

Australian and Canadian Youth Dialogue – Tuesday 16 April 2024, 3-4PM**Australian Officials**

- 1 Hon Linda Burney MP, Minister for Indigenous Australians
- 2 Justin Mohamed, Ambassador for First Nations People
- 3 Ms Serica Mackay, Regional Manager, National Indigenous Australians Agency
- 4 Ms Sally-Anne Henfry, Assistant Secretary, Office for First Nations International Engagement, DFAT
- 5 s 22(1)(a)(ii) Director, Office for First Nations International Engagement, DFAT

Australian Indigenous Mentoring Experience delegates

s 47F(1)

Canadian Officials

s 22(1)(a)(ii)

Canadian Youth Members

s 22(1)(a)(ii)



Wednesday 03 April 2024 18:34 - Sydney, NSW

Itinerary for
s 22(1)(a)(ii)

Booking Number: s 47E(d)
PNR Reference:
Consultant: CTM Travel Consultant
Booked By: s 22(1)(a)(ii)
Departure Date: 10 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		
Wednesday 10 Apr 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage: Details:	QANTAS AIRWAYS Wed 10 Apr 24 at 17:25 Wed 10 Apr 24 at 19:05 Embraer 190 D - Business Class Non-Stop s 47E(d) Confirmed 2 pieces CANBERRA, AUSTRALIA (TERMINAL -) BRISBANE, AUSTRALIA (TERMINAL - D), Dept Time 10-04-2024 17:25, Arrival Time 10-04-2024 19:05 - Travelling time: 1 hr 40 mins - Meal Service: Hot meal	Flight QF1908 CANBERRA, AUSTRALIA BRISBANE, AUSTRALIA
Wednesday 10 Apr 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage: Details:	QANTAS AIRWAYS Wed 10 Apr 24 at 22:00 Wed 10 Apr 24 at 18:30 Airbus A330-200 D - Business Class Non-Stop s 47E(d) Confirmed 2 pieces BRISBANE, AUSTRALIA (TERMINAL - I) LOS ANGELES, CA (TERMINAL - B), Dept Time 10-04-2024 22:00, Arrival Time 10-04-2024 18:30 - Travelling time: 13 hrs 30 mins - Meal Service: Hot meal, Refreshment	Flight QF0015 BRISBANE, AUSTRALIA LOS ANGELES, CA

Wednesday 03 April 2024 18:34 - Sydney, NSW

Wednesday 10 Apr 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Code Share: Status: Baggage:	QANTAS AIRWAYS Wed 10 Apr 24 at 23:31 Thu 11 Apr 24 at 08:00 Airbus Jet D - Business Class Non-Stop s 47E(d) AMERICAN AIRLINES Confirmed 2 pieces	Flight QF3145 LOS ANGELES, CA JOHN F KENNEDY, NY
		Details:	LOS ANGELES, CA (TERMINAL -) JOHN F KENNEDY, NY (TERMINAL - 8), Dept Time 10-04-2024 23:31, Arrival Time 11-04-2024 08:00 - Travelling time: 5 hrs 29 mins - Meal Service: Meal	
Friday 19 Apr 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	QANTAS AIRWAYS Fri 19 Apr 24 at 19:20 Sun 21 Apr 24 at 08:35 BOEING 787-900 J - Business Class 1 s 47E(d) Confirmed 2 pieces	Flight QF0004 JOHN F KENNEDY, NY SYDNEY, AUSTRALIA
		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 AUCKLAND, NEW ZEALAND (TERMINAL - I) SYDNEY, AUSTRALIA (TERMINAL - 1), Dept Time 21-04-2024 07:00, Arrival Time 21-04-2024 08:35 - Travelling time: 3 hrs 35 mins - Meal Service: Hot meal	
Sunday 21 Apr 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	QANTAS AIRWAYS Sun 21 Apr 24 at 12:15 Sun 21 Apr 24 at 13:10 De Havilland Canada DHC-8-400 Dash 8Q H - Economy Class Non-Stop s 47E(d) Confirmed 2 pieces	Flight QF1439 SYDNEY, AUSTRALIA CANBERRA, AUSTRALIA
		Details:	SYDNEY, AUSTRALIA (TERMINAL - 3) CANBERRA, AUSTRALIA (TERMINAL -), Dept Time 21-04-2024 12:15, Arrival Time 21-04-2024 13:10 - Travelling time: 0 hr 55 mins - Meal Service: Refreshment	

Ticket NumbersTKT QF **s 47E(d)** - **s 22(1)(a)(ii)** - ADULT - CBR-BNE-LAX-JFK-SYD-CBR

Wednesday 03 April 2024 18:34 - Sydney, NSW

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
Ticket	QF - D - Business Class s 47E(d) - 03 Apr 24 - ADULT 10 Apr 24 CANBERRA- BRISBANE- LOS ANGELES- JOHN F KENNEDY- SYDNEY- CANBERRA	18392.00	484.35	0.00	18876.35
Due		18575.00	484.35	0.30	19059.65
Total Booking Cost Inc Pay Direct				0.30	19059.65

Final Ticket Date: 25 Mar 24

E-TICKETS

E-TICKET QF

ELECTRONIC TICKET RECORD

INV : s 47E(d)

PNR: s 47E(d)

TKT: s 47E(d)

ISSUED : 03APR24

IATA : s 47E(d)

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

FF :

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	QF	1908	D	10APR	CBRBNE	17:25	OK	DZX0AUQ1	OPEN
2	QF	0015	D	10APR	BNELAX	22:00	OK	DZX0AUQ1	OPEN
3	QF	3145	D	10APR	LAXJFK	23:31	OK	DZX0AUQ1	OPEN
4	QF	0004	J	19APR	JFKSYD	19:20	OK	JZW0AUQ1	OPEN
5	QF	1439	H	21APR	SYDCBR	12:15	OK	JZW0AUQ1	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



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 RAHEEM MR
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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 CC s 47E(d) - Justin Mohamed

Invoice Total	\$50.00	\$0.00	\$0.00	\$50.00
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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.

From: [Justin Mohamed](#)
To: s 22(1)(a)(ii)
Subject: FW: [EXTERNAL] s 47E(d) Booking Invoice [PAID] [SEC=UNOFFICIAL]
Date: Wednesday, 24 April 2024 10:57:08 AM
Attachments: [image001.png](#)

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](#)



© 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: AXB <ops@axb.com.au>
Sent: Tuesday, April 23, 2024 11:49 AM
To: Justin Mohamed <Justin.Mohamed@dfat.gov.au>
Subject: [EXTERNAL] FW: 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 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 QF 152
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 .
Payment Reference: POS
succeeded#txn_3P4JIHEOO0bW1ora0B1G5FzP#ch_3P4JIHEOO0bW1ora0tM0sWrd



Friday 22 March 2024 10:40 - Sydney, NSW

Itinerary for
s 22(1)(a)(ii)

Booking Number: s 47E(d)
PNR Reference:
Consultant: CTM Travel Consultant
Booked By: s 22(1)(a)(ii)
Departure Date: 11 Apr 24
Debtor: Department of Foreign Affairs and Trade
Department: s 47E(d) -DFAT
Return Date: 28 Apr 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		
Thursday 11 Apr 24	Flight	Airline:	QANTAS AIRWAYS	Flight QF1500
		Departure Date:	Thu 11 Apr 24 at 06:00	CANBERRA, AUSTRALIA
		Arrival Date:	Thu 11 Apr 24 at 06:55	SYDNEY, AUSTRALIA
		Aircraft:	Boeing 717	
		Class:	D - Business Class	
		Stops:	Non-Stop	
		Airline Reference:	s 47E(d)	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	CANBERRA, AUSTRALIA (TERMINAL -) SYDNEY, AUSTRALIA (TERMINAL - 3), Dept Time 11-04-2024 06:00, Arrival Time 11-04-2024 06:55 - Travelling time: 0 hr 55 mins - Meal Service: Hot meal	
Thursday 11 Apr 24	Flight	Airline:	QANTAS AIRWAYS	Flight QF4111
		Departure Date:	Thu 11 Apr 24 at 09:15	SYDNEY, AUSTRALIA
		Arrival Date:	Thu 11 Apr 24 at 06:00	LOS ANGELES, CA
		Aircraft:	Boeing 777-300ER	
		Class:	D - Business Class	
		Stops:	Non-Stop	
		Airline Reference:	s 47E(d)	
		Code Share:	AMERICAN AIRLINES	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	SYDNEY, AUSTRALIA (TERMINAL - 1) LOS ANGELES, CA (TERMINAL - B), Dept Time 11-04-2024 09:15, Arrival Time 11-04-2024 06:00 - Travelling time: 13 hrs 45 mins - Meal Service: Lunch, Snack	
		Seats:	s 22(1)(a)(ii)	

Friday 22 March 2024 10:40 - Sydney, NSW

Thursday 11 Apr 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Code Share: Status: Baggage:	QANTAS AIRWAYS Thu 11 Apr 24 at 08:00 Thu 11 Apr 24 at 16:32 Airbus Jet D - Business Class Non-Stop s 47E(d) AMERICAN AIRLINES Confirmed 2 pieces	Flight QF3095 LOS ANGELES, CA JOHN F KENNEDY, NY
		Details:	LOS ANGELES, CA (TERMINAL -) JOHN F KENNEDY, NY (TERMINAL - 8), Dept Time 11-04-2024 08:00, Arrival Time 11-04-2024 16:32 - Travelling time: 5 hrs 32 mins - Meal Service: Meal	
		Seats:	s 22(1)(a)(ii)	
Friday 26 Apr 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	QANTAS AIRWAYS Fri 26 Apr 24 at 19:20 Sun 28 Apr 24 at 08:35 BOEING 787-900 D - Business Class 1 s 47E(d) Confirmed 2 pieces	Flight QF0004 JOHN F KENNEDY, NY SYDNEY, AUSTRALIA
		Details:	JOHN F KENNEDY, NY (TERMINAL - 8) AUCKLAND, NEW ZEALAND (TERMINAL - I), Dept Time 26-04-2024 19:20, Arrival Time 28-04-2024 05:00 - Travelling time: 17 hrs 40 mins - Meal Service: Hot meal, Refreshment AUCKLAND, NEW ZEALAND (TERMINAL - I) SYDNEY, AUSTRALIA (TERMINAL - 1), Dept Time 28-04-2024 07:00, Arrival Time 28-04-2024 08:35 - Travelling time: 3 hrs 35 mins - Meal Service: Hot meal	
		Seats:	s 22(1)(a)(ii)	
Sunday 28 Apr 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage:	QANTAS AIRWAYS Sun 28 Apr 24 at 10:35 Sun 28 Apr 24 at 11:30 Boeing 717 D - Business Class Non-Stop s 47E(d) Confirmed 2 pieces	Flight QF1507 SYDNEY, AUSTRALIA CANBERRA, AUSTRALIA
		Details:	SYDNEY, AUSTRALIA (TERMINAL - 3) CANBERRA, AUSTRALIA (TERMINAL -), Dept Time 28-04-2024 10:35, Arrival Time 28-04-2024 11:30 - Travelling time: 0 hr 55 mins - Meal Service: Hot meal	
		Seats:	s 22(1)(a)(ii)	

Ticket Numbers

s 47E(d) -s 22(1)(a)(ii) - ADULT - CBR-SYD-LAX-JFK-SYD-CBR

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
Ticket	QF - D - Business Class s 47E(d) - 22 Mar 24 - ADULT 11 Apr 24 CANBERRA- SYDNEY- LOS ANGELES- JOHN F KENNEDY- SYDNEY- CANBERRA	8888.00	456.09	0.00	9344.09
Due		9071.00	456.09	0.30	9527.39
Total Booking Cost Inc Pay Direct				0.30	9527.39

Final Ticket Date: 19 Mar 24

General Notes

-----QANTAS TICKET AND FARE CONDITIONS-----
THIS FARE PERMITS CHANGES SUBJECT TO AVAILABILITY
THIS FARE IS FULLY REFUNDABLE
FARE IS NON-REFUNDABLE IN EVENT OF NO SHOW

----- IMPORTANT TICKETING INFORMATION -----
----- THE DOCUMENTS AND E-TICKETS FOR THIS
----- ITINERARY WILL BE ISSUED ON 26MAR.
----- THE ITINERARY MAY HAVE TO BE RE-PRICED.
----- IF YOU WISH TO CANCEL OR AMEND THESE TRAVEL
----- ARRANGEMENTS, PLEASE CONTACT CTM PRIOR
----- TO 26MAR TO AVOID POTENTIAL CANCELLATION
----- AND OR AMENDMENT FEES.

E-TICKETS

E-TICKET QF

ELECTRONIC TICKET RECORD

INV : s 47E(d) PNR: s 47E(d)
TKT: s 47E(d) ISSUED : 22MAR24 IATA :s 47E(d)
NAME: s 22(1)(a)(ii) FF :
CPN A/L FLT CLS DATE FROMTO TIME ST F/BASIS STAT
1 QF 1500 D 11APR CBRSYD 06:00 OK D10NYGOV OPEN
2 QF 4111 D 11APR SYDLAX 09:15 OK D10NYGOV OPEN
3 QF 3095 D 11APR LAXJFK 08:00 OK D10NYGOV OPEN
4 QF 0004 D 26APR JFKSYD 19:20 OK D10NYGOV OPEN
5 QF 1507 D 28APR SYDCBR 10:35 OK D10NYGOV OPEN

Endorsements:

Passport, Visas and Travel Warnings

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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



April 26, 2024

Here's your receipt for your ride, ^{s 22(1)(a)(ii)}

We hope you enjoyed your ride this afternoon.

Total **\$126.06**

Trip fare \$99.48

Subtotal **\$99.48**

NY Congestion Fee \$2.75

Queens Midtown Tunnel \$6.94

New York State Benefits Surcharge \$1.55

JFK Airport Surcharge \$2.50

Sales Tax \$9.80

NY State Black Car Fund \$3.04

Payments



Work Card ^{s 47E(d)}

4/27/24 1:36 AM

\$126.06

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

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

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

License Plate: ^{s 47F(1)}

FHV License Number: ^{s 47F(1)}

Driver's TLC License Number: ^{s 47F(1)}

Uber Green 17.24 miles | 1 h 16 min



2:37 PM | 111 E 48th St, New York, NY 10017, US

3:54 PM | Terminal 8, John F. Kennedy International Airport (JFK), New York, NY 11430, US

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



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 RAHEEM MR
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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 CC s 47E(d) - Justin Mohamed

Invoice Total	\$50.00	\$0.00	\$0.00	\$50.00
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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
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 RAHEEM MR
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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 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.

GO, MERCHANT, GOC MOBILITY
Contact #: 1800 488-8704
email: cs@gocurb.com

****CREDIT CARD SALE****

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

Merchant ID: s 47F(1)
ENTRY METHOD:
CHIP CONTACTLESS
AID: s 47F(1)
APPL. NAME: Visa Credit
ATC: s 47F(1)
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 47F(1)
AUTH
TRN REF #:
VAL CODE:

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL INDI
CATED AND AGREES TO PERF
ORM 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 - UNPFI
Arrival



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 RAHEEM MR
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: International-Standard Paid by CC s 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 CC s 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 RAHEEM MR Issue Date: 08-03-2024 Paid by CC s 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.



April 14, 2024

Here's your receipt for your ride, ^{s 47F(1)}

We hope you enjoyed your ride this evening.

Total **\$12.99**

Trip fare \$9.11

Subtotal	\$9.11
NY Congestion Fee	\$2.75
NY Driver Benefits Surcharge	\$0.07
NY State Black Car Fund	\$0.25
Sales Tax	\$0.81

Payments

^{s 47E(d)}

\$12.99



\$12.99



-\$12.99
Refund

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

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

You rode with ^{s 47F(1)}
License Plate ^{s 47F(1)}
FHV License Number ^{s 47F(1)}
Driver's TLC License Number ^{s 47F(1)}

UberX 0.60 miles | 5 min



8:33 PM | 150 E 42nd St, New York, NY 10017-5607, US

8:38 PM | 437 E 49th St, New York, NY 10017-1613, US

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



April 14, 2024

Here's your receipt for your ride, ^{s 47F(1)}

We hope you enjoyed your ride this afternoon.

Total	\$12.98
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Trip fare	\$9.09
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Subtotal	\$9.09
NY Driver Benefits Surcharge	\$0.08
NY Congestion Fee	\$2.75
NY State Black Car Fund	\$0.25
Sales Tax	\$0.81

Payments

 ^{s 47E(d)}	\$12.98
	\$12.98
 	^{s 47E(d)} -\$12.98 Refund

Affiliated with UBER USA, LLC (B03404)



Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

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

You rode with ^{s 47F(1)}
License Plate: ^{s 47F(1)}
FHV License Number: ^{s 47F(1)}
Driver's TLC License Number: ^{s 47F(1)}

UberX 0.86 miles | 7 min

	4:24 PM 437 E 49th St, New York, NY 10017-1813, US
	4:32 PM 150 E 42nd St, New York, NY 10017-5607, US

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



ABN: 52 005 000 895

Friday 08 March 2024 04:11 - 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	HENFRY/SALLYANNE MS
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: International-Standard Paid by CC s 47E(d) Sally-Anne Henfry	\$180.00	\$0.00	\$0.00	\$180.00
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Int Paid by CC s 47E(d) Sally-Anne Henfry	\$3.00	\$0.00	\$0.30	\$3.30
3 Ticket QANTAS AIRWAYS Ticket Class: J - Business Class Itinerary: CANBERRA- MELBOURNE- DALLAS FT WORTH- LA GUARDIA// JOHN F KENNEDY- AUCKLAND- MELBOURNE- CANBERRA Ticket No: s 47E(d) Passenger: HENFRY/SALLYANNE MS Issue Date: 08-03-2024 Paid by CC s 47E(d) 17767.72 - Sally-Anne Henfry Airline Credit Card Fees (Inc GST): \$120.00	\$17417.00	\$350.72	\$0.00	\$17767.72

Invoice Total	\$17600.00	\$350.72	\$0.30	\$17951.02
		Total(ex GST)		\$17950.72
		GST		\$0.30
		Total Inc GST		\$17951.02

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 08 March 2024 04:11 - 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	HENFRY/SALLYANNE MS
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: International-Standard Paid by CC s 47E(d) Sally-Anne Henfry	\$180.00	\$0.00	\$0.00	\$180.00
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Int Paid by CC s 47E(d) Sally-Anne Henfry	\$3.00	\$0.00	\$0.30	\$3.30
3 Ticket QANTAS AIRWAYS Ticket Class: J - Business Class Itinerary: CANBERRA- MELBOURNE- DALLAS FT WORTH- LA GUARDIA// JOHN F KENNEDY- AUCKLAND- MELBOURNE- CANBERRA Ticket No: s 47E(d) Passenger: HENFRY/SALLYANNE MS Issue Date: 08-03-2024 Paid by CC s 47E(d) 17767.72 - Sally-Anne Henfry Airline Credit Card Fees (Inc GST): \$120.00	\$17417.00	\$350.72	\$0.00	\$17767.72

Invoice Total	\$17600.00	\$350.72	\$0.30	\$17951.02
		Total(ex GST)		\$17950.72
		GST		\$0.30
		Total Inc GST		\$17951.02

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 12:40 - 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	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	HENFRY/SALLYANNE MS
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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 CC s 47E(d) · Sally-Anne Henfry

Invoice Total	\$50.00	\$0.00	\$0.00	\$50.00
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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 12:40 - 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	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	HENFRY/SALLYANNE MS
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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 CC s 47E(d) - Sally-Anne Henfry

Invoice Total	\$50.00	\$0.00	\$0.00	\$50.00
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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

Friday 08 March 2024 04:11 - 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	HENFRY/SALLYANNE MS
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: International-Standard Paid by CC s 47E(d) Sally-Anne Henfry	\$180.00	\$0.00	\$0.00	\$180.00
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Int Paid by CC s 47E(d) Sally-Anne Henfry	\$3.00	\$0.00	\$0.30	\$3.30
3 Ticket QANTAS AIRWAYS Ticket Class: J - Business Class Itinerary: CANBERRA- MELBOURNE- DALLAS FT WORTH- LA GUARDIA// JOHN F KENNEDY- AUCKLAND- MELBOURNE- CANBERRA Ticket No: s 47E(d) Passenger: HENFRY/SALLYANNE MS Issue Date: 08-03-2024 Paid by CC s 47E(d) 17767.72 - Sally-Anne Henfry Airline Credit Card Fees (Inc GST): \$120.00	\$17417.00	\$350.72	\$0.00	\$17767.72

Invoice Total	\$17600.00	\$350.72	\$0.30	\$17951.02
		Total(ex GST)		\$17950.72
		GST		\$0.30
		Total Inc GST		\$17951.02

Invoice Payment

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



Monday 08 April 2024 16:17 - Sydney, NSW

Itinerary for
MACKAY/SERICA MS

Booking Number: s 47E(d)
PNR Reference:
Consultant: CTM Travel Consultant
Booked By: s 22(1)(a)(ii)
Departure Date: 12 Apr 24
Debtor: National Indigenous Australia
Department: s 47E(d)
Return Date: 20 Apr 24
***Branch Name:** TETI
***Travel Booker:** s 22(1)(a)(ii)

Contact Details and Amendments

Online Changes - Travellers are encouraged to process booking amendments via Cytric (Online Booking Tool) wherever possible.
Changes with a Consultant - To make a non-urgent booking amendment through a CTM consultant, email the relevant team below. Please include the booking reference number and specific details about the requested change to the booking. To make an urgent booking amendment through a CTM consultant, call **1300 360 415**
Domestic@travelctm.com, International@travelctm.com, groups@travelctm.com, vipwoag@travelctm.com
Please note, amendments facilitated by a CTM consultant may incur a CTM Service Fee. For a copy of the CTM Fee Schedule, please contact your entity's Travel Team.

Date	Service	Details		
Friday 12 Apr 24	Flight	Airline:	QANTAS AIRWAYS	Flight QF0843
		Departure Date:	Fri 12 Apr 24 at 01:30	DARWIN, AUSTRALIA
		Arrival Date:	Fri 12 Apr 24 at 06:15	SYDNEY, AUSTRALIA
		Aircraft:	Boeing 737-800 (winglets)	
		Class:	C - Business	
		Stops:	Non-Stop	
		Airline Reference:	s 47E(d)	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	DARWIN, AUSTRALIA (TERMINAL -) SYDNEY, AUSTRALIA (TERMINAL - 3), Dept Time 12-04-2024 01:30, Arrival Time 12-04-2024 06:15 - Travelling time: 4 hrs 15 mins - Meal Service: Refreshment	
		Seats:	03C - MACKAY/SERICA MS	
Friday 12 Apr 24	Flight	Airline:	QANTAS AIRWAYS	Flight QF0003
		Departure Date:	Fri 12 Apr 24 at 09:10	SYDNEY, AUSTRALIA
		Arrival Date:	Fri 12 Apr 24 at 16:20	JOHN F KENNEDY, NY
		Aircraft:	BOEING 787-900	
		Class:	C - Business	
		Stops:	1	
		Airline Reference:	s 47E(d)	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	SYDNEY, AUSTRALIA (TERMINAL - 1) AUCKLAND, NEW ZEALAND (TERMINAL - I), Dept Time 12-04-2024 09:10, Arrival Time 12-04-2024 14:05 - Travelling time: 2 hrs 55 mins - Meal Service: Hot meal AUCKLAND, NEW ZEALAND (TERMINAL - I) JOHN F KENNEDY, NY (TERMINAL - 8), Dept Time 12-04-2024 16:05, Arrival Time 12-04-2024 16:20 - Travelling time: 16 hrs 15 mins - Meal Service: Hot meal, Refreshment	
		Seats:	08F - MACKAY/SERICA MS	

Monday 08 April 2024 16:17 - Sydney, NSW

Thursday 18 Apr 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage: Details:	AMERICAN AIRLINES Thu 18 Apr 24 at 15:30 Thu 18 Apr 24 at 18:57 Airbus Jet C - Business Non-Stop s 47E(d) Confirmed 2 pieces JOHN F KENNEDY, NY (TERMINAL - 8) LOS ANGELES, CA (TERMINAL -), Dept Time 18-04-2024 15:30, Arrival Time 18-04-2024 18:57 - Travelling time: 6 hrs 27 mins - Meal Service: Lunch	Flight AA0300 JOHN F KENNEDY, NY LOS ANGELES, CA
Thursday 18 Apr 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage: Details:	QANTAS AIRWAYS Thu 18 Apr 24 at 21:15 Sat 20 Apr 24 at 05:00 Airbus A330-200 C - Business Non-Stop s 47E(d) Confirmed 2 pieces LOS ANGELES, CA (TERMINAL - B) BRISBANE, AUSTRALIA (TERMINAL - I), Dept Time 18-04-2024 21:15, Arrival Time 20-04-2024 05:00 - Travelling time: 14 hrs 45 mins - Meal Service: Hot meal, Refreshment	Flight QF0016 LOS ANGELES, CA BRISBANE, AUSTRALIA
		Seats:	04E - MACKAY/SERICA MS	
Saturday 20 Apr 24	Flight	Airline: Departure Date: Arrival Date: Aircraft: Class: Stops: Airline Reference: Status: Baggage: Details:	QANTAS AIRWAYS Sat 20 Apr 24 at 09:05 Sat 20 Apr 24 at 12:50 Embraer 190 C - Business Non-Stop s 47E(d) Confirmed 2 pieces BRISBANE, AUSTRALIA (TERMINAL - D) DARWIN, AUSTRALIA (TERMINAL -), Dept Time 20-04-2024 09:05, Arrival Time 20-04-2024 12:50 - Travelling time: 4 hrs 15 mins - Meal Service: Breakfast	Flight QF1874 BRISBANE, AUSTRALIA DARWIN, AUSTRALIA
		Seats:	- MACKAY/SERICA MS	

Insurance/Visa**Visa Requirement:** Not Applicable**Frequent Flyer Numbers**MACKAY/SERICA MS **s 47F(1)****Ticket Numbers**TKT QF **s 47E(d)** - MACKAY/SERICA MS - ADULT - DRW-SYD-JFK-LAX-BNE-DRW
TKT QF - MACKAY/SERICA MS - ADULT - DRW-SYD-JFK-SFO-SYD-DRW

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
Ticket	QF - C - Business s 47E(d) - 19 Mar 24 - ADULT 12 Apr 24 DARWIN- SYDNEY- JOHN F KENNEDY- SAN FRANCISCO- SYDNEY- DARWIN	15456.00	465.44	0.00	15921.44
Ticket	QF - C - Business s 47E(d) - 08 Apr 24 - ADULT 12 Apr 24 DARWIN- SYDNEY- JOHN F KENNEDY- LOS ANGELES- BRISBANE- DARWIN	3298.00	11.83	0.00	3309.83
Due		18987.00	477.27	0.30	19464.57
Total Booking Cost Inc Pay Direct				0.30	19464.57

Final Ticket Date: 19 Mar 24

General Notes

-----QANTAS TICKET AND FARE CONDITIONS-----
THIS FARE PERMITS CHANGES SUBJECT TO AVAILABILITY
THIS FARE IS FULLY REFUNDABLE
THIS FARE DOES NOT HAVE A NO SHOW PENALTY

----- IMPORTANT TICKETING INFORMATION -----
----- THE DOCUMENTS AND E-TICKETS FOR THIS
----- ITINERARY WILL BE ISSUED ON 19 MAR.
----- THE ITINERARY MAY HAVE TO BE RE-PRICED.
----- IF YOU WISH TO CANCEL OR AMEND THESE TRAVEL
----- ARRANGEMENTS, PLEASE CONTACT CTM PRIOR
----- TO 19 MAR TO AVOID POTENTIAL CANCELLATION
----- AND OR AMENDMENT FEES.

E-TICKETS

E-TICKET QF

ELECTRONIC TICKET RECORD

INV : s 47E(d) PNR: s 47E(d)
TKT: s 47E(d) ISSUED : 08APR24 IATA : s 47E(d)
NAME: MACKAY/SERICA MS FF : s 47F(1)

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	QF	0843	C	12APR	DRWSYD	01:30	OK	CZW0AUQ1	OPEN
2	QF	0003	C	12APR	SYDJFK	09:10	OK	CZW0AUQ1	OPEN
3	AA	0300	C	18APR	JFKLAX	15:30	OK	CZW0AUQ1	OPEN
4	QF	0016	C	18APR	LAXBNE	21:15	OK	CZW0AUQ1	OPEN
5	QF	1874	C	20APR	BNEDRW	09:05	OK	CZW0AUQ1	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

From: FHS
To: s 22(1)(a)(ii)
Subject: INFO: Travel Request Approved s 47E(d) [SEC=OFFICIAL]
Date: Tuesday, 19 March 2024 3:36:26 PM

Travel Request s 47E(d) has been approved by the s23 delegate.

Approved Estimates:

Flights: 17,500.00

Accommodation: 7,650.00

Car Hire: 000 days

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:

OFFICIAL
Minute to FAS MPD: Approval for International Travel

DFAT - RELEASED UNDER FREEDOM OF INFORMATION ACT 1982

LEX 11020

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)(iii) will provide support to the 8 external youth delegates and provide whole-of-delegation coordination, communication, and support. s 22(1) will be funded separately via the New Policy Proposal funding s 47F(1) s 47F(1)</p>
Airfares <i>Details, class and cost (BFOTD applies)</i>	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
Accommodation <i>Cost, type and number of nights</i>	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
Meals and Incidentals <i>SAP estimate</i>	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
Other travel related expenses <i>Specify item and approx. cost – e.g. passport or visa costs, ground transport, etc</i>	Ground transport and other costs – Estimated AUD \$800
Total Cost <i>If including multiple travellers, include total cost for each traveller and overall</i>	Total cost for Justin Mohamed – AUD \$20,100 Total cost for Sally-Anne Henfry – AUD \$20,100 Total cost for s 22(1)(a) – AUD \$23,200 Total cost – AUD \$63,400.

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

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

Invoice	Reference	Description	Debits	Credits	Amount Due
#1	Pages 2-5	MASTER BILL	16,450.00	(16,450.00)	
		Australia Delegation Burney			
		April 11 - April 26, 2024			
		Accommodation			
		Payment 5/16 MC..7181			
Totals			\$ 16,450.00	\$ (16,450.00)	\$0.00

s 47E(d)

<p>Check Payments</p>	
<p>Wire Payments</p>	<p>Name of Bank: s 47G(1)(a)</p> <p>Address of Bank:</p> <p>Swift Code:</p> <p>Name on Account:</p> <p>Account Number:</p> <p>ACH ABA#: s 47G(1)(a)</p> <p>Wire ABA#:</p>

Invoices Are Due And Payable Upon Receipt						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	s 22(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 :	Departure :	05-01-24
	Company :	Conf. No. :	s 47E(d)
	Membership No. :	Rate Code :	
	Invoice No. :	Page No. :	1 of 3

Date	Description	Charges	Credits
Henfry, Sally-Anne Room # 10			
04-12-24	*Accommodation Routed From Henfry Sally-Anne Of Room #1034	329.00	
04-13-24	*Accommodation Routed From Henfry Sally-Anne Of Room #1034	329.00	
04-14-24	*Accommodation Routed From Henfry Sally-Anne Of Room #1034	329.00	
04-15-24	*Accommodation Routed From Henfry Sally-Anne Of Room #1034	329.00	
04-16-24	*Accommodation Routed From Henfry Sally-Anne Of Room #1034	329.00	
04-17-24	*Accommodation Routed From Henfry Sally-Anne Of Room #1034	329.00	
04-18-24	*Accommodation Routed From Henfry Sally-Anne Of Room #1034	329.00	
	Guest Total	2,303.00	0.00
Patrick, Selena Room # 1036			
04-13-24	*Accommodation Routed From Patrick Selena Of Room #1036	329.00	
04-14-24	*Accommodation Routed From Patrick Selena Of Room #1036	329.00	
04-15-24	*Accommodation Routed From Patrick Selena Of Room #1036	329.00	
04-16-24	*Accommodation Routed From Patrick Selena Of Room #1036	329.00	
04-17-24	*Accommodation Routed From Patrick Selena Of Room #1036	329.00	
04-18-24	*Accommodation Routed From Patrick Selena Of Room #1036	329.00	
	Guest Total	1,974.00	0.00
Burney, Linda Room # 1037			
04-13-24	*Accommodation Routed From Burney Linda Of Room #1037	329.00	
04-14-24	*Accommodation Routed From Burney Linda Of Room #1037	329.00	
04-15-24	*Accommodation Routed From Burney Linda Of Room #1037	329.00	
04-16-24	*Accommodation Routed From Burney Linda Of Room #1037	329.00	
04-17-24	*Accommodation Routed From Burney Linda Of Room #1037	329.00	
04-18-24	*Accommodation Routed From Burney Linda Of Room #1037	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
	Mohamed, Justin Room # 1039			
04-12-24	*Accommodation	Routed From Mohamed Justin Of Room #1039	329.00	
04-13-24	*Accommodation	Routed From Mohamed Justin Of Room #1039	329.00	
04-14-24	*Accommodation	Routed From Mohamed Justin Of Room #1039	329.00	
04-15-24	*Accommodation	Routed From Mohamed Justin Of Room #1039	329.00	
04-16-24	*Accommodation	Routed From Mohamed Justin Of Room #1039	329.00	
04-17-24	*Accommodation	Routed From Mohamed Justin Of Room #1039	329.00	
04-18-24	*Accommodation	Routed From Mohamed Justin Of Room #1039	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 #1041	329.00	
04-12-24	*Accommodation	Routed From Of Room #1041	329.00	
04-13-24	*Accommodation	Routed From Of Room #1041	329.00	
04-14-24	*Accommodation	Routed From Of Room #1041	329.00	
04-15-24	*Accommodation	Routed From Of Room #1041	329.00	
04-16-24	*Accommodation	Routed From Of Room #1041	329.00	
04-17-24	*Accommodation	Routed From Of Room #1041	329.00	
04-18-24	*Accommodation	Routed From Of Room #1041	329.00	
04-19-24	*Accommodation	Routed From Of Room #1041	329.00	
04-20-24	*Accommodation	Routed From Of Room #1041	329.00	
04-21-24	*Accommodation	Routed From Of Room #1041	329.00	
04-22-24	*Accommodation	Routed From Of Room #1041	329.00	
04-23-24	*Accommodation	Routed From Of Room #1041	329.00	
04-24-24	*Accommodation	Routed From Of Room #1041	329.00	
04-25-24	*Accommodation	Routed From Of Room #1041	329.00	

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.	: 3 of 3

Date	Description		Charges	Credits
	Guest Total		4,935.00	0.00
	s 22(1)(a)(ii) Room # 1042			
04-10-24	*Accommodation	Routed From s 22(1)(a)(ii) Of Room #1042	329.00	
04-11-24	*Accommodation	Routed From Of Room #1042	329.00	
04-12-24	*Accommodation	Routed From Of Room #1042	329.00	
04-13-24	*Accommodation	Routed From Of Room #1042	329.00	
04-14-24	*Accommodation	Routed From Of Room #1042	329.00	
04-15-24	*Accommodation	Routed From Of Room #1042	329.00	
04-16-24	*Accommodation	Routed From Of Room #1042	329.00	
04-17-24	*Accommodation	Routed From Of Room #1042	329.00	
04-18-24	*Accommodation	Routed From Of Room #1042	329.00	
	Guest Total		2,961.00	0.00
			Total	16,450.00
			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.

Australia Delegation Burney United States Tax ID	Date : s 47E(d) Time : 08:04 Room : s 47E(d) Recpt. No. :		
PAYMENT RECEIPT			
Date	Description	App. Code	Amount
05-16-24	s 47E(d)	s 47E(d)	16,450.00USD

Guest Signature

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

s 47E(d)