	DAOY	3912257	1,080.00		
08/12/2023	VAT,MUN.,&SVC	DAOY	3912257	243.01		
08/12/2023	TOURISM DIRHAM	DAOY	3912258	15.00		
09/12/2023	ROOM & BREAKFAST RATE	DAOY	3913021	1,080.00		
09/12/2023	VAT,MUN.,&SVC	DAOY	3913021	243.01		
09/12/2023	TOURISM DIRHAM	DAOY	3913022	15.00		
10/12/2023	ROOM & BREAKFAST RATE	DAOY	3913681	1,080.00		

Page:1

powered by meathree

DOUBLE TREE HILTON

AL BARSHA  
DUBAI, U.A.E

POS ID: 00039381 STORE: TERM:  
MID 071010799  
DATE : 12/12/23 TIME : 14:28:55  
AUTH COMP  
MASTER (I) EXP

s 47F(1)  
PAN SEQ NO : 001  
s 11C(1)(a)

BATCH: 642 RECEIPT NO : 27558

AMOUNT AED 17477.71

PLEASE DEBIT MY ACCOUNT

APPROVAL CODE 856011

AID : A0000000041010  
APP NAME : Mastercard  
PRE. NAME : Mastercard  
TVR : 0000048000  
TSI : E800  
AC INFO : 40  
AC : F8700588086A396E

THANK YOU  
COME AGAIN  
< CUSTOMER COPY >  
APP VERSION: 6.23

**TAX INVOICE**  
**s 11C(1)(a)**

AUSTRALIA

AUSTRALIA -- 0000

AUSTRALIA

Customer's Tax Number

COPY OF TAX INVOICE NUMBER 87494

Confirmation Number: 3415278034

Room Number 804 /K1  
 Arrival Date 28/11/2023 14:56:00  
 Departure Date 12/12/2023  
 Adult/Child 1/0  
 Room Rate 526.00 AED  
 Rate Plan B3F  
 FREQUENT FLYER  
 Honors # **s 47F(1)**  
 Folio No/Che 342737 A  
 Hotel Tax No. 100386168700003

INVOICE ISSUED: 12/12/2023 14:33:49

DATE	DESCRIPTION	ID	TRANS#	CHARGES	CREDIT	BALANCE
10/12/2023	VAT,MUN.,&SVC	DAOY	3913681	243.01		
10/12/2023	TOURISM DIRHAM	DAOY	3913682	15.00		
11/12/2023	ROOM & BREAKFAST RATE	SHGH	3914405	1,014.00		
11/12/2023	VAT,MUN.,&SVC	SHGH	3914405	228.16		
11/12/2023	TOURISM DIRHAM	SHGH	3914406	15.00		
12/12/2023	MC *2788	ALAL	3914612		- 17,477.71	
			Total	17,477.71	- 17,477.71	
			BALANCE			0.00

TAX SUMMARY	Net Amount	Tax	Total
VAT 5%	15,505.60	775.39	16,280.99
Non Taxable Amount	1,196.72	0.00	1,196.72
Total Invoice Amount	16,702.32	775.39	17,477.71

10% Service Charge & 7% Municipality Fee applies

Guest Signature \_\_\_\_\_

DEBIT VERBAIGE

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1. Connect to the following Wifi SSID.  
SSID: MeterConnect - xd650
2. In browser go to meterconnect.ae.

--- Customer Connect ---

1. Connect to the following Wifi SSID.  
SSID: MeterConnect - xd650
2. In browser go to meterconnect.ae.



Taxi Customer Receipt

Fleet: Hala Taxi Dubai  
 Taxi: xd650 **s 47F(1)**

TRIP DETAILS

Trip ID : xd650-2023121216-3239-16  
 Pick Up : Al Barsha 1  
 Date : 12/12/2023 16:21  
 Drop Off: Airport Term 1  
 Date : 12/12/2023 17:02  
 Trip Distance: 26.78km  
 Trip Duration: 41mins

Trip Amount	AED 84.50
Hala Peak	AED 0.00
Hala Peak X	1.0X
Total Amount	AED 84.50
Type of Payment	CARD



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Friday 01 September 2023 08:39 - Sydney, NSW

Department of Agriculture Fisheries and Forestry  
Gpo Box 858  
Canberra Act 2601  
Australia

**Booking Number:** B344732  
**PNR Reference:** 6JWJMK  
**Debtor:** Department of Agriculture Fisheries and  
**Department:** DAFF DTC TRAVEL CARD  
**Booked By:** s 22(1)(a)(i)  
**Travel Arranger:** s 22(1)(a)(ii)  
**\*Division:** TRADE AND INTERNATIONAL  
**Branch:** INTERNATIONAL STRATEGY AND  
ENGAGEMENT  
**Travel Bookers Name:** s 22(1)(a)(ii)

**Tax Invoice - I.0000577659**

<b>Departure Date</b>	04/12/2023	<b>Return Date</b>	11/12/2023	<b>Consultant</b>	CTM Travel Consultant
<b>Issue Date</b>	01/09/2023	<b>Due Date</b>	01/09/2023	<b>Terms</b>	Zero Days

<b>Passengers</b>	s 11C(1)(a)
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Int Paid by CC s 47F(1) - s 11C(1)(a)	\$3.00	\$0.00	\$0.30	\$3.30
2 Service Fee Fee Type: Booking Fee Fee Description: VIP Simple Int Paid by CC s 47F(1) - s 11C(1)(a)	\$220.09	\$0.00	\$0.00	\$220.09
3 Ticket QANTAS AIRWAYS Ticket Class: D - Business Class Itinerary: CANBERRA- MELBOURNE- DUBAI- SYDNEY- CANBERRA Ticket No: 9712676349 Passenger: s 11C(1)(a) Issue Date: 01-09-2023 Paid by CC s 47F(1) - 8347.76 - s 11C(1)(a) Airline Credit Card Fees (Inc GST): \$83.50	\$8078.50	\$269.26	\$0.00	\$8347.76
<b>Invoice Total</b>	<b>\$8301.59</b>	<b>\$269.26</b>	<b>\$0.30</b>	<b>\$8571.15</b>

**Total(ex GST) \$8570.85****GST \$0.30****Total Inc GST \$8571.15**

Page 1 of 1