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For: THE HON TANYA PLIBERSEK MP DEPARTMENT OF CLIMATE CHANGE, ENERGY, THE ENVIRONMENT AND WATER JOHN GORTON BUILDING KING EDWARD TERRACE CANBERRA ACT 2601

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Date

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| COMCAF | Trip Summary by State - T | HE HON TANY | A PLIBERSEK MP | | s22 |
|--------------------|---|-----------------------|--|---------------------------|---------------|
| Reservat Numbel | tion Passenger Name/Client Reference | Booked Pic Time Su | ckup Drop Drop-off burb Time Suburb | Plate Service Description | on Amount GST |

| 26/08/2022 150574 | The Hon Tanya Plibersek MP | 1100 | Griffith | 1605 | Griffith | Total for Trip | 1,281.00 | 0.00 |
|-------------------|----------------------------|------|----------|------|----------|----------------|----------|------|
| s22 | | | | | | | | |
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For: THE HON STEPHEN JONES MP ACCOUNTS PAYABLE CONTRACT NO C03782 THE TREASURY LANGTON CRESCENT PARKES ACT 2600



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COMCAR Trip Summary by State - THE HON STEPHEN JONES MP

| Date | Reservation Nnmbe1· | n Passenger Name/Client Refe1·ence | Booked Time | d Pickup Suburb | Dop Drop-off Time Suburb | Plate Numbel• | Service Desc.ription | Amount | GST |
|------------|------------------------|---------------------------------------|----------------|--------------------|-----------------------------|------------------|----------------------|----------|------|
| s22 | | | | | | | | | |
| 04/09/2022 | 152068 | 82936434 - The Hon Stephen Jones MP | 1600 | Mount Warrigal | 1926 Barton | ZYB945 | Total for Trip | 1,097.52 | 0.00 |
| s22 | | | | | | | | | |
| 23/09/2022 | 156481 | 82936434 - The Hon Stephen Jones MP | 0430 | Mount Warrigal | 0715 Capital Hill | ZZZ332 | Total for Trip | 905.76 | 0.00 |
| 24/09/2022 | 157991 | 82936434 - The Hon Stephen Jones MP | 0730 | Braddon | 1025 Mount Warrigal | ZZZ312 | Total for Trip | 922.08 | 0.00 |
| s22 | | | | | | | | | |



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For: THE HON TANYA PLIBERSEK MP DEPARTMENT OF AGRICULTURE, WATER AND THE ENVIRONMENT GPO BOX 858 CANBERRA ACT 2601



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| | COMCAR T | rip Summary by State - | THE HON TANYA PLIE | BERSEK MP | | | | |
|---------|------------------------|-------------------------------------|------------------------------|-----------------------------|--------------------------------|----------------------|----------|------|
| Date | Reservation Nnmbe1· | Passenger Name/Client Refe1-ence | Booked Pickup Time Suburb | Dop Drop-off Time Suburb | Plate <mark>Numbel</mark> · | Service Desc.ription | Amount | GST |
| S22 | | | | | | | | |
| 11/08/2 | 2022 148207 | 74799708 - The Hon Tanya Phbersek M | 0730 Roseb _{ery} | 1630 Roseb _{ery} | ZZZ326 | Total for Trip | 1,126.30 | 0.00 |
| s22 | | | | | | | | |

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For: THE HON CHRIS BOWEN MP ACCOUNTS PAYABLE DEPT OF INDUSTRY, SCIENCE, ENERGY AND RES GPO BOX 2013 CANBERRA ACT 2601

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| C | OMCAR T | rip Summary by S | State - THE HON (| CHRIS BOW | VEN MP | | s22 | | |
|------------|-----------------------|------------------------------------|--------------------------|--------------------|------------------------------|-----------------|---------------------|----------|------|
| Date | Reservation Number | Passenger Name/Client Reference | Booke Time | d Pickup Suburb | Drop Drop-off Time Suburb | Plate Number | Service Description | Amount | GST |
| s22 | | | | | | | | | |
| 16/08/2022 | 148858 | The Hon Chris Bowen MP | 1430 | Capital Hill | 1445 Pialligo | ZYB892 | Total for Trip | 61.20 | 0.00 |
| s22 | | | | | | | | | |
| 10/08/2022 | 148139 | The Hon Chris Bowen MP | s37 | | | ZZZ329 | Total for Trip | 1,650.60 | 0.00 |
| s22 | | | | | | | | | |
| 16/08/2022 | 148834 | The Hon Chris Bowen MP | s37 | | | ZZZ318 | Total for Trip | 911.76 | 0.00 |
| 16/08/2022 | 148860 | The Hon Chris Bowen MP | 1635 | Mascot | s37 | ZZZ329 | Total for Trip | 141.10 | 0.00 |
| s22 | | | | | | | | | |



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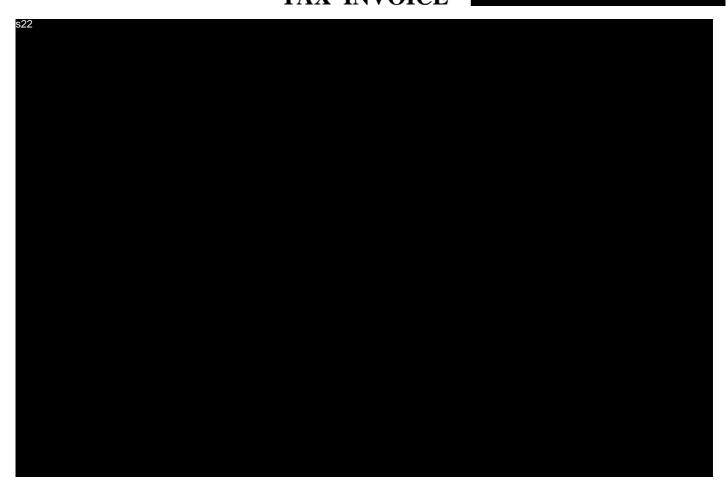
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For: THE HON CHRIS BOWEN MP ACCOUNTS PAYABLE DEPT OF INDUSTRY, SCIENCE, ENERGY AND RES GPO BOX 2013 CANBERRA ACT 2601

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COMCAR Trip Summary by State - THE HON CHRIS BOWEN MP

| | Reservation Number | Passenger Name/Client Reference | Booked Time | Pickup Suburb | Drop Drop-off Time Suburb | Plate Number | Service Description | Amount | GST |
|------------|-----------------------|------------------------------------|----------------|------------------|------------------------------|-----------------|---------------------|--------|------|
| s22 | | | | | | | | | |
| 11/07/2022 | 142125 | The Hon Chris Bowen MP | s37 | | | ZZZ339 | Total for Trip | 885.24 | 0.00 |
| s22 | | | | | | | | | |
| 18/07/2022 | 143956 | The Hon Chris Bowen MP | s37 | | | ZZZ339 | Total for Trip | 887.28 | 0.00 |
| s22 | | | | | | | | | |
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