

From: s 22(1)
To: Overseas Travel
Cc: s 22(1) ; s 22(1) ; s 22(1)
Subject: HPE CM: RE: Vaccinations required for staff of the Prime Minister's Overseas Travel to Indonesia [SEC=OFFICIAL:Sensitive]
Date: Wednesday, 8 June 2022 8:59:30 PM
Attachments: image003.png
PMO.pdf

OFFICIAL: Sensitive

Good evening,

Please find attached the invoice from the Travel Doctor Canberra as referenced below.

Should you have any queries regarding this, please contact s 47F :

s 47F

s 47F

TMVC Travel Doctor Canberra

P: s 47F

E: s 47F @sonichealthplus.com.au

Thanks,

s 22(1)

| a/g Senior Protocol Officer

Ministerial Support Division, Protocol and International Visits Branch

Department of the Prime Minister and Cabinet

t. s 47F | m. s 47F

From: s 22(1)

Sent: Monday, 6 June 2022 1:59 PM

To: 'overseastravel@ipea.gov.au'

Cc: s 22(1) @pmc.gov.au ; s 22(1) @pmc.gov.au ; s 22(1)

s 22(1) @pmc.gov.au

Subject: Vaccinations required for staff of the Prime Minister's Overseas Travel to Indonesia [SEC=OFFICIAL:Sensitive]

OFFICIAL: Sensitive

Good afternoon,

As you are aware, the Prime Minister is currently undertaking an overseas visit to Indonesia.

As part of preparations for this visit, a clinic with the Travel Doctor was set up at Parliament House last week prior to the departure. Apologies for not providing advice earlier, due to availability of staff prior to the visit, arrangements were made last minute.

The Travel Doctor Canberra clinic will be sending through an invoice shortly. I can confirm the following PMO staff attended the clinic last week:

- Prime Minister
- s 22(1), Deputy Chief of Staff
- s 22(1), Head of Media
- s 22(1) Executive Officer
- s 22(1), Digital Adviser and Photographer
- s 22(1) Media Adviser
- s 22(1) Advancer

Please do not hesitate to contact me should have any queries.

Many thanks,

s 22(1)

| a/g Senior Protocol Officer, Protocol and International Visits Branch

Department of the Prime Minister and Cabinet

t: s 22(1) | m: s 22(1)

Nggunawal Country, One National Circuit Barton ACT 2600 | PO Box 6500 CANBERRA ACT 2600

e: s 22(1) @pmc.gov.au | w: www.pmc.gov.au



The Department acknowledges and pays respect to the past, present and emerging Elders and Traditional Custodians of Country, and the continuation of cultural, spiritual and educational practices of Aboriginal and Torres Strait Islander peoples.

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Sonic HealthPlus Pty Ltd
 Trading as The Travel Doctor - TMVC
 ABN: 39 100 261 265
 1 Childers Lane
 Canberra ACT 2600
 (02) 6222 2300
 s 47F @traveldoctor.com.au

Independent Parliamentary Expenses Authority
 1 Canberra Ave
 Forrest ACT 2603

Tax Invoice for Professional Services

Being for services rendered

For Treatment of: Prime Ministers Office
 Vaccines pre Travel

Ref:

Invoice No.: VC 93663

Referred by:

Date: 06/06/2022

Date of referral:

Referral period:

Date of Service Item	Description	Comment	GST	Fee (exc. GST)
Provided by:	TMVC Canberra	()		
31/05/2022	DTPaAd dTpa Ad Inj - Boostrix		\$4.50	\$45.00
31/05/2022	FLUFVAC Influenza Inj - Influvac Tetra T		\$16.20	\$162.00
31/05/2022	HepA&T Hepatitis A & Typhoid Inj - Vivaxi		\$72.50	\$725.00
31/05/2022	MISCNDS Miscellaneous Item for Non Dr Serv		\$101.70	\$1017.00
31/05/2022	NURSE Nurse Consultation CONS		\$120.00	\$1200.00
31/05/2022	TyplnjThi Typhoid Inj - Typhim m		\$13.60	\$136.00
Provided by:	s 47F	s 47F		
31/05/2022	TCI Initial corporate travel consult		\$180.00	\$1800.00

5 Hours Doctor - 3 at Parliment House 1 hour prep 1 hour patient file tidy 10 Hours Nurse (2 Nurses 5 hours each) - 3 @ Parliment House 1 hour Prep files and vaccines (Cold Chain) 1 Hours Post vax tidy up Vaccines \$4213.00 ex gst 1 x boostrix 6 x Flu 6 x Vivavim 2 x typhoid Out of Hours fee 25%

Total: \$5085.00
GST amount of: \$508.50
Paid: \$0.00

Balance: \$5593.50

Medications, Kits & Products are not refundable

Electronic Funds Transfer (EFT) or Direct Deposit
 Sonic HealthPlus Pty Ltd.
 Bank: Westpac Banking Corp.
 BSB: s 47F Account No: s 47F

Cheques payable to:
 Sonic HealthPlus Pty Ltd.
Mail to:
 G P.O. Box 1237
 Osborne Park WA 6916

Reference: Please quote Invoice Number
 Please quote Company Billing ID

s 47F

Credit Card: Complete and return to PO Box 1237, Osborne Park WA 6916 - or advise details by phone on (08) 9242 0850

VISA Mastercard Bank Card
Card Number: _____ **Expiry Date:** / / 20

Name of Cardholder:

Signature of Cardholder: **Date:** / / 20