

Friday, 22 August 2014 2:04:30 PM

Dept. of Defence

CMS Expense Summary Report

Document ID : AU02980641

Card Holder MR CAMERON F WARNE **Account Type** Visa International NAB
Account Holder CAMERON WARNE

Expense Type PURCHASES

Tran Date	Reference	Merchant	Merchant Cat.	Amount	Tax Code	Net	Tax	Gross
11-07-2014	Visa0000000017645266	CIBT VISA SERVICES	MISCELLANEOUS PERSONAL SERVICES NOT ELSEWHERE CLASSIFIED	(1@16.50) 16.50 AUD	P1	✓ 15.00	1.50	16.50
						16.50 AUD		
							15.00	1.50 16.50
Account Total							15.00	1.50 16.50

*****<<<<< Declarations >>>>>*****

I, the card holder declare that all purchases were duly authorised and necessarily incurred on behalf of Defence.

Signed: S47F (Card Holder)

Employee ID: S47F

Date: 22 Aug 14

I, the CMS supervisor declare that I have reviewed the above transactions and accept that they have been properly made on behalf of Defence.

Signed : S47F (CMS Supervisor)

Employee ID: S47F

Date: 6/11/14

*****<<<<< ***** >>>>>*****

COMMONWEALTH OF AUSTRALIA
STATUTORY DECLARATION

Statutory Declarations Act 1959

- (1) Insert the name, address and occupation of person making the declaration
- (2) Set out matter declared to in numbered paragraphs

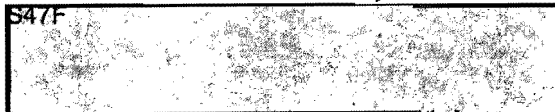
⁽¹⁾ **I, CAMERON WARNE, ADC TO MINDEF - c/o SUITE M1-41 PARLIAMENT HOUSE CANBERRA, ACT 2600**

make the following declaration under the *Statutory Declarations Act 1959*:

⁽²⁾ **I arranged a United States Visa for Mr Sean Costello, Chief of Staff to Minister for Defence at a cost of \$16.50.**

I was never sent a receipt for this purchase.

I understand that a person who intentionally makes a false statement in a statutory declaration is guilty of an offence under Section 11 of the *Statutory Declarations Act 1959*, and I believe that the statements in this

S47F


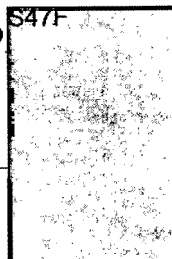
- (3) Signature of person making the declaration

- (4) Place
- (5) Day
- (6) Month and year

Declared at ⁽⁴⁾ **S47F House, Canberra** on ⁽⁵⁾ **4th** of ⁽⁶⁾ **November** 2014

- (7) Signature of person before whom the declaration is made (see over)

Before me,
⁽⁷⁾



- (8) Full name, qualification and address of person before whom the declaration is made (In printed letters)

⁽⁸⁾ **Mr Guy Boekenstein, Ministerial Advisor APS. c/o Suite M1-41 Parliament House Canberra ACT 2600**

Note 1 A person who intentionally makes a false statement in a statutory declaration is guilty of an offence, the punishment for which is imprisonment for a term of four years - see Section 11 of the *Statutory Declarations Act 1959*.

Note 2 Chapter 2 of the Criminal Code applies to all offences against the *Statutory Declarations Act 1959* - see Section 5A of the *Statutory Declarations Act 1959*.

Tuesday, 4 November 2014 11:52:53 AM

Dept. of Defence

CMS Expense Summary Report

Document ID : AU03060727

Reprint # 1
Re-Print

Card Holder MR CAMERON F WARNE Account Type Visa International NAB
Account Holder CAMERON WARNE

Expense Type PURCHASES

Tran Date	Reference	Merchant	Merchant Cat.	Amount	Tax Code	Net	Tax	Gross
08-10-2014	Visa0000000018178244	EMBASSY OF THE PR CHI	GOVERNMENT MOTOR REGISTRATION	(1@341.50) 341.50 AUD	P1	310.45	31.05	341.50
				341.50 AUD				
				<i>(expedite the visa apps)</i>				
Account Total						310.45	31.05	341.50

*****<<<<< Declarations >>>>>*****


I, the card holder declare that all purchases were duly authorised and necessarily incurred on behalf of Defence.

Signed:  (Card Holder)

Employee ID: 

Date: 04 Nov 14

I, the CMS supervisor declare that I have reviewed the above transactions and accept that they have been properly made on behalf of Defence.

Signed:  (CMS Supervisor)

Employee ID: 

Date: 6/11/14

*****<<<<< *****>>>>>*****

S/Sheet ✓

收据 (RECEIPT)

EMBASSY OF THE P.R.C IN AUSTRALIA

No 14202433

Date:	08 OCT 2014	加急费 (Urgent Fee)	其他 (Other)	合计 (Amount)
取证单号 (Pickup Form No.)	0	0	340	340
VISA X 3 26562124				

STPAC
EFTPOS FR PR CHI
SECTION
EMBASSY FOR DRIVE
THE CONS ACT 2600
VARRONER COPY ***
*** IN ID 23295066
6497114
Merial ID 08 OCT 11:46
T# 000912
Re
Inv/ROC #4668(M)
UISA Card Credit
Account Type AU\$341.50
SALE AU\$341.50
TOTAL 08

总计:
(Total)

APPROVED
Signature Approved 681814
Auth ID

Tuesday, 2 December 2014 12:17:56 PM

Dept. of Defence

CMS Expense Summary Report

Document ID : AU03092754

Reprint # 1
Added Invoice Number

Card Holder MR JOSHUA M MAHER Account Type Visa International NAB
Account Holder Joshua Maher

Expense Type PURCHASES

Tran Date	Reference	Merchant	Merchant Cat.	Amount	Tax Code	Net	Tax	Gross
25-11-2014	Visa0000000018478935	CIBT VISA SERVICES	MISCELLANEOUS PERSONAL SERVICES NOT ELSEWHERE CLASSIFIED	(1@16.50) 16.50 AUD	P1	15.00	1.50	16.50
						15.00	1.50	16.50
Account Total						15.00	1.50	16.50

*****<<<<< Declarations >>>>>*****

I, the card holder declare that all purchases were duly authorised and necessarily incurred on behalf of Defence.

Signed:  (Card/Account Holder)
Employee ID: 

Date: 02 Dec 14

I, the CMS supervisor declare that I have reviewed the above transactions and accept that they have been properly made on behalf of Defence.

Signed:  (CMS Supervisor)
Employee ID: 

Date: 18/12/14

*****<<<<< ***** >>>>>*****

Maher, Joshua LEUT

From: Palm, Onu (REPS) [Onu.Palm.Reps@aph.gov.au]
Sent: Tuesday, 25 November 2014 2:48 PM
To: Maher, Joshua LEUT
Subject: FW: VISALINK.com.au TAX INVOICE (TRACKING NUMBER(s) 64835 - Passenger(s) Sean Costello)

Follow Up Flag: Follow up

Flag Status: Red

Hi Josh,


Below is the receipt for Iraq TPN for Sean Costello.


Regards
 Onu

Ms Onu Palm

International & Parliamentary Relations Office

☒ Suite R1-37.1, Parliament House II PO Box 6021, CANBERRA ACT 2600 II

☎ + 61 

☎ + 61 

☎ + 61 

From: info@visalink.com.au [mailto:info@visalink.com.au]

Sent: Tuesday, 25 November 2014 2:46 PM

To: Palm, Onu (REPS)

Subject: VISALINK.com.au TAX INVOICE (TRACKING NUMBER(s) 64835 - Passenger(s) Sean Costello)

TAX INVOICE 64835

CIBT Visalink Pty Ltd CORPORATE OFFICE LEVEL 7, 636 ST KILDA ROAD MELBOURNE
 VIC 3004 PH 1300 882 977

A.B.N. 51 157 868 212

INVOICE NUMBER: 64835

DATE: 25/11/14

NAME OF TRAVELLER(S): Sean Costello

DESTINATION COUNTRY: Iraq

CARD TYPE: Visa

2/12/2014

PROCESSING FEE (GST INCLUSIVE): \$16.50

TOTAL: \$16.50

GST INCLUDED IN TOTAL: \$1.50

PAID TODAY: \$16.50

TOTAL OUTSTANDING: \$0.00

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*IRAQ + PNG VISAS
FOR MINDEF + MAHER*

Wednesday, 3 December 2014 10:35:57 AM

CMS Expense Summary Report

Dept. of Defence

Document ID : AU03096235

Card Holder	MR CAMERON F WARNE	Account Type	Visa International NAB					
Account Holder	CAMERON WARNE							
Expense Type	PURCHASES							
Tran Date	Reference	Merchant	Merchant Cat.	Amount	Tax Code	Net	Tax	Gross
25-11-2014	Visa0000000018478909	CIBT VISA SERVICES	MISCELLANEOUS PERSONAL SERVICES NOT ELSEWHERE CLASSIFIED	(1@22.00) 22.00 AUD	P1	20.00	2.00	22.00
25-11-2014	Visa0000000018478910	CIBT VISA SERVICES	MISCELLANEOUS PERSONAL SERVICES NOT ELSEWHERE CLASSIFIED	(1@22.00) 22.00 AUD	P1	20.00	2.00	22.00
						40.00	4.00	44.00
Account Total						40.00	4.00	44.00

Declarations

I, the card holder declare that all purchases were duly authorised and necessarily incurred on behalf of Defence.

Signed : [Redacted]
Employee ID: [Redacted]

(Card/Account Holder)

Date: 4 DEC 14

[Redacted]

04 Dec 14

I, the CMS supervisor declare that I have reviewed the above transactions and accept that they have been properly made on behalf of Defence.

Signed : [Redacted]
Employee ID: [Redacted]

(CMS Supervisor)

Date: 11/12/14

Moore, Katie MISS

From: Palm, Onu (REPS) [Onu.Palm.Reps@aph.gov.au]
Sent: Tuesday, 25 November 2014 12:06 PM
To: Warne, Cameron FLTLT
Subject: FW: VISALINK.com.au TAX INVOICE (TRACKING NUMBER(s) 64811, 64812 - Passenger(s) David Johnston, Joshua Maher)

Hi Cam,

Receipt for PNG TPN.

Regards

Onu

Ms Onu Palm

International & Parliamentary Relations Office

☑ Suite R1-37.1, Parliament House II PO Box 6021, CANBERRA ACT 2600 II

☎ + 61 
☎ + 61 
☎ + 61 

From: info@visalink.com.au [mailto:info@visalink.com.au]
Sent: Tuesday, 25 November 2014 11:17 AM
To: Palm, Onu (REPS)
Subject: VISALINK.com.au TAX INVOICE (TRACKING NUMBER(s) 64811, 64812 - Passenger(s) David Johnston, Joshua Maher)

TAX INVOICE 64811

CIBT Visalink Pty Ltd CORPORATE OFFICE LEVEL 7, 636 ST KILDA ROAD MELBOURNE
VIC 3004 PH 1300 882 977

A.B.N. 51 157 868 212

INVOICE NUMBER: 64811

=====

DATE: 25/11/14

NAME OF TRAVELLER(S): David Johnston, Joshua Maher

DESTINATION COUNTRY: Papua New Guinea

=====

CARD TYPE: Visa

10 PROCESSING FEE (GST INCLUSIVE): \$22.00

11/12/2014

TOTAL: \$22.00

GST INCLUDED IN TOTAL: \$2.00

PAID TODAY: \$22.00

TOTAL OUTSTANDING: \$0.00

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Moore, Katie MISS

From: Palm, Onu (REPS) [Onu.Palm.Reps@aph.gov.au]
Sent: Tuesday, 25 November 2014 12:07 PM
To: Warne, Cameron FLTLT
Subject: FW: VISALINK.com.au TAX INVOICE (TRACKING NUMBER(s) 64813, David JOHNSTON, Joshua MAHER)

Receipt for Iraq TPN.

Ms Onu Palm**International & Parliamentary Relations Office**

☐ Suite R1-37.1, Parliament House II PO Box 6021, CANBERRA ACT 2600 II

☎ + 61 5471

☎ + 61

☎ + 61

From: info@visalink.com.au [mailto:info@visalink.com.au]

Sent: Tuesday, 25 November 2014 11:31 AM

To: Palm, Onu (REPS)

Subject: VISALINK.com.au TAX INVOICE (TRACKING NUMBER(s) 64813, 64814 - JOHNSTON, Joshua MAHER)

TAX INVOICE 64813

CIBT Visalink Pty Ltd CORPORATE OFFICE LEVEL 7, 636 ST KILDA
 VIC 3004 PH 1300 882 977

A.B.N. 51 157 868 212

INVOICE NUMBER: 64813

DATE: 25/11/14

NAME OF TRAVELLER(S): David JOHNSTON, Joshua MAHER

DESTINATION COUNTRY: Iraq

CARD TYPE: Visa

PROCESSING FEE (GST INCLUSIVE): \$22.00

TOTAL: \$22.00

☎ GST INCLUDED IN TOTAL: \$2.00

11/12/2014

PAID TODAY: \$22.00

TOTAL OUTSTANDING: \$0.00

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FOI 183/14/15

Monday, 8 December 2014 3:47:10 PM

Dept. of Defence

CMS Expense Summary Report

Document ID : AU03065328

Reprint # 1
Reprint

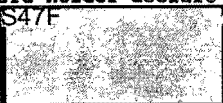

Card Holder MR CAMERON F WARNE Account Type Visa International NAB
Account Holder CAMERON WARNE

Expense Type PURCHASES

Tran Date	Reference	Merchant	Merchant Cat.	Amount	Tax Code	Net	Tax	Gross
18-09-2014	Visa0000000018079204	CIBT VISA SERVICES	MISCELLANEOUS PERSONAL SERVICES NOT ELSEWHERE CLASSIFIED	(1@27.50) 27.50 AUD	P1	25.00	2.50	27.50
						27.50 AUD		
						25.00	2.50	27.50
Account Total						25.00	2.50	27.50

*****<<<<< Declarations >>>>>*****

I, the card holder declare that all purchases were duly authorised and necessary on behalf of Defence.

Signed:  (Card/Account Holder)
Employee ID: 
Date: 8 Dec 14

I, the CMS supervisor declare that I have reviewed the above transactions and accept that they have been properly made on behalf of Defence.

Signed:  (CMS Supervisor)
Employee ID: 
Date: 8/12/14

*****<<<<< ***** >>>>>*****

Moore, Katie MISS

From: Palm, Onu (REPS) [Onu.Palm.Reps@aph.gov.au]
Sent: Thursday, 18 September 2014 1:00 PM
To: Warne, Cameron FLTLT
Subject: FW: VISALINK.com.au TAX INVOICE (TRACKING NUMBER(s) 62851, 62852, 62853 - Passenger (s) David Johnston, Cameron Warne, Sean Costello)

Hi Cam,

Receipt for the Iraq TPN.

Regards
Onu

Ms Onu Palm

International & Parliamentary Relations Office

☒ Suite R1-37.1, Parliament House II PO Box 6021, CANBERRA ACT 2600 II

☎ + 61 6475 [REDACTED]
☎ + 61 [REDACTED]
☎ + 61 [REDACTED]

From: info@visalink.com.au [mailto:info@visalink.com.au]
Sent: Thursday, 18 September 2014 12:56 PM
To: Palm, Onu (REPS)
Subject: VISALINK.com.au TAX INVOICE (TRACKING NUMBER(s) 62851, 62852, 62853 - Passenger(s) David Johnston, Cameron Warne, Sean Costello)

TAX INVOICE 62851

CIBT Visalink Pty Ltd CORPORATE OFFICE LEVEL 7, 636 ST KILDA ROAD MELBOURNE
VIC 3004 PH 1300 882 977

A.B.N. 51 157 868 212

INVOICE NUMBER: 62851

DATE: 18/09/14

NAME OF TRAVELLER(S): David Johnston, Cameron Warne, Sean Costello

DESTINATION COUNTRY: Iraq

CARD TYPE: Visa

PROCESSING FEE (GST INCLUSIVE): \$27.50

TOTAL: \$27.50

GST INCLUDED IN TOTAL: \$2.50

PAID TODAY: \$27.50

TOTAL OUTSTANDING: \$0.00

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