

FOI24-25-05

**Flight itinerary for Hon Chris Bowen MP**

Departure Date	Departure Location	Arrival Date	Arrival Location	Class
6 December 2023	Sydney, Australia	7 December 2023	Dubai, United Arab Emirates	Business
13 December 2023	Dubai, United Arab Emirates	14 December 2023	Sydney, Australia	Business

TOTAL COST: \$11,485.80

**Flight itinerary for staff member 1 from the office of Hon Chris Bowen MP**

Departure Date	Departure Location	Arrival Date	Arrival Location	Class
6 December 2023	Sydney, Australia	7 December 2023	Dubai, United Arab Emirates	Business
13 December 2023	Dubai, United Arab Emirates	14 December 2023	Sydney, Australia	Business

TOTAL COST: \$11,485.30

**Flight itinerary for staff member 2 from the office of Hon Chris Bowen MP**

Departure Date	Departure Location	Arrival Date	Arrival Location	Class
6 December 2023	Canberra, Australia	6 December 2023	Sydney, Australia	Economy
6 December 2023	Sydney, Australia	7 December 2023	Dubai, United Arab Emirates	Business
13 December 2023	Dubai, United Arab Emirates	14 December 2023	Sydney, Australia	Business

TOTAL COST: \$11,652.84

Layout /SER MIT SIH FAC REG ATTACHED AGENCIES  
 Order ZSUM/WA/WFA MFS - SNA  
 CArea currency AUD Austr. dollar

Postg Date	RefDocNo	Cost Elem.	Cost element name	Order	Agency FMI	Value TCur	TCur	Val/CbjCur	Assign.	Name	Name of offsetting account	
25.03.2024	28618158	23220	Min - Accommodation	ZSUM/WA/WFA	M5060	1,154.83	AUD	1,154.83	20240325	S22(1)	GEH 20.08-23.08.23 ACCUM	Travel - accommodation - A-based str
25.03.2024	28618158	23220	Min - Accommodation	ZSUM/WA/WFA	M5060	1,154.83	AUD	1,154.83	20240325	CHRIS EWEN GEH 20.08-23.08.2023 ACCUM		Travel - accommodation - A-based str
*						2,309.66	AUD	2,309.66				

Chris Bowen  
Fiji

TAX INVOICE

32584

Arrival Date: 20-08-23

TIN No: s33(a)(i)

Departure Date: 23-08-23

Account Number: s33(a)(i)

Voucher No/Ref: POA

#	Date:	Description:	Amount:
	20-08-23	Accommodation - Package	544.00
	21-08-23	Accommodation - Package	544.00
	22-08-23	Accommodation - Package	544.00
	23-08-23	Credit Card Surcharge *	40.80
	23-08-23	Visa	1,672.80
<b>Total</b>			<b>1,672.80</b>
			<b>1,672.80</b>
<b>Taxable Items Net of Tax</b>			<b>1,459.93</b>
<b>VAT of</b>			<b>212.87</b>
<b>* Indicates Non-Taxable Items</b>			<b>40.80</b>
<b>Total including Tax</b>			<b>1,672.80</b>
<b>Balance Due</b>			<b>0.00</b>

s22(1)

Guest Signature \_\_\_\_\_

I agree that my Liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part or the full amount of these charges

s22(1)  
Australia

## TAX INVOICE

32585

Arrival Date: 20-08-23

TIN No: s33(a)(i)

Departure Date: 23-08-23

Account Number:

s33(a)(i)

Voucher No/Ref: POA

#	Date:	Description:	Amount
	20-08-23	Accommodation - Package	544.00
	21-08-23	Accommodation - Package	544.00
	22-08-23	Accommodation - Package	544.00
	23-08-23	Credit Card Surcharge *	40.80
	23-08-23	<del>Vat</del>	1,672.80
		<b>Total</b>	<b>1,672.80</b>
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		* Indicates Non-Taxable Items	40.80
		Total including Tax	1,672.80
		Balance Due	0.00

Guest Signature \_\_\_\_\_

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## AUSTRALIAN EMBASSY

The Icon, s33(a)(i)  
 Gertrude-Fröhlich-Sandner Str. 2  
 1100 Vienna  
 Austria

s33(a)(i)

Arrival : 25.01.23  
 Departure : 26.01.23  
 Invoice Date : 27.01.23  
 Cashier : 5718  
 Debit No. : 12381

## INVOICE

INVOICE No. 297585

Page 1 of 1

Name: Bowen, Chris

Date	Description	Amount EUR
25.01.23	Accommodation	295.00

Folio Amount : 295.00  
 Paid : 0.00  
 Balance : 295.00

	VAT	NET	GROSS
VAT 10%	26.19 EUR	261.92 EUR	288.11 EUR
VAT 13%	0.00 EUR	0.00 EUR	0.00 EUR
VAT 20%	0.00 EUR	0.00 EUR	0.00 EUR
VAT 0%	0.00 EUR	0.00 EUR	0.00 EUR
VAT 5%	0.00 EUR	0.00 EUR	0.00 EUR
Deposit 5%	0.00 EUR	0.00 EUR	0.00 EUR
Deposit 10%	0.00 EUR	0.00 EUR	0.00 EUR
Deposit 20%	0.00 EUR	0.00 EUR	0.00 EUR
City tax	6.89 EUR	0.00 EUR	6.89 EUR
<b>Totals</b>	<b>33.08 EUR</b>	<b>261.92 EUR</b>	<b>295.00 EUR</b>

Open Balance EUR 295.00

The open balance is due upon receipt of this invoice

Thank you very much for staying with us here at s33(a)(i) Vienna.  
 We are looking forward to welcome you again as our guest.

s33(a)(i)

s33(a)(i)

s33(a)(i)

AUSTRALIAN EMBASSY  
The Icon, s33(a)(i)  
Gertrude-Fröhlich-Sandner Str. 2  
1100 Vienna  
Austria

s33(a)(i)

Arrival : 25.01.23  
Departure : 26.01.23  
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INVOICE

INVOICE No. 297584

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s33(a)(i)

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