

Section 22

From: Section 22
Sent: Wednesday, 11 December 2019 12:05 PM
To: Section 22
Cc: Section 22
Subject: FW: Re Travel of Mr Christensen [SEC=UNCLASSIFIED]
Importance: High

UNCLASSIFIED

As discussed.

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UNCLASSIFIED

From: Section 22 >
Sent: Wednesday, 17 April 2019 10:16 AM
To: IPEA <IPEA@ipea.gov.au>
Subject: Re Travel of Mr Christensen
Importance: High

Dear IPEA

I would like to request an assurance review on the travel expenses outlined in this email on Mr Christensen's behalf.

September 5, 2014, Canberra to Brisbane -\$618.75

February 12, 2015, Canberra to Brisbane - \$688.65

Aug 20, 2015, Canberra to Brisbane - \$763.74

June 23, 2017, Canberra to Sydney - \$121.30

June 1 2018, Canberra to Brisbane - \$877.01

I am confident that all these expenses are within the rules. Please note I have previously sought advice over this travel.

Appreciate you looking into this matter. Please let me know what documentation is required.

Regards,

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Office Manager/Media

Office of GEORGE CHRISTENSEN MP

Federal Member for Dawson

Mackay (07) 4944 0662 | Canberra (02) 6277 4539

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Fax (07) 49440 575 | Email [Section 22](#)

Web www.georgechristensen.com.au

