



**Australian Government**

**Department of Finance and Administration**

Reference: Trip No O1232  
Contact: s22(1)(a)(ii)  
Telephone:  
e-mail:

Dr John Nation  
Chief of Staff  
Office of the Minister for Immigration  
and Multicultural Affairs  
Suite M1 40 Parliament House  
CANBERRA ACT 2600

Dear Dr Nation

**Official travel overseas – Final statement of accounts**

I am writing in relation to official travel overseas by Senator the Hon Amanda Vanstone to Indonesia from 27 February to 5 March 2005.

The attached final Statement of Accounts lists all charges met on behalf of the Minister and her travelling party by the Department of Finance and Administration for this travel. No further action is required on the Minister's behalf.

Please note that this expenditure will be tabled in a future document detailing expenditure, on travel and Travelling Allowance for parliamentarians.

Yours sincerely

s22(1)(a)(ii)

Entitlements Manager

February 2006

**OFFICIAL OVERSEAS VISIT**

**Senator the Hon Amanda Vanstone**

**Indonesia**

**27 February to 5 March 2005**

**Trip No. : O1232**

**STATEMENT OF CHARGES**

	<b>\$AUD</b>
<hr/>	
<b>COSTS MET BY THE DEPARTMENT OF FINANCE</b>	
<b>AIRFARES</b>	
Senator The Hon Amanda Vanstone	7,480.63
Mr Anthony Vanstone	7,480.63
Dr John Nation	7,480.63
<b>ALLOWANCES</b>	
Advance Senator the Hon Amanda Vanstone	378.00
Advance Dr John Nation	174.55
<b><i>Sub Total</i></b>	<b><i>\$22,994.44</i></b>
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<b>Total Expenditure</b>	<b>\$22,994.44</b>
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Navigant Australia Pty Ltd  
 Parliamentary Travel  
 55 Blackall Street  
 Barton, ACT 2600  
 ABN: 30 099 111 074  
 Agent Licence Number: 18800430

Tel: 02 6120 0322  
 Fax: 02 6120 0311

23 February 2005

## ITINERARY

Travel itinerary prepared especially for: **Dr John Nation**

Prepared by: **s22(1)(a)(ii)**

Booking Number: 422010

### Sunday 27 February 2005

12:55 Depart Sydney Airport, Terminal 1 on Singapore Airlines  
 Flight SQ232 (Boeing 747-400)  
 First class seating - 04A has been requested  
 Flying Time: 7 hours 55 minutes Meals Served: Non specific meal Status - Confirmed

17:50 Arrive Singapore Airport, Terminal 2

18:45 Depart Singapore Airport, Terminal 2 on Singapore Airlines  
 Flight SQ166  
 First class seating - 03C has been requested  
 Flying Time: 1 hour 35 minutes Meals Served: Non specific meal Status - Confirmed

19:20 Arrive Jakarta Airport, Terminal 2

### Wednesday 2 March 2005

17:15 Depart Jakarta Airport, Terminal 2 on Garuda Indonesian Airways  
 Flight GA214 (Boeing 737-300)  
 Business class seating  
 Flying Time: 1 hour 5 minutes Meals Served: Dinner Status - Confirmed

18:20 Arrive Yogyakarta Airport

### Thursday 3 March 2005

13:35 Depart Yogyakarta Airport on Garuda Indonesian Airways  
 Flight GA246 (Boeing 737-400)  
 Business class seating  
 Flying Time: 1 hour 15 minutes Meals Served: Lunch Status - Confirmed

15:50 Arrive Denpasar Airport

**Friday 4 March 2005**

20:00 Depart Denpasar Airport on Singapore Airlines  
 Flight SQ147 (Boeing 777-200)  
 Business class seating  
 Flying Time: 2 hours 30 minutes Meals Served: Non specific meal Status - Confirmed

22:30 Arrive Singapore Airport, Terminal 2

23:20 Depart Singapore Airport, Terminal 2 on Singapore Airlines  
 Flight SQ237 (Boeing 777-200)  
 First class seating  
 Flying Time: 7 hours 20 minutes Meals Served: Non specific meal Status - Confirmed

Saturday 05 Mar 09:40 Arrive Melbourne Airport, Terminal 1

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**ALERT:** for updated travel warnings please visit the Dept of Foreign Affairs website at [www.dfat.gov.au](http://www.dfat.gov.au) before departing overseas.

**Minimum Check-In requirements are:**  
 Domestic Australia Flights - 1 Hour  
 International Flights - Economy Class - 2 Hours  
 International Flights - First & Business Class - 1 Hour

All prices are subject to change and/or withdrawal without notice.  
 International flights should be reconfirmed 72 hours prior to each departure.  
 Some countries require at least 6 months passport validity and visas for entry. Please ask your Consultant for details.

Travel Insurance is strongly recommended.

Please note that service fees may apply to your reservation.

Contact the Travellers Health Info Line: 1902 261 560 for current advice  
 All unused tickets and coupons should be returned to this office for refund.

**After Hours Contacts:**  
 Within Australia: 1 300 796 775  
 Outside Australia: 612 9213 4300  
 Email: [afterhours@TQ3Navigant.com.au](mailto:afterhours@TQ3Navigant.com.au)

Thank you for arranging your travel with **TQ3NAVIGANT**

**EMS 2.0** Entitlements Processing Reports Tools Admin SAP

**01232 (Completed)** Audit Transaction Report Payment Summary **Overseas**

**TRIP TYPE** Official Visit **FILE NUMBER** PIG05/00154 **DATE FROM** 27/02/2005 **DATE TO** 5/03/2005

**PM's Approval Date** 15/02/2005  
**Trip Manager** 22(1)(a)(ii) **Travel Diary Due Date** 2/04/2005

**Countries Visited** Indonesia

**Travel Reason**

Travellers Itinerary Warrants Info Received

Leg	Date	Time	Departure	From	To	Date	Time	Arrival	Business
1	27/02/2005	12:55:00	PM	Sydney, Australia	Singapore	27/02/2005	5:50:00	PM	
2	27/02/2005	6:45:00	PM	Singapore	Indonesia	27/02/2005	7:20:00	PM	✓
3	2/03/2005	5:15:00	PM	Indonesia	Indonesia	2/03/2005	6:20:00	PM	✓
4	4/03/2005	8:00:00	PM	Indonesia	Singapore	4/03/2005	10:30:00	PM	
5	5/03/2005	1:05:00	AM	Singapore	Sydney, Australia	5/03/2005	11:40:00	AM	

**PAYMENT SUMMARY** 01232 - All Travellers Print **Total Payments \$22,994.44 + GST \$0.00**

TICKET PAYMENTS						
Name	Amount	GST	Payment Number	Status	SAP Payment Date	
Nation/John Dr	\$7,480.63	\$0.00	3273428219	Certified	15/03/2005	
Vanstone/Amanda Senator	\$7,480.63	\$0.00	3273428221	Certified	15/03/2005	
Vanstone/Anthony Mr	\$7,480.63	\$0.00	3273428223	Certified	15/03/2005	
<b>Total Ticket Payments</b>	<b>\$22,441.89</b>	<b>\$0.00</b>				
<b>Total Travel Provider Warrant(s)</b>	<b>\$23,211.00</b>					

  

TA PAYMENTS						
Name	Amount	Type	Payment Number	Status	SAP Payment Date	
NATION, John Robert	\$174.55	ADVANCE	0S848721	Certified	25/02/2005	
VANSTONE, Amanda Eloise	\$378.00	ADVANCE	0S848722	Certified	25/02/2005	
<b>Total TA Payments</b>	<b>\$552.55</b>					

  

GENERAL PAYMENTS						
Name	Amount	GST	Payment Number	Status	Supplier Name	SAP Payment Date
No General Payments Found						

  

DFAT PAYMENTS						
Name	Amount	GST	Payment Number	Status	Supplier Name	SAP Payment Date
No DFAT Payments Found						

Close