
RE: UNITE Travel & Accommodation

From**Date** Wed 9/2/2026 6:35 AM**To** Sidhu, Sonia**Cc** 2 attachments (256 KB)


Dear Sonia,

Please accept my apologies for the delay in getting back to you. I returned from leave on Monday and have been catching up on a number of matters that had accumulated during my absence. Thank you for your patience.

Regarding your accommodation, you stayed in one of the two rooms kindly provided by the Marriott in connection with UNITE's booking of the hotel for the Global Summit. As the room was provided as part of the overall arrangement with the hotel, I do not have a separate receipt or invoice for your accommodation. The only document I have that refers to you specifically is a pro forma invoice for the transfers, which includes your name.

Regarding your travel, I have an invoice covering the total payment, which includes several other trips and therefore does not show your travel as a separate charge. However, on the last page of the invoice, you will find the details of your trip.

I hope this will be sufficient for the purposes of your disclosure to the Ethics Commissioner.

Please let me know if you need any further information or clarification, and I will be happy to see what else I can provide.

Warm regards,



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[X@UNITE_MPNetwork](#)

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Parliamentarians Network for
Global Health

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UNITE-ASSOCIATION OF PARLIAMENTARIANS TO
·
AVENIDA DUQUE D'AVILA, 95 4º SALAS
1000-139 LISBOA
PORTUGAL

TRANSPORTADO 34.226,69 EUR

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DESCRIÇÃO	BASE TRIBUTÁVEL	BASE NÃO TRIBUTÁVEL	TAXA	VALOR	P.V.P.
DOC: EMISSÃO: 23/07/2026	1.407,11	305,49		0,00	1.712,60
LOC/BILHETE: Turkish A. S 29/07/26 CH 18/08/26 Douala - Istanbul - Manila - Istanbul - Douala	167,15	0,00	B	0,00	167,15
TAXAS	1.233,96	305,49	B	0,00	1.539,45
TAXA DE EMISSÃO	6,00	0,00	B	0,00	6,00
DOC: EMISSÃO: 23/07/2026	2.325,04	0,00		0,00	2.325,04
LOC/BILHETE: UNITED AIRLINES S 01/08/26 CH 06/08/26 Comayagua - Houston - San Francisco - Manila - San Francisco - Houston - Comayagua	2.319,04	0,00	B	0,00	2.319,04
TAXA DE EMISSÃO	6,00	0,00	B	0,00	6,00
DOC: EMISSÃO: 23/07/2026	1.837,16	66,27		0,00	1.903,43
SIDHU					
LOC/BILHETE: AIR CANADA S 01/08/26 CH 05/08/26 Vancouver - Hong Kong - Manila - Vancouver	1.401,00	0,00	B	0,00	1.401,00
TAXAS	430,16	66,27	B	0,00	496,43
TAXA DE EMISSÃO	6,00	0,00	B	0,00	6,00

TOTAL FATURA: 40.167,76 EUR

B: IVA Isento Artº 14 nº1 al R)



TRAVELLERS INTERNATIONAL HOTEL GROUP INC.

(Marriott Hotel Manila)

2 Resorts Drive Pasay City

Metro Manila 1309 Philippines

Tel: (632) 988-9999 Fax: (632) 836-9998

TIN: [REDACTED]

PROFORMA INVOICE

[REDACTED]
President
UNITE – Parliamentarians Network for Global Health
Tax Identification Number: [REDACTED]

Date Issued:
20-Jul-2026

RE: AIRPORT TRANSFERS UNITE GLOBAL SUMMIT 2026

BANQUET ARRANGEMENT

Date	Banquet Arrangement	No. of Orders	Rate (++)	Total Rate (++)
2-Aug-26	Dr. Sonia Sidhu - Airport to Hotel Transfer	1	2173.30	2,173.30
	[REDACTED] - Airport to Hotel Transfer	1	2173.30	2,173.30
5-Aug-26	Dr. Sonia Sidhu - Hotel to Airport Transfer	1	2173.30	2,173.30
	[REDACTED] - Hotel to Airport Transfer	1	2173.30	2,173.30

Total	8,693.18
10% Service Charge	869.32
Vatable Amount	9,562.50
12% VAT	1,147.50

TOTAL BANQUET CHARGES (PHP NETT) 10,710

TOTAL BANQUET CHARGES (USD NETT) 177

Note:
In case you will pay telegraphic transfer, all corresponding bank charges shall be shouldered by the transferee
Above net rates are inclusive of 12% VAT and 10% Service Charge.
Above computation is based on your initial rooms & catering requirement.
Billing shall be based on the actual room and catering charges.
Incidental charges must be settled through cash or credit card after the event and upon check out.

Beneficiary Account Name: Travellers Int'l Hotel Group Inc (Marriott Hotel Manila)
Beneficiary Bank's Name: Banco De Oro
Bank's Address: Newport Boulevard, Newport City Complex, Pasay City, Philippines
Swift Code: [REDACTED]

Prepared by: [REDACTED]
Event Manager

Acknowledged by: [REDACTED]
JT International (Philippines) Inc.

MARRIOTT CONFIDENTIAL & PROPRIETARY INFORMATION