

Tax Invoice Receipt

QBT Pty Limited
ABN: 50 128 382 187
QBT
197-201 Coward Street
Mascot NSW
Australia 2020

Printed: 17/10/14

COPY OF INVOICE

Customer Details

DEEWR EXECUTIVE
Po Box 9880
Canberra Act 2601

Document Number	Date of Issue
1502112	16/04/2014
Travel File Reference	Customer Number
2545045 / 3JP27C	00005102

Your Details

Service Details	Passenger Name	Other Information	Dep-Date	From	Arr-Date	To	Quantity	Base Price	GST	Total
International Air Tickets	Paul Lisa Ms	Flight No: QF1474/DSREUUQ2 Flight No: QF0001/DSREUUQ2 Flight No: BA0546/DSREUUQ2 Flight No: BA0571/DSREUUQ2 Flight No: QF0002/DSREUUQ2 Flight No: QF1511/DSREUUQ2 COST CENTRE: D0003 Phone Booking Justification: BKING INTERNATIONAL Travel Bookers Name: DC360540*****2374 Ticket No: 000004823910046	23/04/2014	CBR	30/04/2014	FCO	1	7,864.37	0.00	7,864.37

TOTAL: 7,864.37 0.00 7,864.37

Balance Owing: 0.00

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Printed: 17/10/14

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Customer Details		Document Number	Date of Issue
DEEWR EXECUTIVE Po Box 9880 Canberra Act 2601		1502113	16/04/2014
		Travel File Reference	Customer Number
		2545045 / 3JP27C	00005102

Your Details		Other Information		Dep-Date	From	Arr-Date	To	Quantity	Base Price	GST	Total
Service Details	Passenger Name	COST CENTRE: D0003 Phone Booking Justification: BKING INTERNATIONAL Travel Bookers Name: DC360540*****2374		23/04/2014	30/04/2014	FCO	1	10.65	1.07	11.72	
WoAG Admin Charge	Paul Lisa Ms										

TOTAL: 10.65 1.07 11.72
 Balance Owing: 0.00

Tax Invoice Receipt

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 ABN: 50 128 382 187
 QBT
 197-201 Coward Street
 Mascot NSW
 Australia 2020

Printed: 17/10/14

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Customer Details

DEEWR EXECUTIVE
 Po Box 9880
 Canberra Act 2601

Document Number	Date of Issue
1434667	03/04/2014
Travel File Reference	Customer Number
2545045 / 3JP27C	00005102

Your Details

Service Details	Passenger Name	Other Information	Dep-Date	From	Arr-Date	To	Quantity	Base Price	GST	Total
VIP Booking Int	Paul Lisa Ms	COST CENTRE: D0003 Phone Booking Justification: BKING INTERNATIONAL Travel Bookers Name: DC360540*****2374	23/04/2014	30/04/2014	30/04/2014		1	203.98	0.00	203.98

TOTAL:

203.98 0.00 203.98
 Balance Owing: 0.00



Your itinerary

QBT Pty Limited
ABN: 50 128 382 187

QBT
Level 2
14 Childers Street
Canberra Act 2601

Tel:

Your Travel Consultant

Estela D

Requested: 03 April 2014

Attention:
DEEWR EXECUTIVE

Po Box 9880
Canberra Act 2601

Your Booking Reference

3JP27C

Travel File Number

2545045

We are pleased to advise the following travel arrangements.

Your Details

Customer Name

Paul Lisa Ms

Flight	Departing	Arriving	Status	Details
Qantas QF1474	Canberra 12:05 23 Apr 2014, Wed Terminal	Sydney, Au 13:00 23 Apr 2014, Wed Terminal 3	Economy (Y) Confirmed	Aircraft type: DE HAVILLAND DHC-8 400 SERIES Flight Duration: 00:55 Meal Type: (R) Refreshment Number of stops: 0 Aircraft:DH4 VIP-QBTPH 1300 366 737 DOM @FARE@11B@11K@DJFARE@6Y@6W VIP-QBTPH 1300 366 737 INT QBTPH 1300 659 163 DOM @FARE@11B@11K@DJFARE@6Y@6W QBTPH +61 1300 659 163 INT Paul/Lisa Ms / FF No: QF0082401

Please enter your additional travel arrangements here.

Flight	Departing	Arriving	Status	Details
Qantas QF 001	Sydney, Au 15:50 23 Apr 2014, Wed Terminal 1	London-Heathrow Airport 06:45 24 Apr 2014, Thu Terminal 3	Business Class (D) Confirmed	Aircraft type: AIRBUS INDUSTRIE A380-800 Flight Duration: 23:55 Meal Type: (DR) Dinner & Refreshment Number of stops: 1 Paul/Lisa Ms / FF No: QF0082401 VIP-QBTPH 1300 366 737 DOM @FARE@11B@11K@DJFARE@6Y@6W VIP-QBTPH 1300 366 737 INT QBTPH 1300 659 163 DOM @FARE@11B@11K@DJFARE@6Y@6W QBTPH +61 1300 659 163 INT Check-in terminal: 1

Please enter your additional travel arrangements here.

Flight	Departing	Arriving	Status	Details
British Airways BA 546	London-Heathrow Airport 10:50 26 Apr 2014, Sat Terminal 5	Rome-Fiumicino 14:20 26 Apr 2014, Sat Terminal 3	Business Class (J) Confirmed	Aircraft type: AIRBUS INDUSTRIE A320-100/200 Flight Duration: 02:30 Meal Type: (M) Meal (non-specific) Number of stops: 0 VIP-QBTPH 1300 366 737 DOM @FARE@11B@11K@DJFARE@6Y@6W VIP-QBTPH 1300 366 737 INT QBTPH 1300 659 163 DOM @FARE@11B@11K@DJFARE@6Y@6W QBTPH +61 1300 659 163 INT Check-in terminal: 5 Paul/Lisa Ms / FF No: BAQF0082401

Please enter your additional travel arrangements here.



Itinerary Requested: 03 April 2014

Flight	Departing	Arriving	Status	Details
British Airways BA 571	Rome-Fiumicino 07:15 28 Apr 2014, Mon Terminal 3	London-Heathrow Airport 09:00 28 Apr 2014, Mon Terminal 5	Business Class (J) Confirmed	Aircraft type: AIRBUS INDUSTRIE A320-100/200 Flight Duration: 02:45 Meal Type: (M) Meal (non-specific) Number of stops: 0 VIP-QBTPH 1300 366 737 DOM @FARE@11B@11K@DJFARE@6Y@6W VIP-QBTPH 1300 366 737 INT QBTPH 1300 659 163 DOM @FARE@11B@11K@DJFARE@6Y@6W QBTPH +61 1300 659 163 INT Check-in terminal: 3 Paul/Lisa Ms / FF No: BAQF0082401

Please enter your additional travel arrangements here.

Flight	Departing	Arriving	Status	Details
Qantas QF 002	London-Heathrow Airport 21:25 28 Apr 2014, Mon Terminal 3	Sydney, Au 05:10 30 Apr 2014, Wed Terminal 1	Business Class (D) Confirmed	Aircraft type: AIRBUS INDUSTRIE A380-800 Flight Duration: 22:45 Meal Type: (M) Meal (non-specific) Number of stops: 1 Seat Number: 17A Non smoking Paul/Lisa Ms / FF No: QF0082401 VIP-QBTPH 1300 366 737 DOM @FARE@11B@11K@DJFARE@6Y@6W VIP-QBTPH 1300 366 737 INT QBTPH 1300 659 163 DOM @FARE@11B@11K@DJFARE@6Y@6W QBTPH +61 1300 659 163 INT Check-in terminal: 3

Please enter your additional travel arrangements here.

Flight	Departing	Arriving	Status	Details
Qantas QF1511	Sydney, Au 07:05 30 Apr 2014, Wed Terminal 3	Canberra 08:00 30 Apr 2014, Wed Terminal	Business Class (D) Confirmed	Aircraft type: BOEING 717 Flight Duration: 00:55 Meal Type: (R) Refreshment Number of stops: 0 QBTPH +61 1300 659 163 INT Check-in terminal: 3 Paul/Lisa Ms / FF No: QF0082401 Aircraft:717 VIP-QBTPH 1300 366 737 DOM @FARE@11B@11K@DJFARE@6Y@6W VIP-QBTPH 1300 366 737 INT QBTPH 1300 659 163 DOM @FARE@11B@11K@DJFARE@6Y@6W

Please enter your additional travel arrangements here.

Pricing Description (Service fees are excluded)	Curr	Price	Tax	GST	Total
Air Fare (CBR/SYD/LHR/FCO/LHR/SYD/CBR) for Paul Lisa Ms	AUD	6,421.00	1,447.27	0.00	7,868.27

(Note: All prices are subject to change prior to final payment being received. Non-AIR products are reported in total price only and do not have tax and GST breakdown.)

Additional Information (Please read your itinerary carefully)
Customer Remark

=====

 A NON-REFUNDABLE QBT FEE FOR SERVICE OF AUD203.98
 PER PERSON APPLIES TO EACH NEW BOOKING.
 A WOAG ADMIN FEE OF AUD11.72
 PER PERSON APPLIES TO EACH NEW BOOKING.
 -----QBTAS/BA TICKET & FARE CONDITIONS.-----
 THIS FARE PERMITS CHANGES SUBJECT TO BOOKING
 CLASS AVAILABILITY.
 THE ITINERARY MAY HAVE TO BE RECASTED.
 CHANGE FEE - REASSESS FARE PLUS PENALTY OF AUD150.00
 CANCELLATION PENALTY - AUD300.00
 THIS FARE HAS A NO SHOW PENALTY OF AUD300.00
 QBTAS/BA BOOKING REFERENCE IS 3JP27C

 OTHER CONDITIONS APPLY.

 FARES, CONDITIONS, TAXES, EXCHANGE RATES AND
 AVAILABILITY OF SPECIFIC BOOKING CLASSES ARE ALL
 SUBJECT TO CHANGE.
 ON THIS ITINERARY, THE THROUGH FARE FROM ORIGIN IS A
 LESS EXPENSIVE OPTION THAN USING ECONOMY ADD-ON
 FARES BETWEEN ORIGIN AND INTERNATIONAL GATEWAY.

 -----PLEASE AUTHORISE QBT TO ISSUE TICKETS ON
 -----OR BEFORE 16 APRIL. YOUR RESERVATION MAY
 -----BE CANCELLED IF NO AUTHORITY IS RECEIVED.

Fare Conditions

=====

Please contact your travel consultant for details of full Fare conditions for this itinerary.

Check In (Domestic):

- For domestic flights departing from Australian domestic terminals - make sure you have checked in by the check-in deadline specified in your airline documentation, or if no deadline is specified, then at least 45 minutes prior to your scheduled departure time. Failure to do so may result in cancellation of your reservation.

Check In (International):

- For international flights departing from Australia, and domestic sectors of flights departing from international terminals - make sure you have checked in by the check-in deadline specified in your airline documentation, or if no deadline is specified, then at least 120 minutes prior to scheduled departure for Economy Class or at least 90 minutes prior to scheduled departure for First or Business Class. Failure to do so may result in cancellation of your reservation.

Reconfirmation:

- We suggest that onward reservations and flight times are reconfirmed 72 hours prior to departure as policies differ between airlines and failure to do so may result in the cancellation of your reservation.

Electronic Tickets:

- Photo Identification is required when travelling on an electronic ticket. Failure to ensure the full booking name matches the photo identification may result in cancellation fees and/or loss of reservation.

Booking Changes:

- Please call for changes to your booking at anytime and please advise this office if you do not use your ticket so that we may rebook or process a refund if applicable.

No Show / Cancellation Fees:

- See the fare conditions above for the relevant rules relating to your airfare. No show and cancellation fees may apply to hotels and car rental bookings on your itinerary. Generally hotels and car rentals need to be cancelled at least 24 hours prior to check-in, so please notify the relevant service provider if you will not be able to use the booking in order to minimise any fees that may be payable.

Seating & Meals:

- Any seating and meal requests shown on your itinerary are subject to confirmation upon check in.

Passport:

- A valid passport is required for international travel. Immigration authorities may refuse entry if you have less than 6 months validity on your passport. Ensure the name on this itinerary matches the passport name because if it does not, you may be refused travel. Please advise your travel consultant if you are not travelling on an Australian passport as you may require a re-entry visa for Australia.

Visas / Travel Warnings:

- Please ensure you have any applicable Visas for the countries you are visiting or transiting. It is your responsibility to obtain correct Visa documentation. Visa information can be obtained from www.visalink.com.au or by contacting your travel consultant for information. It is also recommended that you check www.smartraveller.gov.au for health and consular travel warnings for all destinations.

Contact Details:

- Please provide local phone contact numbers for stopover cities.

Baggage & Quarantine:

- Please refer to respective airlines and destination airports for further information on baggage allowances and restrictions, security measures and quarantine items, or contact your travel consultant prior to travel.

Passenger Security:**What items can I pack in my carry on baggage?**

- Some countries have made changes to security measures at airports. If you are travelling in any of these countries, these measures will affect what you can carry on board an aircraft on international flights.

- To get the most update to date information, visit the Australian Government's travel security website:

<http://travelsecure.infrastructure.gov.au>

- For further information on Liquids, Aerosols and Gels please refer to the travel secure website:

<http://travelsecure.infrastructure.gov.au>

- Given the considerable enhancement of aviation security in recent years, the Australian Government have removed the following items from the Prohibited Items list:

- * Umbrellas with metal points;
- * Knitting and crochet needles;
- * Pointed metal nail files (including nail clippers);
- * Corkscrews; and
- * Racquets used in squash, tennis, badminton or any other sport.

Air Travel:

- Air travel is subject to the conditions and limitations of liability set out in the airline's conditions of carriage, available on the applicable airline's website or from its offices.

Booking Arrangements:

- The person making the booking will be deemed to have accepted these Booking Conditions on behalf of everyone named in the booking.

QBT Privacy Notice:

QBT collects information about you (including health information where necessary) to provide products and services to you, process your travel arrangements, facilitate your participation in the loyalty programs of airlines, conduct marketing activities and market research. If the information is not provided, QBT may not be able to provide the service requested. QBT may disclose your personal information to its related companies, carriers, travel service providers, organisations which provide services to QBT, such as collecting commissions, your employer if you are travelling on a ticket provided through your employer's corporate travel arrangements. QBT and carriers may also disclose your personal information to various law enforcement agencies and governments around the world for security, customs and immigration purposes. See QBT's Privacy Statement at www.qbt.travel for more details. You can gain access to the information QBT holds about you by contacting your dedicated Account Manager.

***** Itinerary End *****

The Hon Christopher Pyne MP
Visit Programme – UK & Vatican
23-30 April 2014
(final draft programme 15/04/2014)

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Saturday 26 April 2014

London-Rome

- 14.20**
 (CBR 22.10) **Arrive Rome (Fiumicino)**
Met by HE John McCarthy KCSG, Australian Ambassador to the Holy See
- 15.00 approx**
 (CBR 23.00) **Transfer to Hotel – Domus Australia**
 Embassy Vehicle
- 16.00 approx**
 (CBR 00.00) **Hotel Check-in –Domus Australia**
 Via Cernaia 14/B
 00185 Rome
 Tel: +39 06 48 88 781
 Email: info@domusaustralia.org
- 17.15**
 (CBR 01.15 +1) **Transfer to Vatican**
 Transport: Embassy vehicle
- 18.00**
 (CBR 02.00 +1) **Meeting with Archbishop Dominique Mamberti**
 Secretary for Relations with States (Foreign Minister) for the Holy See
 Accompanied by Ambassador McCarthy
 Venue: Offices of the Secretariat of State, Vatican
- 18.30**
 (CBR 02.30 +1) **Transfer to Ambassador's Residence**
 Transport: Embassy Vehicle
- 19.00**
 (CBR 03.00 +1) **Working Dinner / Visit Briefing hosted by Ambassador McCarthy**
 Venue: Ambassador's Residence
 Note: Senator the Hon John Hogg, President of the Senate, Mrs Hogg and
 Senator Hogg's Advisor will also attend
- Evening TBA **Return to Domus Australia**
- Accommodation **Domus Australia**
 Via Cernaia 14/B
 00185 Rome
 Tel: +39 06 48 88 781

The Hon Christopher Pyne MP
 Visit Programme – UK & Vatican
 23-30 April 2014
 (final draft programme 15/04/2014)

Sunday 27 April 2014

Rome / Vatican

TBA	Depart Domus Australia for Vatican Embassy Vehicle
TBA	Arrive Vatican (To be seated no later than 09.15 am)
10.00 (CBR 08.00)	Represent the Prime Minister at the Canonisations of Pope John Paul II and Pope John XXIII Program details to be provided by DFAT/Holy See Embassy on arrival in Rome, including whether there will be a brief meeting with Pope Francis following canonisation ceremony
13.00 (approx) (CBR 11.00)	Return to hotel / lunch / free time Embassy Vehicle
Afternoon / Evening	Own arrangements
Accommodation:	Domus Australia Via Cernaia 14/B 00185 Rome Tel: +39 06 48 88 781

The Hon Christopher Pyne MP
Visit Programme – UK & Vatican
23-30 April 2014
(final draft programme 15/04/2014)

Monday 28 April 2014

Rome / Vatican-London

- 04.30**
(CBR 12.30) **Check-in luggage to be left outside of rooms for collection by Embassy staff – TBC. Ticket and passport collection arrangements TBC**
- 05.30**
(CBR 13.30) **Depart Domus Australia - Transfer to Rome (Fiumicino) Airport**
- 07.15**
(CBR 15.15) **Depart Rome (Fiumicino) Airport for London
Flight: BA571 (Operated by BA)**

The Hon Christopher Pyne MP
Visit Programme – UK & Vatican
23-30 April 2014
(final draft programme 15/04/2014)

The Hon Christopher Pyne MP
Visit Programme – UK & Vatican
23-30 April 2014
(final draft programme 15/04/2014)



Delegation Contact Information:

Minister Pyne

Ms Paul

Ms Jackson

Mrs Pyne



Airports and Transfers:

Rome (Fiumicino)

The Minister and his party will be met by representatives of the Australian Embassy to the Holy See on arrival in Rome on 26 April.

On departure from Rome (Fiumicino) Airport on 28 April, the Minister and his party will be escorted by Australian Embassy representatives.

The Hon Christopher Pyne MP
Visit Programme – UK & Vatican
23-30 April 2014

(final draft programme 15/04/2014)

UK – KEY CONTACTS AND INFORMATION

The Hon Christopher Pyne MP
Visit Programme – UK & Vatican
23-30 April 2014
(final draft programme 15/04/2014)

The Hon Christopher Pyne MP
 Visit Programme – UK & Vatican
 23-30 April 2014
 (final draft programme 15/04/2014)

HOLY SEE / ROME – KEY CONTACTS AND INFORMATION



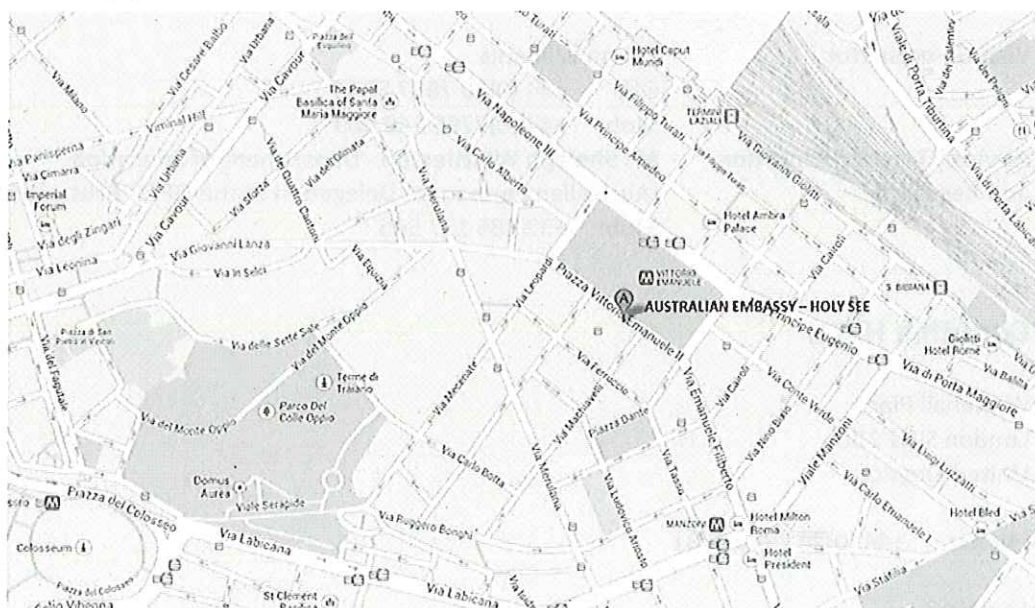
Australian Embassy to the Holy See (Ambasciata Presso la Sancta Sedes Australia)

Head of Mission: HE John McCarthy KCSG*, Australian Ambassador to the Holy See
 (*Knight Commander of the Pontifical Order of Saint Gregory the Great)

Corso Vittorio Emanuele II, 349
 00186 Rome
 Italy

Phone: +39 06 686261

Embassy Location:



The Hon Christopher Pyne MP
 Visit Programme – UK & Vatican
 23-30 April 2014
 (final draft programme 15/04/2014)



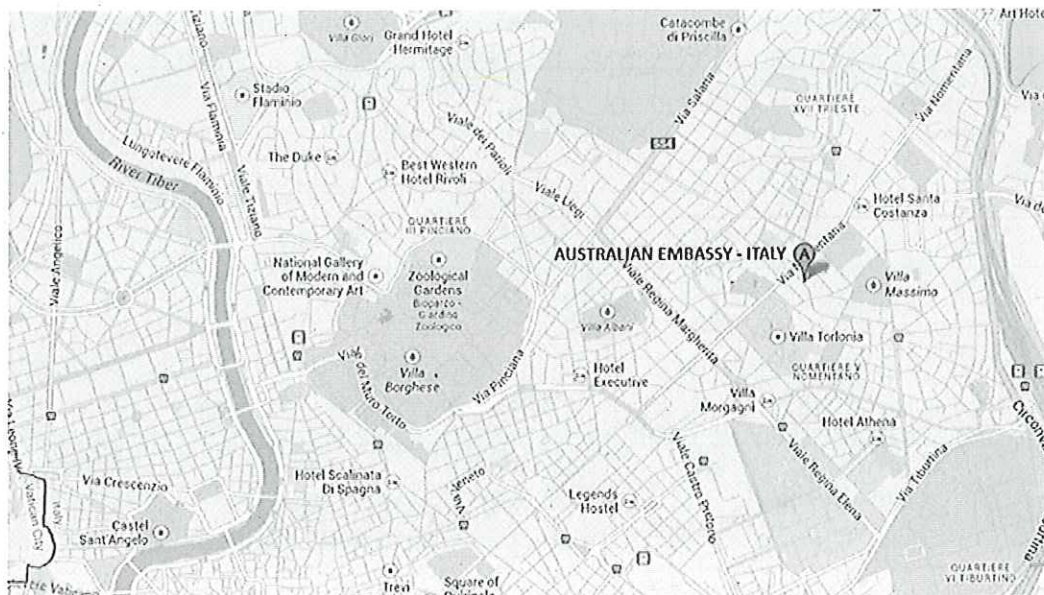
**Australian Embassy to the Republic of Italy
 (Ambasciata Australia)**

Acting Head of Mission: Mr Doug Trappett, Chargé d'Affaires

Via Antonio Bosio, 5
 00161, Rome
 Italy

Phone: +39 06 852 721

Embassy Location:



The Hon Christopher Pyne MP
 Visit Programme – UK & Vatican
 23-30 April 2014
 (final draft programme 15/04/2014)



Domus Australia Hotel

Via Cernaia 14/B
 00185 Rome
 Italy

Phone: +39 06 488 8781

Hotel Location:



Useful Numbers – Rome

Emergency Services in Rome

Police: 113
 Ambulance: 118
 Fire: 115

Consular Assistance (DFAT)

800 877 790 (in Italy) or +61 (0)2 6261 3305

Time difference

09:00 in Rome
 21:00 in Rome

AEST +8 Hours CBR / ACST +7.5 hours ADL

17.00 in Canberra / 16.30 in Adelaide
 05.00+1 in Canberra / 04.30+1 in Adelaide

Note: When dialling land lines in Italy or from abroad, you must retain the "0" after the country code

The Hon Christopher Pyne MP
Visit Programme – UK & Vatican
23-30 April 2014
(final draft programme 15/04/2014)



DFAT Contacts - Holy See

Ambassador: HE Mr John McCarthy KCSG

Counsellor:

Ambassador's PA

Office Manager:

Driver:

Note: When dialling land lines in Italy or from abroad, you must retain the "0" after the country code

The Hon Christopher Pyne MP
Visit Programme – UK & Vatican
23-30 April 2014
(final draft programme 15/04/2014)

DEPARTMENT OF EDUCATION - KEY CONTACTS AND INFORMATION

Robert Griew
Associate Secretary

Phone: +61 (0)2 6240 9399
Mobile:
EA

Anne Baly
Group Manager, International

Phone: +61 (0)2 6240 8439
Mobile:

Scott Evans
Branch Manager, Scholarships & North Asia Branch
Ministerial Travel Coordination

Phone: +61 (0)2 6240 8434
Mobile:



Australian Government
Department of Education
Department of Employment
Shared Services Centre

MINUTE

To: Director, Financial Operations Unit Contact officer:
Phone:

From:

Approval of Overseas Travel Allowance for the Secretary

The Department of Education Secretary, Lisa Paul, travelled overseas on official business to London, United Kingdom and Rome, Italy to accompany the Minister to attend stakeholder meetings in April 2014. Trip number 10033039 has been created in Connect for this travel. The Financial Operations Unit is yet to process a payment to the Secretary for her overseas travel entitlements for this trip.

The details of the trip as entered in Connect are:

Start date:	23 April 2014	Start time:	12:00
End date:	30 April 2014	End time:	09:00

The flight itinerary provides the details for the Secretary's actual times overseas:

Arrive Rome 26 April 2014 at 14:20
Depart Rome 28 April 2014 at 07:15

The Secretary is paid her allowances in accordance with Remuneration Tribunal Determination 2004/03: Official Travel by Office Holders. The Determination indicates that meals and incidentals are to be paid in accordance with the ATO taxation ruling dealing with reasonable travelling allowances. Accommodation is at a standard reasonably equivalent to that provided for the office holder in Australia.

Based on the ATO 2013/16 Taxation Determination, the Secretary's entitlements for travel to the United Kingdom and Italy are \$285 a day for meals and \$60 per day for incidentals.

There is no break-up of the meal payment into breakfast, lunch and dinner. Based on the current domestic meal allowances (each meal as a percentage of the daily total) I have determined the break up for each overseas meal to be:

	Domestic Allowance	Overseas Allowance
Breakfast	32.00	64.23
Lunch	46.00	92.32
Dinner	64.00	128.45
Total Meals	142.00	205.00

Calculation of Overseas Allowances for Trip 10028571

Meals and Incidentals

As a general rule overseas allowances are paid based on the time spent actually overseas. Based on this premise, the Secretary's entitlements are:

Day of Arrival (24 April at 06:45):	Breakfast, Lunch, Dinner	\$205.00
Full Days (25, 26 and 27 April)	3 days @ \$205	\$615.00
Day of Departure (28 April at 21:25):	Breakfast, Lunch, Dinner	\$205.00
Incidentals	5 days @ \$60	\$300.00
	Total Allowances	\$1,325.00

The trip as entered into Connect does not include any deductions for meals provided. The Secretary's credit card statement for April does not contain any charges for meals. However the Rome accommodation invoice indicates that bed and breakfast was provided. A deduction for two breakfasts is required as these meals will be included as part of the accommodation reimbursement.

Therefore a deduction for two breakfasts totalling \$128.46 is required to be made from the allowance payable.

The meals and incidentals allowance payable is therefore \$1,196.54.

Accommodation and Airfares

The Secretary's airfares for this trip have been charged to her DEEWR travel card in April 2014.

There are no accommodation charges on the Secretary's DEEWR travel card for her stay in either London or Rome. The Secretary has provided receipts for her accommodation expenses in London and Rome.

Rome Accommodation actual costs were €344. The RBA exchange rate for the Euro as at 28 April was 0.6721 (27 April there is no rate as it was a weekend). The Rome accommodation therefore converts to \$511.83

The total accommodation reimbursement to the Secretary is therefore \$1,877.93.

The total overseas travel allowance payable to the Secretary is therefore \$3,074.47

Recommendation

That you approve the overseas travel allowance calculations as outlined above and the payment to the Secretary of \$3,074.47 for Trip 10033039.

Assistant Director
Financial Operations Unit

12 June 2014

Approved Not approved

Director, Financial Operations Unit
People and Business Services Branch

17 June 2014

APRIL 2014

- LISA PAUL

INTERNATIONAL TRIPS

Trip Number	Start Date	Start Time	End Date	End Time	Destination	Purpose	Meals & Incidentals Rate	Accommodation Reimbursement	Total
10033039	23-Apr-14	12:00:00 PM	30-Apr-14	9:00:00 AM	Italy & UK	Travel with Minister for stakeholder meetings	1,196.54	1877.93	\$3,074.47
							0		\$0.00
									\$3,074.47

TOTAL Reimbursement

International	3,074.47
---------------	----------



DOMUS
AUSTRALIA

TUTORI FIDUCIARI DELLA CHIESA CATTOLICA ROMANA
PER LA ARCIDIOCESI DI SYDNEY IN RAPPRESENTANZA
DELLA DOMUS AUSTRALIA

Via Cernaia, 14/b - 00185 Roma
P.IVA 10315091008 - C.F. 97513210589

XA		1775 /13		FATTURA - RICEVUTA FISCALE		
<small>Stampa: PERISTEGRAF S.r.l. - Via Giacomo Peroni, 130 - 00131 ROMA - info@peristegraf.it Aut. Min. delle Fin. n. 520917/87 del 18/05/1987 - Lg. 30-12-91 n. 413 - DM. 30-03-92 - D.P.R. 21-12-1999 n. 639 e succ. modif.</small>						
Ricevuta Fiscale	n°	473	Del	28/04/14	Pers.	1 Pag. 01
Paul Lisa						
Nd				C.F.	-	
Nd () Australia				P.I.	-	
Elenco Ospiti						
201						Paul Lisa
Bar Beverage						7,00
Bar Food						22,00
Bed & Breakfast		2 x		170,00		340,00
Pagamenti						
American Express						369,00
Assolto contributo di soggiorno per euro 4,00 escluso dalla base imponibile IVA ai sensi Art. 15 D.P.R. 633/72						
Tot. Doc. Fisc.						369,00
City Tax						4,00
Tot. da pagare						373,00
Caparra						0,00
Non Pagato						0,00
Pagato						373,00



**The Hon Christopher Pyne MP
Minister for Education
Leader of the House**

**VISIT TO THE UNITED KINGDOM
AND THE HOLY SEE**

**PROGRAMME AND LOGISTICS
MEETING AND EVENT BRIEFS**

23-30 April 2014

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