


**TICKET DETAILS**

Entry Officer -- Select Entry Officer --    Certify Officer -- Select Certify Officer --     Process All

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**B.0010654685 (CTM67399447)** Certified **S22(1)**

<b>Passenger</b> MCGRATH/JAMES SENATOR	<b>TPN Entitlee</b> MCGRATH, James	<a href="#">SAP Details</a>
<b>TPN</b> 1974315	<b>TPN Entitlee Office</b> MCGRATH, James	<a href="#">Audit History</a>
<b>Entitlee</b> MCGRATH, James	<b>Homebase</b> Warwick, QLD	<a href="#">Load History</a>
<b>Position</b> Whip	<b>Related To</b> MCGRATH, James	<a href="#">Payment History</a>
<b>Classification</b> Whip / Senator		<a href="#">Notes (1)</a>
<b>Entitlement</b> Travel - Unscheduled Commercial Transport - Parliamentary Duties (ATCH08)		<input type="radio"/> Start Journal

**GST Incl.** \$7,958.40    **GST Excl.** \$7,244.00    **GST** \$724.40    **Non-MPS** \$0.00    **Tax Value** \$724.40

Leg Pt 1    Leg Pt 2    Payment

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	Proserpine	Proserpine	26/02/2022 00:00	26/02/2022 00:00	-	SY	CHA	DIY	N/A

Records 1 - 1 of 1 (1 page)

**From:** [Forms - IPEA](#)  
**To:** s22(1)  
**Subject:** Fw: MCGRATH James - UCT - CTM67399447 - Booking 10654685[SEC=OFFICIAL]  
**Date:** Tuesday, 28 May 2024 2:26:21 PM  
**Attachments:** s22(1)

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OFFICIAL

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**From:** IPEA s22(1)  
**Sent:** Monday, February 28, 2022 4:49 PM  
**To:** s22(1) (Sen J. McGrath) s22(1); Forms - IPEA  
<Forms@ipea.gov.au>  
**Subject:** MCGRATH James - UCT - CTM67399447 - Booking 10654685

Good Afternoon,

CTM have received the attached invoice for charter travel.

Please arrange for the [certification form](#) to be submitted to the Independent Parliamentary Expenses Authority (IPEA) at [forms@ipea.gov.au](mailto:forms@ipea.gov.au), to enable processing.

If you have any queries on completing the form, please contact IPEA

Kind Regards,  
s22(1)

**CTM Travel Team**

s22(1) w | [travelctm.com](http://travelctm.com)  
Corporate Travel Management | Level 13, 255 Elizabeth St, Sydney NSW 2000

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Customer Service Team IPEA  
Corporate Travel Management - IPEA  
Parliament House  
Parliament Drive  
Canberra, ACT, 2600  
Australia

Flight Reference 525360  
Date Monday 28<sup>th</sup> February 2022  
Account Manager s22(1)  
Your Reference SYDCOMMR

**DESCRIPTION**

**VALUE**

**Saturday 26<sup>th</sup> February 2022 (2.8hours)**

7,244.00 AUD

Proserpine – Urannah Dam – Proserpine

**Flight for Senator McGrath**

**Note: This is not a GST/tax invoice.**

Terms: Payment to be received free of all bank charges on the date shown.

Net 7,244.00 AUD  
GST 724.40 AUD  
**Total 7,968.40 AUD**  
**Due By Monday 7<sup>th</sup> March 2022**

Beneficiary:	Air Charter Service (AUST) Pty Ltd
Bank Name:	HSBC Bank Australia Limited
Swift Code:	s22(1)
Account Number:	
BSB Number:	
Reference:	

**From:** [Forms - IPEA](#)  
**To:** s22(1)  
**Subject:** Fw: McGrath, James - Charter Aircraft - 26/02/2022 - CTM67399447[SEC=OFFICIAL]  
**Date:** Tuesday, 28 May 2024 2:25:32 PM  
**Attachments:** s22(1)

OFFICIAL

**From:** s22(1)  
**Sent:** Monday, February 28, 2022 5:48 PM  
**To:** Forms - IPEA <Forms@ipea.gov.au>  
**Subject:** McGrath, James - Charter Aircraft - 26/02/2022 - CTM67399447

UNCLASSIFIED

## Charter / Hire Claim Certified for McGrath, James

[Display Claim](#)

Payment Information	
Claimants Name	Senator the Hon James MCGRATH
Reimburse To	Booked through FCM
Invoice Ref	
Amount payable	7,968.40
Remittance Advice	- McGrath, James - Charter Aircraft - 26/02/2022
PEMS Claim Number	99266
Certified By	Senator the Hon James MCGRATH
Date received	28/02/2022
Travel Information Leg 0001	
Travel Date	26/02/2022
Mode of Transport	Charter Aircraft
Dominant Purpose	Parliamentary Duties
Item Description	Charter Aircraft - 26/02/2022
Departure Location	Proserpine
Arrival Location	Proserpine
Cost Sharing	
Are there any Cost Sharing Arrangements?	No
Travelling with other Parliamentarians	No
Passengers with Transport Cost	No

Undertaking	
<b>Claim Details</b>	
Attachments	SEO18108P0422022816320.pdf
Comments	Travel from Proserpine Airport to inspect Urannah Dam site and Eungella and return to Proserpine

**Action Log**

Create, 28/02/2022, 17:45, James MCGRATH,

Certify, 28/02/2022, 17:48, James MCGRATH,

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# AIR CHARTER SERVICE

## Proforma Invoice

Customer Service Team IPEA  
Corporate Travel Management - IPEA  
Parliament House  
Parliament Drive  
Canberra, ACT, 2600  
Australia

Flight Reference 525360  
Date Monday 28<sup>th</sup> February 2022  
Account Manager **s22(1)**  
Your Reference SYDCOMMR

### DESCRIPTION

### VALUE

**Saturday 26<sup>th</sup> February 2022 (2.8hours)**

7,244.00 AUD

Proserpine – Urannah Dam – Proserpine

**Flight for Senator McGrath**

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Net 7,244.00 AUD  
GST 724.40 AUD  
**Total 7,968.40 AUD**  
**Due By Monday 7<sup>th</sup> March 2022**

Beneficiary:	Air Charter Service (AUST) Pty Ltd
Bank Name:	HSBC Bank Australia Limited
Swift Code:	<b>s22(1)</b>
Account Number:	
BSB Number:	
Reference:	

**From:** s22(1)  
**To:** [Forms - IPEA](#)  
**Subject:** McGrath, James - 20/02/2022 - 125702  
**Date:** Monday, 28 February 2022 5:25:15 PM  
**Attachments:** s22(1)

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**Please process manually**

UNCLASSIFIED

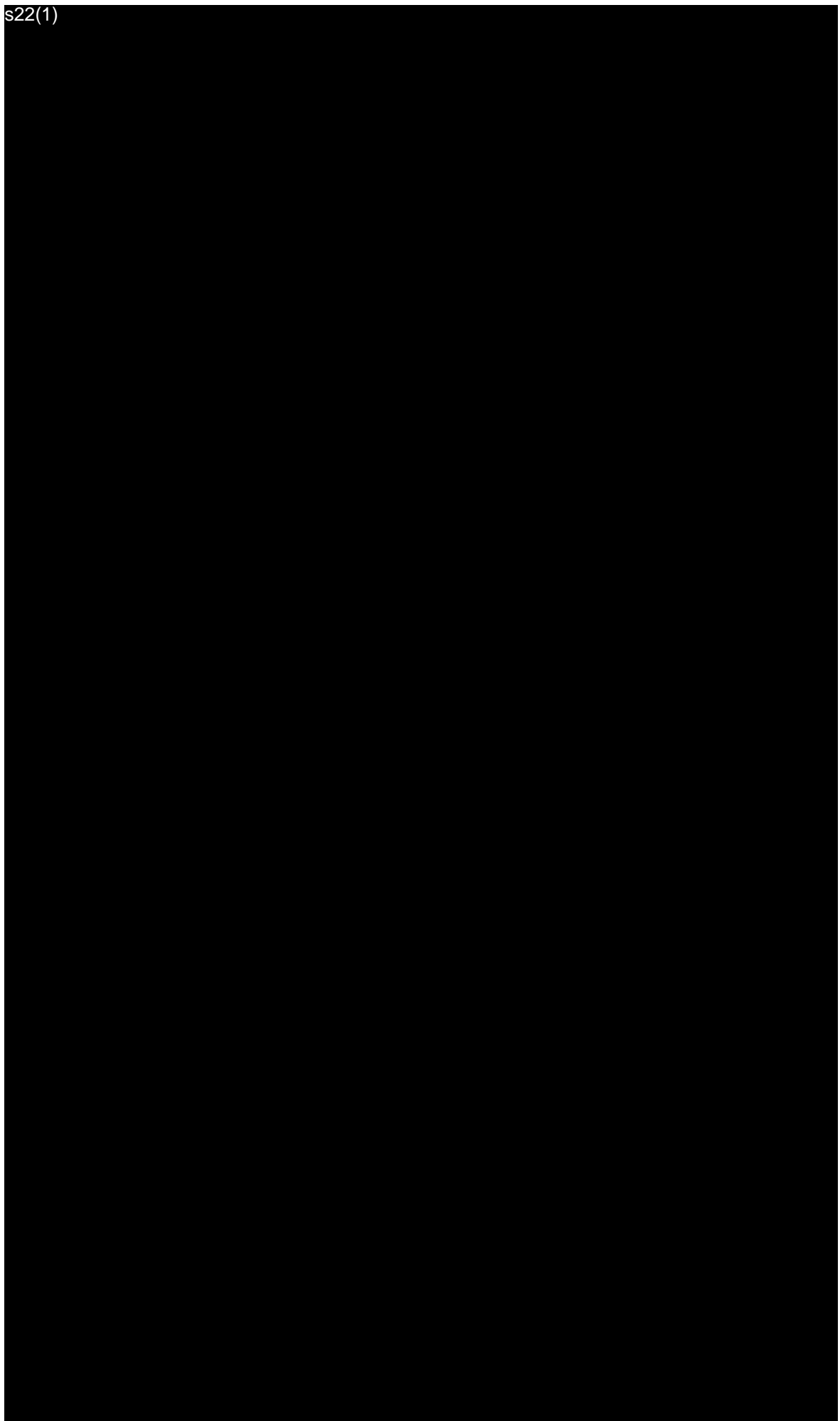
## Parliamentary TA Claim Certified for McGrath, James

[Display Travel Claim](#)

Payment Information	
Office Name	McGrath, James
Claimants Name	Senator the Hon James MCGRATH
ADV/ACQ	ACQ
Date stamped by Claimant	28/02/2022
Date received	28/02/2022
Mode of Transport	Other
1st date of TA	20/02/2022
Last date of TA	27/02/2022

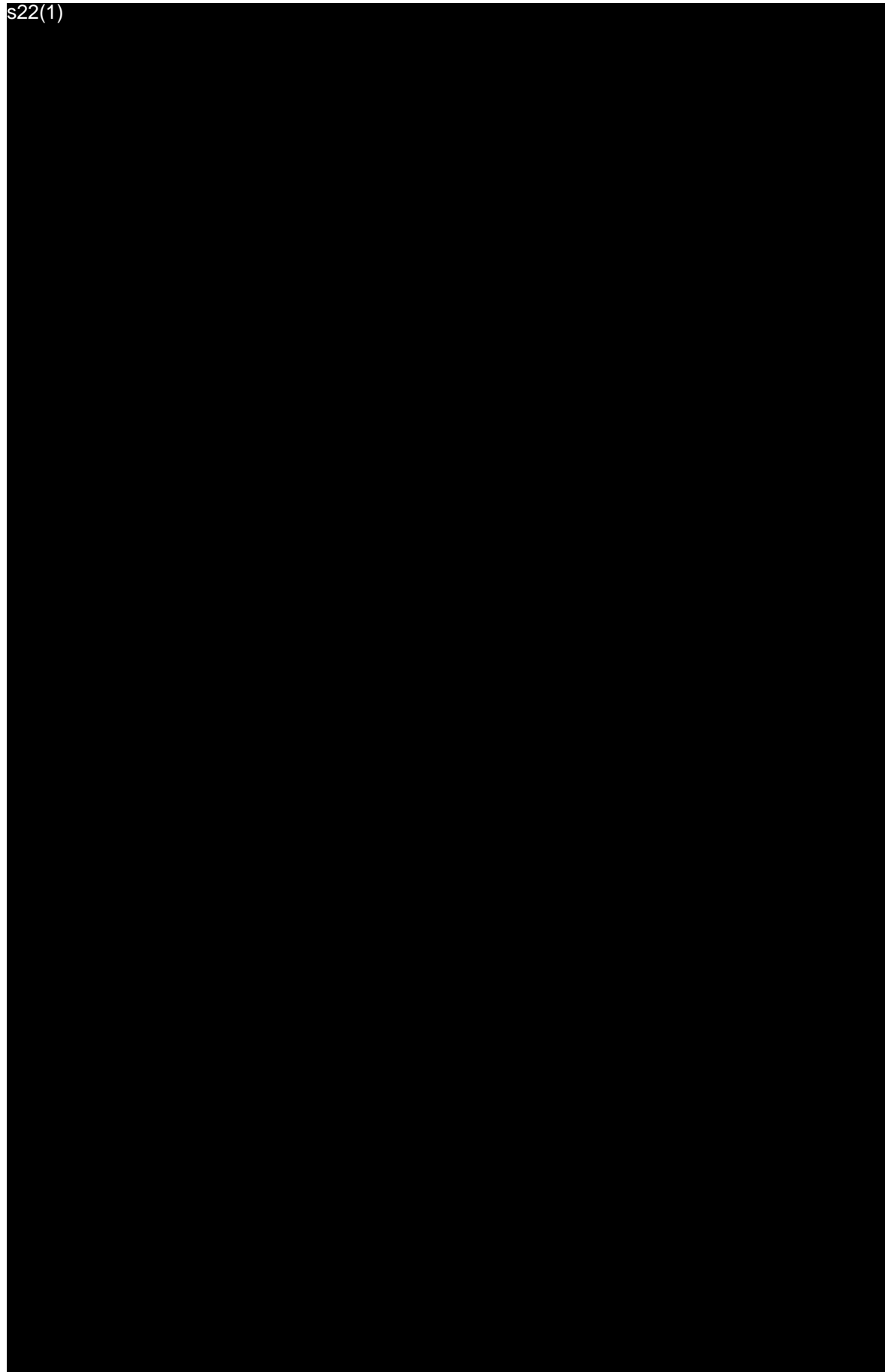
s22(1)







s22(1)



**Leg 0010**

Departure Date	25/02/2022
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Departure Location	Hughenden
Arrival Location	Charters Towers
Mode of Transport	Other
Comments	
<b>Leg 0011</b>	
Departure Date	25/02/2022
Departure Location	Charters Towers
Arrival Location	Townsville City
Mode of Transport	Other
Location Stayed	Townsville City
Type of accommodation	Commercial
No. of nights TA being claimed	1
Dominant Purpose - Electoral Duties	25/02/2022
Comments	
<b>Leg 0012</b>	
Departure Date	26/02/2022
Departure Location	Townsville City
Arrival Location	Proserpine
Mode of Transport	Other
Comments	
<b>Leg 0013</b>	
Departure Date	26/02/2022
Departure Location	Proserpine
Arrival Location	Bowen
Mode of Transport	Other
Location Stayed	Bowen
Type of accommodation	Commercial
No. of nights TA being claimed	1
Dominant Purpose - Electoral Duties	26/02/2022
Comments	
<b>Leg 0014</b>	
Departure Date	27/02/2022
Departure Location	Bowen

Arrival Location	Airlie Beach
Mode of Transport	Other
Comments	
<b>Leg 0015</b>	
Departure Date	27/02/2022
Departure Location	Airlie Beach
Arrival Location	Mackay
Mode of Transport	Other
Location Stayed	Mackay
Type of accommodation	Commercial
No. of nights TA being claimed	1
Dominant Purpose - Electoral Duties	27/02/2022
Comments	
s22(1)	
<b>Claim Details</b>	
Total PVA kms	0
Attachments	SEO18108P0422022815533.pdf
Certified By	Senator the Hon James MCGRATH

### Action Log

Create, 28/02/2022, 17:21, James MCGRATH,

Certify, 28/02/2022, 17:24, James MCGRATH,

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s22(1)

s22(1)

McGrath, Senator James

Tax Invoice: 16183749

Arrival:	25/02/2022	
Departure:	26/02/2022	
Folio:	16183749	Extras 1
Room:	0802A	Page # 2
Guests:	1	

Liberal National Party (LNP) QLD.

Date	Transaction Description	Reference	Comment	Amount
25/02/2022	Deposit For Additional Key	va	Second Key	\$250.00
26/02/2022	Deposit For Additional Key	mq	returned	(\$250.00)
Printed: 28/02/2022 11:13			Voucher:	
			Total	\$0.00
			<b>Includes GST to the value of</b>	<b>\$0.00</b>

This complex is characterised as residential apartments. The supply of a residential apartment is treated as input taxed supply that results in no GST being included in your accommodation invoice. However, all ancillary services provided will incur GST. For more information, please see ATO GST Ruling 2012/5.

Signature \_\_\_\_\_

s22(1)

s22(1)

**GUEST ACCOUNT**

**Tax Invoice 0151735**

s22(1)

**Date** 28/02/2022  
**Room** 402  
**Account** 0100829  
**Reservation** 0151735  
**Arrival** 27/02/2022  
**Departure** 28/02/2022  
**Guests** 1  
**Voucher**

**SEN JAMES MCGRATH**

**LNP**

s22(1)

Date	Description	Amount	Tax	Balance
27/02/2022	ACCOMMODATION 0105802/0151737	149.00	13.55	149.00
28/02/2022	C/CARD SURCHARGE	1.49	0.14	150.49
28/02/2022	PAYMENT VISA/MC	-150.49	0.00	0.00
	<b>Total</b>		<b>13.68</b>	<b>0.00</b>
	<b>GST</b>		<b>13.68</b>	

Credit Card Surcharge Fees Apply

Trading Terms: 7 days

s22(1)