

FOI Document 1
MINISTERIAL INTERNATIONAL TRAVEL
FINAL STATEMENT OF EXPENSES AS AT 19 NOVEMBER 2019

The Hon Peter Dutton MP
The United Kingdom : 27 July to 2 August 2019
Trip No : M4802

	\$AUD
Airfares	
The Hon Peter Dutton MP	\$ 10,922.37
Section 22 [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Sub Total	[REDACTED]
Allowances	
The Hon Peter Dutton MP	
° International Travel Incidentals Allowance	\$ 252.00
Section 22 [REDACTED]	
▪ [REDACTED]	\$ [REDACTED]
Section 22 [REDACTED]	
▪ [REDACTED]	\$ [REDACTED]
Sub Total	\$ [REDACTED]
Expenses met via Overseas Posts (Breakdown attached)	
London	\$ 14,988.07
Sub Total	\$ 14,988.07
Total	\$ 48,327.18
Recoverable expenses	
Section 22 [REDACTED]	\$ [REDACTED]
Section 22 [REDACTED]	\$ [REDACTED]
Total expenditure paid by the Independent Parliamentary Expenses Authority	\$ 48,260.84

Please note all amounts reported above are GST exclusive

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The United Kingdom : 27 July to 2 August 2019
Trip No : M4802
FINAL STATEMENT OF EXPENSES AS AT 19 NOVEMBER 2019

Description	Local Currency	Exchange Rate	\$AUD
POST - London			
Accommodation - <small>Section 22</small>			
The Hon Peter Dutton MP	2,550.00 GBP	0.5597	\$ 4,556.01
<small>Section 22</small>			
Sub Total			
Meals			
The Hon Peter Dutton MP	101.25 GBP	0.5597	\$ 180.90
<small>Section 22</small>			
Sub Total			
Recoverable Expenses			
<small>Section 22</small>			
Sub Total			
Ground Transport			
SRM Chauffeur Drive	435.30 GBP	0.5629	\$ 773.32
Sub Total			\$ 773.32
<i>Difference in Conversion</i>			\$ (0.02)
Total London			\$ 14,988.07
Total Expenditure paid via Overseas Posts			\$ 14,988.07

Section 22



13749190 Section 22

Certified

Passenger DUTTON/PETERHON (22AU3C)
Entitlee DUTTON, Peter Craig
Position Cabinet Minister
Classification Cabinet Minister - Member
Entitlement Travel - OS Ministerial - Fares (MOFV01)
Warrant # Section 22
Homebase Camp Mountain, QLD
Related To DUTTON, Peter Craig
Trip # M4802
GST Incl. \$10,922.37 **GST Excl.** \$10,922.37 **GST** \$0.00 **Non-MPS** \$0.00 **Tax Value** \$532.37

Leg Pt 1 Leg Pt 2 Payment

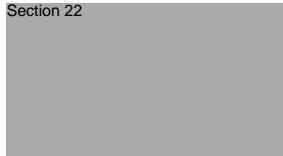
Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	Brisbane	Singapore	27/07/2019 18:10	28/07/2019 00:15	J - Business	SQ0266	AIR	I F	N
2	Singapore	London Heathrow	28/07/2019 01:10	28/07/2019 07:45	J - Business	SQ0306	AIR	I F	N
3	London Heathrow	Singapore	31/07/2019 22:05	01/08/2019 18:10	Z -	SQ0321	AIR	I F	N

4	Singapore	Sydney	01/08/2019 20:20	02/08/2019 05:55	Z -	SQ0221	AIR	I F	N
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PAYMENT SUMMARY							
M4802 - All Travellers				Print	Total Payments \$48,327.18 + GST \$0.00		
TICKET PAYMENTS							
Name	Amount	GST	Payment Number	Status	SAP Payment Date		
Section 22							
DUTTON/PETERHON	\$10,922.37	\$0.00	Section 22	Certified	22/08/2019		
Total Ticket Payments		\$32,767.11	\$0.00				
Total Travel Provider Warrant(s)		\$32,769.00					
TA PAYMENTS							
Name	Amount	Type	Payment Number	Status	SAP Payment Date		
Section 22							
DUTTON, Peter Craig	\$252.00	ADVANCE	OS1339312	Certified	26/07/2019		
Total TA Payments		\$572.00					
GENERAL PAYMENTS							
Name	Amount	GST	Payment Number	Status	Supplier Name	SAP Payment Date	
No General Payments Found							
DFAT PAYMENTS							
London							
Number	Date	Description	Local Currency	Exch Rate	Amount	Account Description	GL Code
1178	21 Aug 2019	Transport - Minister Dutton	[GBP] 435.30	0.56290	\$773.31	SRM CHAUFFEUR DRIVE	605810
1179	28 Aug 2019	Accommodation & Meals - Dutton, Section 22	[GBP] 7956.01	0.55970	\$14,214.76	Section 22	605310
Total for London					\$14,988.07		
Total DFAT Warrant(s) for London					\$16,112.29		
Total DFAT for Trip					\$14,988.07		
Total DFAT Warrant(s)					\$16,112.29		

Layout MAPAA Ministerial Reports
 Order ZLHLHMAPAA MAPS - LONDON
 COarea currency AUD Austr. dollar

RefDocNo	Postg Date	Order	Cost Elem.	Cost element name	Value TCur	TCurr	ValCOArCur	Agency FMI	Name
154653892	22.08.2019	ZLHLHMAPAA	23220	Min - Accommodation	7,956.01	GBP	14,214.76	M4802	Accommodation & Meals - Dutton, Section 22
*		ZLHLHMAPAA	23220	Min - Accommodation	7,956.01	GBP	14,214.76		
154647300	16.08.2019	ZLHLHMAPAA	23225	Min - Ground Trpt	435.30	GBP	773.31	M4802	Transport - Minister Dutton
*		ZLHLHMAPAA	23225	Min - Ground Trpt	435.30	GBP	773.31		
**		ZLHLHMAPAA			8,391.31	GBP	14,988.07		
***					8,391.31	GBP	14,988.07		

Section 22


Australian High Commission
 Australia House
 Strand
 London WC2B 4LA
 Great Britain

Room No. : Section 22
 Arrival : 27/07/19
 Departure : 02/08/19
 Cashier : 1226
 Folio No. : 569201901

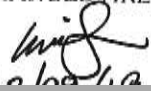
Page : 1 of 2

Dutton, Peter
 Invoice No. : 17073
 COPY OF INVOICE

Date	Description	Charges £	Payments £
27/07/19	Accommodation	510.00	
28/07/19	Accommodation	510.00	
29/07/19	Section 22 Breakfast	26.00 ✓	
29/07/19	Section 22 Dinner	12.00 ✓	
29/07/19	Accommodation	510.00	
29/07/19	Service Charge	1.50 ✓	
29/07/19	Service Charge	3.25 ✓	
30/07/19	Section 22 Breakfast	26.00 ✓	
30/07/19	Accommodation	510.00	
30/07/19	Service Charge	3.25 ✓	
31/07/19	Section 22 Breakfast	26.00 ✓	
31/07/19	Accommodation	510.00	
31/07/19	Service Charge	3.25 ✓	

Total Balance Due £ 2,651.25

VAT Breakdown	Net £	VAT £	Gross £
VAT@ 20%	2,200.01	439.99	2,640.00
VAT@ 17.5%	0.00	0.00	0.00
VAT@ 4%	0.00	0.00	0.00
VAT@ 0% and Exempt	11.25	0.00	11.25
Total	2,211.26	439.99	2,651.25

MINISTERIAL TRAVEL
 GOODS AND SERVICES CORRECT
 TO THE BEST OF MY KNOWLEDGE
 RATES CHARGED ARE AS AGREED
 SIGNED: 

Section 22


Section 22
[Redacted]

Australian High Commission
Australia House
Strand
London WC2B 4LA
Great Britain

Room No. : Section 22
Arrival : 27/07/19
Departure : 02/08/19
Cashier : 1226
Folio No. : 569201901

Page : 2 of 2

Dutton, Peter
Invoice No. : 17073
COPY OF INVOICE

Date	Description	Charges £	Payments £
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This invoice is due for payment within 15 days of invoice date. Please quote your account number and invoice number in all correspondence. Please make payment by BACS to our Bank Account Details

Section 22
[Redacted]

Invoice Number : 17073

Voucher/Purchase Order No. :

Section 22
[Redacted]

Section 22
[Redacted]

Section 22

144001041 Nyasha
 CHK 10109218 TBL 50/9 GST 1
 high commission
 31 Jul '19 10:02 AM

1 English Breakfast	26.00
Micros Room Charge	£29.25
123/Dutton	
Subtotal:	£26.00
Service Charge 12.5%	£3.25
Payment:	£29.25
Change Due	£0.00

----- Check Closed -----
 31 Jul '19 10:05 AM

Section 22

144001009 Mazvydas
 CHK 10109051 TBL 50/3 GST 1
 30 Jul '19 9:06 AM

1 Cappuccino	0.00
1 English Breakfast	26.00
1 Pot of Tea	0.00
Micros Room Charge	£29.25
123/Dutton	
Subtotal:	£26.00
Service Charge 12.5%	£3.25
Payment:	£29.25
Change Due	£0.00

----- Check Closed -----
 30 Jul '19 9:13 AM

Section 22

144001040 Federica
 CHK 10108920 TBL 20/1 GST 1
 29 Jul '19 7:57 AM

1 English Breakfast	26.00
Micros Room Charge	£29.25
123/Dutton	
Subtotal:	£26.00
Service Charge 12.5%	£3.25
Payment:	£29.25
Change Due	£0.00

----- Check Closed -----
 29 Jul '19 7:56 AM

Section 22

144001038 Frederika

CHK 10108987 TBL 3/1 GST 2
walkin
29 Jul '19 17:25 PM

1 Double Espresso 6.00
1 Peppermint Tea 6.00

Subtotal: £12.00
Service Charge 12.5% £1.50
Total Due £13.50

Additional Tips:
Total:

Name: DUTTON
Room: 123

Signature: [Handwritten Signature]

Thank you for visiting us.
We hope to see you again soon.

Section 22
12.5% optional service charge

123



SRM CHAUFFEUR DRIVE

INVOICE

(+44) 7836689306

contact@Section 22.com

16 Ridgeland
Fetcham
Surrey
KT22 9DB

Section 22
Visits and Client Services
Australia House
Australian High Commission
London
WC2B 4LA

Invoice Number: AHC 53

Tax Date: 15 August
2018

Terms: 7 days

RE: MINISTER DUTTON - HOME AFFAIRS - LONDON VISIT

Description	Amount	VAT 20%
Sunday 28 July 0745hrs Report to London Heathrow Terminal 2 SQ 306 then transfer Minister and travelling party to Section 22 Section 22 Minimum Hire - Airport meet and greet 4 hours Driver Section 22 Mercedes V Class MPV	£ 200.00	£ 40.00
Wednesday 31 July 1915hrs Report to Section 22 and transfer The Minister and party to Heathrow Terminal 2. Kerbside drop only. Driver Section 22 Mercedes V Class MPV	£ 150.00	£ 30.00
Airport Parking	£ 7.50	£ 1.50
Congestion charge contribution 50%	£ 5.25	£ 1.05
Sub Total	£ 362.75	£ 72.55
Total	£	435.30

BACS PAYMENT TO:
Section 22

SORT CODE: 20 94 48



MINISTERIAL TRAVEL
GOODS AND SERVICES CORRECT
TO THE BEST OF MY KNOWLEDGE
RATES CHARGED ARE AS AGREED
SIGNED:
DATE: 16/08/19