

Code Expenses

View: Invoices and Expenses ▾

Search Add Expense

Sort By Created Date: Newest first ▾ 10 20 40

- July 2025
OESC ANZVISA
Inman Grant, Julie
- May 2025
Employee Reimbu...
Inman Grant, Julie
- June 2025
OESC ANZVISA
Inman Grant, Julie
- May 2025
OESC ANZVISA
Inman Grant, Julie
- April 2025
Employee Reimbu...
Inman Grant, Julie
- March 2025
Employee Reimbu...
Inman Grant, Julie
- April 2025
OESC ANZVISA
Inman Grant, Julie
- March 2025
OESC ANZVISA
Inman Grant, Julie
- Janua
Employee
Inman C


January 2025 Employee Reimbursements

ID: 55858

Account Holder: Inman Grant, Julie **s 47F**

 (/icms-servlet/DisplayBE

New Charges: \$356.00 Unsubmitted: \$0.00 Committed: \$0.00 Submitted: \$0.00 Reviewed: \$0.00 Authorised: \$0.00 Sent to GL: \$356.00

Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie Employee Reimbursements	Additional Accommodation Claim Canberra ⓘ (249595/enhanced-data/) 05/02/2025 - January 2025	Additional Accommodation Claim 400 / 000 / 1142 / 00	\$356.00 Tax: \$32.36

Showing 1 to 1 of 1

Previous **1** Next



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Airport

DropOff:Office

Taxi No: 0

Trip Date: 30/01/2025

Meter Fare (inc GST) :	\$94.70
------------------------	---------

Other Charges :	\$0.00
-----------------	--------

Total Fare :	\$94.70
--------------	---------

Service Fee :	\$4.74(5.00%)
---------------	---------------

GST on SFee :	\$0.47
---------------	--------

Total AUD :	\$99.91
-------------	---------

signature on File

Approved

RRN 503112167941

MOBAC1AUS-250131-000040619

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Website:<https://ctepay.com.au/>

31 January 2025 12:16:50 PM

Code Expenses

View: Invoices and Expenses ▾

Sort By ▾

July 2025 OESC ANZVISA Inman Grant, Julie	May 2025 Employee Reimbu... Inman Grant, Julie	June 2025 OESC ANZVISA Inman Grant, Julie	May 2025 OESC ANZVISA Inman Grant, Julie	April 2025 Employee Reimbu... Inman Grant, Julie	March 2025 Employee Reimbu... Inman Grant, Julie	April 2025 OESC ANZVISA Inman Grant, Julie	March 2025 OESC ANZVISA Inman Grant, Julie	Janua... Employee... Inman C
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February 2025 OESC ANZVISA

ID: 55702

Account Holder: Inman Grant, Julie **S 47F**

New Charges: \$554.55
 Unsubmitted: \$0.00
 Committed: \$0.00
 Submitted: \$0.00
 Reviewed: \$0.00
 Authorised: \$0.00
 Sent to GL: \$554.55



Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie OESC ANZVISA	CT EPAY/503112167940 ⓘ (249413/enhanced-data/) 31/01/2025 - February 2025	Transfer from airport to home - trip to Canberra mtgs 400 / 000 / 1143 / 00	\$126.60 Tax: \$11.51

Showing 11 to 11 of 11

Amanda Day - Additional Accommodation Claim

Trip No: 61610 -9 February 2024

The Commissioner travelled to Canberra from Sydney to participate in 2025 Parliamentary Women’s day breakfast with high level leaders, to meet with UN representatives and to do media event in Parliament House as well as other meetings. Due to it being the first Parliament Sitting week and several events in Canberra accommodation it was difficult to find appropriate accommodation near the events within the Canberra TA rate, therefore, we are requesting additional allowance.

Please find below a summary of the claim:

1 Nights’ accommodation –4-5 February 2025

s 37(1)(c) (per night)	\$600
Canberra TA allowance (per night)	\$244.00
*accommodation covered by TA payment	
Additional claim amount per night:	<u>\$356.00</u>

Accommodation booking:

Expense 8 Screenshot of TA paid

The screenshot shows the 'expense8' interface for a travel expense. The trip is titled 'UN Women's day event, meetings Canberra office' and is managed by '47E(c), 47F'. The selected TA payment method is 'cash travel allowance'. The system displays the following summary:

Total Calculation	Total Paid	Next Export	Own Car Allowance
\$406.00	\$0.00	\$406.00	\$0.00

The expense list includes:

Date	Description	Amount	Status
Tue 04-02-2025	Region : Canberra - PO: Accommodation Allowance	\$244.00	UNPAID
	Region : Canberra - PO: Breakfast	\$27.00	
	Region : Canberra - PO: Lunch	\$53.00	
	Region : Canberra - PO: Incidental	\$35.00	
	Region : Canberra - PO: Dinner	\$74.00	



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Airport

DropOff:Home

Taxi No: 0

Trip Date: 05/02/2025

Meter Fare (inc GST) :	\$120.00
------------------------	----------

Other Charges :	\$0.00
-----------------	--------

Total Fare :	\$120.00
--------------	----------

Service Fee :	\$6.00(5.00%)
---------------	---------------

GST on SFee :	\$0.60
---------------	--------

Total AUD :	\$126.60
-------------	----------

signature on File

Approved

RRN 503816168771

MOBAC1AUS-250207-000040796

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Website:<https://ctepay.com.au/>

7 February 2025 4:37:13 PM



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Melbourne Airport

DropOff:Hotel

Taxi No: 0

Trip Date: 11/02/2025

Meter Fare (inc GST) :	\$99.90
Other Charges :	\$0.00
Total Fare :	\$99.90
Service Fee :	\$5.00(5.00%)
GST on SFee :	\$0.50
Total AUD :	\$105.40

signature on File

Approved

RRN 504515760310

MOBAC1AUS-250214-000040960

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Website:<https://ctepay.com.au/>

14 February 2025 3:31:34 PM

Department Of
Parliamentary
Services
Canberra ACT 2600 AU

RECEIPT:
PERSONELL: 19
TRANSACTION: 938609
SNR: 01 013 01543192
IN: 11.02.25 05:54
PAID: 11.02.25 08:45
P.AT: HOURLY TICKET
FEE: 7.00 AUD
PAID: 7.00 AUD

NET: 6.36 AUD
GST 10% 0.64 AUD
OT 2:51

Parliament House
1 Parliament Drive

-----EFTPOS-----

TERMINAL 0002
11 Feb 25 08:45

s 47D, s 47E(d)

RRN 504121938609
AUTHORISATION 650051
REFERENCE 046889
PURCHASE AUD7.00
TOTAL AUD7.00

APPROVED

Department Of
Parliamentary
Services
Canberra ACT 2600 AU

RECEIPT: 24630
PERSONELL: 19
TRANSACTION: 643754

SNR: 01
IN: 11.02.25
PAID: 11.02.25 20:10
P.AT: HOURLY TICKET
FEE: 14.00 AUD
PAID: 11.00 AUD

NET: 12.73 AUD
GST 10% 1.37 AUD
OT 4:31

Parliament House
1 Parliament Drive

-----EFTPOS-----

TERMINAL 0002
10 Feb 25 20:10

s 47D, s 47E(d)

RRN 504109643754
AUTHORISATION 091710
REFERENCE 046801
PURCHASE AUD14.00
TOTAL AUD14.00

APPROVED



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Hotel

DropOff:Melbourne Airport

Taxi No: 0

Trip Date: 13/02/2025

Meter Fare (inc GST) :	\$99.95
------------------------	---------

Other Charges :	\$0.00
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Total Fare :	\$99.95
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Service Fee :	\$5.00(5.00%)
---------------	---------------

GST on SFee :	\$0.50
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Total AUD :	\$105.45
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signature on File

Approved

RRN 504515760313

MOBAC1AUS-250214-000040962

Powered by CT-EPAY

Website:<https://ctepay.com.au/>

14 February 2025 3:33:19 PM

Unit No:
Rego Number

WILSON PARKING AUSTRALIA 1992 PTY LTD

Republic, Belconnen

TM: CAN105A

EXPIRES:

Plate: 302650

Mon 24 Feb 25

5:04 PM

**Purchased: 24/02/25 2:04 PM Amount \$9.50
ABN 67 052 475 911 Tax invoice GST included**

Wilson Parking
Wilson Parking
Wilson Parking
Wilson Parking
Wilson Parking



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Home

DropOff:Airport

Taxi No: 0

Trip Date: 24/02/2025

Meter Fare (inc GST) :	\$120.00
------------------------	----------

Other Charges :	\$0.00
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Total Fare :	\$120.00
--------------	----------

Service Fee :	\$6.00(5.00%)
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GST on SFee :	\$0.60
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Total AUD :	\$126.60
-------------	----------

signature on File

Approved

RRN 505610282680

MOBAC1AUS-250225-000041151

Powered by CT-EPAY

Website:<https://ctepay.com.au/>

25 February 2025 10:15:41 AM

INSERT
THIS SIDE UP

Department Of
Parliamentary
Services

Canberra ACT 2600 AU
RECEIPT: 25559
PERSONELL: 19
TRANSACTION: 926104
SNR: 01 013 8276449T
IN: 25.02.25 14:42
PAID: 25.02.25 17:27
P.AT: HOURLY TICKET
FEE: 10.50 AUD
PAID: 10.50 AUD

NET: 9.55 AUD
GST 10% 0.95 AUD
BT 2:45

Parliament House
1 Parliament Drive

-----EFTPOS-----
TERMINAL 0002
25 Feb 25 17:27

s 47D, s 47E(d)

PAN SEQ Number 00
RRN 505606926104
AUTHORISATION 897987
REFERENCE 048528
PURCHASE AUD10.50
TOTAL AUD10.50

APPROVED

2/25, 2:42 pm
24/02.25 17:27





TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Airport

DropOff:Home

Taxi No: 0

Trip Date: 26/02/2025

Meter Fare (inc GST) :	\$120.00
------------------------	----------

Other Charges :	\$0.00
-----------------	--------

Total Fare :	\$120.00
--------------	----------

Service Fee :	\$6.00(5.00%)
---------------	---------------

GST on SFee :	\$0.60
---------------	--------

Total AUD :	\$126.60
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signature on File

Approved

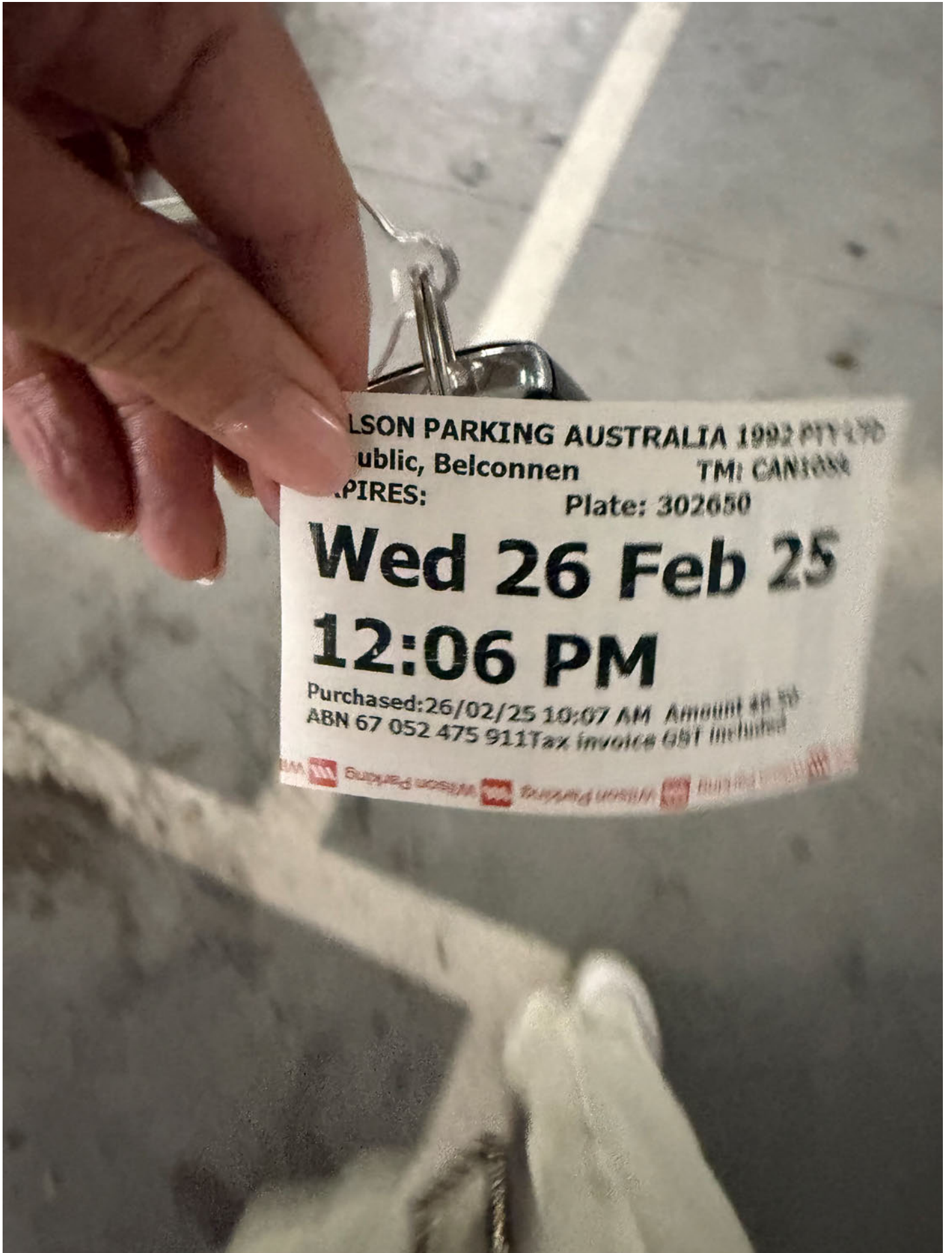
RRN 506110261535

MOBAC1AUS-250302-000041253

Powered by CT-EPAY

Website:<https://ctepay.com.au/>

2 March 2025 10:16:48 AM



WILSON PARKING AUSTRALIA 1992 PTY LTD
Public, Belconnen TMI: CAN1000
EXPIRES: Plate: 302650

Wed 26 Feb 25
12:06 PM

Purchased: 26/02/25 10:07 AM Amount \$8.50
ABN 67 052 475 911 Tax invoice GST included

WILSON PARKING AUSTRALIA 1992 PTY LTD
WILSON PARKING AUSTRALIA 1992 PTY LTD
WILSON PARKING AUSTRALIA 1992 PTY LTD

Code Expenses

View: Invoices and Expenses ▾

Sort By

- July 2025
OESC ANZVISA
Inman Grant, Julie
- May 2025
Employee Reimbu...
Inman Grant, Julie
- June 2025
OESC ANZVISA
Inman Grant, Julie
- May 2025
OESC ANZVISA
Inman Grant, Julie
- April 2025
Employee Reimbu...
Inman Grant, Julie
- March 2025
Employee Reimbu...
Inman Grant, Julie
- April 2025
OESC ANZVISA
Inman Grant, Julie
- March 2025
OESC ANZVISA
Inman Grant, Julie
- Janua...
Employee...
Inman C...

March 2025 OESC ANZVISA






ID: 56278

Account Holder: Inman Grant, Julie S 47F

(/icms-servlet/DisplayBE)

New Charges: \$1,651.57
 Unsubmitted: \$0.00
 Committed: \$0.00
 Submitted: \$0.00
 Reviewed: \$0.00
 Authorised: \$0.00
 Sent to GL: \$1,651.57

Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie OESC ANZVISA	TRANSPORTFORNSW TAP ⓘ (252701/enhanced-data/) 10/03/2025 - March 2025	Ferry to Opera House for Speaking Event 400 / 000 / 1143 / 00	\$8.92 Tax: \$0.81
	Inman Grant, Julie OESC ANZVISA	CT EPAY/506511777329 ⓘ (252446/enhanced-data/) 06/03/2025 - March 2025	car from airport to home 400 / 000 / 1143 / 00	\$126.60 Tax: \$11.51
	Inman Grant, Julie OESC ANZVISA	FAIRFAX SUBSCRIPTIONS/74564725065353105856025 ⓘ (252445/enhanced-data/) 06/03/2025 - March 2025	SMH Subscription 400 / 000 / 1272 / 00	\$21.49 Tax: \$1.95
	Inman Grant, Julie OESC ANZVISA	GM TAXIPAY ⓘ (252444/enhanced-data/) 05/03/2025 - March 2025	taxi from work event to home 400 / 000 / 1143 / 00	\$39.61 Tax: \$3.60
	Inman Grant, Julie OESC ANZVISA	THE NEW YORK TIMES/47129659d2d23f328dca ⓘ (252374/enhanced-data/) 05/03/2025 - March 2025	NY Times Subscription 400 / 000 / 1272 / 00	\$24.00 Tax: \$0.00

	Inman Grant, Julie OESC ANZVISA	UBER *TRIP HELP.UBER.COM/UBER *TRIP HELP.UBER.COM ⓘ (252373/enhanced-data/) 05/03/2025 - March 2025	Uber to home (late meeting) 400 / 000 / 1143 / 00	\$44.70 Tax: \$4.06
	Inman Grant, Julie OESC ANZVISA	CT EPAY/506212283146 ⓘ (252257/enhanced-data/) 03/03/2025 - March 2025	Transfer Airport to Home 400 / 000 / 1143 / 00	\$126.60 Tax: \$11.51
	Inman Grant, Julie OESC ANZVISA	CT EPAY/506110261539 ⓘ (252204/enhanced-data/) 02/03/2025 - March 2025	transfer from media event (booked due to time constraints) 400 / 000 / 1143 / 00	\$142.43 Tax: \$12.95
	Inman Grant, Julie OESC ANZVISA	CT EPAY/506110261538 ⓘ (252203/enhanced-data/) 02/03/2025 - March 2025	Transfer office to media event (booked due to tight time constraints) 400 / 000 / 1143 / 00	\$104.44 Tax: \$9.49
	Inman Grant, Julie OESC ANZVISA	CT EPAY/506110261535 ⓘ (252202/enhanced-data/) 02/03/2025 - March 2025	Transfer home to airport - Canberra - DFSV roundtable 400 / 000 / 1143 / 00	\$126.60 Tax: \$11.51

Showing 1 to 10 of 20

Code Expenses

View: Invoices and Expenses ▾

Search Add Expense

Sort By Created Date: Newest first ▾ 10 20 40

- July 2025 OESC ANZVISA Inman Grant, Julie
- May 2025 Employee Reimbu... Inman Grant, Julie
- June 2025 OESC ANZVISA Inman Grant, Julie
- May 2025 OESC ANZVISA Inman Grant, Julie
- April 2025 Employee Reimbu... Inman Grant, Julie
- March 2025 Employee Reimbu... Inman Grant, Julie
- April 2025 OESC ANZVISA Inman Grant, Julie
- March 2025 OESC ANZVISA Inman Grant, Julie
- Janua Employee Inman C

March 2025 Employee Reimbursements

ID: 57720

Account Holder: Inman Grant, Julie **S 47F**

 (/icms-servlet/DisplayBE

New Charges: \$108.87 Unsubmitted: \$0.00 Committed: \$0.00 Submitted: \$0.00 Reviewed: \$0.00 Authorised: \$0.00 Sent to GL: \$108.87

Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie Employee Reimbursements	Additional Allowance - Hotel - due to lack of availability ⓘ (253681/enhanced-data/) 12/03/2025 - March 2025	Additional Accommodation Allowance 400 / 000 / 1142 / 00	\$108.87 Tax: \$9.90

Showing 1 to 1 of 1

Previous **1** Next



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Home

DropOff:Airport

Taxi No: 0

Trip Date: 02/03/2025

Meter Fare (inc GST) :	\$120.00
Other Charges :	\$0.00
Total Fare :	\$120.00
Service Fee :	\$6.00(5.00%)
GST on SFee :	\$0.60
Total AUD :	\$126.60

signature on File

Approved

RRN 506212283146

MOBAC1AUS-250303-000041310

Powered by CT-EPAY

Website:<https://ctepay.com.au/>

3 March 2025 12:31:23 PM



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Airport

DropOff:Home

Taxi No: 0

Trip Date: 03/03/2025

Meter Fare (inc GST) :	\$120.00
Other Charges :	\$0.00
Total Fare :	\$120.00
Service Fee :	\$6.00(5.00%)
GST on SFee :	\$0.60
Total AUD :	\$126.60

signature on File

Approved

RRN 506511777329

MOBAC1AUS-250306-000041435

Powered by CT-EPAY

Website:<https://ctepay.com.au/>

6 March 2025 11:11:02 AM



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Home

DropOff:Airport

Taxi No: 0

Trip Date: 11/03/2025

Meter Fare (inc GST) :	\$120.00
Other Charges :	\$0.00
Total Fare :	\$120.00
Service Fee :	\$6.00(5.00%)
GST on SFee :	\$0.60
Total AUD :	\$126.60

signature on File

Approved

RRN 507216802492

MOBAC1AUS-250313-000041624

Powered by CT-EPAY

Website:<https://ctepay.com.au/>

13 March 2025 4:50:27 PM



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Melbourne Airport

DropOff:ACMA Office

Taxi No: 0

Trip Date: 11/03/2025

Meter Fare (inc GST) :	\$99.90
------------------------	---------

Other Charges :	\$0.00
-----------------	--------

Total Fare :	\$99.90
--------------	---------

Service Fee :	\$5.00(5.00%)
---------------	---------------

GST on SFee :	\$0.50
---------------	--------

Total AUD :	\$105.40
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signature on File

Approved

RRN 507216802493

MOBAC1AUS-250313-000041625

Powered by CT-EPAY

Website:<https://ctepay.com.au/>

13 March 2025 4:51:51 PM



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:ACMA Office

DropOff:Parkville

Taxi No: 0

Trip Date: 11/03/2025

Meter Fare (inc GST) :	\$70.00
------------------------	---------

Other Charges :	\$0.00
-----------------	--------

Total Fare :	\$70.00
--------------	---------

Service Fee :	\$3.50(5.00%)
---------------	---------------

GST on SFee :	\$0.35
---------------	--------

Total AUD :	\$73.85
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signature on File

Approved

RRN 507216802495

MOBAC1AUS-250313-000041626

Powered by CT-EPAY

Website:<https://ctepay.com.au/>

13 March 2025 4:53:26 PM

Julie Inman Grant - Additional Accommodation Claim

Trip No: 63027 March 2025

I am travelling to Melbourne from Sydney for an event in Melbourne and to attend meetings. All suitable hotels in close proximity of the event/meetings were over the allocated travel allowance.

Please find below a summary of the claim:

2 Nights' accommodation – 11 – 12 March

s 37(1)(c) (per night)	\$336.87
Melbourne TA allowance (per night)	\$229.00
*accommodation covered by TA payment	
Additional claim amount per night:	<u>\$107.87</u>

Accommodation booking:

Expense 8 Screenshot of TA paid

The screenshot shows the 'expense8' interface for a travel expense. The selected TA payment method is 'cash travel allowance'. The total calculation is \$428.00, and the total paid is also \$428.00. The claim is broken down into several categories:

Category	Amount
Region : Melbourne - PO: Accommodation Allowance	\$229.00
Region : Melbourne - PO: Breakfast	\$37.00
Region : Melbourne - PO: Lunch	\$63.00
Region : Melbourne - PO: Incidental	\$35.00
Region : Melbourne - PO: Dinner	\$74.00

s 37(1)(c)

Ms. Julie Inman Grant
s 37(1)(c), s 47F

Copy of Tax Invoice

Room No. : 4822
Arrival : 11/03/25
Departure : 12/03/25
Page No. : 1 of 1
Folio No. : 17465
Conf. No. : 243882325
Voucher No :
External Ref. : PFGSCRHD
ABN : s 37(1)(c)
Cashier No. : 7407

Company Name :
Travel Agent :
Group Name :

Date	Description	Charges AUD	Credits AUD
11/03/25	Accommodation	336.87	
12/03/25	Visa Card		336.87
Total		336.87	336.87

Total Net Amount 306.25 AUD
Inclusive GST 30.62 AUD
Balance 0.00 AUD

Payment Type VA
Transaction ID 9797551
Approval Code 099200
Approval Amount 336.87

s 47D, s 47E(d)

Capture Method Manual
Transaction Amount 336.87

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Guest Signature _____

* This is a computer generated tax invoice, in line with our effort towards Planet 21 go green initiatives. GST is chargeable at 10% for sales made under local GST Rules

s 37(1)(c)



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Airport

DropOff:Home

Taxi No: 0

Trip Date: 12/03/2025

Meter Fare (inc GST) :	\$120.00
------------------------	----------

Other Charges :	\$0.00
-----------------	--------

Total Fare :	\$120.00
--------------	----------

Service Fee :	\$6.00(5.00%)
---------------	---------------

GST on SFee :	\$0.60
---------------	--------

Total AUD :	\$126.60
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signature on File

Approved

RRN 507320303105

MOBAC1AUS-250314-000041640

Powered by CT-EPAY

Website:<https://ctepay.com.au/>

14 March 2025 8:20:02 PM



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:ACMA Office

DropOff:Melbourne Airport

Taxi No: 0

Trip Date: 12/03/2025

Meter Fare (inc GST) :	\$99.90
------------------------	---------

Other Charges :	\$0.00
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Total Fare :	\$99.90
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Service Fee :	\$5.00(5.00%)
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GST on SFee :	\$0.50
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Total AUD :	\$105.40
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signature on File

Approved

RRN 507320303104

MOBAC1AUS-250314-000041639

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Website:<https://ctepay.com.au/>

14 March 2025 8:16:34 PM

Julie Inman Grant - Additional Accommodation Claim

Trip No: 64587 26- 27March 2025

The Commissioner travelled from Sydney to Canberra for an event with AFP/AG and Minister. All suitable hotels in close proximity of the event/meetings were over the allocated travel allowance.

Please find below a summary of the claim:

1 night accommodation

s 37(1)(c) (per night)	\$346.00
Canberra TA allowance (per night)	\$244.00
*accommodation covered by TA payment	
Additional claim amount per night:	<u>\$102</u>

Accommodation booking:

Expense 8 Screenshot of TA paid

The screenshot displays the Expense8 interface for a travel allowance claim. At the top, it shows the user 's 47E(c), s 47F' and the selected manager 's 47E(c), s 47F'. The claim is for 'AFP/ eSafety event Canberra' with Trip ID 64587. The allowance is calculated as follows:

Total Calculation	Total Paid	Next Export	Own Car Allowance
\$443.00	\$443.00	\$0.00	\$0.00

The breakdown of expenses for Wednesday, 26-03-2025, is as follows:

Region	Description	Amount
Canberra - PO	Accommodation Allowance	\$244.00
Canberra - PO	Breakfast	\$37.00
Canberra - PO	Lunch	\$53.00
Canberra - PO	Incidental	\$35.00
Canberra - PO	Dinner	\$74.00

s 37(1)(c)

TAX INVOICE

Ms Julie Inman Grant
Australia

Room No. 319
Arrival 26/03/25
Departure 27/03/25
Confirmation No. 545541285
Page No. 1 of 1
Custom Reference

Date	Description	Reference	Charges AUD	Credits AUD
26/03/25	Visa Card	s 47D, s 47E(d)		346.00
26/03/25	Accommodation	226115310	346.00	

Total Charges 346.00

Total Credits 346.00

Balance 0.00

Net Amount 314.55 AUD
GST 31.45 AUD
Total Including GST 346.00 AUD

s 37(1)(c)

Code Expenses

View: Invoices and Expenses ▾

Sort By Created Date: Newest first ▾
10 20 40

- July 2025
OESC ANZVISA
Inman Grant, Julie
- May 2025
Employee Reimbu...
Inman Grant, Julie
- June 2025
OESC ANZVISA
Inman Grant, Julie
- May 2025
OESC ANZVISA
Inman Grant, Julie
- April 2025
Employee Reimbu...
Inman Grant, Julie
- March 2025
Employee Reimbu...
Inman Grant, Julie
- April 2025
OESC ANZVISA
Inman Grant, Julie
- March 2025
OESC ANZVISA
Inman Grant, Julie
- Janua...
Employee...
Inman C...

April 2025 OESC ANZVISA






ID: 57443

Account Holder: Inman Grant, Julie s 47F

(/icms-servlet/DisplayBE)

New Charges: \$2,332.85
 Unsubmitted: \$0.00
 Committed: \$0.00
 Submitted: \$0.00
 Reviewed: \$0.00
 Authorised: \$0.00
 Sent to GL: \$2,332.85

Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie OESC ANZVISA	UBER *TRIP HELP.UBER.COM/UBER *TRIP HELP.UBER.COM ⓘ (255409/enhanced-data/) 10/04/2025 - April 2025	Uber following evening speaking event (no buses available) 400 / 000 / 1143 / 00	\$49.61 Tax: \$4.51
	Inman Grant, Julie OESC ANZVISA	FAIRFAX SUBSCRIPTIONS/74564725097353115746424 ⓘ (255261/enhanced-data/) 06/04/2025 - April 2025	SMH subscription 400 / 000 / 1272 / 00	\$21.49 Tax: \$1.95
	Inman Grant, Julie OESC ANZVISA	UBER *TRIP HELP.UBER.COM/UBER *TRIP HELP.UBER.COM ⓘ (255124/enhanced-data/) 03/04/2025 - April 2025	Transfer - late meeting 400 / 000 / 1143 / 00	\$54.59 Tax: \$4.96
	Inman Grant, Julie OESC ANZVISA	THE NEW YORK TIMES/4cb497a2712b3fe66949 ⓘ (254876/enhanced-data/) 02/04/2025 - April 2025	New York Times Subscription 400 / 000 / 1272 / 00	\$24.00 Tax: \$0.00
	Inman Grant, Julie OESC ANZVISA	CT EPAY/508721846851 ⓘ (254622/enhanced-data/) 28/03/2025 - April 2025	transfer airport to home 400 / 000 / 1143 / 00	\$126.60 Tax: \$11.51

	Inman Grant, Julie OESC ANZVISA	CT EPAY/508721846848 ⓘ (254621/enhanced-data/) 28/03/2025 - April 2025	transfer - office to airport 400 / 000 / 1143 / 00	\$94.95 Tax: \$8.63
	Inman Grant, Julie OESC ANZVISA	EUROPCAR CANBERRA AIRPORT ⓘ (254529/enhanced-data/) 28/03/2025 - April 2025	Rental Car Canberra (AVIS not available - booked throughout CTM) 400 / 000 / 1143 / 00	\$91.14 Tax: \$8.29
	Inman Grant, Julie OESC ANZVISA	AAELF ⓘ (254528/enhanced-data/) 28/03/2025 - April 2025	Conference - Adelaide (Australian American Leadership Dialogue) 400 / 000 / 1043 / 00	\$964.25 Tax: \$0.00
	Inman Grant, Julie OESC ANZVISA	NATIONAL CAPITAL AUTH ⓘ (254527/enhanced-data/) 27/03/2025 - April 2025	Parking Parliament House 400 / 000 / 1148 / 00	\$16.00 Tax: \$1.45
	Inman Grant, Julie OESC ANZVISA	WILSON PARKING AUSTRALIA ⓘ (254526/enhanced-data/) 27/03/2025 - April 2025	Parking Canberra Office 400 / 000 / 1148 / 00	\$9.50 Tax: \$0.86

Showing 1 to 10 of 17

Code Expenses

View: Invoices and Expenses ▾

Search Add Expense

Sort By Created Date: Newest first ▾ 10 20 40

- July 2025 OESC ANZVISA Inman Grant, Julie
- May 2025 Employee Reimbu... Inman Grant, Julie
- June 2025 OESC ANZVISA Inman Grant, Julie
- May 2025 OESC ANZVISA Inman Grant, Julie
- April 2025 Employee Reimbu... Inman Grant, Julie
- March 2025 Employee Reimbu... Inman Grant, Julie
- April 2025 OESC ANZVISA Inman Grant, Julie
- March 2025 OESC ANZVISA Inman Grant, Julie
- Janua Employee Inman C




April 2025 Employee Reimbursements

ID: 58140

Account Holder: Inman Grant, Julie **S 47F**

 (/icms-servlet/DisplayBE

New Charges: \$204.29 Unsubmitted: \$0.00 Committed: \$0.00 Submitted: \$0.00 Reviewed: \$0.00 Authorised: \$0.00 Sent to GL: \$204.29

Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie Employee Reimbursements	Taxi from Office to Speaking Event ANZCCGA - didn't have corporate credit card ⓘ (257202/enhanced-data/) 14/05/2025 - April 2025	Taxi office to speaking event 400 / 000 / 1143 / 00	\$26.25 Tax: \$2.39
	Inman Grant, Julie Employee Reimbursements	Taxi from speaking event (ANZCCGA) - didn't have corporate card ⓘ (257201/enhanced-data/) 14/05/2025 - April 2025	taxi from speaking event to home for media (media cancelled later) 400 / 000 / 1143 / 00	\$76.04 Tax: \$6.91
	Inman Grant, Julie Employee Reimbursements	Additional Accommodation (alternatives not available) ⓘ (254564/enhanced-data/) 27/03/2025 - April 2025	Additional Expense - Accommodation 400 / 000 / 1142 / 00	\$102.00 Tax: \$9.27

Showing 1 to 3 of 3

Previous **1** Next

Code Expenses

View: Invoices and Expenses ▾

Search Add Expense

Sort By Created Date: Newest first ▾ 10 20 40

- July 2025 OESC ANZVISA Inman Grant, Julie
- May 2025 Employee Reimbu... Inman Grant, Julie
- June 2025 OESC ANZVISA Inman Grant, Julie
- May 2025 OESC ANZVISA Inman Grant, Julie
- April 2025 Employee Reimbu... Inman Grant, Julie
- March 2025 Employee Reimbu... Inman Grant, Julie
- April 2025 OESC ANZVISA Inman Grant, Julie
- March 2025 OESC ANZVISA Inman Grant, Julie
- Janua Employee Inman C


May 2025 Employee Reimbursements

ID: 59740

Account Holder: Inman Grant, Julie **S 47F**

 (/icms-servlet/DisplayBE

New Charges: \$373.61 Unsubmitted: \$0.00 Committed: \$0.00 Submitted: \$0.00 Reviewed: \$0.00 Authorised: \$0.00 Sent to GL: \$373.61

Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie Employee Reimbursements	Add. Accommodation Allowance ⓘ (258412/enhanced-data/) 21/05/2025 - May 2025	Additional Accommodation Allowance (due to lack of availability) 400 / 000 / 1142 / 00	\$373.61 Tax: \$33.96

Showing 1 to 1 of 1

Previous 1 Next



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Adelaide Airport

DropOff:Hotel

Taxi No: 0

Trip Date: 20/05/2025

Meter Fare (inc GST) :	\$94.50
Other Charges :	\$0.00
Total Fare :	\$94.50
Service Fee :	\$4.72(5.00%)
GST on SFee :	\$0.47
Total AUD :	\$99.69

signature on File

Approved

RRN 514113778008

MOBAC1AUS-250521-000043296

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Website:<https://ctepay.com.au/>

21 May 2025 1:03:09 PM



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Office

DropOff:Airport

Taxi No: 0

Trip Date: 20/05/2025

Meter Fare (inc GST) :	\$94.70
------------------------	---------

Other Charges :	\$0.00
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Total Fare :	\$94.70
--------------	---------

Service Fee :	\$4.74(5.00%)
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GST on SFee :	\$0.47
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Total AUD :	\$99.91
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signature on File

Approved

RRN 514113778006

MOBAC1AUS-250521-000043295

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Website:<https://ctepay.com.au/>

21 May 2025 1:01:28 PM

Julie Inman Grant - Additional Accommodation Claim

Trip No: 6610

The Commissioner travelled from Sydney to Adelaide as requested by the South Australian Minister for Women. Due to several other large conferences happening at the same time accommodation rates were extremely high (documentation can be provided)





Please find below a summary of the claim:

1 night accommodation

s 37(1)(c) (per night)	\$582.61
Adelaide TA allowance (per night)	\$209
*accommodation covered by TA payment	
Additional claim amount per night:	<u>\$373.61</u>

Accommodation booking:

Expense 8 Screenshot of TA paid

Total Calculation	Total Paid	Next Export	Own Car Allowance
 \$408.00	 \$408.00	 \$0.00	 \$0.00

Tue 20-05-2025 \$408.00			PAID
Region : Adelaide - PO: Accommodation Allowance	Julie Elizabeth Inman Grant	-	\$209.00
Region : Adelaide - PO: Breakfast	Julie Elizabeth Inman Grant	-	\$37.00
Region : Adelaide - PO: Lunch	Julie Elizabeth Inman Grant	-	\$53.00
Region : Adelaide - PO: Incidental	Julie Elizabeth Inman Grant	-	\$35.00
Region : Adelaide - PO: Dinner	Julie Elizabeth Inman Grant	-	\$74.00

s 37(1)(c)

Ms. Julie Inman Grant
65 Pirrama Road Pyrmont
Sydney 2009

Conf. No 546919525
Room No 006
Arrival 20/05/25
Departure 21/05/25
Voucher #
Page No 1 of 1

Account for:
AR Number:

Tax Invoice No 40379

INFORMATION INVOICE

DATE	DESCRIPTION	REFERENCE	DEBIT AUD	CREDIT AUD
20/05/25	s 47D, s 47E(d)		8.61	
20/05/25				582.61
20/05/25	Accommodation		574.00	

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

TOTAL in AUD	582.61	582.61
Total charges in AUD	582.61	
Total GST in AUD	52.96	
* Indicates non-taxable supply		
Balance in AUD	0.00	GST Included

Signature _____

s 37(1)(c)

s 37(1)(c)



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Karen Rolton Funtion Center

DropOff:Adelaide Airport

Taxi No: 0

Trip Date: 21/05/2025

Meter Fare (inc GST) :	\$90.00
------------------------	---------

Other Charges :	\$0.00
-----------------	--------

Total Fare :	\$90.00
--------------	---------

Service Fee :	\$4.50(5.00%)
---------------	---------------

GST on SFee :	\$0.45
---------------	--------

Total AUD :	\$94.95
-------------	---------

signature on File

Approved

RRN 514216159148

MOBAC1AUS-250522-000043307

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Website:<https://ctepay.com.au/>

22 May 2025 4:17:48 PM



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Airport

DropOff:Home

Taxi No: 0

Trip Date: 21/05/2025

Memo: Late Night Booking

Meter Fare (inc GST) :	\$140.00
------------------------	----------

Other Charges :	\$0.00
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Total Fare :	\$140.00
--------------	----------

Service Fee :	\$7.00(5.00%)
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GST on SFee :	\$0.70
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Total AUD :	\$147.70
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signature on File

Approved

RRN 514216159149

MOBAC1AUS-250522-000043308

Powered by CT-EPAY

Website:<https://ctepay.com.au/>

22 May 2025 4:18:38 PM

Supporting documentation for transfer – Julie Inman Grant

Date: 24 June.

Purpose: transfer from airport to home

Reason for using service:

Multiple flight delay, late evening flight. Safety component due to National Press Club appearance that day and social media comments leading up to the event.

Approximate cost of Uber/Taxi: Taxi is at similar time/date price approx. \$90 - \$110

The screenshot shows the Uber fare estimate calculator interface. At the top, there is a phone icon, the number '13 2227', and a search bar containing 'Mascot'. Below this is the 'Fare Estimate Calculator' section. It prompts the user to 'Please enter a valid pickup and destination.' The pickup location is set to 'Sydney Airport (SYD), Mascot'. The destination is partially obscured by a grey box containing the text 's 37(1)(c), s 47F'. Below the destination field, there are options to 'Add destination', 'Book for now', and 'Book for later' (which is selected). There are also fields for 'Pickup date' (08/07/2025) and 'Pickup time' (8:07 PM). A 'Fixed Price' toggle is turned on, with the text 'Lock in a price with no additional charges.' Below this, there is a link for 'More vehicle/service options'. At the bottom, a card shows a car icon, 'Next Available' with a clock icon, '1 - 4 passengers', and a 'Fare Estimate' of '\$90 - \$110'.

Code Expenses

View: Invoices and Expenses ▾

Sort By

- July 2025
OESC ANZVISA
Inman Grant, Julie
- May 2025
Employee Reimbu...
Inman Grant, Julie
- June 2025
OESC ANZVISA
Inman Grant, Julie
- May 2025
OESC ANZVISA
Inman Grant, Julie
- April 2025
Employee Reimbu...
Inman Grant, Julie
- March 2025
Employee Reimbu...
Inman Grant, Julie
- April 2025
OESC ANZVISA
Inman Grant, Julie
- March 2025
OESC ANZVISA
Inman Grant, Julie
- Janua
Employee
Inman C

June 2025 OESC ANZVISA






ID: 59651

Account Holder: Inman Grant, Julie **s 47F**



New Charges: \$1,596.76 Unsubmitted: \$0.00 Committed: \$0.00 Submitted: \$0.00 Reviewed: \$0.00 Authorised: \$0.00 Sent to GL: \$1,596.76

Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie OESC ANZVISA	CHIEF EXECUTIVE WOMEN ⓘ (259705/enhanced-data/) 10/06/2025 - June 2025	Membership Renewal Chief Executive Women 400 / 000 / 1275 / 00	\$695.00 Tax: \$63.18
	Inman Grant, Julie OESC ANZVISA	FAIRFAX SUBSCRIPTIONS/74564725157353104122089 ⓘ (259479/enhanced-data/) 06/06/2025 - June 2025	SMH subscription 400 / 000 / 1272 / 00	\$21.49 Tax: \$1.95
	Inman Grant, Julie OESC ANZVISA	CT EPAY/515419328195 ⓘ (259478/enhanced-data/) 03/06/2025 - June 2025	Transfer from Ch 9 studios to office for MO mtg (tight time frame) 400 / 000 / 1143 / 00	\$68.58 Tax: \$6.23
	Inman Grant, Julie OESC ANZVISA	CT EPAY/515419328194 ⓘ (259477/enhanced-data/) 03/06/2025 - June 2025	Transfer from Home (early morning) to Ch 9 studios Today Show (tight timeframe) 400 / 000 / 1143 / 00	\$99.69 Tax: \$9.06
	Inman Grant, Julie OESC ANZVISA	THE NEW YORK TIMES/468dbe68678dc1288684 ⓘ (258588/enhanced-data/) 28/05/2025 - June 2025	NY Times Subscription 400 / 000 / 1272 / 00	\$24.00 Tax: \$0.00

	Inman Grant, Julie OESC ANZVISA	UBER *TRIP HELP.UBER.COM/UBER *TRIP HELP.UBER.COM ⓘ (258468/enhanced-data/) 26/05/2025 - June 2025	Evening mtg - uber required to get to podcast appoointment 8pm 400 / 000 / 1143 / 00	\$23.87 Tax: \$2.17
	Inman Grant, Julie OESC ANZVISA	CT EPAY/514216159149 ⓘ (258128/enhanced-data/) 22/05/2025 - June 2025	Adelaide Event - Airport to Home (late flight) 400 / 000 / 1143 / 00	\$147.70 Tax: \$13.43
	Inman Grant, Julie OESC ANZVISA	CT EPAY/514216159148 ⓘ (258127/enhanced-data/) 22/05/2025 - June 2025	Adelaide function centre to airport 400 / 000 / 1143 / 00	\$94.95 Tax: \$8.63
	Inman Grant, Julie OESC ANZVISA	CT EPAY/514113778008 ⓘ (258126/enhanced-data/) 21/05/2025 - June 2025	Airport to Hotel - Adelaide 400 / 000 / 1143 / 00	\$99.69 Tax: \$9.06
	Inman Grant, Julie OESC ANZVISA	CT EPAY/514113778006 ⓘ (258125/enhanced-data/) 21/05/2025 - June 2025	Office to Airport - Adelaide for speaking event 400 / 000 / 1143 / 00	\$99.91 Tax: \$9.08

Showing 1 to 10 of 13



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Office

DropOff:Airport

Taxi No: 0

Trip Date: 23/06/2025

Meter Fare (inc GST) :	\$90.00
------------------------	---------

Other Charges :	\$0.00
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Total Fare :	\$90.00
--------------	---------

Service Fee :	\$4.50(5.00%)
---------------	---------------

GST on SFee :	\$0.45
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Total AUD :	\$94.95
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signature on File

Approved

RRN 517814860369

MOBAC1AUS-250627-000044188

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Website:<https://ctepay.com.au/>

27 June 2025 2:30:28 PM

Supporting documentation for transfer – Julie Inman Grant

Date: 23 June 2025

Purpose: transfer from office to airport to catch plane to Canberra for National Press Club event on 24 June

Reason for using service:

The Commissioner had an event that ran to 3pm (with potential to go over). Car was booked due to reliability to get to the airport for 4.40pm flight

Approximate cost of Uber/Taxi: Taxi is at similar time/date price approx. \$50. Although the cost was slightly higher than a regular taxi on this occasion, the cost of missing the flight would have been greater.

Fare Estimate Calculator

Please enter a valid pickup and destination.

Add pickup (required)

65 Pirrama Road, Pyrmont NS ☆ ✕

Add destination (required)

Sydney Airport (SYD), Mascot ☆ ✕

⊕ Add destination

Book for now Book for later

Pickup date ▼

Pickup time ▼

Fixed Price

Lock in a price with no additional charges.

More vehicle/service options ^



Next Available ⓘ

1 - 4 passengers

Fixed Price

\$52.56



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Airport

DropOff:Home

Taxi No: 0

Trip Date: 24/06/2025

Meter Fare (inc GST) :	\$130.00
------------------------	----------

Other Charges :	\$0.00
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Total Fare :	\$130.00
--------------	----------

Service Fee :	\$6.50(5.00%)
---------------	---------------

GST on SFee :	\$0.65
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Total AUD :	\$137.15
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Approved

RRN 517814860371

MOBAC1AUS-250627-000044190

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Website:<https://ctepay.com.au/>

27 June 2025 2:33:32 PM

Code Expenses

View: Invoices and Expenses ▾

Search Add Expense

Sort By ▾

December 2025 OESC ANZVISA Inman Grant, Julie	November 2025 Employee Reimbu... Inman Grant, Julie	October 2025 Employee Reimbu... Inman Grant, Julie	November 2025 OESC ANZVISA Inman Grant, Julie	October 2025 OESC ANZVISA Inman Grant, Julie	September 2025 Employee Reimbu... Inman Grant, Julie	September 2025 OESC ANZVISA Inman Grant, Julie	July 2025 Employee Reimbu... Inman Grant, Julie	August 2025 OESC ANZVISA Inman Grant, Julie
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July 2025 OESC ANZVISA

ID: 61309

Account Holder: Inman Grant, Julie **S 47F**



New Charges: \$542.26 Unsubmitted: \$0.00 Committed: \$0.00 Submitted: \$0.00 Reviewed: \$0.00 Authorised: \$0.00 Sent to GL: \$542.26

Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie OESC ANZVISA	FAIRFAX SUBSCRIPTIONS/74564725188353116736648 ⓘ (261981/enhanced-data/) 06/07/2025 - July 2025	SMH Subscription 400 / 000 / 1272 / 00	\$25.99 Tax: \$2.36
	Inman Grant, Julie OESC ANZVISA	CT EPAY/518010860444 ⓘ (261645/enhanced-data/) 29/06/2025 - July 2025	Transfer from Channel 9 Studios to Home 400 / 000 / 1143 / 00	\$116.05 Tax: \$10.55
	Inman Grant, Julie OESC ANZVISA	CT EPAY/518010860443 ⓘ (261644/enhanced-data/) 29/06/2025 - July 2025	Transfer from Home to Channel 9 studios (more information attached) 400 / 000 / 1143 / 00	\$94.95 Tax: \$8.63
	Inman Grant, Julie OESC ANZVISA	CT EPAY/517814860371 ⓘ (261542/enhanced-data/) 27/06/2025 - July 2025	Airport to home (more information attached) 400 / 000 / 1143 / 00	\$137.15 Tax: \$12.47
	Inman Grant, Julie OESC ANZVISA	CT EPAY/517814860369 ⓘ (261541/enhanced-data/) 27/06/2025 - July 2025	Transfer from Office to Airport to Canberra (NCP) - please see attached supporting documents 400 / 000 / 1143 / 00	\$94.95 Tax: \$8.63

	Inman Grant, Julie OESC ANZVISA	THE NEW YORK TIMES/48668df8faca5d6b6686 ⓘ (261376/enhanced-data/) 25/06/2025 - July 2025	NY Times Subscription 400 / 000 / 1272 / 00	\$24.00 Tax: \$0.00
	Inman Grant, Julie OESC ANZVISA	UBER *TRIP HELP.UBER.COM/UBER *TRIP HELP.UBER.COM ⓘ (260773/enhanced-data/) 19/06/2025 - July 2025	Uber office to home after evening meeting (GOSRN - European time) 400 / 000 / 1143 / 00	\$49.17 Tax: \$4.47

Showing 1 to 7 of 7

Code Expenses

View: Invoices and Expenses ▾

Search Add Expense

Sort By

December 2025 OESC ANZVISA Inman Grant, Julie	November 2025 Employee Reimbu... Inman Grant, Julie	October 2025 Employee Reimbu... Inman Grant, Julie	November 2025 OESC ANZVISA Inman Grant, Julie	October 2025 OESC ANZVISA Inman Grant, Julie	September 2025 Employee Reimbu... Inman Grant, Julie	September 2025 OESC ANZVISA Inman Grant, Julie	July 2025 Employee Reimbu... Inman Grant, Julie	August 2025 OESC ANZVISA Inman Grant, Julie
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August 2025 OESC ANZVISA





ID: 62288

Account Holder: Inman Grant, Julie **s 47F**



New Charges: \$288.24 Unsubmitted: \$0.00 Committed: \$0.00 Submitted: \$0.00 Reviewed: \$0.00 Authorised: \$0.00 Sent to GL: \$288.24

Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie OESC ANZVISA	Live Payments ⓘ (264410/enhanced-data/) 13/08/2025 - August 2025	Taxi from Adelaide Airport to hotel - speaking at the Australian American Leadership Dialogue. recei 400 / 000 / 1143 / 00	\$39.77 Tax: \$3.62
	Inman Grant, Julie OESC ANZVISA	WILSON PARKING AUSTRALIA ⓘ (264409/enhanced-data/) 12/08/2025 - August 2025	Meeting with Home Affairs 400 / 000 / 1148 / 00	\$7.60 Tax: \$0.69
	Inman Grant, Julie OESC ANZVISA	TAXIPAY AUSTRALIA ⓘ (264142/enhanced-data/) 07/08/2025 - August 2025	Taxi from All SES Workshop and drinks/dinner 400 / 000 / 1143 / 00	\$68.25 Tax: \$6.20
	Inman Grant, Julie OESC ANZVISA	UBER *TRIP HELP.UBER.COM/UBER *TRIP HELP.UBER.COM ⓘ (264141/enhanced-data/) 07/08/2025 - August 2025	Uber Pymont to home following media (please see supporting documentation) 400 / 000 / 1143 / 00	\$49.57 Tax: \$4.51
	Inman Grant, Julie OESC ANZVISA	UBER *TRIP HELP.UBER.COM/UBER *TRIP HELP.UBER.COM ⓘ (264140/enhanced-data/) 06/08/2025 - August 2025	Uber additional charge home to abc studios 400 / 000 / 1143 / 00	\$3.00 Tax: \$0.27

	Inman Grant, Julie OESC ANZVISA	UBER *TRIP HELP.UBER.COM/UBER *TRIP HELP.UBER.COM ⓘ (264076/enhanced-data/) 06/08/2025 - August 2025	Uber from home to ABC Studios for media (please see supporting documentation) 400 / 000 / 1143 / 00	\$55.04 Tax: \$5.00
	Inman Grant, Julie OESC ANZVISA	TAXIPAY AUSTRALIA ⓘ (264075/enhanced-data/) 06/08/2025 - August 2025	taxi from office to channel 10 studios - schedule did not allow for walk/ public transport please see 400 / 000 / 1143 / 00	\$15.02 Tax: \$1.37
	Inman Grant, Julie OESC ANZVISA	FAIRFAX SUBSCRIPTIONS/74564725218353105344648 ⓘ (264074/enhanced-data/) 06/08/2025 - August 2025	SMH subscription 400 / 000 / 1272 / 00	\$25.99 Tax: \$2.36
	Inman Grant, Julie OESC ANZVISA	THE NEW YORK TIMES/46bcbef654461dabf261 ⓘ (263034/enhanced-data/) 23/07/2025 - August 2025	NY Times Subscription - July 400 / 000 / 1272 / 00	\$24.00 Tax: \$0.00

Showing 1 to 9 of 9

INDEPENDENT 132211
CABCHARGE
TAX INVOICE

ADELAIDE INDEPENDANT
TAXIS
TAXI
MERCHANT 847 SA - AU
TERMINAL ID: 00X51510
CLIENT ID: 5000
DRIVER ID: 1144

PICK UP ADELAIDE
DEST. SUBURB

FARE 25.50
BOOKING FEE 2.00
GOVT LEVY 2.00
TOTAL FARE 29.50

SERVICE FEE \$1.62
TOTAL (AUD) \$31.12
*INC. GST

APPROVED 00

s 47D, s 47E(d)

AID A0000000031010
ARQC 5F9547FDC237BD9D
0068 0020 0036 0000

WILSON PARKING AUSTRALIA 1992 PTY LTD

New Acton Precinct

TM: CAN009B

EXPIRES:

Plate: 2CU2I0

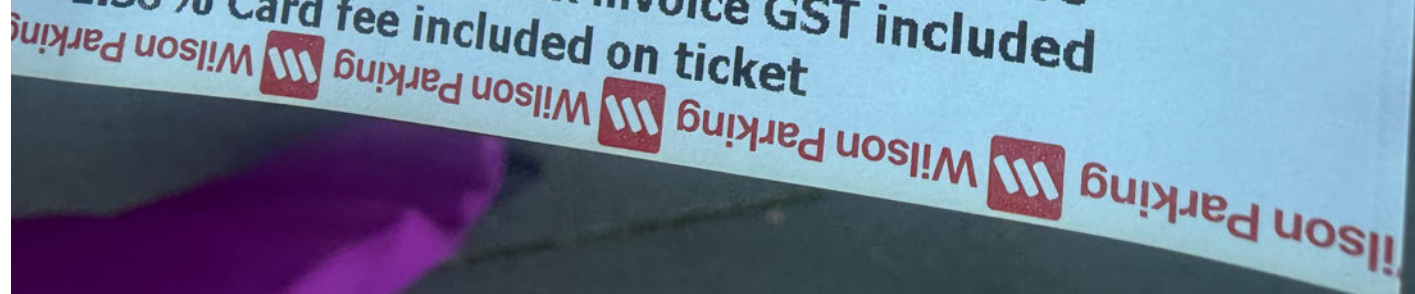
Tue 12 Aug 25

6:58 PM

Purchased: 12/08/25 4:59 PM Amount \$7.60

ABN 67 052 475 911 Tax invoice GST included

1.38% Card fee included on ticket





TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Home

DropOff:Airport

Taxi No: 0

Trip Date: 12/08/2025

Meter Fare (inc GST) :	\$120.00
Other Charges :	\$0.00
Total Fare :	\$120.00
Service Fee :	\$6.00(5.00%)
GST on SFee :	\$0.60
Total AUD :	\$126.60

signature on File

Approved

RRN 522418708296

MOBAC1AUS-250812-000045404

Powered by CT-EPAY

Website:<https://ctepay.com.au/>

12 August 2025 6:12:21 PM

STATUTORY DECLARATION

(1) Here insert name, address and occupation of person making the declaration.

(2) Here insert matter declared to. Where the matter is long, add the words "as follows" and then set the matter out in numbered paragraphs.

I, ⁽¹⁾ Julie Inman Grant
solemnly and sincerely declare that on **13 August 2025** I used my corporate credit card to pay for a taxi fare in the amount of **\$39.77** for travel from the airport to my hotel in Adelaide. I was not provided with a receipt for this expense

I had travelled to Adelaide to participate and speak at the Australian American Leadership Dialogue.

I make this solemn declaration by virtue of the *Statutory Declarations Act 1959* as amended and subject to the penalties provided by the Act for the making of false statements in statutory declarations, conscientiously believing the statements contained in this declaration to be true in every particular.

s 47F

(3) Signature of person making the declaration

Declared at 65 Pirrama Road Pyrmont

on

18th September, 2025

before me,

s 47E(c), s 47F

(4) Signature of person before whom the declaration is made

(5) Here insert name of person before whom the declaration is made.

NOTES

Note: 1. - A person who wilfully makes a false statement in a statutory declaration under *the Statutory Declarations Act 1959* as amended is guilty of an offence against that Act, the punishment for which is a fine not exceeding \$200 or imprisonment for a term not exceeding six months or both if the offence is prosecuted summarily, or imprisonment (or a term not exceeding four years if the offence is prosecuted upon indictment).

Note: 2 - A statutory declaration under the *Statutory Declarations Act 1959* as amended may be made only before a Chief, Police, Resident or Special Magistrate, Stipendiary Magistrate or any Magistrate in respect of whose office an annual salary is payable, a Justice of the Peace, a person authorised under any law in force in Australia or its territories to take affidavits a person appointed under the *Statutory Declarations Act 1959* as amended or under a State Act to be a Commissioner for Declarations, a person appointed as a Commissioner for Declarations under the *Statutory Declarations Act 1911*, or under that Act as amended, and holding office immediately before the commencement of the *Statutory Declarations Act 1959*, a Notary Public, a person before whom a statutory declaration may be made under the law of the State in which a declaration is made, or a person appointed to hold or act in the office in a country or place outside Australia of Australian Consul-General, Consul, Vice-Consul, Trade Commissioner, Consular Agent, Ambassador, High Commissioner, Minister, Head of Mission, Commissioner, Charge d'Affairs, or Counsellor, Secretary or Attache at an Embassy, High Commissioner's office, Legation or other post.



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Airport

DropOff:Home

Taxi No: 0

Trip Date: 15/08/2025

Meter Fare (inc GST) :	\$120.00
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Other Charges :	\$0.00
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Total Fare :	\$120.00
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Service Fee :	\$6.00(5.00%)
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GST on SFee :	\$0.60
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Total AUD :	\$126.60
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signature on File

Approved

RRN 522907714513

MOBAC1AUS-250817-000045499

Powered by CT-EPAY

Website:<https://ctepay.com.au/>

17 August 2025 7:20:55 AM

STATUTORY DECLARATION

(1) Here insert name, address and occupation of person making the declaration.
(2) Here insert matter declared to. Where the matter is long, add the words "as follows" and then set the matter out in numbered paragraphs.

I, ⁽¹⁾ Julie Inman Grant
do solemnly and sincerely declare that:

On 15 September, I used my corporate credit card to pay for a taxi fare from Adelaide Airport to my hotel.

I was in Adelaide to deliver a presentation at the Australian American Leadership Dialogue.

Although I obtained a receipt for the fare, part of it is illegible. Accordingly, I am providing this statutory declaration in support of the expense claim.

I make this solemn declaration by virtue of the *Statutory Declarations Act 1959* as amended and subject to the penalties provided by the Act for the making of false statements in statutory declarations, conscientiously believing the statements contained in this declaration to be true in every particular.

(3) Signature of person making the declaration

s 47F

Declared at 65 Pirrama Road Pyrmont Sydney

on

9th September 2025

before me,

(4)

s 47E(c), s 47F

(5)

(4) Signature of person before whom the declaration is made

(5) Here insert name of person before whom the declaration is made.

NOTES

Note: 1. - A person who wilfully makes a false statement in a statutory declaration under *the Statutory Declarations Act 1959* as amended is guilty of an offence against that Act, the punishment for which is a fine not exceeding \$200 or imprisonment for a term not exceeding six months or both if the offence is prosecuted summarily, or imprisonment (or a term not exceeding four years if the offence is prosecuted upon indictment).

Note: 2 - A statutory declaration under the *Statutory Declarations Act 1959* as amended may be made only before a Chief, Police, Resident or Special Magistrate, Stipendiary Magistrate or any Magistrate in respect of whose office an annual salary is payable, a Justice of the Peace, a person authorised under any law in force in Australia or its territories to take affidavits a person appointed under the *Statutory Declarations Act 1959* as amended or under a State Act to be a Commissioner for Declarations, a person appointed as a Commissioner for Declarations under the *Statutory Declarations Act 1911*, or under that Act as amended, and holding office immediately before the commencement of the *Statutory Declarations Act 1959*, a Notary Public, a person before whom a statutory declaration may be made under the law of the State in which a declaration is made, or a person appointed to hold or act in the office in a country or place outside Australia of Australian Consul-General, Consul, Vice-Consul, Trade Commissioner, Consular Agent, Ambassador, High Commissioner, Minister, Head of Mission, Commissioner, Charge d'Affairs, or Counsellor, Secretary or Attache at an Embassy, High Commissioner's office, Legation or other post.

The list of prescribed person before whom a statutory declaration may be made includes:

Senior Executive Service Officers,

Permanent employees of the Commonwealth of 5 years service,

Holders of a Statutory Office,

Justice of the Peace, and

Commissioners for Declarations.

SmartCab PTY Ltd
ABN: 63155974539

TAX Invoice

M: SMC003333 T: 30010380
Vehicle No: 8741
Driver ID: 9463
Driver ABN: s 47F
From: Home
To: Airport
DATE: 24/08/25 12:17:38
DRIVER COPY

*** APPROVED ***

A: 786 58

s 47D, s 47E(d)

Surcharge: 5.00% \$4.74
TOTAL: \$99.56

All amounts include GST

STATUTORY DECLARATION

(1) Here insert name, address and occupation of person making the declaration.

(2) Here insert matter declared to. Where the matter is long, add the words "as follows" and then set the matter out in numbered paragraphs.

I, ⁽¹⁾ Julie Inman Grant
do solemnly and sincerely declare that:

1. I used my corporate credit card to pay for parking at my hotel during my attendance at the 2025 Youth, Technology and Virtual Communities Conference held on the Gold Coast.
2. I was unable to obtain receipts for the following parking charges incurred at s 37(1)(c)
 - 24 August 2025 – \$24.50
 - 26 August 2025 – \$24.50
 - 27 August 2025 – \$24.50
3. The use of a vehicle was necessary due to the substantial distance between the conference venue (Bond University) and the accommodation where many participants were staying. Additionally, I required the vehicle to travel to Brisbane on Wednesday, 27 August 2025, to fulfil a speaking engagement at the **National Regulators Community of Practice Conference**.

I make this solemn declaration by virtue of the *Statutory Declarations Act 1959* as amended and subject to the penalties provided by the Act for the making of false statements in statutory declarations, conscientiously believing the statements contained in this declaration to be true in every particular.

(3) Signature of person making the declaration

s 47F

Declared at 65 Pirrama Road Pyrmont Sydney

on

9th September 2025

before me,

s 47E(c), s 47F

(4) Signature of person before whom the declaration is made

(5) Here insert name of person before whom the declaration is made.

Note: 1. - A person who wilfully makes a false statement in a statutory declaration under the *Statutory Declarations Act 1959* as amended is guilty of an offence against that Act, the punishment for which is a fine not exceeding \$200 or imprisonment for a term not exceeding six months or both if the offence is prosecuted summarily, or imprisonment (or a term not exceeding four years if the offence is prosecuted upon indictment).

Note: 2 - A statutory declaration under the *Statutory Declarations Act 1959* as amended may be made only before a Chief, Police, Resident or Special Magistrate, Stipendiary Magistrate or any Magistrate in respect of whose office an annual salary is payable, a Justice of the Peace, a person authorised under any law in force in Australia or its territories to take affidavits a person appointed under the *Statutory Declarations Act 1959* as amended or under a State Act to be a Commissioner for Declarations, a person appointed as a Commissioner for Declarations under the *Statutory Declarations Act 1911*, or under that Act as amended, and holding office immediately before the commencement of the *Statutory Declarations Act 1959*, a Notary Public, a person before whom a statutory declaration may be made under the law of the State in which a declaration is made, or a person appointed to hold or act in the office in a country or place outside Australia of Australian Consul-General, Consul, Vice-Consul, Trade Commissioner, Consular Agent, Ambassador, High Commissioner, Minister, Head of Mission, Commissioner, Charge d'Affairs, or Counsellor, Secretary or Attache at an Embassy, High Commissioner's office, Legation or other post.

NOTES

The list of prescribed person before whom a statutory declaration may be made includes:

Senior Executive Service Officers,

Permanent employees of the Commonwealth of 5 years service,

Holders of a Statutory Office,

Justice of the Peace, and

Commissioners for Declarations.

STATUTORY DECLARATION

(1) Here insert name, address and occupation of person making the declaration.
(2) Here insert matter declared to. Where the matter is long, add the words "as follows" and then set the matter out in numbered paragraphs.

I, ⁽¹⁾ Julie Inman Grant

do solemnly and sincerely declare that on **27 August 2025** I used my corporate credit card to pay for parking at Australian Parliament House in connection with attendance at a function.

I obtained a receipt for the transaction in the amount of **\$7.00**. However, the receipt indicates that the transaction was declined. A copy of the receipt is attached.

I make this solemn declaration by virtue of the *Statutory Declarations Act 1959* as amended and subject to the penalties provided by the Act for the making of false statements in statutory declarations, conscientiously believing the statements contained in this declaration to be true in every particular.

s 47F

(3) Signature of person making the declaration

Declared at 65 Pirrama Road Pyrmont

on

18th September, 2025

before me,

s 47E(c), s 47F

(4) Signature of person before whom the declaration is made
(5) Here insert name of person before whom the declaration is made.

(4)

(5)

NOTES

Note: 1 - A person who wilfully makes a false statement in a statutory declaration under the *Statutory Declarations Act 1959* as amended is guilty of an offence against that Act, the punishment for which is a fine not exceeding \$200 or imprisonment for a term not exceeding six months or both if the offence is prosecuted summarily, or imprisonment (or a term not exceeding four years if the offence is prosecuted upon indictment).

Note: 2 - A statutory declaration under the *Statutory Declarations Act 1959* as amended may be made only before a Chief, Police, Resident or Special Magistrate, Stipendiary Magistrate or any Magistrate in respect of whose office an annual salary is payable, a Justice of the Peace, a person authorised under any law in force in Australia or its territories to take affidavits a person appointed under the *Statutory Declarations Act 1959* as amended or under a State Act to be a Commissioner for Declarations, a person appointed as a Commissioner for Declarations under the *Statutory Declarations Act 1911*, or under that Act as amended, and holding office immediately before the commencement of the *Statutory Declarations Act 1959*, a Notary Public, a person before whom a statutory declaration may be made under the law of the State in which a declaration is made, or a person appointed to hold or act in the office in a country or place outside Australia of Australian Consul-General, Consul, Vice-Consul, Trade Commissioner, Consular Agent, Ambassador, High Commissioner, Minister, Head of Mission, Commissioner, Charge d'Affairs, or Counsellor, Secretary or Attache at an Embassy, High Commissioner's office, Legation or other post.

Supporting documentation for Taxis/Parking – Julie Inman Grant

The Commissioner travelled to the following locations for the following purposes:

24 – 27 August – Gold Coast. To attend and speak at the 2025 Youth, Technology and Virtual Communities Conference on the Gold Coast

The 2025 Youth, Technology and Virtual Communities (YTVC) Conference held on the Gold Coast was a major international event focused on combating technology-facilitated crimes against children. Hosted by Argos, a specialist unit within the Queensland Police Service (QPS), the conference brought together over 400 delegates from 48 agencies across Australia and globally including law enforcement, child protection workers, prosecutors, social workers, and tech experts

27 August – Brisbane –

Speak at the 2025 National Regulators Community of Practice (NRCoP) Conference as part of a plenary session titled “What Does AI Hold for the Future of Regulation?”

Her participation was highly relevant because:

- eSafety is pioneering regulatory approaches to online harms, especially in the context of emerging technologies like AI.
- The session focused on how AI is reshaping regulatory landscapes, and Julie brought insights from eSafety’s work on Safety by Design, AI governance, and digital platform accountability.
- She joined a panel with experts from cybersecurity, academia, and government to explore how regulators can adapt to AI-driven disruption while maintaining public trust and safety

27-28 August – Canberra

- eSafety and Irish Embassy and Australian Embassy Ireland (virtually) were scheduled to take part in the signing of an MOU, on 27/28 August. Unfortunately, due to scheduling issues on their side this event fell through.
- Commission attended the mid-winter ball as a guest (declared in the Official Gifts Benefits and Hospitality Register)

Date: 24-28 August

Expenses:

1. Parking at S 37(1)(c) – 3 x \$24
Commissioner hired car as suggested accommodation was a substantial distance from Bond University where conference was held she also drove to Brisbane to speak at the NRCoP conference. Receipts were not provided. Stat dec provided.
2. Parking at Brisbane Convention Centre to speak at NRCoP conference - \$13
Receipt not provided – stat dec provided
3. Parking at Parliament House – Mid Winter Ball - \$10.50

Code Expenses

View: Invoices and Expenses ▾

Search Add Expense

Sort By 10 20 40

December 2025 OESC ANZVISA Inman Grant, Julie	November 2025 Employee Reimbu... Inman Grant, Julie	October 2025 Employee Reimbu... Inman Grant, Julie	November 2025 OESC ANZVISA Inman Grant, Julie	October 2025 OESC ANZVISA Inman Grant, Julie	September 2025 Employee Reimbu... Inman Grant, Julie	September 2025 OESC ANZVISA Inman Grant, Julie	July 2025 Employee Reimbu... Inman Grant, Julie	August 2025 OESC ANZVISA Inman Grant, Julie
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September 2025 OESC ANZVISA











ID: 62944

Account Holder: Inman Grant, Julie **s 47F**

New Charges: \$5,547.17 Unsubmitted: \$0.00 Committed: \$0.00 Submitted: \$0.00 Reviewed: \$0.00 Authorised: \$0.00 Sent to GL: \$5,547.17



Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie OESC ANZVISA	WILSON PARKING-SYD302 ⓘ (266713/enhanced-data/) 12/09/2025 - September 2025	Parking for meeting with Shadow Minister for Communications 1 Bligh Street 400 / 000 / 1148 / 00	\$81.10 Tax: \$7.37
	Inman Grant, Julie OESC ANZVISA	CT EPAY/525308767442 ⓘ (266712/enhanced-data/) 10/09/2025 - September 2025	Transfer from home to channel 9 studio for Today show interview (please see supporting documentation) 400 / 000 / 1143 / 00	\$94.95 Tax: \$8.63
	Inman Grant, Julie OESC ANZVISA	s 37(1)(c) ⓘ (266407/enhanced-data/) 08/09/2025 - September 2025	Accommodation trip to US (please see supporting documentation) 400 / 000 / 1152 / 00	\$466.62 Tax: \$0.00
	Inman Grant, Julie OESC ANZVISA	FAIRFAX SUBSCRIPTIONS/74564725251353117074900 ⓘ (266406/enhanced-data/) 06/09/2025 - September 2025	sydney morning heral subscription 400 / 000 / 1272 / 00	\$25.99 Tax: \$2.36
	Inman Grant, Julie OESC ANZVISA	s 37(1)(c) ⓘ (266306/enhanced-data/) 06/09/2025 - September 2025	Accommodation - Los Angeles, Please see supporting documentation 400 / 000 / 1152 / 00	\$958.42 Tax: \$0.00

	Inman Grant, Julie OESC ANZVISA	DEPT OF PARLIAMENTARY  (266021/enhanced-data/) 02/09/2025 - September 2025	Parking Paliament House to attend International Centre for Missing and Exploited Children Roundtable 400 / 000 / 1148 / 00	\$10.50 Tax: \$0.95
	Inman Grant, Julie OESC ANZVISA	UBER *TRIP HELP.UBER.COM/UBER *TRIP HELP.UBER.COM  (265934/enhanced-data/) 02/09/2025 - September 2025	Uber Office to Airport ICMEC Roundtable - please see attached supporting document 400 / 000 / 1143 / 00	\$35.01 Tax: \$3.18
	Inman Grant, Julie OESC ANZVISA	ZLR*SYD CABS  (265933/enhanced-data/) 02/09/2025 - September 2025	Taxi from Sydney Airport to Home - after attending International Centre for Missing and Exploited Ch 400 / 000 / 1143 / 00	\$145.26 Tax: \$13.21
	Inman Grant, Julie OESC ANZVISA	WILSON PARKING AUSTRALIA  (265753/enhanced-data/) 28/08/2025 - September 2025	Parking - Meetings at eSafety Canberra Office (part of wider trip) 400 / 000 / 1148 / 00	\$9.63 Tax: \$0.88
	Inman Grant, Julie OESC ANZVISA	TAXIPAY AUSTRALIA  (265752/enhanced-data/) 28/08/2025 - September 2025	Taxi from Airport to Home - following - speaking events YTVG Gold Coast/ NRCoP - Brisbane/Canberra 400 / 000 / 1143 / 00	\$110.06 Tax: \$10.01

Showing 1 to 10 of 22

Saturday 20 September

5:45PM QF11 - Depart Sydney

2:25PM Arrive LA

4:30PM Check into s 37(1)(c)

Sunday 21 September

REST Day

Monday 22 September

9:10AM – 9:30AM Uber from hotel to Snap

9.30AM -1.30PM Meeting with SnapChat

Location s 47G(1)(a)

2:00PM – 3:00 PM Uber/Taxi to LAX Airport

5:40 PM AA3138 Departs LAX to SFO

7:02PM Arrive San Francisco

7:35PM Transit to s 37(1)(c)

8:00PM Check in s 37(1)(c)

Tuesday 23 September

8:30AM – 9:00AM Transit from Hotel

9:00AM-10:00AM Anthropic Meeting

10:15AM-10:45AM	Transit to Open Ai
11:00AM – 12:00PM	Open Ai Meeting
12:00PM-12:20PM	Uber to hotel to collect bags
12:30PM-1:00PM	Uber to Discord
1:30PM-2:30PM	Discord Meeting
2:30PM-3:30PM	Coffee with Hany
3:00PM – 4:30PM	Uber/Taxi to Character Ai
4.30 PM – 5.30 PM	Character Ai
5:30PM	Uber/Taxi from Character.AI to s 37(1)(c)
6:00 PM	Check in s 37(1)(c)

Wednesday 24 September

8:00AM – 9:00AM	Breakfast with s 47F
9:00AM	Transit from hotel to Apple HQ
9.30AM – 12:00PM	Meeting with Apple
1:30PM – 1.50pm	Car Service to Meta - Depart from s 47G(1)(a)
2:15PM	Call s 47F (in Washington DC)
2:30PM	Arrive Meta and check in
3:00PM – 4:00PM	Meta Meeting

Location	s 47G(1)(a)
4:15PM-4:45PM	Car Service to Stanford
5:00PM – 8:00PM	Compliance and Enforcement in the Age of Tech Exceptionalism
Thursday 25 September	
7:45AM	Transit from hotel to Stanford
8:00AM – 1:15PM	Trust & Safety Conference Commences
1:15PM – 1.45pm	Transit to Google – 20 minutes - "Google Visitor Experience Center"
1:45PM – 2:45PM	Google
3:00PM-3.20PM	Uber to Hotel /Stanford
3:20PM-5:15PM	Free/Trust and Safety

Friday 26 September	
8:45AM– 9.15AM	Trust & Safety JIG Fireside Chat
9:15AM – 4:00PM	Trust and Safety Conference Continues

Saturday 27 September	
12:30PM	Uber/Taxi San Francisco
4:37PM	QF4730 Depart San Francisco
6:07PM	Arrive LAX
11:05PM	QF4112 Depart LAX

Monday 29 September

6.55AM	Arrive Sydney
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Tuesday 02 September 2025 15:49 - Sydney, NSW

Itinerary for
INMAN GRANT/JULIE ELIZABETH MS

Booking Number:	B1647849
PNR Reference:	FF2JF7
Consultant:	CTM Consultant - s 47F
Booked By:	s 47E(c), s 47F
Departure Date:	20 Sep 25
Debtor:	Australian Communications and Media Authority
Department:	10226-ACMA OFFICE OF THE ESAFETY COM
Return Date:	29 Sep 25
Activity Code:	00
Cost Centre:	400
AGS Number:	s 47F
Natural Account:	1151
Project Code:	000

Contact Details and Amendments

Online Changes - Travellers are encouraged to process booking amendments via Cytric (Online Booking Tool) wherever possible.
 Changes with a Consultant - To make a non-urgent booking amendment through a CTM consultant, email the relevant team below. Please include the booking reference number and specific details about the requested change to the booking. To make an urgent booking amendment through a CTM consultant, call **1300 368 501**
Domestic@travelctm.com, International@travelctm.com, groups@travelctm.com, vipwoag@travelctm.com
 Please note, amendments facilitated by a CTM consultant may incur a CTM Service Fee. For a copy of the CTM Fee Schedule, please contact your entity's Travel Team.

Date	Service	Details		
Saturday 20 Sep 25	Flight	Airline:	QANTAS AIRWAYS	Flight QF0011 SYDNEY, AUSTRALIA LOS ANGELES, CA
		Departure Date:	Sat 20 Sep 25 at 17:45	
		Arrival Date:	Sat 20 Sep 25 at 14:25	
		Aircraft:	Airbus A380-800	
		Class:	D - Business Class	
		Stops:	Non-Stop	
		Airline Reference:	FF2JF7	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	SYDNEY, AUSTRALIA (TERMINAL - 1) LOS ANGELES, CA (TERMINAL - B), Dept Time 20-09-2025 17:45, Arrival Time 20-09-2025 14:25 - Travelling time: 13 hrs 40 mins - Meal Service: HR	
Monday 22 Sep 25	Flight	Airline:	AMERICAN AIRLINES	Flight AA3138 LOS ANGELES, CA SAN FRANCISCO, CA
		Departure Date:	Mon 22 Sep 25 at 17:40	
		Arrival Date:	Mon 22 Sep 25 at 19:02	
		Aircraft:	Boeing 737-800	
		Class:	D - Business	
		Stops:	Non-Stop	
		Airline Reference:	IEAJUR	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	LOS ANGELES, CA (TERMINAL -) SAN FRANCISCO, CA (TERMINAL - 1), Dept Time 22-09-2025 17:40, Arrival Time 22-09-2025 19:02 - Travelling time: 1 hr 22 mins	

Saturday 27 Sep 25	Flight	Airline:	QANTAS AIRWAYS	Flight QF4730
		Departure Date:	Sat 27 Sep 25 at 16:37	SAN FRANCISCO, CA
		Arrival Date:	Sat 27 Sep 25 at 18:07	LOS ANGELES, CA
		Aircraft:	Embraer EMB 175, 94-106 STD SEATS	
		Class:	D - Business Class	
		Stops:	Non-Stop	
		Airline Reference:	FF2JF7	
		Code Share:	AMERICAN AIRLINES	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	SAN FRANCISCO, CA (TERMINAL - 1) LOS ANGELES, CA (TERMINAL -), Dept Time 27-09-2025 16:37, Arrival Time 27-09-2025 18:07 - Travelling time: 1 hr 30 mins - Meal Service: No Meals	

Saturday 27 Sep 25	Flight	Airline:	QANTAS AIRWAYS	Flight QF4112
		Departure Date:	Sat 27 Sep 25 at 23:05	LOS ANGELES, CA
		Arrival Date:	Mon 29 Sep 25 at 07:05	SYDNEY, AUSTRALIA
		Aircraft:	Boeing 777-300ER	
		Class:	D - Business Class	
		Stops:	Non-Stop	
		Airline Reference:	FF2JF7	
		Code Share:	AMERICAN AIRLINES	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	LOS ANGELES, CA (TERMINAL -) SYDNEY, AUSTRALIA (TERMINAL - 1), Dept Time 27-09-2025 23:05, Arrival Time 29-09-2025 07:05 - Travelling time: 15 hrs - Meal Service: DS	

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Service Fee	Quote Fee	51.65	0.00	5.17	56.82
Service Fee	Quote Fee	25.83	0.00	2.58	28.41
Ticket	QF - D - Business Class 20 Sep 25 SYDNEY- LOS ANGELES- SAN FRANCISCO- LOS ANGELES- SYDNEY	11552.00	414.57	0.00	11966.57
Due		11629.48	414.57	7.75	12051.80
Total Booking Cost Inc Pay Direct				7.75	12051.80

Final Ticket Date: 27 Aug 25

USA Entry - Mobile Passport Control

Simplify your entry into the United States with Mobile Passport Control - click here to read more.

<https://www.cbp.gov/travel/us-citizens/mobile-passport-control>

Passport, Visas and Travel Warnings

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 reentry visa for Australia.

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

Ticketing Policy

Our CTM business standard is to issue airline tickets 1 business day prior to the airline time limit advised on your itinerary and inside your online booking tool. This is to help ensure there are safeguards to protect for challenges such as when credit cards decline.

When there are instances of multiple tickets and multiple airline ticketing dates, CTM will issue all tickets in accordance with the earliest date shown.

Please note there may be instances where CTM will need to issue your ticket earlier than the recommended date. For example, when airlines request that ticketing occur earlier than the recommended ticketing time limit.

Important Information

Baggage - 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.

International Check In - For international flights departing from Australia, and domestic sectors of flights departing from international terminals make sure you have checked in by the checkin 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.

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 up to date information, visit the Australian Government's travel security website: <https://www.homeaffairs.gov.au/travelsecure-subsite/Pages/Items-you-cannot-take-on-plane.aspx>

CTM Privacy Notice

Our Privacy Policy explains how we handle and protect your personal information. It also explains how you may request to access and correct your personal information. You can find out more about how we manage your privacy by visiting our website <https://www.travelctm.com/global-privacy-policy/> CTM collects personal information from you (including sensitive information) for the following purposes: to provide products and services to you; to process your travel arrangements; facilitate your participation in the loyalty programs of airlines; conduct marketing activities and market research; to assist in investigating your complaints, feedback and inquiries; and for other purposes which are reasonably necessary in connection with our normal functions and activities.

We may disclose your personal information to the following kinds of entities: suppliers of products or services which you have selected (such as airlines, tour operators, car hire operators, hotels and insurance providers); third party travel service providers who assist in fulfilling the booking you have made; a person making your travel booking on your behalf; your employer if you are travelling on a booking provided through your employer's corporate travel arrangements; suppliers of IT based solutions that assist us in providing products and services to you; any industry body, tribunal, court or otherwise in connection with any complaint made by you about us; and to various law enforcement agencies and governments around the world for security, customs and immigration purposes.

You can gain access to, or seek correction of, the information CTM holds about you, or make a privacy complaint, by contacting our Privacy Officer at privacy@travelctm.com

From: s 47E(d)
Sent: Wednesday, 10 September 2025 11:36 AM
To: s 47E(d)
Cc: s 47E(d)
Subject: request to pay travel allowance: Julie Inman Grant USA Sept 2025 FF2JF7 due 12/9/25 [SEC=OFFICIAL]
Attachments: RE: CONFIRMING QUOTE: Your Quote, Inman Grant/Julie Elizabeth Ms [SEC=OFFICIAL]; RE: Request for advice to the Minister letter before Wednesday, 10th September 2025 [SEC=OFFICIAL]; B1647849-INMAN GRANTJULIE MS-Itinerary & Costing - Full.pdf; RE: Request for advice to the Minister letter before Wednesday, 10th September 2025 [SEC=OFFICIAL]

OFFICIAL

Hi Team

Please process travel allowance for the Commissioner, section 480:



✈ Overseas Travel Allowance and Information ✈

Name	Julie Inman Grant
Destination	LA and San Francisco

s 47E(d) [@acma.gov.au](mailto:s 47E(d)@acma.gov.au)

TRAVEL REQ NUMBER

Dates	20/9/25-27/9/25	#	FEQOHF
-------	-----------------	---	--------

5

Travel Allowances

Meal Allowance (Receipts not required)	2676.18
---	---------

COMMENTS:

Incidental Allowance (Receipts not required)	594.71
---	--------

- Laundry/Dry Cleaning → Bottled Water
- Tips → Other Personal Items
- Newspapers

Accommodation Allowance (Receipts required)	\$0
--	-----

COMMENTS:

Other advance	
----------------------	--

COMMENTS:

Total Advance	\$ 3270.89
----------------------	-------------------

These amounts have been calculated using the 2025/26 "ECA International" travel allowance rates. Your allowance has been processed and will be paid into your nominated bank account. Please contact the ACMA Travel Team if you have an queries.

NOTE: Please keep your boarding passes and forward these, with your travel diary for acquittal upon your return.



TRAVEL ADVANCE DETAILS

Australian Communications and Media Authority

for Ms Julie Inman Grant

Officer	Ms Julie Inman Grant	Division	eSafety Commissioner	Preferred Reimbursement Method	Salary Deduction or Tax Invoice
Classification	Tier 2	Branch			
Phone		Section			
Employee Number		Cost Centre	400 eSafety Commissioner		

Trip description San fran and LA: Sept 2025 Trust and Safety Research Conference
Classification (for trip) T2
Movement Requisition Number FF2JF7

From 20/09/2025 **To** 29/09/2025 **Adults Travelling** 1 **Children Travelling** 0 **Airfare Amount** \$11,966.57 **Trip Status** Proposed trip

EQUIPMENT ALLOWANCE

Equipment allowance \$0.00

Total this trip

TRAVEL ALLOWANCE

Location	Date	Time	Days	1AUD is	Local/Day	AUD/day	Meals Deductions				Total For Stay		
							B	L	D	AUD			
United States of America Los Angeles CA	Arr.	20 Sep 2025	14:25	3	0.6726 USD	Accom.	0.00	\$0.00				\$0.00	
	Dep.	22 Sep 2025	17:40		0.6726 USD	Meals	360.00	\$535.24	0	1	0	\$133.81	\$936.66
					0.6726 USD	Incid.	50.00	\$74.34					\$185.85
United States of America San Francisco CA	Arr.	22 Sep 2025	19:02	6	0.6726 USD	Accom.	0.00	\$0.00				\$0.00	
	Dep.	27 Sep 2025	16:37		0.6726 USD	Meals	360.00	\$535.24	0	3	1	\$669.05	\$1,739.52
					0.6726 USD	Incid.	50.00	\$74.34					\$408.86

Total Accommodation + **Meals** + **Incidental Expenses** =

Acquittable Advance + Equipment Allowance = **TOTAL ADVANCE**

Kind regards

s 47E(c), s 47F

Travel & Expense Administrator
Finance, Reporting & Operations

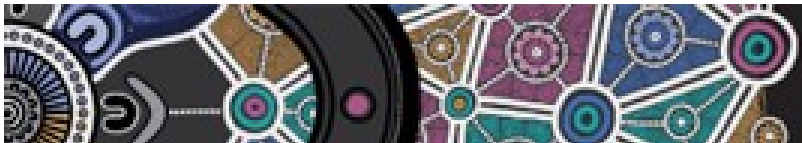
Australian Communications and Media Authority

s 47E(c), s 47F

acma.gov.au



The ACMA acknowledges First Nations peoples as the Traditional Owners and Custodians of Australia. We respect and celebrate First Nations peoples as the original storytellers and content creators of the lands on which we work and honour the enduring strength and commitment of Aboriginal and Torres Strait Islander peoples to the land, waters and their communities. We pay our respects to Elders past, present, and emerging.



OFFICIAL

From: s 47E(c), s 47F

Sent: Tuesday, 9 September 2025 10:26 AM

To: s 47E(d)

Subject: Comm TA [SEC=OFFICIAL]

OFFICIAL

Commissioner TA pack

Invite letter

Minister submission

Booking confirmation

TA

Catered meals:

Monday 22 – Lunch to be provided by SNAP (OGBH form will be submitted)

Wednesday 24 – Lunch to be provided by Apple

Wednesday 24 – Dinner to be provided by Stanford

Thursday 25 – Lunch to be provided – Standford

Friday 26 – Lunch to be provided

TRAVEL ADVANCE DETAILS

Australian Communications and Media Authority

for Ms Julie Inman Grant

Officer	Ms Julie Inman Grant	Division	eSafety Commissioner	Preferred Reimbursement Method	Salary Deduction or Tax Invoice
Classification	Tier 2	Branch			
Phone		Section			
Employee Number		Cost Centre	400 eSafety Commissioner		

Trip description San fran and LA: Sept 2025 Trust and Safety Research Conference
Classification (for trip) T2
Movement Requisition Number FF2JF7

From 20/09/2025 **To** 29/09/2025 **Adults Travelling** 1 **Children Travelling** 0 **Airfare Amount** \$11,966.57 **Trip Status** Proposed trip

EQUIPMENT ALLOWANCE

Equipment allowance \$0.00

Total this trip

TRAVEL ALLOWANCE

Location	Date	Time	Days	1AUD is	Local/Day	AUD/day	Meals Deductions				Total For Stay		
							B	L	D	AUD			
United States of America Los Angeles CA	Arr.	20 Sep 2025	14:25	3	0.6726 USD	Accom.	0.00					\$0.00	
	Dep.	22 Sep 2025	17:40		0.6726 USD	Meals	360.00	\$535.24	0	1	0	\$133.81	\$936.66
					0.6726 USD	Incid.	50.00	\$74.34					\$185.85
United States of America San Francisco CA	Arr.	22 Sep 2025	19:02	6	0.6726 USD	Accom.	0.00					\$0.00	
	Dep.	27 Sep 2025	16:37		0.6726 USD	Meals	360.00	\$535.24	0	3	1	\$669.05	\$1,739.52
					0.6726 USD	Incid.	50.00	\$74.34					\$408.86

Total Accommodation + **Meals** + **Incidental Expenses** =

Acquittable Advance + Equipment Allowance = **TOTAL ADVANCE**

Kind regards

s 47E(c), s 47F

Travel & Expense Administrator
Finance, Reporting & Operations

Australian Communications and Media Authority

s 47E(c), s 47F

acma.gov.au



The ACMA acknowledges First Nations peoples as the Traditional Owners and Custodians of Australia. We respect and celebrate First Nations peoples as the original storytellers and content creators of the lands on which we work and honour the enduring strength and commitment of Aboriginal and Torres Strait Islander peoples to the land, waters and their communities. We pay our respects to Elders past, present, and emerging.



OFFICIAL



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:Home

DropOff:International Airport

Taxi No: 0

Trip Date: 20/09/2025

Meter Fare (inc GST) :	\$130.00
------------------------	----------

Other Charges :	\$0.00
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Total Fare :	\$130.00
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Service Fee :	\$6.50(5.00%)
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GST on SFee :	\$0.65
---------------	--------

Total AUD :	\$137.15
-------------	----------

signature on File

Approved

RRN 526518835685

MOBAC1AUS-250922-000046404

Powered by CT-EPAY

Website:<https://ctepay.com.au/>

22 September 2025 6:08:51 PM

From: s 47F
Sent: Sunday, 7 September 2025 12:55 PM
To: s 47E(c), s 47F
Subject: Fwd: Reservation Confirmation #81284076 for s 37(1)(c)
Categories: US TRIP

Paid with corporate credit card - got better overall rate on app.

s 47F

----- Forwarded message -----

From: s 37(1)(c)
To: s 47F
Date: Sunday 7 September 2025 at 12:25 pm +1000
Subject: Reservation Confirmation #81284076 for s 37(1)(c)

SUMMARY OF CHARGES | CONTACT US

s 37(1)(c)

Sat, Sep 20, 2025 – Mon, Sep 22, 2025
Confirmation Number: 81284076



S 37(1)(c)

Check-In: Saturday, September 20, 2025 04:00 PM

Check-Out: Monday, September 22, 2025 12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit card deposit Visa

Total for Stay (all rooms) 622.88 USD

Room 1

Room Type > Guest room, 1 King

Guaranteed Requests:

Non-Smoking Room

[ALL REQUESTS >](#)

[Manage Stay](#)

Important Information About Your Stay

- ⚠ In order to prepare for your upcoming stay, we invite you to [learn more](#) about what to expect when you arrive and the experiences that await you.
- ⚠ Guests will receive housekeeping every other day; additional services available upon request.
- ⚠ Upon early departure, an Early Departure Charge of one night's room & applicable tax applies.

s 37(1)(c)

My Account

Ms. Julie Inman

Your Stay: 2 Nights

[View Account](#)

s 47F

25,215

s 37(1)(c)

Account

Points

Status

S 37 (1)(C)

Summary Of Charges

Saturday, September 20, 2025 – Sunday, September 21, 2025

1 Night at 322.00 USD per night per room

Member Rate Prepay Non-refundable, changes up to 1 day prior to stay, prepay in full, non-refundable if cancelled more than 1 day after booking, see Rate details

Sunday, September 21, 2025 – Monday, September 22, 2025

1 Night at 207.00 USD per night per room

Member Rate Prepay Non-refundable, changes up to 1 day prior to stay, prepay in full, non-refundable if cancelled more than 1 day after booking, see Rate details

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	46.42 USD
Convention / Tourism Fee	0.52 USD

Totals

Total for Stay (all rooms)	622.88 USD
----------------------------	------------

Other Charges

Valet parking, fee: 60.00 USD daily

Charging station is complimentary - parking fee & taxes still apply.

Rate Details & Cancellation Policy

- To ensure that you receive this special rate, we will charge your credit card a prepayment of 621.85 USD on Monday, September 8, 2025. If the date presented is a past date, the deposit will be due and processed upon confirmation.
- Please note that only credit card prepayments are accepted.
- You may cancel your reservation for no charge before 11:59 PM local hotel time on Sunday, September 7, 2025.
Please note we will assess a fee if you must cancel after this deadline.
- After this time, please note that your prepayment for this special rate is non-refundable.
- Your current rate may be available if your modified reservation still includes: A reservation made 5 day(s) before your expected arrival.
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Contact Us

s 37(1)(c)

FREQUENTLY ASKED QUESTIONS >



[Terms of Use](#)

[Privacy Policy](#)

[About Us](#)

[Find a Hotel](#)

Contact Us

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our [Internet Customer Care](#) team is available to assist you 24 hours per day, 7 days per week.

Confirmation Authenticity

s 37(1)(c)

Email Unsubscribe

You may opt out of promotional emails at any time [here](#). Each email also includes a link to unsubscribe. Please note: should you unsubscribe, you will continue to receive emails such as reservation confirmations, hotel stay receipts and changes to program terms and conditions.

s 37(1)(c)

s 37(1)(c)

Summary of Charges

Guest Information	INMAN/JULIE s 37(1)(c), s 47F	Dates Of Stay	20/09/2025 - 22/09/2025
		Room Number	307
		Guest Number	88580
		Member Number	s 47F
		Group Number	

Date	Description	Reference	Charges	Credits
Total Charges			0.00	
Total Balance				0.00 USD

Important Information

Authenticity Of Hotel Bills

s 37(1)(c) retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details please view our

[Privacy Statement](#).

s 37(1)(c)

s 37(1)(c)

GUEST FOLIO

2320 ROOM	INMAN/JULIE/MS NAME	258.00 RATE	09/23/25 DEPART	08:39 TIME	4741 ACCT#
VK TYPE	s 37(1)(c), s 47F		09/22/25 ARRIVE	19:48 TIME	
12 ROOM CLERK	ADDRESS	s 47D, s 47E(d) PAYMENT			MBV#: 255320934

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/07	ADVDP-VS PAYMENT RECEIVED BY: s 47D, s 47E(d)		303.26	
09/22	DEST FEE DE	35.00		
09/22	SF BDA DEST FEE	1.23	G	
09/22	DF TAX DEST FEE	4.90	H	
09/22	TR ROOM 2320, 1	258.00		
09/22	HOTELTAX 2320, 1	36.12	A	
09/22	CATOUFEE 2320, 1	.75	B	
09/22	SF BDA 2320, 1	9.03	G	
09/23	CASH OSAT	.00		
09/23	CCARD-VS PAYMENT RECEIVED BY: VISA s 47D, s 47E(d)		41.77	
09/23	CCARD-VS PAYMENT RECEIVED BY: VISA s 47D, s 47E(d)	.00		
				.00
===== SUMMARY OF TAXES =====				
	DESCRIPTION		TAXED AMOUNT	TAX
F	BANQUET TAX 8.625%		.00	.00
	NET CHARGES	TAX	CREDITS	FOLIO
	345.03	.00	345.03	.00
===== EXP. REPORT SUMMARY =====				
09/22	DEST FEE	35.00		
	SF BDA	10.26		
	DF TAX	4.90		
	TR ROOM	258.00		
	HOTELTAX	36.12		
	CATOUFEE	.75		

See our "Privacy & Cookie Statement" on s 37(1)(c)

s 37(1)(c)

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

BLACKLANE

Customer no. 3934783
Booking no. 470690182
Booking date 2025-09-23
Invoice no. US2521246KE
Invoice date 2025-09-25

eSafety Commissioner
Julie Inman Grant
2009 Pyrmont
Australia

Invoice

#	Quantity	Description	Price
1	1	Transfer Ride starting at 24/09/2025, 16:10 from ^{s 47G(1)} to s 47G(1)(a) (Business Class)	102.33 USD
Price total			102.33 USD

The amount has been charged to your credit card: s 47D, s 47E(d)

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team

BLACKLANE

Customer no. 3934783
Booking no. 529724858
Booking date 2025-09-24
Invoice no. US2520939KE
Invoice date 2025-09-25

eSafety Commissioner
Julie Inman Grant
2009 Pyrmont
Australia

Invoice

#	Quantity	Description	Price
1	1	Transfer Ride starting at 24/09/2025, 13:30 from s 47G(1)(a) to s 47G(1) (Business Class)	144.67 USD
2	1	Discount Voucher BtB6epCR: 50,0 USD	-50.00 USD
Price total			94.67 USD

The amount has been charged to your credit card: 47D, 47E(d)

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team

Supporting documentation for transfer – Julie Inman Grant

Date: Thursday 25 September

Purpose: Car Service x 2 used from meeting at Apple to Meta then Meta to Stanford University.

Reason for using service:

Meta advised that navigating in and out of the Meta campus was challenging using taxis/ Ubers and could add substantial time get in and out, as per the schedule, meetings were extremely tight (please see expert from diary). They were required to be at Meta then.

We considered car hire however that would have also been costly and meant more logistical challenges in a very full itinerary.

Ubers/walking were used for the duration

Please also find attached, email from Meta advising us of the challenges of the Meta campus.


Thursday

25

s 37(1)(c)
s 47F

Uber/taxi from hotel to Apple HQ

Visit to Apple HQ

Brief attache 


[SEC=OFFICIAL]

s 47G(1)(a)

Julie Inman Gra

Blacklane ride 2025-09-24 12:30:0


s 47F

Meta | eSafety
Facebook, Inc. |
Julie Inman 

brief attached

Blacklane ride 2025-09-24 16:10:0

Stanford
Event:
Compliance
and
Enforcement in
the Age of
Tech
Exceptionalism
Stanford Univer
Julie Inman 

Event brief/t 

From: s 47F
Sent: Sunday, 7 September 2025 5:32 PM
To: s 47E(c), s 47F
Subject: Fwd: Reservation Confirmation #75082436 for s 37(1)(c)

The receipt for payment of my hotel accommodation at the s 37(1)(c)

s 47F

----- Forwarded message -----

From: s 37(1)(c)
To: s 47F
Date: Wednesday 27 August 2025 at 10:32 am +1000
Subject: Reservation Confirmation #75082436 for s 37(1)(c)

SUMMARY OF CHARGES | CONTACT US

s 37(1)(c)

Tue, Sep 23, 2025 – Sat, Sep 27, 2025
Confirmation Number: 75082436



S 37(1)(c)

Check-In: Tuesday, September 23, 2025 03:00 PM

Check-Out: Saturday, September 27, 2025 12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit card deposit Visa

Total for Stay (all rooms) 2,003.86 USD

Room 1

Room Type > 1 King Bed, Traditional Guest Room

Guaranteed Requests:

Non-Smoking Room

[ALL REQUESTS >](#)

[Manage Stay](#)

Important Information About Your Stay



In order to prepare for your upcoming stay, we invite you to [learn more](#) about what to expect when you arrive and the experiences that await you.

s 37(1)(c)

s 37(1)(c)

My Account

Ms. Julie Inman

Your Stay: 4 Nights

[View Account](#)

s 47F
Account

16,181
Points

s 37(1)(c)

Summary Of Charges

Tuesday, September 23, 2025 – Wednesday, September 24, 2025

1 Night at 519.00 USD per night per room

Member Rate Prepay Non-refundable, changes up to 1 day prior to stay, prepay in full, non-refundable if cancelled more than 1 day after booking, see Rate details

Wednesday, September 24, 2025 – Thursday, September 25, 2025

1 Night at 511.00 USD per night per room

Member Rate Prepay Non-refundable, changes up to 1 day prior to stay, prepay in full, non-refundable if cancelled more than 1 day after booking, see Rate details

Thursday, September 25, 2025 – Friday, September 26, 2025

1 Night at 361.00 USD per night per room

Member Rate Prepay Non-refundable, changes up to 1 day prior to stay, prepay in full, non-refundable if cancelled more than 1 day after booking, see Rate details

Friday, September 26, 2025 – Saturday, September 27, 2025

1 Night at 341.00 USD per night per room

Member Rate Prepay Non-refundable, changes up to 1 day prior to stay, prepay in full, non-refundable if cancelled more than 1 day after booking, see Rate details

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 67.11 USD

Convention / Tourism Fee 0.84 USD

Totals

Total for Stay (all rooms) 2,003.86 USD

Other Charges

On-site parking, fee: 20.00 USD hourly, 20.00 USD daily

Rate Details & Cancellation Policy

- To ensure that you receive this special rate, we will charge your credit card a prepayment of 2,000.48 USD on Thursday, August 28, 2025. If the date presented is a past date, the deposit will be due and processed upon confirmation.
- Please note that only credit card prepayments are accepted.
- You may cancel your reservation for no charge before 11:59 PM local hotel time on Wednesday, August 27, 2025. Please note we will assess a fee if you must cancel after this deadline.
- After this time, please note that your prepayment for this special rate is non-refundable.
- Travel agents: please note that this rate is commissionable.

- Your current rate may be available if your modified reservation still includes: A reservation made 10 day(s) before your expected arrival.
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Contact Us

Phone Numbers

s 37(1)(c)

FREQUENTLY ASKED QUESTIONS >



[Terms of Use](#)

[Privacy Policy](#)

[About Us](#)

[Find a Hotel](#)

Contact Us

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our [Internet Customer Care](#) team is available to assist you 24 hours per day, 7 days per week.

Confirmation Authenticity

s 37(1)(c)

Email Unsubscribe

You may opt out of promotional emails at any time [here](#). Each email also includes a link to unsubscribe. Please note: should you unsubscribe, you will continue to receive emails such as reservation confirmations, hotel stay receipts and changes to program terms and conditions.

s 37(1)(c)

s 37(1)(c)

s 37(1)(c)

JULIE INMAN

Page Number : 1
 Guest Number : 2751134
 Folio ID : A
 Arrive Date : 23-SEP-25 18:11
 Depart Date : 27-SEP-25 11:37
 No. Of Guest : 1
 Room Number : 4022
 s 37(1)(c)

s 37(1)(c)

Date	Reference	Description	Charges/Credits (USD)
23-SEP-25	DEPOSIT	s 47D, s 47E(d)	-2,000.48
23-SEP-25	RT4022	Room Chrg - Advance Purchase	519.00
23-SEP-25	RT4022	Room Tax	80.45
23-SEP-25	RT4022	State Tax	1.01
24-SEP-25	10657	Poolside Grill	60.24
24-SEP-25	RT4022	Room Chrg - Advance Purchase	511.00
24-SEP-25	RT4022	Room Tax	79.21
24-SEP-25	RT4022	State Tax	1.00
25-SEP-25	RT4022	Room Chrg - Advance Purchase	361.00
25-SEP-25	RT4022	Room Tax	55.96
25-SEP-25	RT4022	State Tax	0.70
26-SEP-25	RT4022	Room Chrg - Advance Purchase	341.00
26-SEP-25	RT4022	Room Tax	52.86
26-SEP-25	RT4022	State Tax	0.66
27-SEP-25	VI	s 47D, s 47E(d)	-63.61

For Authorization Purpose Only

s 47D, s 47E(d)

Date	Time	Code	Authorized
23-SEP-25	18:10	674810	77.92
23-SEP-25	18:11	848135	22.08

*** Balance

0.00

s 37(1)(c)

s 37(1)(c)

JULIE INMAN

Page Number : 2
Guest Number : 2751134
Folio ID : A
Arrive Date : 23-SEP-25 18:11
Depart Date : 27-SEP-25 11:37
No. Of Guest : 1
Room Number : 4022
s 37(1)(c)

I agreed to pay all room & incidental charges.

s 47F

See our "Privacy & Cookie Statement" on s 37(1)(c)

s 37(1)(c)



TAX INVOICE

Merchant Number:1

Merchant Name:CT-EPAY

Merchant Contact:1800 349 849

Driver Number:s 47F

Driver Contact:s 47F

Driver ABN:s 47F

Driver Auth No:0

Client: 678/ Julie Grant (eSafety)

s 47D, s 47E(d)

Pickup:International Airport

DropOff:Home

Taxi No: 0

Trip Date: 29/09/2025

Meter Fare (inc GST) :	\$130.00
------------------------	----------

Other Charges :	\$0.00
-----------------	--------

Total Fare :	\$130.00
--------------	----------

Service Fee :	\$6.50(5.00%)
---------------	---------------

GST on SFee :	\$0.65
---------------	--------

Total AUD :	\$137.15
-------------	----------

signature on File

Approved

RRN 527713019456

MOBAC1AUS-251004-000046783

Powered by CT-EPAY

Website:<https://ctepay.com.au/>

4 October 2025 1:23:06 PM

Supporting documentation for transfer – Julie Inman Grant

Date: Saturday 20 September and Monday 29 September

Purpose: Car Service x 2 used to and from airport to travel to the US.

Reason for using service:

The Commissioner was travelling to the US and had several commitments in the morning and needed a reliable service to get her to the airport in time.

Because of her home location public transport is limited. Ubers have been unpredictable. This service is used when there is a tight time frame.

Recent taxi and uber fares have been close to comparable to this service (\$100 - \$120) but less reliable. (please see quotes below).

Purpose of US Travel

Her trip focused on speaking at the Stanford Trust & Safety Research Conference, which convened global experts on digital safety. She also met with senior platform representatives to discuss the implementation of the Social Media Minimum Age Amendment, following the release of regulatory guidance. These meetings helped ensure industry understanding and provided direct insights into progress from company headquarters.

⊕ Add destination



Book for now



Book for later

Pickup date

11/10/2025



Pickup time

11:25 AM



Fixed Price



Lock in a price with no additional charges.

More vehicle/service options



Next Available ⓘ

1 - 4 passengers

Fixed Price

\$102.40



Silver Service ⓘ

1 - 4 passengers

Fixed Price

\$102.40



Sedan ⓘ

1 - 4 passengers

Fixed Price

\$102.40



Station Wagon ⓘ

1 - 4 passengers

Fixed Price

\$102.40



Wheelchair ⓘ

Accessible Taxi

Fixed Price

\$102.40

13cabs

13 2227

s 37(1)(c), s 47F

Step 1 of 4 Booking details

Add pickup (required)



s 37(1)(c), s 47F

Add destination (required)



International Airport, Mascot | ☆ ×

Book for later

pickup time



Silver Service ⓘ

1 - 4 passengers

Fixed Price

🔒 \$121.32

Code Expenses

View: Invoices and Expenses ▾

Search Add Expense

Sort By

- December 2025
OESC ANZVISA
Inman Grant, Julie
- November 2025
Employee Reimbu...
Inman Grant, Julie
- October 2025
Employee Reimbu...
Inman Grant, Julie
- November 2025
OESC ANZVISA
Inman Grant, Julie
- October 2025
OESC ANZVISA
Inman Grant, Julie
- September 2025
Employee Reimbu...
Inman Grant, Julie
- September 2025
OESC ANZVISA
Inman Grant, Julie
- July 2025
Employee Reimbu...
Inman Grant, Julie
- August 2025
OESC ANZVISA
Inman Grant, Julie

October 2025 OESC ANZVISA

ID: 64231

Account Holder: Inman Grant, Julie S 47F

(/icms-servlet/DisplayBE)

New Charges: \$865.88 Unsubmitted: \$0.00 Committed: \$0.00 Submitted: \$0.00 Reviewed: \$0.00 Authorised: \$0.00 Sent to GL: \$865.88

Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie OESC ANZVISA	DEPT OF PARLIAMENTARY ⓘ (268698/enhanced-data/) 08/10/2025 - October 2025	Parliament House Parking Canberra - Apperance at Senate Estimates 400 / 000 / 1148 / 00	\$14.00 Tax: \$1.27
	Inman Grant, Julie OESC ANZVISA	WILSON PARKING AUSTRALIA ⓘ (268607/enhanced-data/) 07/10/2025 - October 2025	Parking eSafety Canberra Office for Senate Estimates 400 / 000 / 1148 / 00	\$12.67 Tax: \$1.15
	Inman Grant, Julie OESC ANZVISA	UBER *TRIP HELP.UBER.COM/UBER *TRIP HELP.UBER.COM ⓘ (268411/enhanced-data/) 06/10/2025 - October 2025	Uber Senate Estimates trip 72449 6/10/25 400 / 000 / 1143 / 00	\$57.37 Tax: \$5.22
	Inman Grant, Julie OESC ANZVISA	FAIRFAX SUBSCRIPTIONS/74564725279353116135031 ⓘ (268410/enhanced-data/) 06/10/2025 - October 2025	SMH Subscription 400 / 000 / 1272 / 00	\$25.99 Tax: \$2.36
	Inman Grant, Julie OESC ANZVISA	CT EPAY/527713019456 ⓘ (268330/enhanced-data/) 04/10/2025 - October 2025	International Airport to Home following trip to US (please see supporting docum 400 / 000 / 1143 / 00	\$137.15 Tax: \$12.47

	Inman Grant, s 37(1)(c) (267970/enhanced-data/) Julie 27/09/2025 - October 2025 OESC ANZVISA	Trip no. Trip No. FF2JF7 Breakfast at hotel for trip to US (speaking engagement/mtgs) please see su 400 / 000 / 1152 / 00	\$96.69 Tax: \$0.00
	Inman Grant, BLACKLANE *529724858 (267679/enhanced-data/) Julie 24/09/2025 - October 2025 OESC ANZVISA	Transfer from meeting with Apple to Meeting with Meta (please find attached supporting documentation 400 / 000 / 1143 / 00	\$143.90 Tax: \$0.00
	Inman Grant, BLACKLANE *470690182 (267678/enhanced-data/) Julie 23/09/2025 - October 2025 OESC ANZVISA	Transfer from Meta to Stanford meeting US (please see supporting documentation) 400 / 000 / 1143 / 00	\$155.68 Tax: \$0.00
	Inman Grant, s 37(1)(c) (267606/enhanced-data/) Julie 23/09/2025 - October 2025 OESC ANZVISA	Trip no. Trip No. FF2JF7 Breakfast at hotel for trip to US - inadvertently charged to credit card - 400 / 000 / 1152 / 00	\$63.55 Tax: \$0.00
	Inman Grant, CT EPAY/526518835685 (267605/enhanced-data/) Julie 22/09/2025 - October 2025 OESC ANZVISA	Transfer Home to International Airport - US Trip - please see attached supporting documentation 400 / 000 / 1143 / 00	\$137.15 Tax: \$12.47

Showing 1 to 10 of 12

Code Expenses

View: Invoices and Expenses ▾

Search Add Expense

Sort By Created Date: Newest first ▾ 10 20 40

- December 2025
OESC ANZVISA
Inman Grant, Julie
- November 2025
Employee Reimbu...
Inman Grant, Julie
- October 2025
Employee Reimbu...
Inman Grant, Julie
- November 2025
OESC ANZVISA
Inman Grant, Julie
- October 2025
OESC ANZVISA
Inman Grant, Julie
- September 2025
Employee Reimbu...
Inman Grant, Julie
- September 2025
OESC ANZVISA
Inman Grant, Julie
- July 2025
Employee Reimbu...
Inman Grant, Julie
- Augu
OESC
Inman C


October 2025 Employee Reimbursements

ID: 65425

Account Holder: Inman Grant, Julies 47F

 (/icms-servlet/DisplayBE

New Charges: \$209.79 Unsubmitted: \$0.00 Committed: \$0.00 Submitted: \$0.00 Reviewed: \$0.00 Authorised: \$0.00 Sent to GL: \$209.79

Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie Employee Reimbursements	Excess Accom. Trip ID: 73251 Gold Coast ⓘ (269730/enhanced-data/) 16/10/2025 - October 2025	Additional Accommodation Allowance - Trip ID73251 400 / 000 / 1142 / 00	\$209.79 Tax: \$19.07

Showing 1 to 1 of 1

Previous 1 Next

Here's your receipt for your ride, Julie

We hope you enjoyed your ride this afternoon.

Total **A\$57.37**

Base Fare	A\$3.08
Distance	A\$21.28
Time	A\$23.93

Subtotal	A\$48.29
Booking Fee	A\$0.99
NSW CTP Charge	A\$2.47
NSW Government Passenger Service Levy	A\$1.32
Reservation Fee	A\$1.00
Sydney Harbour Bridge/Tunnel	A\$3.30

Payments

 s 47D, s 47E(d)	A\$57.37
---	-----------------

[Visit the trip page](#) for more information, including invoices (where available)

You rode with **S 47F**

UberX 24.74 kilometers | 36 minutes

 **s 37(1)(c), s 47F**

 **3:18 PM** | Sydney Airport (SYD), Sydney, NSW 2020, AU

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

WILSON PARKING AUSTRALIA 1992 PTY LTD
Republic, Belconnen TM: CAN105A
EXPIRES: Plate: Y3527H

Tue 07 Oct 25

11:59 PM

Purchased: 07/10/25 12:28 PM Amount \$12.67

ABN 67 052 475 911 Tax invoice GST included

1.38% Card fee included on ticket

son Parking Wilson Parking Wilson Parking Wilson Parking

Department Of
Parliamentary
Services
Canberra ACT 2600 AU

RECEIPT:	35388
PERSONELL:	13
TRANSACTION:	155548
SNR:	01 013 102238564
IN:	08.10.25 16:24
PAID:	08.10.25 22:50
P.A.T:	HOURLY TICKET
FEE:	14.00 AUD
PAID:	14.00 AUD

NET:	12.73 AUD
GST 10%:	1.27 AUD
OT 6.26	

Parliament House
1 Parliament Drive

-----EFTPOS-----

TERMINAL	0002
08 Oct 25 22:51	

s 47D, s 47E(d)

PAN SEQ Number	00
RRN	528111155548
AUTHORISATION	449285
REFERENCE	065514
PURCHASE	AUD14.00
TOTAL	AUD14.00

APPROVED

s 47E(c), s 47F

From: s 47E(c), s 47F @acma.gov.au>
Sent: Tuesday, 14 October 2025 2:45 PM
To: s 47E(c), s 47F
Cc: s 47E(c), s 47F s 47E(d)
Subject: RE: Advice Commissioner Credit Card Charge [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

Hoping you are well 😊

Yes, please action any overpayments through the overseas acquittal diary process and then any recovery will be actioned by the overseas travel officer and then sent to us for final recovery.

Kind Regards,

s 47E(c), s 47F

Assistant Manager Financial Operations
Revenue, Cost Recovery, Budgets and Operations

Australian Communications and Media Authority

s 47E(c), s 47F



The ACMA acknowledges First Nations peoples as the Traditional Owners and Custodians of Australia. We respect and celebrate First Nations peoples as the original storytellers and content creators of the lands on which we work and honour the enduring strength and commitment of Aboriginal and Torres Strait Islander peoples to the land, waters and their communities. We pay our respects to Elders past, present, and emerging.



OFFICIAL

From: s 47E(c), s 47F @esafety.gov.au>
Sent: Tuesday, 14 October 2025 11:32 AM
To: s 47E(c), s 47F @acma.gov.au>; s 47E(c), s 47F @acma.gov.au>
Cc: s 47E(c), s 47F @esafety.gov.au>
Subject: Advice Commissioner Credit Card Charge [SEC=OFFICIAL]

OFFICIAL

OFFICIAL

Hi s 47E(c), s 47F

I hope you are really well!

Julie recently completed her trip the US. She received per diems for breakfast.

On two occasions the hotel inadvertently charged her corporate credit card (attached to the room) for the breakfast.

Is it appropriate to reconcile this through the travel diary acquittal or should it be paid back to the card?
Thank you so much

Kind regards

s 47E(c), s 47F

Executive Officer, Office of the eSafety Commissioner

M s 47E(c), s 47F
T



eSafety acknowledges all First Nations people for their continuing care of everything Country encompasses – land, waters and community. We pay our respects to First Nations people, and to Elders past and present.

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OFFICIAL

s 37(1)(c)

s 37(1)(c)

JULIE INMAN

Page Number : 1
 Guest Number : s 47F
 Folio ID : A
 Arrive Date : 23-SEP-25 18:11
 Depart Date : 27-SEP-25 11:37
 No. Of Guest : 1
 Room Number : 4022

s 37(1)(c)

s 37(1)(c)

Date	Reference	Description	Charges/Credits (USD)
23-SEP-25	DEPOSIT	s 47D, s 47E(d)	-2,000.48
23-SEP-25	RT4022	Room Chrg - Advance Purchase	519.00
23-SEP-25	RT4022	Room Tax	80.45
23-SEP-25	RT4022	State Tax	1.01
24-SEP-25	10657	Poolside Grill	60.24
24-SEP-25	RT4022	Room Chrg - Advance Purchase	511.00
24-SEP-25	RT4022	Room Tax	79.21
24-SEP-25	RT4022	State Tax	1.00
25-SEP-25	RT4022	Room Chrg - Advance Purchase	361.00
25-SEP-25	RT4022	Room Tax	55.96
25-SEP-25	RT4022	State Tax	0.70
26-SEP-25	RT4022	Room Chrg - Advance Purchase	341.00
26-SEP-25	RT4022	Room Tax	52.86
26-SEP-25	RT4022	State Tax	0.66
27-SEP-25	VI	s 47D, s 47E(d)	-63.61

For Authorization Purpose Only

s 47D, s 47E(d)

Date	Time	Code	Authorized
23-SEP-25	18:10	674810	77.92
23-SEP-25	18:11	848135	22.08

*** Balance

0.00

s 37(1)(c)

s 37(1)(c)

JULIE INMAN

Page Number : 2
Guest Number : 2751134
Folio ID : A
Arrive Date : 23-SEP-25 18:11
Depart Date : 27-SEP-25 11:37
No. Of Guest : 1
Room Number : 4022

s 37(1)(c)

I agreed to pay all room & incidental charges.

s 47F

See our "Privacy & Cookie Statement" on

s 37(1)(c)

s 37(1)(c)

ACMA & eSafety International Travel Diary

communicate
facilitate
regulate

1.1 How to use this travel diary

This travel diary is for recording your itinerary and expenditure for international travel. This diary must be maintained for all overseas travel.

You will have received a travel allowance and an incidental component before you travel. This diary is designed to record their use and any additional expenses or deductions.

Please note, if you do not complete the travel diary, then under section 24(a)(b) of the Fringe Benefits Tax Assessment Act, the entire trip will be deemed by the Australian Tax Office to be of a private nature and subject to Fringe Benefits Tax.

1.2 While you are travelling

Please complete your travel diary on a daily basis and keep appropriate receipts, such as:

- > hotel and other accommodation receipts
- > receipts for items for which you are seeking reimbursement (e.g. local trains, taxis and departure tax charges)
- > all boarding passes, used and unused tickets and departure tax stamps.

To assist you there is a checklist for supporting documentation in the back of this diary.

1.3 On your return

Please note that on your return you will only be reimbursed for travel expenses after you have filled out all sections of the diary, signed it and returned it to the ACMA Travel Officer. You must submit the completed travel diary to the Travel Officer within 28 days of your return, with all required documents.

In the event of any adjustments being required, the Finance Section will notify you of any additional payment due to you or any amount owing by you. You can respond within seven working days if you wish to query the calculations. If you do not respond in this timeframe, your payment will be processed.

1.4 Any questions?

Full details of overseas travel entitlements are in the ACMA Collective Agreement and Finance Management Instruction 8. If you have any questions, please contact the ACMA's Travel Officer (email: s 47E(d)).

1.5 Special Entitlements

Full details of entitlements are in the ACMA Collective Agreement and Finance Management Instruction 8. Please note the following:

1.6 Recreation leave

Recreation leave can only be taken when overseas under special circumstances. You will need the relevant Executive Manager's prior approval. No allowances are paid during the period of leave. You must notify the ACMA Travel Officer of any leave prior to the travel allowances being calculated.

1.7 Rest periods

To alleviate stress associated with long periods of travel, rest periods can be approved at the ACMA's expense. This rest period will need to be recorded and approved in the Overseas Visit Authority. When approved, the amount will be calculated into your original allowance payment.

1.8 Medical expenses

Medical and hospital expenses are covered by the ACMA's insurance provider.

Medication expenses can be reimbursed if you record details in this travel diary and include the receipt.

Any vaccinations you need for the country you are travelling to can also be reimbursed. You will need to provide a doctor's certificate, the vaccination certificates and proof of expenses.

1.9 Insurance

You are covered by travel insurance on the ACMA's behalf. You will not be reimbursed for separate insurance. To lodge an insurance claim, contact your ACMA Travel Officer. When you travel overseas on official duties, you should organise personal travel insurance if you plan to engage in any activities that are not deemed as official duties as these activities would not be covered under the travel insurance provided by the ACMA.

1.10 Equipment allowance

Please refer to Finance Management Instruction 8 for entitlement.

1.11 Movement Details

- > Record the city / country where the activity took place, purpose and nature of the activity (e.g. meeting, seminar), the date, the time the activity started and the time it finished.
- > Incomplete information will delay processing.

Flight details (include all flights)

Departure date	Departure time	Departure city	Arrival date	Arrival time	Arrival city
20/09/2025	5.45pm	Sydney	20/09/2025	2.25pm	Los Angeles
22/9/2025	5.40pm	Los Angeles	22/9/2025	7.02pm	San Fran
27/9/2025	4.37pm	San Fran	27/9/2025	6.07pm	Los Angeles
27/9/2025	11.05pm	Los Angeles	29/9/2025	7.05am	Sydney

Activity details

Please refer to [Attachment 1 USA Travel Program – September 2025](#)

Date from	Date to	Start time	Finish time	Nature of activity	City/Country
20 Sep	20 Sep	5:45 PM	2:25 PM (local)	Flight QF11 Sydney to LA	
22 Sep	22 Sep	9:30 AM	1:30 PM	Meeting with Snap	Santa Monica, USA
23 Sep	23 Sep	9:00 AM	10:00 AM	Meeting with Anthropic	San Francisco, USA
23 Sep	23 Sep	11:00 AM	12:00 PM	Meeting with OpenAI	San Francisco, USA
23 Sep	23 Sep	1:30 PM	2:30 PM	Meeting with Discord	San Francisco, USA
23 Sep	23 Sep	2:30 PM	3:30 PM	Coffee with Hany Farid	San Francisco, USA
23 Sep	23 Sep	4:30 PM	5:30 PM	Meeting with Character AI	San Francisco, USA
24 Sep	24 Sep	8:00 AM	9:00 AM	Breakfast with s 47F	Palo Alto, USA
24 Sep	24 Sep	9:30 AM	12:00 PM	Meeting with Apple	Berkeley, USA
24 Sep	24 Sep	3:00 PM	4:00 PM	Meeting with Meta	Cupertino, USA
24 Sep	24 Sep	5:00 PM	8:00 PM	Stanford Tech Compliance Event	Menlo Park, USA
25 Sep	25 Sep	8:00 AM	1:15 PM	Trust & Safety Conference (Day 1)	Stanford, USA
25 Sep	25 Sep	1:45 PM	2:45 PM	Meeting with Google	Stanford, USA
26 Sep	26 Sep	8:45 AM	4:00 PM	Trust & Safety Conference (Day 2)	Palo Alto, USA

1.12 Expenses

- > Record **ONLY** your out of pocket business expenses. Do not record any expenses paid by the ACMA's or eSafety's corporate credit card or taxi vouchers.
- > Expenses covered by travel allowances will not be reimbursed (e.g. additional meal expenses).
- > Postage, telephone and internet use will only be reimbursed if your incidental component does not cover these.
- > Expenses recorded without an accompanying receipt will need to be supported by a statutory declaration.
- > Record the local currency.
- > include any currency exchange fees or charges to your credit card or bank account for international transactions.
- > Refer to Finance Management Instruction 8 for information on claiming for expenses.

Date	Expense details	Net claim amount	Currency	Exchange rate
24/9/2025	Lunch was NOT provided by Apple as originally stated and did not need to be deducted	Lunch allowance San Fran	USD	
25/9/2025	Lunch was NOT provided by Stanford on 25/9 however the Commissioner went to a meeting and did not have lunch	Lunch allowance San Fran	USD	

1.13 Deductions

- > Record all meals provided by conference, meeting or seminar organisers, that you didn't pay for.
- > Record any other travel allowance deductions that need to be made, such as accommodation provided at no cost, or your original itinerary being out short.

Date	Details	Deduction amount	Currency
22/9/2025	Lunch to be provided by SNAP Declared and deducted pre-travel	Nil	
24/9/2025	Dinner to be provided by Stanford Declared and deducted pre-travel	Nil	
25/9/2025	Lunch to be provided – Stanford Declared and deducted pre-travel	Nil	
23/9/2025	The hotel (s 37(1)(c)) inadvertently charged breakfast to her room and therefore the corporate credit card.	\$63.55	USD \$41.77
24/9/2025	The hotel (s 37(1)(c)) inadvertently charged breakfast to her room and therefore the corporate credit card.	\$96.69	USD \$63.31

1.14 Supporting documents you must return with the travel diary

- > All airline and transport tickets and stubs. **Attachment 1.0 – Attachment 1.5**
- > All original receipts from expenses recorded **N/A**
- > Statutory declarations for recorded expenses without a receipt. **N/A**
- > Accommodation receipts with itemised bills. – **Attachment 2.0-2.2 Accomodation**
- > A copy of the final itinerary. **Attachment 3**
- > Approval for equipment allowance claims (if applicable). **N/A**
- > Doctor's certificate and vaccination certificates for medical expenses (if applicable). **N/A**

1.15 Certification

Julie Inman Grant

Traveller's Name (Print Name): Julie Inman Grant

Travel Request Number: FF2JF7

Check the above travel request number relates to the information provided in this diary.

You confirm:

- > the information contained in this diary constitutes your claim in full for the travel and you will not claim any further expenses for reimbursement.
- > that any variation to your approved itinerary and changes in departure/arrival times and recreation leave have been noted in the diary.
- > the information recorded in this diary is true and correct

Confirm Yes No **S 47F** Date: 15 /10 /2025

Here's your receipt for your ride, Julie

We hope you enjoyed your ride this afternoon.

Total **A\$64.70**

Base Fare	A\$3.08
Distance	A\$21.28
Time	A\$31.26

Subtotal	A\$55.62
Booking Fee	A\$0.99
NSW CTP Charge	A\$2.47
NSW Government Passenger Service Levy	A\$1.32
Reservation Fee	A\$1.00
Sydney Harbour Bridge/Tunnel	A\$3.30

Payments

 s 47D, s 47E(d)	A\$64.70
---	-----------------

[Visit the trip page](#) for more information, including invoices (where available)

You rode with **S 47F**

UberX 24.74 kilometers | 48 minutes

 **s 37(1)(c), s 47F**
 **3:06 PM** | Sydney Airport (SYD), Sydney, NSW 2020, AU

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

taxipay

TAXI INVOICE

INV# 001275
TAXI NO 9540
ABN s 47F
PICK UP AS DIRECTED
s 37(1)(c), s 47F

DROP OFF

FARE INC GST	\$125.68
SERVICE FEE	\$5.71
SERVICE FEE GST	\$0.57

TOTAL \$131.96

TID P6586897
MID 04769071
DATE/TIME 17/10/25 17:19

RRN 171719001401
STAN 001401 AUTH 64275

s 47D, s 47E(d)

AID A0000000031010
TVR 0000000000 ATC 0078
ARQC C30C8FB7CBB902CF

PURCHASE AUD 131.96
APPROVED 0000

\$1.32 GOVT LEVY INCLUDED IN FARE

MERCHANT COPY

s 47E(c), s 47F

From: s 47E(c), s 47F
Sent: Friday, 24 October 2025 10:23 AM
To: s 47E(c), s 47F
Cc: s 47E(d)
Subject: ACTION - PAYMENT Commissioner Additional Accommodation Allowance - Gold Coast | Trip ID: 73251 [SEC=OFFICIAL]

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: FOR ACTION

OFFICIAL

Hi s 47E(c), s 47F

Thank you for this information. Noting the circumstances of this trip, which was requested with limited notice by the Minister, and the fact there was a major event on in the area causing higher than average hotel prices, I approve the additional accommodation allowance.

Cheers,
s 47E(c), s 47F

From: s 47E(c), s 47F @esafety.gov.au>
Sent: Thursday, 23 October 2025 1:46 PM
To: s 47E(c), s 47F @eSafety.gov.au>
Cc: s 47E(d) @esafety.gov.au>
Subject: FOR APPROVAL: Commissioner Additional Accommodation Allowance - Gold Coast | Trip ID: 73251 [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

Please find attached request for additional accommodation allowance **\$209.73** following Julie's recent trip to the Gold Coast.

Please also find attached advice from ACMA supporting this claim.

Trip ID: 73251

Reason: The Commissioner travelled to the Gold Coast at the request of the Minister for Communications to attend a press conference with the Minister. She also attended the Education Ministers Roundtable. Due to the country music being on at the same time, accommodation was very challenging to source. The cheaper accommodation often had a 2-night minimum (i.e. s 37(1)(c) Gold Coast – who we tried to book accommodation with)

1 night accommodation
s 37(1)(c) (per night)

\$443.73

Location TA allowance (per night) **\$224.00**
*Accommodation covered by TA payment

Additional claim amount per night: \$209.73

If approved, I will attached the approval and supporting documentation to the reimbursement claim and the expense8 trip.

Thank you so much

Kind regards

s 47E(c), s 47F

Executive Officer, Office of the eSafety Commissioner

M s 47E(c), s 47F
T



eSafety acknowledges all First Nations people for their continuing care of everything Country encompasses – land, waters and community. We pay our respects to First Nations people, and to Elders past and present.

s 47E(c), s 47F

From: s 47E(d) @acma.gov.au>
Sent: Thursday, 23 October 2025 1:14 PM
To: s 47E(c), s 47F s 47E(d) s 47E(c), s 47F
Cc: s 47E(c), s 47F
Subject: RE: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

This looks reasonable to me.

With regards to the Melbourne trip, what is the address of the event please and I can provide you with an example of what you need to include for the excess accommodation claim.

Kind regards

s 47E(c), s 47F

Travel & Expense Administrator
Finance, Reporting & Operations

Australian Communications and Media Authority

s 47E(c), s 47F

acma.gov.au



The ACMA acknowledges First Nations peoples as the Traditional Owners and Custodians of Australia. We respect and celebrate First Nations peoples as the original storytellers and content creators of the lands on which we work and honour the enduring strength and commitment of Aboriginal and Torres Strait Islander peoples to the land, waters and their communities. We pay our respects to Elders past, present, and emerging.



OFFICIAL

From: s 47E(c), s 47F @esafety.gov.au>
Sent: Thursday, 23 October 2025 1:08 PM
To: s 47E(d) @acma.gov.au>; s 47E(c), s 47F @acma.gov.au>
Cc: s 47E(c), s 47F @eSafety.gov.au>
Subject: RE: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

OFFICIAL

Hi [redacted]

Thank you so much.

Unfortunately, I did not get a screen shot for the Senate Estimate trip as it was a last-minute booking.

So just want to check this one:

1. Trip ID: 73251 – Gold Coast - Due to the country music being on at the same time, accommodation was very challenging to source. The cheaper accommodation often had a 2-night minimum (i.e. [redacted] s 37(1)(c) Gold Coast – who we tried to book accommodation with). Julie got a room at [redacted] s 37(1)(c) for \$443.73 (the allowance was \$224.00).

There will also be on for Melbourne next week, which I will put through the process as stated on the fact sheet.

Thank you!

[redacted] s 47E(c), s 47F

Executive Officer, Office of the eSafety Commissioner

M [redacted] s 47E(c), s 47E(d)
T [redacted]



eSafety acknowledges all First Nations people for their continuing care of everything Country encompasses – land, waters and community. We pay our respects to First Nations people, and to Elders past and present.

OFFICIAL

From: [redacted] s 47E(d) [redacted]@acma.gov.au>
Sent: Wednesday, 22 October 2025 9:29 AM
To: [redacted] s 47E(c), s 47F [redacted]@acma.gov.au>; [redacted] s 47E(d) [redacted]@acma.gov.au>
Cc: [redacted] s 47E(c), s 47F [redacted]@eSafety.gov.au>; [redacted] s 47E(c), s 47F [redacted]@esafety.gov.au>
Subject: RE: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

Hi All,

Please let me know the trip id or destinations and dates so that I can give tailored advice for these cases but also please see the attached factsheet for future trips.

Thank you

Kind regards

s 47E(c), s 47F

Travel & Expense Administrator
Finance, Reporting & Operations

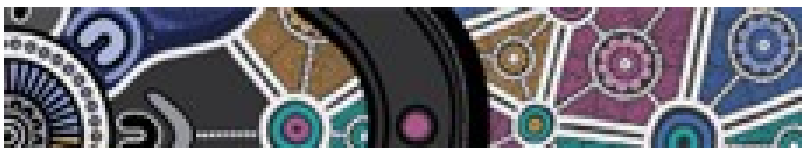
Australian Communications and Media Authority

s 47E(c), s 47F

acma.gov.au



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OFFICIAL

From: s 47E(c), s 47F [@acma.gov.au](mailto:s 47E(c), s 47F@acma.gov.au)>

Sent: Wednesday, 22 October 2025 9:10 AM

To: s 47E(d) [@acma.gov.au](mailto:s 47E(d)@acma.gov.au)>

Cc: s 47E(c), s 47F [@esafety.gov.au](mailto:s 47E(c), s 47F@esafety.gov.au); s 47E(c), s 47F [@esafety.gov.au](mailto:s 47E(c), s 47F@esafety.gov.au)>

Subject: RE: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

Can you please action the below request from s 47E(c), s 47F regarding reimbursement of excess accommodation costs.

Thank you.

Kind Regards,

s 47E(c), s 47F

Assistant Manager Financial Operations
Revenue, Cost Recovery, Budgets and Operations

Australian Communications and Media Authority

s 47E(c), s 47F



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OFFICIAL

From: s 47E(c), s 47F <[s 47E\(c\), s 47F@esafety.gov.au](mailto:s 47E(c), s 47F@esafety.gov.au)>
Sent: Tuesday, 21 October 2025 1:22 PM
To: s 47E(c), s 47F <[s 47E\(c\), s 47F@acma.gov.au](mailto:s 47E(c), s 47F@acma.gov.au)>
Cc: s 47E(c), s 47F <[s 47E\(c\), s 47F@eSafety.gov.au](mailto:s 47E(c), s 47F@eSafety.gov.au)>
Subject: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

OFFICIAL

Hi s 47E(c), s 47F

I hope you are having a lovely week.

I just wanted to check on what the process was if we can't find Julie suitable accommodation at the SES accommodation rates.

A couple of examples:

- Julie had to stay an additional night for estimates at late notice (late that afternoon), accommodation was more expensive due to the late booking.
- The Minster asked her to fly to Gold Coast for a conference at late notice. As the country music festival was also on accommodation was either expensive or had a two-night minimum
- If travel is last minute or at a popular time.

If there are situations out of her control and she has to pay extra, the difference accumulates (as they put this on their personal credit cards they automatically absorb the additional cost).

Can I check the process on claiming, as well as the guidelines when we can claim the additional?

Thank you so much as always.

s 47E(c), s 47F

ACMA & E-Safety of Travel Allowance		
Travel rates for Senior Executives		
Capital City Centres		
City	Accommodation	Break
Adelaide	\$211.00	\$300.00
Brisbane	\$241.00	
Canberra	\$237.00	
Darwin (high season)	\$379.00	
Darwin (low season)	N/A	
Hobart	\$235.00	
Melbourne	\$231.00	
Perth	\$220.00	
Sydney	\$264.00	
High Cost Country Centres		

s 47E(c), s 47F

Executive Officer, Office of the eSafety Commissioner

M s 47E(c), s 47F
T



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OFFICIAL

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s 37(1)(c)

Tax Invoice

Mrs. JULIE INMAN GRANT
s 37(1)(c), s 47F

InvoiceNo: 5633803
Invoice Date: 17.10.2025

Property	Guest	Bkg#	Arrive	Depart	Amount
s 37(1)(c)	INMAN GRANT	360545871630	16.10.2025	17.10.2025	443.73
Amount Received					443.73
Balance Due					0.00

Amount Includes GST of \$0.44

All Australian Properties are invoiced in Australian Dollars and include GST of 10% where applicable
All New Zealand Properties are invoiced in New Zealand Dollars and include GST of 15%
All Indonesian Properties are invoiced by s 37(1)(c) in US Dollars inclusive of local taxes

s 37(1)(c)

s 37(1)(c)

s 37(1)(c)

Here's your receipt for your ride, Julie

We hope you enjoyed your ride this evening.

Total **\$56.56**

Trip fare \$42.22

Subtotal **\$42.22**

Booking Fee \$1.35

Citylink: SE Tullamarine Fwy / Bell St - Footscray Rd south bound \$6.54

Melbourne Airport fee \$5.13

Victorian Government Levy \$1.32

Payments

 s 47D, s 47E(d) **\$56.56**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with s 47F

Vehicle registration: s 47F

Driver Accreditation Number: s 47F

UberX 23.81 kilometres | 25 minutes

■ 8:04 pm | Terminal 1 Melbourne Airport (MEL), Melbourne, VIC 3043, AU

■ 8:30 pm | s 37(1)(c) Melbourne VIC 3000, Australia

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Julie

We hope you enjoyed your ride this afternoon.

Total **\$35.39**

Trip fare \$33.08

Subtotal **\$33.08**

Booking Fee \$0.99

NSW Government Passenger Service Levy \$1.32

Payments

 s 47D, s 47E(d) **\$35.39**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with S 47F

UberX 9.58 kilometres | 27 minutes

■ 4:49 pm | 65 Pirrama Rd, Pyrmont, NSW 2009, AU

■ 5:16 pm | T3 Domestic Terminal, Sydney Airport (SYD), Sydney, NSW 2020, AU

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

s 37(1)(c)

Ms Julie Inman
s 37(1)(c), s 47F

Room : 0921
Arrival : 28-10-25
Departure : 30-10-25

s 47F

Confirmation No. : 1221665
Cashier : 115
Invoice No. : 226682
AR No. :

Guest Name
Company Name

INFORMATION INVOICE printed on 03-11-25

Page 1 of 2

DATE	REFERENCE	CHARGES	CREDITS
28-10-25	Accommodation	423.00	
29-10-25	Accommodation	423.00	
30-10-25	Credit Card Surcharge s 47D, s 47E(d)	16.50	
30-10-25	Visa Card s 47D, s 47E(d)		862.50
Total		862.50	862.50
Net Amount			784.10
Total GST			78.40
Balance			0.00

Merchant ID		Credit Card #	s 47D, s 47E(d)
Transaction ID	358384	Credit Card Expiry	s 47D, s 47E(d)
Approval Code	092526	Capture Method	Manual
Approval Amount	862.50	Transaction Amount	862.50

s 37(1)(c)

s 37(1)(c)

Ms Julie Inman

s 37(1)(c), s 47F

Room : 0921

Arrival : 28-10-25

Departure : 30-10-25

s 47F

Confirmation No. : 1221665

No.

Cashier : 115

Invoice No. : 226682

AR No. :

Guest Name

Company Name

INFORMATION INVOICE printed on 03-11-25

Page 2 of 2

Victoria, Australia, 3000

Merchant ID: 16166315001;MELWH

Terminal ID: MELWHDTF8JCQ34

Card No: s 47D, s 47E(d)

Expiry Date: s 47D, s 47E(d)

Card Type:

Trans Type: Sale Completion

Trans Time: 30/10/2025 8:43:10 AM

RRN: 000000527817

Auth Code:

Trans Id: 530109323682

AMOUNT: AUD 862.50

Guest Signature _____

s 37(1)(c)

Here's your receipt for your ride, Julie

We hope you enjoyed your ride this morning.

Total **\$53.87**

Trip fare \$45.02

Subtotal **\$45.02**

Booking Fee \$0.99

Citylink NW Dynon Rd -Tullamarine Fwy Northbound \$6.54

Victorian Government Levy \$1.32

Payments

 s 47D, s 47E(d) **\$53.87**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with **S 47F**
Vehicle registration: **S 47F**
Driver Accreditation Number: **S 47F**

UberX 23.87 kilometres | 39 minutes

■ 11:56 am | **S 37(1)(C)** Melbourne, VIC 3000, AU
■ 12:36 pm | Terminal 1, Melbourne Airport (MEL), Tullamarine, VIC 3045, AU

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Julie

We hope you enjoyed your ride this afternoon.

Total **\$79.82**

Trip fare \$58.29

Subtotal **\$58.29**

***ED North - M1 / William St \$10.16

Booking Fee \$1.35

NSW CTP Charge \$2.56

NSW Government Passenger Service Levy \$1.32

Sydney Airport Access Fee \$6.14

Payments

 s 47D, s 47E(d) **\$79.82**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with s 47F

UberX 25.60 kilometres | 41 minutes

■ 3:18 pm | T3 Domestic Terminal, Sydney Airport (SYD), Sydney, NSW 2020, AU

■ 3:59 pm | s 37(1)(c), s 47F

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Code Expenses

View: Invoices and Expenses ▾

Search Add Expense

Sort By

- December 2025
OESC ANZVISA
Inman Grant, Julie
- November 2025
Employee Reimbu...
Inman Grant, Julie
- October 2025
Employee Reimbu...
Inman Grant, Julie
- November 2025
OESC ANZVISA
Inman Grant, Julie
- October 2025
OESC ANZVISA
Inman Grant, Julie
- September 2025
Employee Reimbu...
Inman Grant, Julie
- September 2025
OESC ANZVISA
Inman Grant, Julie
- July 2025
Employee Reimbu...
Inman Grant, Julie
- August 2025
OESC ANZVISA
Inman Grant, Julie

November 2025 OESC ANZVISA






ID: 65210

Account Holder: Inman Grant, Julie s 47F



New Charges: \$1,199.99 Unsubmitted: \$0.00 Committed: \$0.00 Submitted: \$0.00 Reviewed: \$0.00 Authorised: \$0.00 Sent to GL: \$1,199.99

Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie OESC ANZVISA	THE NEW YORK TIMES/48708944a803140393b5 ⓘ (271020/enhanced-data/) 12/11/2025 - November 2025	New York Times Subscription 400 / 000 / 1272 / 00	\$24.00 Tax: \$0.00
	Inman Grant, Julie OESC ANZVISA	TAXIPAY AUSTRALIA ⓘ (271019/enhanced-data/) 12/11/2025 - November 2025	Taxi Trip ID: 74512: Hotel Brisbane to Sandgate School for Minister Event 400 / 000 / 1143 / 00	\$94.19 Tax: \$8.56
	Inman Grant, Julie OESC ANZVISA	UBER *TRIP HELP.UBER.COM/UBER *TRIP HELP.UBER.COM ⓘ (270954/enhanced-data/) 10/11/2025 - November 2025	Uber Trip#73251 Airport to Melbourne Office_Ministers Events 400 / 000 / 1143 / 00	\$60.09 Tax: \$5.46
	Inman Grant, Julie OESC ANZVISA	UBER* TRIP ⓘ (270890/enhanced-data/) 09/11/2025 - November 2025	Home to Airport: Trip#74512: Melbourne/Brisbane Events with Minister 400 / 000 / 1143 / 00	\$75.39 Tax: \$6.85
	Inman Grant, Julie OESC ANZVISA	FAIRFAX SUBSCRIPTIONS/74564725310353105708708 ⓘ (270674/enhanced-data/) 06/11/2025 - November 2025	Sydney Morning Herald Subscription 400 / 000 / 1272 / 00	\$25.99 Tax: \$2.36

	Inman Grant, Julie OESC ANZVISA	UBER *TRIP HELP.UBER.COM/UBER *TRIP HELP.UBER.COM (270673/enhanced-data/) 05/11/2025 - November 2025	Uber Airport to Home - Trip# 74291 Canberra - Press Conference with Minister - 400 / 000 / 1143 / 00	\$77.42 Tax: \$7.04
	Inman Grant, Julie OESC ANZVISA	ACT CABS 0261030882/000000012903 (270600/enhanced-data/) 05/11/2025 - November 2025	Cab from Parliament House to Airport: Trip#74291 Canberra Press Conference with Minister 400 / 000 / 1143 / 00	\$27.09 Tax: \$2.46
	Inman Grant, Julie OESC ANZVISA	UBER *TRIP HELP.UBER.COM/UBER *TRIP HELP.UBER.COM (270520/enhanced-data/) 04/11/2025 - November 2025	Uber Trip#73251_Melbourne office to Airport_Ministers Events 400 / 000 / 1143 / 00	\$59.88 Tax: \$5.44
	Inman Grant, Julie OESC ANZVISA	AERIAL CG 132227/000826175826 (270519/enhanced-data/) 04/11/2025 - November 2025	Canberra Airport to City: Trip ID : 74291 Canberra with Minister Press Conference 400 / 000 / 1143 / 00	\$36.23 Tax: \$3.29
	Inman Grant, Julie OESC ANZVISA	CT EPAY/530521102267 (270451/enhanced-data/) 01/11/2025 - November 2025	Transfer to 2 x early morning media events (ABC / Today show) transport often unreliable at Commissi 400 / 000 / 1143 / 00	\$99.91 Tax: \$9.08

Showing 1 to 10 of 20

Code Expenses

View: Invoices and Expenses ▾

Search Add Expense

Sort By Created Date: Newest first ▾ 10 20 40

- December 2025
OESC ANZVISA
Inman Grant, Julie
- November 2025
Employee Reimbu...
Inman Grant, Julie
- October 2025
Employee Reimbu...
Inman Grant, Julie
- November 2025
OESC ANZVISA
Inman Grant, Julie
- October 2025
OESC ANZVISA
Inman Grant, Julie
- September 2025
Employee Reimbu...
Inman Grant, Julie
- September 2025
OESC ANZVISA
Inman Grant, Julie
- July 2025
Employee Reimbu...
Inman Grant, Julie
- Augu
OESC
Inman C



November 2025 Employee Reimbursements

ID: 65685

Account Holder: Inman Grant, Julie **s 47F**

 (/icms-servlet/DisplayBE

New Charges: \$1,395.50 Unsubmitted: \$0.00 Committed: \$0.00 Submitted: \$0.00 Reviewed: \$0.00 Authorised: \$0.00 Sent to GL: \$1,395.50

Status	Account Holder	Charge Description	Purpose & Coding String	Amount
	Inman Grant, Julie Employee Reimbursements	Excess Accommodation #Trip 73251_Supporting Documentation/Approval Attached ⓘ (270990/enhanced-data/) 13/11/2025 - November 2025	Excess Accommodation #Trip73251_Supporting Documentation / approval etc attached 400 / 000 / 1142 / 00	\$1,009.50 Tax: \$91.77
	Inman Grant, Julie Employee Reimbursements	Additional Accommodation Claim Melbourne Trip ID: 73589 ⓘ (270410/enhanced-data/) 30/10/2025 - November 2025	Additional Accommodation Claim Melbourne - Trip ID 73589 400 / 000 / 1142 / 00	\$386.00 Tax: \$35.09

Showing 1 to 2 of 2

Previous **1** Next

Tax Invoice

eSafety FOI 25284
Document 82 of 102Julie
AustraliaInvoice issued by Rasier Pacific Pty Ltd on
behalf of:

s 47F

Australia

Australian Business Number (ABN):

s 47F

Invoice number: FEBEBGJF-03-2025-0000821

Invoice date: 4 Nov 2025

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
4 Nov 2025	Transportation service fare	1	10%	\$4.70	\$47.05
4 Nov 2025	NSW CTP Charge	1	10%	\$0.23	\$2.29
4 Nov 2025	Sydney Harbour Bridge/Tunnel	1	10%	\$0.30	\$3.00
4 Nov 2025	NSW Government Passenger Service Levy	1	10%	\$0.12	\$1.20
4 Nov 2025	Booking Fee	1	10%	\$0.09	\$0.90
				Total net amount	\$54.44
				Total GST 10%	\$5.44
				Total amount payable	\$59.88

Issued on behalf of s 47F by:

Rasier Pacific Pty Ltd / Level 8, 1 O'Connell Street, NSW 2000, Sydney, Australia / ABN: 27 622 365 833

AERIAL CG 132227
CABCHARGE
TAX INVOICE

AERIAL CAPITAL GROUP LTD
TAXI TX153 ACT - AU
MERCHANT ID: 24573238
TERMINAL ID: 00X27091
CLIENT ID: 2160
DRIVER ID: 5488100

PICK UP: CANBERRA AIRPORT
DEST: CITY

FARE \$30.30
CANBERRA AIRPORT \$4.20
TOTAL FARE \$34.50

SERVICE FEE \$1.73
TOTAL (AUD) \$36.23
*INC. GST

APPROVED 00

s 47D, s 47E(d)

AID A0000000031010
ARQC 168CEF5CBAEB65B9
007A 0020 0036 0000
0000000000



*** CUSTOMER RECEIPT ***
04/11/2025 17:58

Uber

Thanks for riding, Julie

We hope you enjoyed your ride this afternoon.

Total **\$77.42**

Trip fare	\$55.94
***ED North - M1 / William St 	\$10.16
Booking Fee 	\$1.35
NSW CTP Charge	\$2.51
NSW Government Passenger Service Levy	\$1.32
Sydney Airport Access Fee	\$6.14

[Visit the trip page](#) for more information, including invoices (where available)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

25.09 kilometres, 33 minutes



1:01 pm

T3 Domestic Terminal, Sydney Airport (SYD), Sydney, NSW 2020, AU

1:34 pm

s 37(1)(c), s 47F

s 37(1)(c), s 47F

You rode with s 47F

4.98 ★

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[My trips](#)

s 47E(c), s 47F

From: s 47E(c), s 47F
Sent: Wednesday, 5 November 2025 4:2 PM
To: s 47E(c), s 47F
Cc: s 47E(d)
Subject: RE: FOR APPROVAL: Commissioner Additional Accommodation Allowance - Melbourne - 28-30 October Trip ID: 73589 [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

I have reviewed the attached advice and information and approve this additional allowance for the reasons outlined.

As discussed, in future could you please submit the request for any additional accommodation claims prior to travel.

Cheers,
s 47E(c), s 47F

s 47E(c), s 47F @esafety.gov.au>
Wednesday, 5 November 2025 3:35 PM
s 47E(c), s 47F @eSafety.gov.au>
s 47E(d) @esafety.gov.au>
FOR APPROVAL: Commissioner Additional Accommodation Allowance -Melbourne – 28-30 October | Trip ID: 73589 [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

Please find attached request for additional accommodation allowance **\$386** following Julie's recent trip to the Melbourne to speak at the Asia Pacific Coroners Conference and the Alannah Madeline Foundation Roundtable.

Please also find attached advice from ACMA supporting this claim with examples of accommodation. Please also find attached copy of the hotel tax invoice.

Reason The Commissioner was asked to speak at two events in Melbourne. Due to several large conferences, suitable accommodation in the CBD (within 1km of the event) was over the ACMA allowance (screenshots attached).

Trip ID: 73251

2 x nights' accommodation

s 37(1)(c) per night	\$423.00 x 2 = \$846
Accommodation TA allowance (per night)	\$230.00 x 2 = \$460
Accommodation covered by TA payment	

Additional claim amount total:

\$386

If approved, I will attach the approval and supporting documentation to the reimbursement claim and the expense trip.

Thank you so much

Kind regards

s 47E(c), s 47F

Executive Officer, Office of the eSafety Commissioner

s 47E(c), s 47F



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Julie Inman Grant - Additional Accommodation Claim

Trip ID: 73589 – Melbourne – 28-30 October

Reason: The Commissioner was asked to speak at two events in Melbourne.

Due to several large conferences suitable accommodation in the CBD (within 1km of the event) of was over the ACMA allowance (screenshots attached).

2 x nights' accommodation

s 37(1)(c) (per night) \$423.00 x 2 = \$846
Location TA allowance (per night) \$230.00 x 2 = \$460
*accommodation covered by TA payment

Additional claim amount per night: \$386

Accommodation booking:

s 37(1)(c)

Ms Julie Inman
s 37(1)(c), s 47F

Room : 0921
Arrival : 28-10-25
Departure : 30-10-25
Loyalty Number : s 47F
Confirmation No. : 1221665
Cashier : 115
Invoice No. : 226682
AR No. :

Guest Name
Company Name

INFORMATION INVOICE printed on 03-11-25 Page 1 of 2

DATE	REFERENCE	CHARGES	CREDITS
28-10-25	Accommodation	423.00	
29-10-25	Accommodation	423.00	
30-10-25	Credit Card Surcharge s 47D, s 47E(d)	16.50	
30-10-25	Visa Card s 47D, s 47E(d)		862.50
Total		862.50	862.50
Net Amount			784.10
Total GST			78.40
Balance			0.00

Expense 8 Screenshot of TA paid

Total Calculation
\$866.00

Total Paid
\$866.00

Next Expert
\$0.00

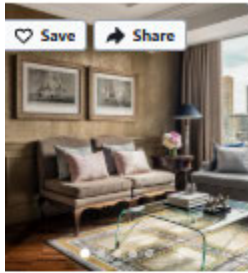
Own Car Allowance
\$0.00

Tue 28-10-2025 \$433.00

Region : Melbourne - PO: Accommodation Allowance	Julie Elizabeth Inman Grant	-	\$230.00
Region : Melbourne - PO: Breakfast	Julie Elizabeth Inman Grant	-	\$38.00
Region : Melbourne - PO: Dinner	Julie Elizabeth Inman Grant	-	\$75.00
Region : Melbourne - PO: Incidental	Julie Elizabeth Inman Grant	-	\$36.00
Region : Melbourne - PO: Lunch	Julie Elizabeth Inman Grant	-	\$54.00

Wed 29-10-2025 \$433.00

Region : Melbourne - PO: Accommodation Allowance	Julie Elizabeth Inman Grant	-	\$230.00
Region : Melbourne - PO: Breakfast	Julie Elizabeth Inman Grant	-	\$38.00
Region : Melbourne - PO: Dinner	Julie Elizabeth Inman Grant	-	\$75.00
Region : Melbourne - PO: Incidental	Julie Elizabeth Inman Grant	-	\$36.00
Region : Melbourne - PO: Lunch	Julie Elizabeth Inman Grant	-	\$54.00



Save Share

The Langham Melbourne

0.0 km from city centre

8.9 Very good (2978) ●●●●●

priceline

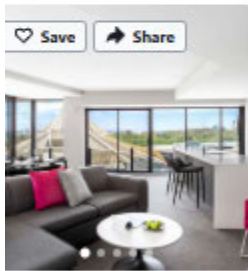
\$842

Free cancellation

View Deal

Here are some other great options

These properties are similar to the one you searched for



Save Share

Mantra Southbank Melbourne

0.1 km from city centre

7.9 Good (2241)

agoda Free cancellation \$1,061

Expedia Free cancellation \$1,180

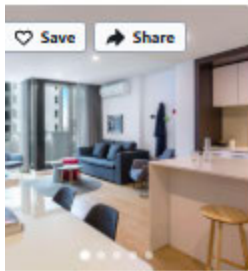
Wotif and 3 more \$1,180

Booking.com

\$891

Free cancellation

View Deal



Save Share

Oaks Melbourne Southbank Suites

0.1 km from city centre

8.1 Very good (2327)

agoda Free cancellation \$1,292

Expedia Free cancellation \$1,293

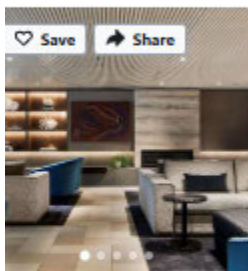
Wotif and 3 more \$1,293

Booking.com

\$1,106

Free cancellation

View Deal



Save Share

Quay West Suites Melbourne

0.2 km from city centre

9.0 Wonderful (1857) ●●●●●

agoda Free breakfast \$780

wotif Free breakfast \$780

Booking.com and 4 more \$800

Expedia

\$780

Free breakfast

View Deal



Save Share

City Escape - Pool & Gym - 8 mins From Flinders St

0.2 km from city centre

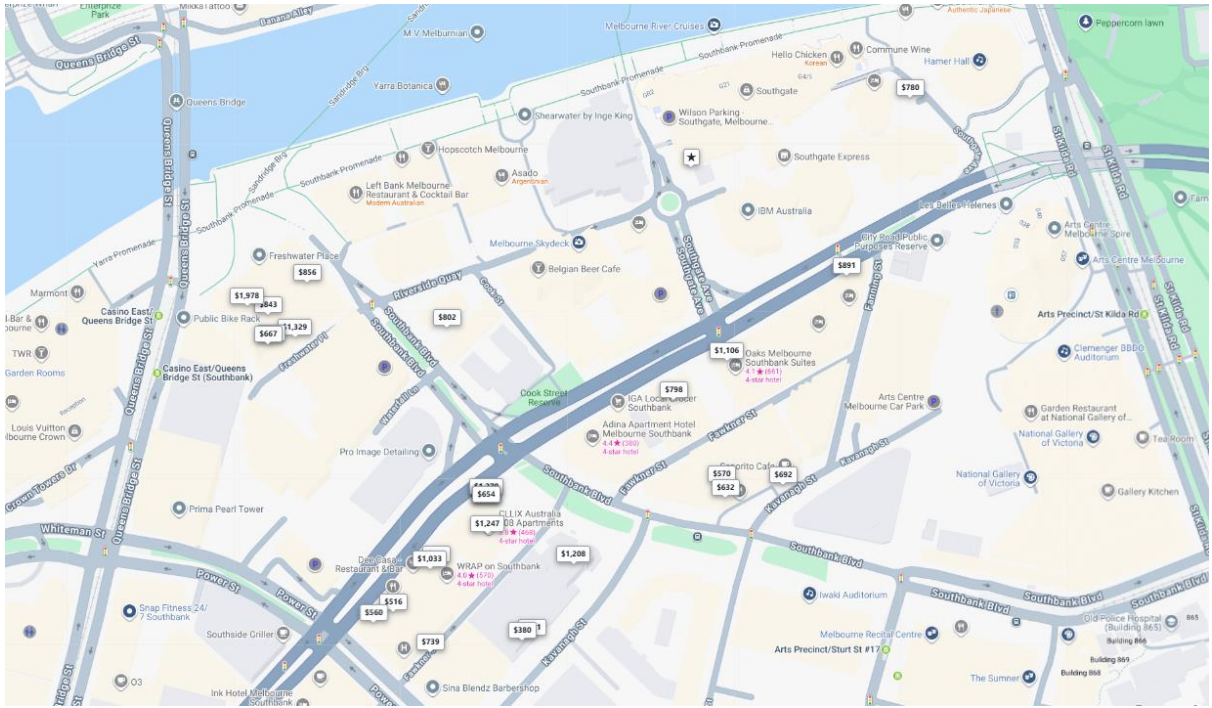
9.0 Wonderful (1)

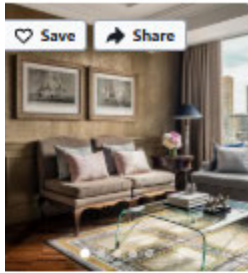
3 Bedrooms, 2 Baths, Sleeps 6

Booking.com

\$798

View Deal





Save Share

The Langham Melbourne

0.0 km from city centre

8.9 Very good (2978) ●●●●●

priceline

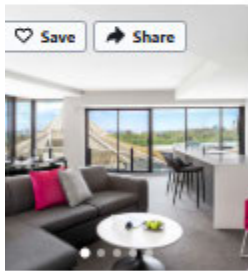
\$842

Free cancellation

View Deal

Here are some other great options

These properties are similar to the one you searched for



Save Share

Mantra Southbank Melbourne

0.1 km from city centre

7.9 Good (2241)

agoda Free cancellation \$1,061

Expedia Free cancellation \$1,180

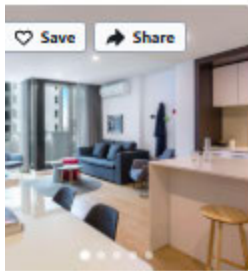
Wotif and 3 more \$1,180

Booking.com

\$891

Free cancellation

View Deal



Save Share

Oaks Melbourne Southbank Suites

0.1 km from city centre

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agoda Free cancellation \$1,292

Expedia Free cancellation \$1,293

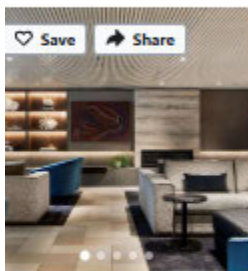
Wotif and 3 more \$1,293

Booking.com

\$1,106

Free cancellation

View Deal



Save Share

Quay West Suites Melbourne

0.2 km from city centre

9.0 Wonderful (1857) ●●●●●

agoda Free breakfast \$780

wotif Free breakfast \$780

Booking.com and 4 more \$800

Expedia

\$780

Free breakfast

View Deal



Save Share

City Escape - Pool & Gym - 8 mins From Flinders St

0.2 km from city centre

9.0 Wonderful (1)

3 Bedrooms, 2 Baths, Sleeps 6

Booking.com

\$798

View Deal



Melbourne - Speak 2 x events Tip ID: 73589 [Unsubmit](#) [Cancel Expense](#) [Trip](#) [Audit](#)

1 Details 2 Itinerary 3 Allowance 4 Expenses 5 Summary

NO Allowances paid for non over night stay

Total Calculation \$866.00	Total Paid \$0.00	Next Export \$866.00	Own Car Allowance \$0.00
--------------------------------------	-----------------------------	--------------------------------	------------------------------------

Tue 28-10-2025 \$433.00 UNPAID		
Region : Melbourne - PO: Accommodation Allowance	Julie Elizabeth Inman Grant	\$230.00
Region : Melbourne - PO: Breakfast	Julie Elizabeth Inman Grant	\$38.00
Region : Melbourne - PO: Dinner	Julie Elizabeth Inman Grant	\$75.00
Region : Melbourne - PO: Incidental	Julie Elizabeth Inman Grant	\$36.00
Region : Melbourne - PO: Lunch	Julie Elizabeth Inman Grant	\$54.00
Wed 29-10-2025 \$433.00 UNPAID		

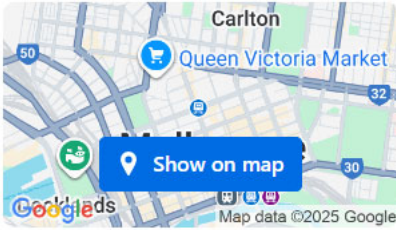
s 47E(c), s 47F

From: s 47E(d) @acma.gov.au >
Sent: Thursday, 23 October 2025 1:27 PM
To: s 47E(c), s 47F
Subject: FW: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

You could use this example to demonstrate what accommodation is walking distance to the Melbourne office:



Melbourne Central Tower, Level 32/360 Elizabeth St, Melbourne 3000: 3 properties found

↓↑ Sort by: Distance from place of interest × Hotel or similar × Less than 1 km ×
 Private bathroom × Double bed × AUD 150 - AUD 500 (per night) × 4 stars ×

Based on your filters, 99% of places to stay are unavailable on our site.

Filter by:

Your previous filters

- Hotel or similar 7
Chains, resorts & more
- Hotels 7
- Private bathroom 3
- Room service 3
- Less than 1 km 3
Distance from address
- Double bed 3
- 24-hour front desk 3
- 4 stars 3

Your budget (per night)

AUD 150 - AUD 500

Popular filters

- Hotel or similar 7
Chains, resorts & more
- Heating 3
- Breakfast included 1
- Balcony 1
- Washing machine 1
- Apartment or holiday home 1
Entire holiday rentals
- Hotels 7
- Less than 1 km 3
Distance from address

Smart filters

Mantra on Russell ★★★★★ Featured

[Chinatown, Melbourne \(Chinatown\)](#) · [Show on map](#)

450 m from map centre · Metro access

Sustainability certification

Recommended for your group

Two-Bedroom Apartment

Entire apartment · 1 bedroom · 1 bathroom · 1 kitchen · 90 m²
2 double beds

Free stay for your child

✓ **Free cancellation**

Hotel Sophia ★★★★★

[Melbourne CBD, Melbourne](#) · [Show on map](#)

0.8 km from map centre · Metro access

Recommended for your group

Standard Triple Room

2 beds (1 single, 1 extra-large double)

✓ **Free cancellation**

Dorsett Melbourne ★★★★★ Featured

[Melbourne CBD, Melbourne](#) · [Show on map](#) · 0.8 km from map c

· Metro access

Recommended for your group

Standard Twin Room

2 double beds

Free stay for your child

Kind regards

s 47E(c), s 47F

Travel & Expense Administrator
Finance, Reporting & Operations

Australian Communications and Media Authority

s 47E(c), s 47F

acma.gov.au



The ACMA acknowledges First Nations peoples as the Traditional Owners and Custodians of Australia. We respect and celebrate First Nations peoples as the original storytellers and content creators of the lands on which we work and honour the enduring strength and commitment of Aboriginal and Torres Strait Islander peoples to the land, waters and their communities. We pay our respects to Elders past, present, and emerging.



OFFICIAL

From: s 47E(d) @acma.gov.au
Sent: Thursday, 23 October 2025 1:14 PM
To: s 47E(c), s 47F @esafety.gov.au; Expense8 <Expense8@acma.gov.au>; s 47E(c), s 47F s 47E(c), s 47F @acma.gov.au
Cc: s 47E(c), s 47F @eSafety.gov.au
Subject: RE: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

This looks reasonable to me

With regards to the Melbourne trip, what is the address of the event please and I can provide you with an example of what you need to include for the excess accommodation claim

Kind regards

s 47E(c), s 47F

Travel & Expense Administrator
Finance, Reporting & Operations

Australian Communications and Media Authority

s 47E(c), s 47F

acma.gov.au



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OFFICIAL

From: s 47E(c), s 47F @esafety.gov.au>
Sent: Thursday, 23 October 2025 1:08 PM
To: s 47E(d) @acma.gov.au>; s 47E(c), s 47F @acma.gov.au>
Cc: s 47E(c), s 47F @eSafety.gov.au>
Subject: RE: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

OFFICIAL

Hi s 47E(c), s 47F

Thank you so much

Unfortunately, I did not get a screen shot for the Senate Estimate trip as it was a last-minute booking

So just want to check this one:

1 Trip ID: 73251 – Gold Coast - Due to the country music being on at the same time, accommodation was very challenging to source. The cheaper accommodation often had a 2-night minimum (in s 37(1)(c) Gold Coast – who we tried to book accommodation with). Julie got a room at s 37(1)(c) for \$443.73 (the allowance was \$224.00).

There will also be one for Melbourne next week, which I will put through the process as stated on the fact sheet.

Thank you!

s 47E(c), s 47F

Executive Officer, Office of the eSafety Commissioner

s 47E(c), s 47F



eSafety acknowledges all First Nations people for their continuing care of everything Country encompasses – land, waters and community. We pay our respects to First Nations people, and to Elders past and present.

OFFICIAL

From: s 47E(d) @acma.gov.au>
Sent: Wednesday, 22 October 2025 9:29 AM
To: s 47E(c), s 47F @acma.gov.au>; s 47D @acma.gov.au>
Cc: s 47E(c), s 47F @eSafety.gov.au>; s 47E(c), s 47F @esafety.gov.au>
Subject: RE: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

Hi All,

Please let me know the trip id or destinations and dates so that I can give tailored advice for these cases but also please see the attached factsheet for future trips

Thank you

Kind regards

s 47E(c), s 47F

Travel & Expense Administrator
Finance, Reporting & Operations

Australian Communications and Media Authority

s 47E(c), s 47F

acma.gov.au



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OFFICIAL

From: s 47E(c), s 47F @acma.gov.au>
Sent: Wednesday, 22 October 2025 9:10 AM
To: s 47E(d) @acma.gov.au>

Cc: s 47E(c), s 47F @eSafety.gov.au; s 47E(c), s 47F @esafety.gov.au>
Subject: RE: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

Can you please action the below request from s 47E(c), s 47F regarding reimbursement of excess accommodation costs?

Thank you?

Kind Regards,

s 47E(c), s 47F
Assistant Manager Financial Operations
Revenue, Cost Recovery, Budgets and Operations

Australian Communications and Media Authority

s 47E(c), s 47F



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OFFICIAL

From: s 47E(c), s 47F @esafety.gov.au>
Sent: Tuesday, 21 October 2025 1:22 PM
To: s 47E(c), s 47F @acma.gov.au>
Cc: s 47E(c), s 47F @eSafety.gov.au>
Subject: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

OFFICIAL

Hi s 47E(c), s 47F

I hope you are having a lovely week?

I just wanted to check on what the process was if we can't find Julie suitable accommodation at the SES accommodation rates?

A couple of examples:

- Julie had to stay an additional night for estimates at late notice (late that afternoon), accommodation was more expensive due to the late booking?
- The Minister asked her to fly to Gold Coast for a conference at late notice. As the country music festival was also on accommodation was either expensive or had a two-night minimum
- If travel is last minute or at a popular time?

If there are situations out of her control and she has to pay extra, the difference accumulates (as they put this on their personal credit cards they automatically absorb the additional cost)?

Can I check the process on claiming, as well as the guidelines when we can claim the additional?

Thank you so much as always?

s 47E(c), s 4

ACMA & E-Safety of Travel Allowance FY25/26					
Travel rates for Senior Executive Service					
Capital City Centres					
City	Accommodation	Breakfast	Lunch	Dinner	Incidentals
Adelaide	\$211.00	\$37.85	\$53.45	\$75.00	\$35.05
Brisbane	\$241.00				
Canberra	\$237.00				
Darwin (high season)	\$379.00				
Darwin (low season)	N/A				
Hobart	\$235.00				
Melbourne	\$231.00				
Perth	\$220.00				
Sydney	\$264.00				
High Cost Country Centres					
	Accommodation	Breakfast	Lunch	Dinner	Incidentals
High Cost Country Centres	Rates listed in Attachment A	\$37.85	\$53.45	\$75.00	\$35.05
Tier 2 Country Centres					
	Accommodation	Breakfast	Lunch	Dinner	Incidentals
Tier 2 Country Centres	\$207.00	\$34.75	\$35.55	\$69.00	\$35.05
** List of localities that are in this category is at Attachment A					
Other Country Centres					
	Accommodation	Breakfast	Lunch	Dinner	Incidentals
Other Country Centres	\$188.00	\$34.75	\$35.55	\$69.00	\$35.05

s 47E(c), s 47F

Executive Officer, Office of the eSafety Commissioner

s 47E(c), s 47F



eSafety Commissioner

eSafety.gov.au



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OFFICIAL

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CABCHARGE
TAX INVOICE
EFTPOS

ACT CABS 0261030882
TAXI TX413 NSW AU
MERCHANT ID: 27319706
TERMINAL ID: V16820
CLIENT ID: 20502
DRIVER ID: 2057383

PICK UP: CAPITAL HILL
DEST: PIALIGO

s 47D, s 47E(d)

AID A0000000031010
AUTH ID: 235078

TARIFF:
RATE 1

FARE \$25.80
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$25.80
INC. GST
SERVICE FEE \$1.29
INC. GST

TOTAL AUD \$27.09

APPROVED 00
AUTH NO 235078

ARQC 350C5B739E513DD8
V168 2011 0511 0710
0000000000 1F0000 0000

*** CUSTOMER RECEIPT ***
05/11/25 11:07 012903 I

s 47E(c), s 47F

From: s 47E(c), s 47F
Sent: Thursday, 10 November 2025 2:4 PM
To: s 47E(c), s 47F
Cc: s 47E(d)
Subject: FOR APPROVAL: Commissioner Additional Accommodation Allowance Melbourne Brisbane 10-14 November Trip ID: 73251 [SEC=OFFICIAL]
Attachment: Additional Travel Allowance Claim Melbourne Brisbane 10-14 November Trip ID: 73251.doc

OFFICIAL

Hi s 47E(c), s 47F
I am following up with attachment

Please find attached request for additional accommodation allowance **\$ 1,009.50** for Julie's trip to Melbourne and Brisbane departing Monday 10. The Minister requested that Julie travel with her to several evening events in Melbourne.

Please also find attached copy of 2 hotel taxi invoices.

Reason: The Commissioner was required to travel to Melbourne and Brisbane to accompany the Minister for Communications at three official events – one evening event in Melbourne (Monday 10) and two evening events in Brisbane (Wednesday 12 Thursday 13).

Due to the short notice, securing accommodation within the ACMA allowance was challenging (please find attached screenshots of accommodation rates in Additional Accommodation Claim form)

Melbourne (10–12 November)

The event was held in suburban Melbourne (Rosehill), where nearby accommodation options were limited. The closest available lodging was near the airport, which was costly and not practical.

Given the Commissioner had several meetings scheduled at the Melbourne office, staying in the CBD was the most logical and efficient choice.

Brisbane (12–14 November)

Accommodation in Brisbane was particularly difficult to secure due to a major international concert (Metallica) on the evening of 12 November, which significantly increased hotel prices.

The event was located in suburban Brisbane, where options were limited. As a result, the Commissioner stayed in the CBD, which offered better access and availability.

Trip ID: 73251

2 nights' accommodation Melbourne

s 37(1)(c) Central night 1 (per night)	300	
s 37(1)(c) Central night 2	522.50	
Total	\$902.50	
Location TA allowance (per night)	231.00	2 x 462
accommodation covered by TA payment		
Additional claim amount per night:	\$440.50	

2 nights' accommodation Brisbane

s 37(1)(c)	(per night)	620.00 (night 1 due to concert)
s 37(1)(c)	(per night)	431.00
Total		\$1051

ocation TA allowance (per night) 241 2 4 2
accommodation covered by TA payment

Bne - Additional claim total: \$569

TOTAL ADDITIONAL CLAIM \$ 1,009.50

If approved, I will attach the approval and supporting documentation to the e pense trip and when she returns I will put in a e pense claim.

Thank you so much

Kind regards

s 47E(c), s 47F

Executive Officer, Office of the eSafety Commissioner

s 47E(c), s 47F



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s 37(1)(c)

Ms. Julie Inman Grant

s 37(1)(c), s 47F

Information Invoice

Room No. : 3206
Arrival : 10/11/25
Departure : 12/11/25
Page No. : 1 of 2
Folio No. : 87158
Conf. No. : 390006746
Cashier No. : 4697
Custom Ref. :
ABN : s 37(1)(c)

Company Name :
Group Name :
Guest Name :

Date	Description	Charges AUD	Credits AUD
10/11/25	Accommodation	380.00	
10/11/25	CC Surcharge s 47D, s 47E(d)	12.64	
10/11/25	Visa Card s 47D, s 47E(d)		915.14
11/11/25	Accommodation	522.50	
Total		915.14	915.14

Balance 0.00 AUD
Inclusive GST 82.05 AUD
Total Net Amount 833.09 AUD

In signing this bill, I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

s 37(1)(c)

s 37(1)(c)

Ms. Julie Inman Grant

s 37(1)(c), s 47F

Information Invoice

Room No. : 3206
Arrival : 10/11/25
Departure : 12/11/25
Page No. : 2 of 2
Folio No. : 87158
Conf. No. : 390006746
Cashier No. : 4697
Custom Ref. :
ABN : s 37(1)(c)

Company Name :
Group Name :
Guest Name :

Guest Signature _____

* This is a computer generated tax invoice, in line with our effort towards Planet 21 go green initiatives. GST is chargeable at 10% for sales made under local GST Rules

s 37(1)(c)

s 37(1)(c)

s 37(1)(c)

TAX INVOICE

Julie Inman-Grant
Australia

Print Date 16/11/25
Room No. 0702
Arrival 12/11/25
Departure 14/11/25
Page No. 1 of 2
Tax Invoice No.
Conf. No. 346415046
Cashier no. 3213
Reference
ABN s 37(1)(c)

Group Code:
Company Name:
Account No.

Date	Description	Charges AUD	Credits AUD
12/11/25	Accommodation	620.00	
13/11/25	Visa s 47D, s 47E(d)		620.00
13/11/25	Accommodation	431.00	
14/11/25	Visa s 47D, s 47E(d)		431.00

Total 1,051.00 1,051.00

Balance 0.00 AUD

Net Amount 955.45 AUD
GST 95.55 AUD
Total incl. GST 1,051.00 AUD

s 37(1)(c)

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association as indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with that such person, company or association.

s 37(1)(c)

s 37(1)(c)

TAX INVOICE

Julie Inman-Grant
Australia

Print Date 16/11/25
Room No. 0702
Arrival 12/11/25
Departure 14/11/25
Page No. 2 of 2
Tax Invoice No.
Conf. No. 346415046
Cashier no. 3213
Reference
ABN s 37(1)(c)

Group Code:
Company Name:
Account No.

Guest Signature

Merchant ID
Transaction ID
Approval Code
Approval Amount

18030436
087065
431.00

s 47D, s 47E(d)

Merchant ID
Transaction ID
Approval Code
Approval Amount

18030436
034812
620.00

s 37(1)(c)

s 47E(c), s 47F

From: s 47E(c), s 47F
Sent: Wednesday, 5 November 2025 4:2 PM
To: s 47E(c), s 47F
Cc: s 47E(d)
Subject: RE: FOR APPROVAL: Commissioner Additional Accommodation Allowance
Melbourne – 28-30 October Trip ID: 73589 [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

I have reviewed the attached advice and information and approve this additional allowance for the reasons outlined.

As discussed, in future could you please submit the request for any additional accommodation claims prior to travel.

Cheers,
s 47E(c), s 47F

s 47E(c), s 47F esafety.gov.au>
Wednesday, 5 November 2025 3:35 PM
s 47E(c), s 47F eSafety.gov.au>
s 47E(d) esafety.gov.au>
FOR APPROVAL: Commissioner Additional Accommodation Allowance -Melbourne – 28-30 October | Trip ID: 73589 [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

Please find attached request for additional accommodation allowance **\$386** following Julie's recent trip to the Melbourne to speak at the Asia Pacific Coroners Conference and the Alannah Madeline Foundation Roundtable.

Please also find attached advice from ACMA supporting this claim with examples of accommodation. Please also find attached copy of the hotel tax invoice.

Reason The Commissioner was asked to speak at two events in Melbourne. Due to several large conferences, suitable accommodation in the CBD (within 1km of the event) was over the ACMA allowance (screenshots attached).

Trip ID: 73251

2 x nights' accommodation

s 37(1)(c) (per night)	\$423.00 x 2 = \$846
Accommodation TA allowance (per night)	\$230.00 x 2 = \$460
Accommodation covered by TA payment	

Additional claim amount total:

\$386

If approved, I will attach the approval and supporting documentation to the reimbursement claim and the expense trip.

Thank you so much

Kind regards

s 47E(c), s 47F

Executive Officer, Office of the eSafety Commissioner

s 47E(c), s 47F



eSafety acknowledges all First Nations people for their continuing care of everything Country encompasses – land, waters and community. We pay our respects to First Nations people, and to Elders past and present.

Julie Inman Grant - Additional Accommodation Claim

Trip ID: 73589 – Melbourne – 28-30 October

Reason: The Commissioner was asked to speak at two events in Melbourne.

Due to several large conferences suitable accommodation in the CBD (within 1km of the event) of was over the ACMA allowance (screenshots attached).

2 x nights' accommodation

s 37(1)(c) (per night) \$423.00 x 2 = \$846
Location TA allowance (per night) \$230.00 x 2 = \$460
*accommodation covered by TA payment

Additional claim amount per night: \$386

Accommodation booking:

s 37(1)(c)

Ms Julie Inman
s 37(1)(c), s 47F

Room : 0921
Arrival : 28-10-25
Departure : 30-10-25
Loyalty Number : s 47F
Confirmation No. : 1221665
Cashier : 115
Invoice No. : 226682
AR No. :

Guest Name
Company Name

INFORMATION INVOICE printed on 03-11-25 Page 1 of 2

DATE	REFERENCE	CHARGES	CREDITS
28-10-25	Accommodation	423.00	
29-10-25	Accommodation	423.00	
30-10-25	Credit Card Surcharge s 47D, s 47E(d)	16.50	
30-10-25	Visa Card s 47D, s 47E(d)		862.50
Total		862.50	862.50
Net Amount			784.10
Total GST			78.40
Balance			0.00

Expense 8 Screenshot of TA paid

Total Calculation
\$866.00

Total Paid
\$866.00

Next Expert
\$0.00

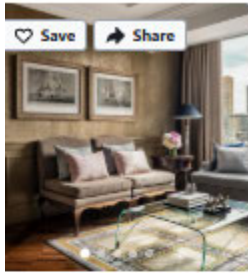
Own Car Allowance
\$0.00

Tue 28-10-2025 \$433.00

Region : Melbourne - PO: Accommodation Allowance	Julie Elizabeth Inman Grant	-	\$230.00
Region : Melbourne - PO: Breakfast	Julie Elizabeth Inman Grant	-	\$38.00
Region : Melbourne - PO: Dinner	Julie Elizabeth Inman Grant	-	\$75.00
Region : Melbourne - PO: Incidental	Julie Elizabeth Inman Grant	-	\$36.00
Region : Melbourne - PO: Lunch	Julie Elizabeth Inman Grant	-	\$54.00

Wed 29-10-2025 \$433.00

Region : Melbourne - PO: Accommodation Allowance	Julie Elizabeth Inman Grant	-	\$230.00
Region : Melbourne - PO: Breakfast	Julie Elizabeth Inman Grant	-	\$38.00
Region : Melbourne - PO: Dinner	Julie Elizabeth Inman Grant	-	\$75.00
Region : Melbourne - PO: Incidental	Julie Elizabeth Inman Grant	-	\$36.00
Region : Melbourne - PO: Lunch	Julie Elizabeth Inman Grant	-	\$54.00



Save Share

The Langham Melbourne

0.0 km from city centre

8.9 Very good (2978) ●●●●●

priceline

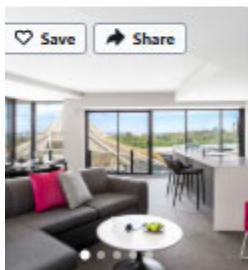
\$842

Free cancellation

View Deal

Here are some other great options

These properties are similar to the one you searched for



Save Share

Mantra Southbank Melbourne

0.1 km from city centre

7.9 Good (2241)

agoda Free cancellation \$1,061

Expedia Free cancellation \$1,180

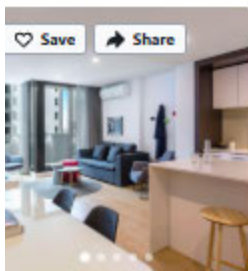
Wotif and 3 more \$1,180

Booking.com

\$891

Free cancellation

View Deal



Save Share

Oaks Melbourne Southbank Suites

0.1 km from city centre

8.1 Very good (2327)

agoda Free cancellation \$1,292

Expedia Free cancellation \$1,293

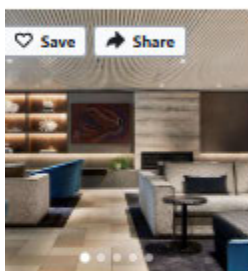
Wotif and 3 more \$1,293

Booking.com

\$1,106

Free cancellation

View Deal



Save Share

Quay West Suites Melbourne

0.2 km from city centre

9.0 Wonderful (1857) ●●●●●

agoda Free breakfast \$780

wotif Free breakfast \$780

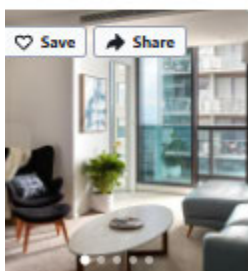
Booking.com and 4 more \$800

Expedia

\$780

Free breakfast

View Deal



Save Share

City Escape - Pool & Gym - 8 mins From Flinders St

0.2 km from city centre

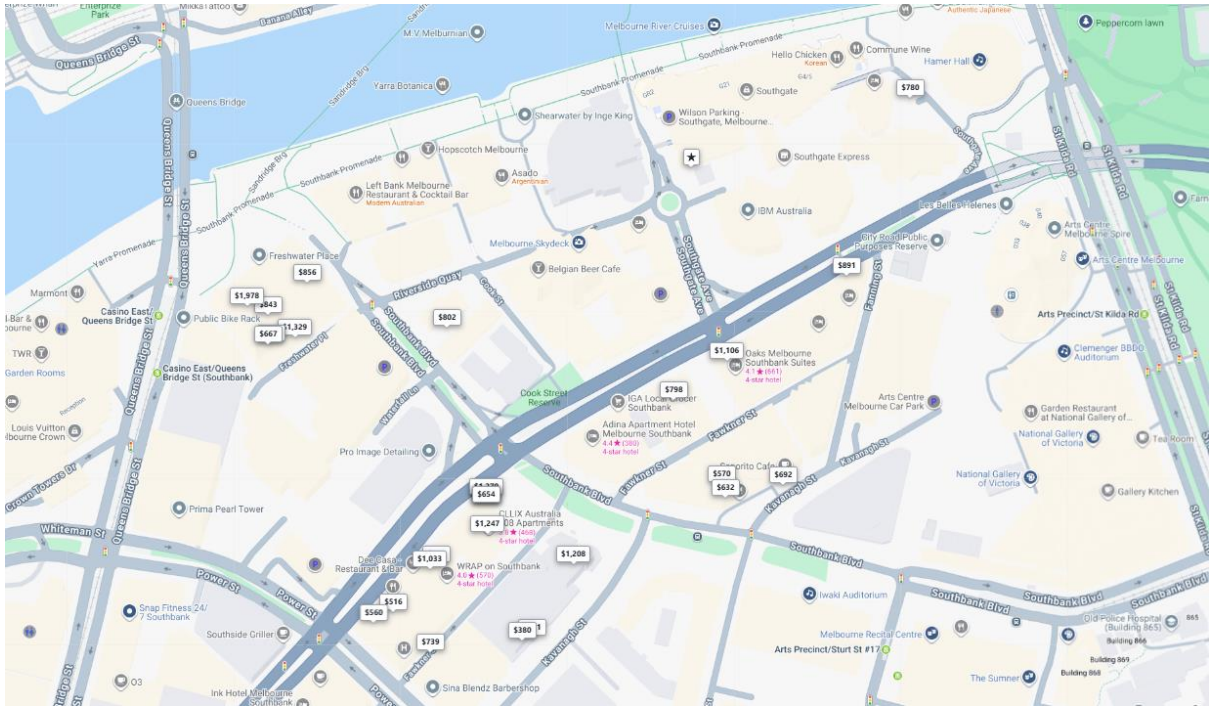
9.0 Wonderful (1)

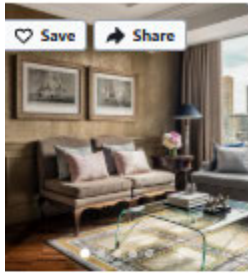
3 Bedrooms, 2 Baths, Sleeps 6

Booking.com

\$798

View Deal





Save Share

The Langham Melbourne

0.0 km from city centre

8.9 Very good (2978) ●●●●●

priceline

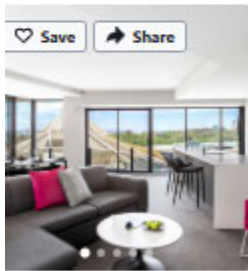
\$842

Free cancellation

View Deal

Here are some other great options

These properties are similar to the one you searched for



Save Share

Mantra Southbank Melbourne

0.1 km from city centre

7.9 Good (2241)

agoda Free cancellation \$1,061

Expedia Free cancellation \$1,180

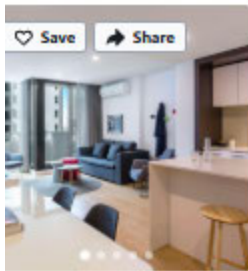
Wotif and 3 more \$1,180

Booking.com

\$891

Free cancellation

View Deal



Save Share

Oaks Melbourne Southbank Suites

0.1 km from city centre

8.1 Very good (2327)

agoda Free cancellation \$1,292

Expedia Free cancellation \$1,293

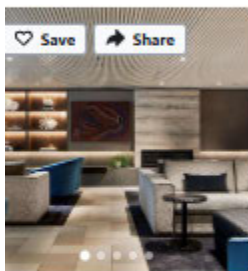
Wotif and 3 more \$1,293

Booking.com

\$1,106

Free cancellation

View Deal



Save Share

Quay West Suites Melbourne

0.2 km from city centre

9.0 Wonderful (1857) ●●●●●

agoda Free breakfast \$780

wotif Free breakfast \$780

Booking.com and 4 more \$800

Expedia

\$780

Free breakfast

View Deal



Save Share

City Escape - Pool & Gym - 8 mins From Flinders St

0.2 km from city centre

9.0 Wonderful (1)

3 Bedrooms, 2 Baths, Sleeps 6

Booking.com

\$798

View Deal



Melbourne - Speak 2 x events Tip ID: 73589 [Unsubmit](#) [Cancel Expense](#) [Trip](#) [Audit](#)

1 Details 2 Itinerary 3 Allowance 4 Expenses 5 Summary

NO Allowances paid for non over night stay

Total Calculation \$866.00	Total Paid \$0.00	Next Export \$866.00	Own Car Allowance \$0.00
--------------------------------------	-----------------------------	--------------------------------	------------------------------------

Tue 28-10-2025 \$433.00 UNPAID		
Region : Melbourne - PO: Accommodation Allowance	Julie Elizabeth Inman Grant	\$230.00
Region : Melbourne - PO: Breakfast	Julie Elizabeth Inman Grant	\$38.00
Region : Melbourne - PO: Dinner	Julie Elizabeth Inman Grant	\$75.00
Region : Melbourne - PO: Incidental	Julie Elizabeth Inman Grant	\$36.00
Region : Melbourne - PO: Lunch	Julie Elizabeth Inman Grant	\$54.00
Wed 29-10-2025 \$433.00 UNPAID		

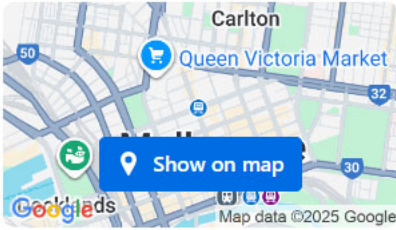
s 47E(c), s 47F

From: s 47E(d) @acma.gov.au >
Sent: Thursday, 23 October 2025 1:27 PM
To: s 47E(c), s 47F
Subject: FW: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

You could use this example to demonstrate what accommodation is walking distance to the Melbourne office:



Melbourne Central Tower, Level 32/360 Elizabeth St, Melbourne 3000: 3 properties found

- ↓↑ Sort by: Distance from place of interest ×
 Hotel or similar ×
 Less than 1 km ×
 Private bathroom ×
 Double bed ×
 AUD 150 - AUD 500 (per night) ×
 4 stars ×

Filter by:

Your previous filters

- Hotel or similar ^
Chains, resorts & more
- Hotels 7
- Private bathroom 3
- Room service 3
- Less than 1 km 3
Distance from address
- Double bed 3
- 24-hour front desk 3
- 4 stars 3

Your budget (per night)

AUD 150 - AUD 500

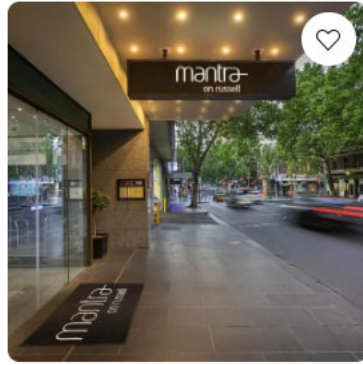


Popular filters

- Hotel or similar 7
Chains, resorts & more
- Heating 3
- Breakfast included 1
- Balcony 1
- Washing machine 1
- Apartment or holiday home 1
Entire holiday rentals
- Hotels 7
- Less than 1 km 3
Distance from address

Smart filters

Based on your filters, 99% of places to stay are unavailable on our site.



Mantra on Russell ★★★★☆ Featured

[Chinatown, Melbourne \(Chinatown\)](#) · [Show on map](#)

450 m from map centre · Metro access

Sustainability certification

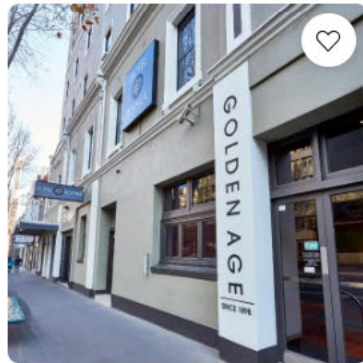
Recommended for your group

Two-Bedroom Apartment

Entire apartment · 1 bedroom · 1 bathroom · 1 kitchen · 90 m²
2 double beds

Free stay for your child

✓ Free cancellation



Hotel Sophia ★★★★

[Melbourne CBD, Melbourne](#) · [Show on map](#)

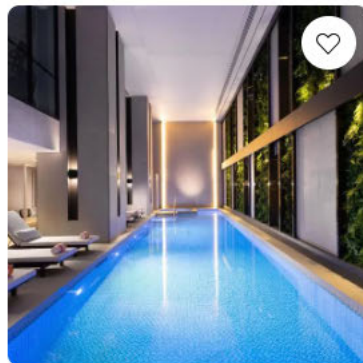
0.8 km from map centre · Metro access

Recommended for your group

Standard Triple Room

2 beds (1 single, 1 extra-large double)

✓ Free cancellation



Dorsett Melbourne ★★★★☆ Featured

[Melbourne CBD, Melbourne](#) · [Show on map](#) · 0.8 km from map c

· Metro access

Recommended for your group

Standard Twin Room

2 double beds

Free stay for your child

Kind regards

s 47E(c), s 47F

Travel & Expense Administrator
Finance, Reporting & Operations

Australian Communications and Media Authority
s 47E(c), s 47F



The ACMA acknowledges First Nations peoples as the Traditional Owners and Custodians of Australia. We respect and celebrate First Nations peoples as the original storytellers and content creators of the lands on which we work and honour the enduring strength and commitment of Aboriginal and Torres Strait Islander peoples to the land, waters and their communities. We pay our respects to Elders past, present, and emerging.



OFFICIAL

From: s 47E(d) @acma.gov.au>
Sent: Thursday, 23 October 2025 1:14 PM
To: s 47E(c), s 47F @esafety.gov.au>; s 47E(d) @acma.gov.au>; s 47E(c), s 47F s 47E(c), s 47F @acma.gov.au>
Cc: s 47E(c), s 47F @eSafety.gov.au>
Subject: RE: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

This looks reasonable to me

With regards to the Melbourne trip, what is the address of the event please and I can provide you with an example of what you need to include for the excess accommodation claim

Kind regards

s 47E(c), s 47F

Travel & Expense Administrator
Finance, Reporting & Operations

Australian Communications and Media Authority

s 47E(c), s 47F



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OFFICIAL

From: s 47E(c), s 47F [redacted]@esafety.gov.au>
Sent: Thursday, 23 October 2025 1:08 PM
To: s 47E(d) [redacted]@acma.gov.au>; s 47E(c), s 47F [redacted]@acma.gov.au>
Cc: s 47E(c), s 47F [redacted]@eSafety.gov.au>
Subject: RE: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

OFFICIAL

Hi [redacted]

Thank you so much [redacted]

Unfortunately, I did not get a screen shot [redacted] for the Senate Estimate trip as it was a last-minute booking [redacted]

So just want to check this one:

1 [redacted] Trip ID: 73251 – Gold Coast - Due to the country music being on at the same time, accommodation was very challenging to source [redacted] The cheaper accommodation often had a 2-night minimum (in [redacted] s 37(1)(c) Gold Coast – who we tried to book accommodation with) [redacted] Julie got a room at [redacted] s 37(1)(c) [redacted] for \$443 [redacted] 73 (the allowance was \$224 [redacted] 00) [redacted]

There will also be one [redacted] for Melbourne next week, which I will put through the process as stated on the [redacted] fact sheet [redacted]

Thank you!

s 47E(c), s 47F [redacted]

Executive Officer, Office of the eSafety Commissioner

s 47E(c), s 47F [redacted]



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OFFICIAL

From: s 47E(d) @acma.gov.au>
Sent: Wednesday, 22 October 2025 9:29 AM
To: s 47E(c), s 47F @acma.gov.au>; s 47E(d) @acma.gov.au>
Cc: s 47E(c), s 47F eSafety.gov.au>; s 47E(c), s 47F @esafety.gov.au>
Subject: RE: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

Hi All,

Please let me know the trip id or destinations and dates so that I can give tailored advice for these cases but also please see the attached factsheet for future trips

Thank you

Kind regards

s 47E(c), s 47F

Travel & Expense Administrator
Finance, Reporting & Operations

Australian Communications and Media Authority

s 47E(c), s 47F

acma.gov.au



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OFFICIAL

From: s 47E(c), s 47F @acma.gov.au>
Sent: Wednesday, 22 October 2025 9:10 AM
To: s 47E(d) @acma.gov.au>

Cc: s 47E(c), s 47F @eSafety.gov.au; s 47E(c), s 47F @esafety.gov.au>
Subject: RE: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

Can you please action the below request s 47E(c), s 47F regarding reimbursement of excess accommodation costs?

Thank you?

Kind Regards,

s 47E(c), s 47F
Assistant Manager Financial Operations
Revenue, Cost Recovery, Budgets and Operations

Australian Communications and Media Authority

s 47E(c), s 47F



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OFFICIAL

From: s 47E(c), s 47F @esafety.gov.au>
Sent: Tuesday, 21 October 2025 1:22 PM
To: s 47E(c), s 47F @acma.gov.au>
Cc: s 47E(c), s 47F @eSafety.gov.au>
Subject: Commissioner Domestic Accommodation [SEC=OFFICIAL]

OFFICIAL

OFFICIAL

Hi s 47E(c), s 47F

I hope you are having a lovely week?

I just wanted to check on what the process was if we can't find Julie suitable accommodation at the SES accommodation rates?

A couple of examples:

- Julie had to stay an additional night for estimates at late notice (late that afternoon), accommodation was more expensive due to the late booking?
- The Minister asked her to fly to Gold Coast for a conference at late notice. As the country music festival was also on accommodation was either expensive or had a two-night minimum
- If travel is last minute or at a popular time?

If there are situations out of her control and she has to pay extra, the difference accumulates (as they put this on their personal credit cards they automatically absorb the additional cost)?

Can I check the process on claiming, as well as the guidelines when we can claim the additional?

Thank you so much as always?

s 47E(c), s 47F

ACMA & E-Safety of Travel Allowance FY25/26					
Travel rates for Senior Executive Service					
Capital City Centres					
City	Accommodation	Breakfast	Lunch	Dinner	Incidentals
Adelaide	\$211.00	\$37.85	\$53.45	\$75.00	\$35.05
Brisbane	\$241.00				
Canberra	\$237.00				
Darwin (high season)	\$379.00				
Darwin (low season)	N/A				
Hobart	\$235.00				
Melbourne	\$231.00				
Perth	\$220.00				
Sydney	\$264.00				
High Cost Country Centres					
	Accommodation	Breakfast	Lunch	Dinner	Incidentals
High Cost Country Centres	Rates listed in Attachment A	\$37.85	\$53.45	\$75.00	\$35.05
Tier 2 Country Centres					
	Accommodation	Breakfast	Lunch	Dinner	Incidentals
Tier 2 Country Centres	\$207.00	\$34.75	\$35.55	\$69.00	\$35.05
** List of localities that are in this category is at Attachment A					
Other Country Centres					
	Accommodation	Breakfast	Lunch	Dinner	Incidentals
Other Country Centres	\$188.00	\$34.75	\$35.55	\$69.00	\$35.05

s 47E(c), s 47F

Executive Officer, Office of the eSafety Commissioner

s 47E(c), s 47F



eSafety Commissioner

eSafety.gov.au



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OFFICIAL

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s 47E(c), s 47F

From: s 47E(c), s 47F
Sent: Thursday, 10 November 2025 1:11 PM
To: s 47E(c), s 47F
Cc: s 47E(d)
Subject: RE: FOR APPROVAL: Commissioner Additional Accommodation Allowance -Melbourne Brisbane 10-14 November Trip ID: 7325 [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F

Thank you for providing this supporting information, including screen shots of other accommodation options available for this trip. I can see that you have selected the lowest available rate from the options provided.

Due to the Ministerial priority behind Julie's attendance at these events, which have only just been confirmed, and lack of alternative accommodation available, I approve this additional accommodation allowance.

Cheers,
s 47E(c), s 47F

s 47E(c), s 47F esafety.gov.au>
Thursday, 10 November 2025 2:07 PM
s 47E(c), s 47F eSafety.gov.au>
s 47E(d) esafety.gov.au>
FOR APPROVAL: Commissioner Additional Accommodation Allowance -Melbourne Brisbane – 10-14 November | Trip ID: 7325 [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c), s 47F
How with attachment

Please find attached request for additional accommodation allowance **\$1,000.50** for Julie's trip to Melbourne and Brisbane departing Monday 10. The Minister requested that Julie travel with her to several evening events in Melbourne.

Please also find attached copy of 2 hotel taxi invoices.

Reason: The Commissioner was required to travel to Melbourne and Brisbane to accompany the Minister for Communications at three official events – one evening event in Melbourne (Monday 10) and two evening events in Brisbane (Wednesday 12 Thursday 13).

Due to the short notice, securing accommodation within the ACMA allowance was challenging (please find attached screenshots of accommodation rates in Additional Accommodation Claim form)

Melbourne 10-12 November

The event was held in suburban Melbourne (Rosehill), where nearby accommodation options were limited. The closest available lodging was near the airport, which was costly and not practical.

Given the Commissioner had several meetings scheduled at the Melbourne office, staying in the CBD was the most logical and efficient choice.

brisbane 12 14 o m r

Accommodation in Brisbane was particularly difficult to secure due to a major international concert (Metallica) on the evening of 12 November, which significantly increased hotel prices.

The event was located in suburban Brisbane, where options were limited. As a result, the Commissioner stayed in the CB , which offered better access and availability.

Trip ID: 73251

2 nights' accommodation Melbourne

s 37(1)(c)	night 1 (per night)	30	
s 37(1)(c)	night 2	522.50	
Total		\$ 02.50	
Location TA allowance per night		231.00	2 462
accommodation covered by TA payment			

Additional claim amount per night: \$440.50

2 nights' accommodation Brisbane

s 37(1)(c)	(per night)	620.00	(night 1 due to concert)
s 37(1)(c)	(per night)	431.00	
Total		\$1051	
Location TA allowance (per night)		241	2 4 2
accommodation covered by TA payment			

Additional claim total: \$56

T TA ADDITIONAL CLAIM \$ 1 00 .50

If approved, I will attach the approval and supporting documentation to the expense trip and when she returns I will put in a expense claim.

Thank you so much

Kind regards

s 47E(c), s 47F

Executive Officer, Office of the eSafety Commissioner

s 47E(c), s 47F



eSafety Commissioner



eSafety acknowledges all First Nations people for their continuing care of everything Country encompasses – land, waters and community. We pay our respects to First Nations people, and to Elders past and present.

Julie
Australia

Invoice issued by Rasier Pacific Pty Ltd on
behalf of:

s 47F

Australia

Australian Business Number (ABN):

s 47F

Invoice number: FGFEHBCB-03-2025-0000846

Invoice date: 10 Nov 2025

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
10 Nov 2025	Transportation service fare	1	10%	\$4.16	\$41.59
10 Nov 2025	Booking Fee	1	10%	\$0.12	\$1.23
10 Nov 2025	Citylink: SE Tullamarine Fwy / Bell St - Dynon Rd south bound	1	10%	\$0.59	\$5.95
10 Nov 2025	Victorian Government Levy	1	10%	\$0.12	\$1.20
10 Nov 2025	Melbourne Airport fee	1	10%	\$0.47	\$4.66
				Total net amount	\$54.63
				Total GST 10%	\$5.46
				Total amount payable	\$60.09

Issued on behalf of s 47F by:

Rasier Pacific Pty Ltd / Level 8, 1 O'Connell Street, NSW 2000, Sydney, Australia / ABN: 27 622 365 833

Tax Invoice

eSafety FOI 25284
Document 90 of 102Julie
AustraliaInvoice issued by Rasier Pacific Pty Ltd on
behalf of:

s 47F

Australia

Australian Business Number (ABN):

s 47F

Invoice number: FAGCGAIE-03-2025-0000918

Invoice date: 10 Nov 2025

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
10 Nov 2025	Transportation service fare	1	10%	\$6.01	\$60.17
10 Nov 2025	Sydney Harbour Bridge/Tunnel	1	10%	\$0.40	\$4.01
10 Nov 2025	NSW Government Passenger Service Levy	1	10%	\$0.12	\$1.20
10 Nov 2025	NSW CTP Charge	1	10%	\$0.23	\$2.26
10 Nov 2025	Booking Fee	1	10%	\$0.09	\$0.90
				Total net amount	\$68.54
				Total GST 10%	\$6.85
				Total amount payable	\$75.39

Issued on behalf of s 47F by:

Rasier Pacific Pty Ltd / Level 8, 1 O'Connell Street, NSW 2000, Sydney, Australia / ABN: 27 622 365 833

Julie
Australia

Invoice issued by Rasier Pacific Pty Ltd on
behalf of:

s 47F

Australia

Australian Business Number (ABN):

s 47F

Invoice number: EIHCDHBJ-03-2025-0002166

Invoice date: 12 Nov 2025

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
12 Nov 2025	Transportation service fare	1	10%	\$3.81	\$38.18
12 Nov 2025	Victorian Government Levy	1	10%	\$0.12	\$1.20
12 Nov 2025	Booking Fee	1	10%	\$0.09	\$0.90
12 Nov 2025	Citylink NW: Flemington Rd W - Tullamarine Fwy Northbound	1	10%	\$0.30	\$2.97
				Total net amount	\$43.25
				Total GST 10%	\$4.32
				Total amount payable	\$47.57

Issued on behalf of s 47F by:

Rasier Pacific Pty Ltd / Level 8, 1 O'Connell Street, NSW 2000, Sydney, Australia / ABN: 27 622 365 833

GM taxipay

TAX INVOICE

INV# 000226
DRIVER AUTH taxi
TAXI NO t60771
ABN s 47F
PICK UP CITY
DROP OFF DEAGON

FARE INC GST \$89.70
SERVICE FEE \$4.08
SERVICE FEE GST \$0.41

TOTAL \$94.19

TID P6587803
MID 04769071
DATE/TIME 12/11/25 17:40

RRN 121740000220

s 47D, s 47E(d)

AID A0000000031010
TVR 0000000000 ATC 007C
ARQC ADAE1B7B033FF278

PURCHASE AUD 94.19

APPROVED 0000

MERCHANT COPY

GM taxipay

TAX INVOICE

INV #	000227
DRIVER AUTH	taxi
TAXI NO	t60771
ABN	s 47F
PICK UP	SUBURBS
DROP OFF	BRISBANE CITY

FARE INC GST	\$89.70
SERVICE FEE	\$4.08
SERVICE FEE GST	\$0.41

TOTAL \$94.19

TID	P6587803
MID	04769071
DATE/TIME	12/11/25 20:08

RRN



s 47D, s 47E(d)

AID	A0000000031010
TVR 0000000000	ATC 007D
ARC	1C0BD51F34608D94
PURCHASE	ADD 94.19
APPROVED	0000

Thanks for riding, Julie

We hope you enjoyed your ride this afternoon.

Total **\$57.83**

Trip fare	\$44.79
Booking Fee 	\$1.35
Brisbane Airport Access Fee	\$4.86
M7 Airport Link: Toombul to Bowen Hills auto (a) 	\$6.83

Payments

 s 47D, s 47E(d)	\$57.83
---	---------

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
19.16 kilometres, 23 minutes

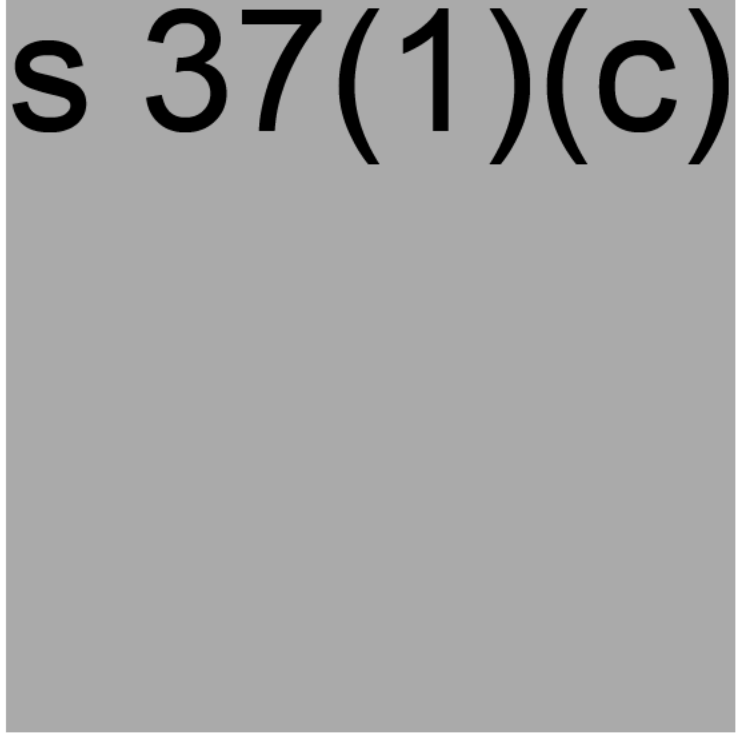


2:06 pm

Domestic Terminal, Brisbane Airport (BNE),
Brisbane, QLD 4008, AU

2:30 pm

s 37(1)(c) Brisbane
City, QLD 4000, AU



You rode with s 47F

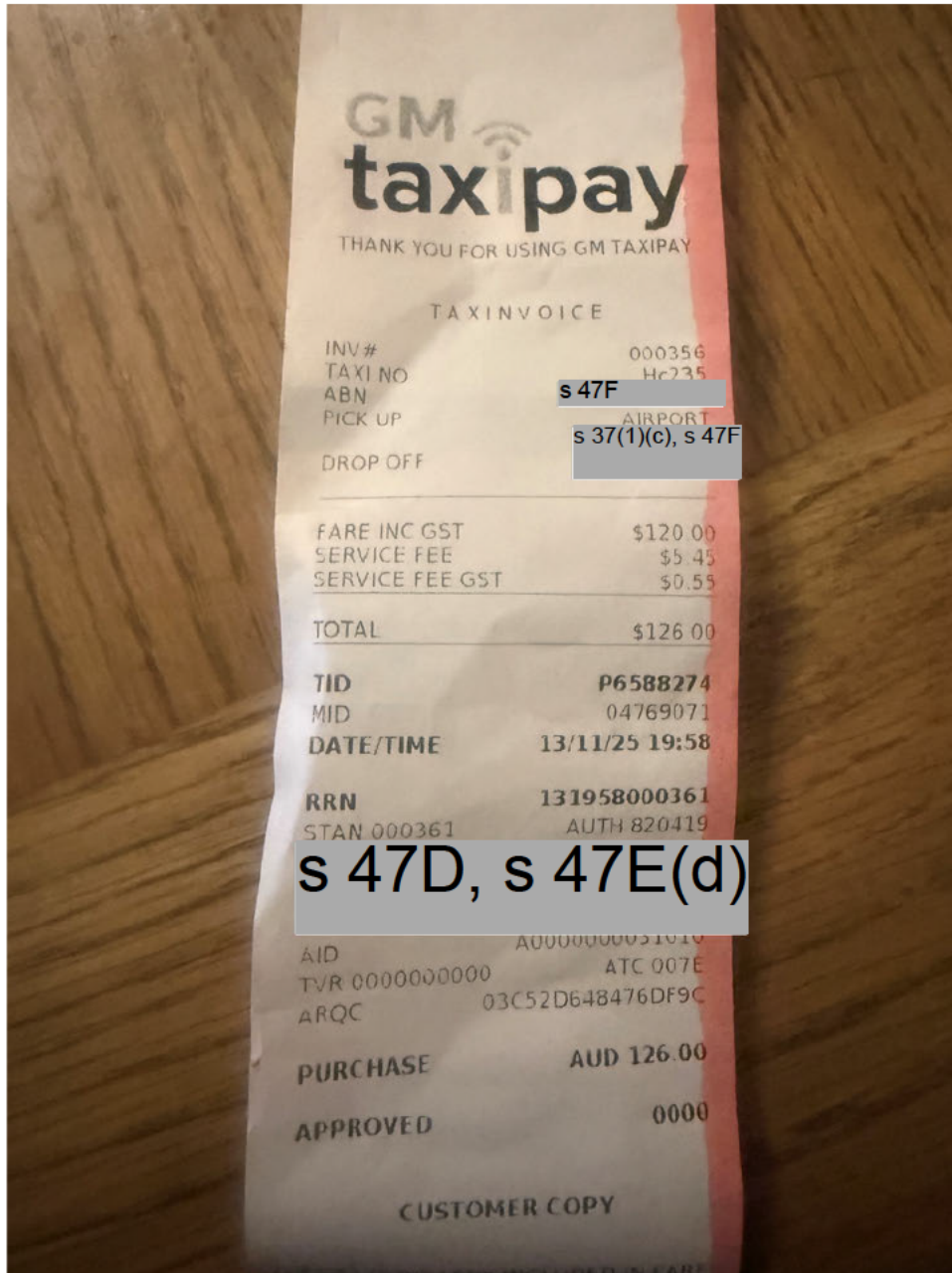
4.99 ★

Every rideshare trip starting in Brisbane is insured. See how we're always working to keep you safe:

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Thanks for riding, Julie

We hope you enjoyed your ride this afternoon.

Total **\$49.81**

Trip fare	\$39.79
*M7 Airport Link Northbound (a) 	\$6.83
Booking Fee 	\$0.99
Seasonal Surcharge	\$2.20

Payments

 s 47D, s 47E(d)	\$49.81
---	---------

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
19.98 kilometres, 21 minutes



2:48 pm

s 37(1)(c)

Brisbane

City, QLD 4000, AU

3:10 pm

Domestic Terminal, Brisbane Airport (BNE),
Brisbane, QLD 4008, AU

s 37(1)(c)

You rode with s 47F

4.97 ★

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[My trips](#)

M
taxipay

TAXI INVOICE

001507
455

HOMI
1800031

s 22

s 47F

IID
MID
DATE/TIME

P6598556
01769071
10.11/25 16:24

REF
STAN 002036

301624002036
AUTH 156806

s 47D, s 47E(d)

AID A00000000031010
TYR 000000000000 ATC 0071
AKQC 0011000000000000

PURCHASE AUD 125.90

APPROVED 0000

CUSTOMER COPY

Code Expenses

View: Invoices and Expenses ▾

Sort By Created Date: Newest first ▾

December 2025 OESC ANZVISA Inman Grant, Julie	November 2025 Employee Reimbu... Inman Grant, Julie	October 2025 Employee Reimbu... Inman Grant, Julie	November 2025 OESC ANZVISA Inman Grant, Julie	October 2025 OESC ANZVISA Inman Grant, Julie	September 2025 Employee Reimbu... Inman Grant, Julie	September 2025 OESC ANZVISA Inman Grant, Julie	July 2025 Employee Reimbu... Inman Grant, Julie	Augu OESC Inman C
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December 2025 OESC ANZVISA

ID: 66011

Account Holder: Inman Grant, Julie s 47F

(/icms-servlet/DisplayBE

New Charges: \$1,226.46 Unsubmitted: \$21.91 Committed: \$0.00 Submitted: \$0.00 Reviewed: \$0.00 Authorised: \$936.79 Sent to GL: \$267.76

Status	Account Holder	Charge Description	Purpose & Coding String	Amount
<input checked="" type="checkbox"/>	Inman Grant, Julie s 47F	TAXIPAY AUSTRALIA ⓘ (273501/enhanced-data/) 10/12/2025 - December 2025	Taxi from office to home (after hours due to US time difference) following CNN interview on Social M 400 / 000 / 1143 / 00	<div style="display: flex; justify-content: space-between; align-items: center;"> \$99.33 Tax: \$9.03 </div>
Expense Type		Purpose	Tax Status	Inclusive
General		Taxi from office to home (after hours due to US time difference) following CNN interview on Social M	Documentation	Tax Invoice
Section		Program	Tax Code	C - 10%
400 - Commissioner		000 - Default Activity		
Natural Account		Activity		
1143 - Cabcharge / Taxi Fares		00 - Default		

	Inman Grant, Julie OESC ANZVISA	THE NEW YORK TIMES/42479c1852faf8d9e12d ⓘ (273346/enhanced-data/) 10/12/2025 - December 2025	NY Times Subscription 400 / 000 / 1272 / 00	\$24.00 Tax: \$0.00
	Inman Grant, Julie OESC ANZVISA	TAXIPAY AUSTRALIA ⓘ (273345/enhanced-data/) 10/12/2025 - December 2025	Taxi from office to ABC studios - Social Media Minimum Age Interview - Afternoon Briefing 400 / 000 / 1143 / 00	\$51.87 Tax: \$4.72
	Inman Grant, Julie OESC ANZVISA	TAXIPAY AUSTRALIA ⓘ (273344/enhanced-data/) 10/12/2025 - December 2025	Taxi from Kirribilli to Office - PM event to mark Social Media Minimum Age implementation x 3 passen 400 / 000 / 1143 / 00	\$68.15 Tax: \$6.20
	Inman Grant, Julie OESC ANZVISA	TAXIPAY AUSTRALIA ⓘ (273343/enhanced-data/) 10/12/2025 - December 2025	Taxi from Office to Kirribilli for event with PM - Social Media Minimum Age Implementations x 3 staf 400 / 000 / 1143 / 00	\$62.79 Tax: \$5.71
	Inman Grant, Julie OESC ANZVISA	GM TAXIPAY ⓘ (273342/enhanced-data/) 10/12/2025 - December 2025	Taxi home to Channel 9 Studios (5.50am pick up) for interview on Today Show - out of hours 400 / 000 / 1143 / 00	\$89.25 Tax: \$8.11
	Inman Grant, Julie OESC ANZVISA	UBER *TRIP HELP.UBER.COM/UBER *TRIP HELP.UBER.COM ⓘ (273298/enhanced-data/) 09/12/2025 - December 2025	Taxi from office to The Daily Aust Studios: Interview on SMMA	\$21.91 Tax: \$1.99
	Inman Grant, Julie OESC ANZVISA	FAIRFAX SUBSCRIPTIONS/74564725342353116891412 ⓘ (273230/enhanced-data/) 06/12/2025 - December 2025	SMH subscription - December 400 / 000 / 1272 / 00	\$25.99 Tax: \$2.36
	Inman Grant, Julie OESC ANZVISA	GM TAXIPAY ⓘ (273059/enhanced-data/) 04/12/2025 - December 2025	Taxi office to home (out of hours) following presenting to European Safer Internet Day. No public tr 400 / 000 / 1143 / 00	\$99.65 Tax: \$9.06
	Inman Grant, Julie OESC ANZVISA	TAXIPAY AUSTRALIA ⓘ (273058/enhanced-data/) 04/12/2025 - December 2025	Taxi from Airport to Home-Trip to Canberra - Senate Estimates Trip ID : 74990 400 / 000 / 1143 / 00	\$89.88 Tax: \$8.17

Showing 1 to 10 of 19

Department Of
Parliamentary
Services
Canberra ACT 2600 AU
RECEIPT: 38497
PERSONELL: 19
TRANSACTION: 366035
SNR: 01 013 106863098
IN: 01.12.25 07:12
PAID: 01.12.25 12:05
P.AT: HOURLY TICKET
FEE: 17.50 AUD
PAID: 17.50 AUD

NET: 15.91 AUD
GST 10% 1.59 AUD
BT 4:53

Parliament House
1 Parliament Drive

-----EFTPOS-----

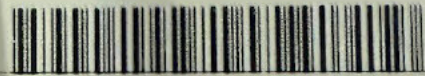
TERMINAL 0002
01 Dec 25 12:05

s 47D, s 47E(d)

RRN 00
533501366035
AUTHORISATION 964797
REFERENCE 070990
PURCHASE AUD17.50
TOTAL AUD17.50

APPROVED

INSERT
THIS SIDE UP



13
7/12/25, 7:12 am
106863098
01 013 106863098

17:00
2.
ANT
KI2
3158
AUTHOR

WILSON PARKING AUSTRALIA 1992 PTY LTD
Republic, Belconnen TM: CAN105A
EXPIRES: Plate: 343KI2

Mon 01 Dec 25
11:59 PM

Purchased: 01/12/25 12:36 PM Amount \$12.67
ABN 67 052 475 911 Tax invoice GST included
1.38% Card fee included on ticket

Wilson Parking
Wilson Parking
Wilson Parking
Wilson Parking
Wilson Parking

GM taxipay

TAXI INVOICE

INV# 000716
TAXI NO 0126
ABN s 47F
PICK UP AIRPORT
DROP OFF SYDNEY

FARE INC GST \$85.60
SERVICE FEE \$3.89
SERVICE FEE GST \$0.39

TOTAL \$89.88

TID P6598896
MID 04769071
DATE/TIME 04/12/25 08:46

RRN 040846000763
STAN 000763 AUTH 443136

s 47D, s 47E(d)

AID A0000000031010
TVR 0000000000 ATC 0082
ARQC 0584F1BFFDB54991

PURCHASE AUD 89.88

APPROVED 0000

CUSTOMER COPY

\$1.32 GOVT LEVY INCLUDED IN FARE

Trip: Number	Primary Traveller First Name	Primary Traveller Last Name	Primary Traveller Employee Number
61456	Julie	Inman Grant	S 47F
61609	Julie	Inman Grant	
61610	Julie	Inman Grant	
62147	Julie	Inman Grant	
62606	Julie	Inman Grant	
63027	Julie	Inman Grant	
64587	Julie	Inman Grant	
66170	Julie	Inman Grant	
67627	Julie	Inman Grant	
69109	Julie	Inman Grant	
69788	Julie	Inman Grant	
71010	Julie	Inman Grant	
72449	Julie	Inman Grant	
73251	Julie	Inman Grant	
73589	Julie	Inman Grant	
74291	Julie	Inman Grant	
74512	Julie	Inman Grant	
74990	Julie	Inman Grant	

OFFICIAL

Trip: Number of Travellers	Primary Guest First Name	Primary Guest Last Name	Trip: Departure Date	Trip: Return Date
1			29/01/2025	30/01/2025
1			4/02/2025	5/02/2025
1			9/02/2025	13/02/2025
1			23/02/2025	26/02/2025
1			2/03/2025	3/03/2025
1			11/03/2025	12/03/2025
1			26/03/2025	27/03/2025
1			20/05/2025	21/05/2025
1			23/06/2025	24/06/2025
1			12/08/2025	15/08/2025
1			24/08/2025	28/08/2025
1			1/09/2025	2/09/2025
1			6/10/2025	9/10/2025
1			16/10/2025	17/10/2025
1			28/10/2025	30/10/2025
1			4/11/2025	5/11/2025
1			10/11/2025	13/11/2025
1			30/11/2025	4/12/2025

OFFICIAL

Trip: Contains Out of Policy Airfare?	Trip: Estimated Airfare Segment Cost	Trip: Number of Airfare Routes
Y	451.72	2
Y	451.72	2
Y	942.47	2
Y	1077.65	2
Y	447.12	2
Y	1113.86	2
Y	757.37	2
Y	1812.23	2
Y	878.14	2
Y	1447.64	3
Y	1512.76	3
Y	455.3	2
Y	995.3	2
N	1017.28	2
Y	533.26	2
Y	911.93	3
Y	2705.73	3
Y	278.42	2

OFFICIAL

Trip: Associated Travel Allowance Cost	Trip: Exportable Travel Allowance (Gross)	car hire
	443	73.91
	406	73.91
	1617	151.33
	1347	221.73
	443	77.42
	482	
	443	90.87
	408	
	390	73.91
	1095	116.98
	1407	285.39
	443	75.52
	1395	151.03
	427	69.36
	866	
	448	
	1325	
	1714	386.55

OFFICIAL

Trip: Associated Other Cost	TECH1.Section.Code	Trip: Total Exported Travel Allowance (Gross, Debi
	400	0
	400	406
	400	0
	400	0
	400	0
	400	0
	400	0
	400	0
	400	0
	400	390
	400	0
	400	1407
	400	0
	400	1395
	400	427
	400	0
	400	0
	400	1325
	400	0

OFFICIAL

Trip Reason
Travel to Canberra run information session for parents.
To attend event in line portfolio and attend meetings at eSafety Canberra office.
Canberra - Speaker event, meetings. Melbourne - speaker event x 2 and meetings
To attend Senate Estimates
Canberra to participate expert roundtable on Domestic Violence
To attend Melbourne office, meetings with Melbourne Stakeholders, filming ABC Big Ideas
SA Social Media Roundtable
NCP speaking event/ possible event with Irish Ambassador/Other meetings tbc
Meeting with DFAT -Tuesday afternoon, speaking, event for Australian Government Wednesday, Canberra office, American Australian Dialogue Adelaide conference and speaking
Speak at 2025 Youth, Technology and Virtual Communities Conference Gold Coast
Speak at National Regulators Community of Practice (NRCoP) - 2025 National Conference - Brisbane
Attend high level event in Canberra including 1 event parliament house and 1 event Irish Embassy (signing MOU)
Meeting with senior government staff in Canberra
Meetings with Canberra staff in Canberra office
Attend International Centre for Missing & Exploited Children roundtable in Canberra with senior officials/government and MPs
attend senate estimates
Commissioner was requested to travel to the Gold Coast for event with Minister Wells and event with Federal and State Education Ministers.
Travel to Melbourne to speak at Asia Pacific Coroners Society and Alanna Madeline Foundation Roundtable.
Attend meetings in Melbourne and work from Melbourne office.
To attend event as requested by the Minister
To attend event at request of Minister for SMAA
senate estimates

OFFICIAL

Trip: Created By (First Name)	Trip: Created By (Last Name)	TECH1.Activity.Code
s 47E(c), s 47F		00
		00
		00
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		00
		00
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		00

Trip: Comments
Commissioner travelling to Canberra to appear at Senate Estimates and work from Canberra office, flexible flights booked to ensure flexibility due possible changes with Estimates schedule.
Flexible flights booked as they were very close to value of regular ticket and due to uncertainty of schedule.
Meals provided on Thursday 14 August deducted from allowances