



Australian Government

Department of Finance and Deregulation

Senator Doug Cameron

Entitlements paid by the
Department of Finance and Deregulation

1 July to 31 December 2009

Prepared by:
Ministerial and Parliamentary Services

*For further information contact the Entitlements Management Branch
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Tabling Report

Payment of Parliamentary Entitlements

1 July to 31 December 2009

<i>Name</i>	<i>Home Base</i>	<i>Travelling Allowance 1</i>	<i>Overseas Travel 2</i>	<i>Domestic Scheduled Fares 3</i>	<i>Charter 4</i>	<i>Car Costs 5</i>	<i>Office Facilities 6</i>	<i>Office Administrative Costs 7</i>	<i>Family Travel Costs 8</i>	<i>Airline Loyalty Points Accumulated (Approximated) 9</i>	<i>Airline Loyalty Points Notified to Finance as Redeemed 10</i>	<i>Airline Loyalty Points Usage 11</i>
Senator Doug Cameron	Blaxland	\$17,549.00	\$11,446.83	\$2,781.00	\$0.00	\$12,400.96	\$329,036.55	\$13,216.41	\$504.29	12,500	0	\$0.00

Senator Doug Cameron

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,580.00	\$14,969.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$11,446.83
Domestic Scheduled Fares	-\$303.42	\$3,084.42
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$418.09	\$9,025.65
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$2,894.91
Hire Cars	\$0.00	\$0.00
Cabcharge	\$31.94	\$30.37
Other	\$0.00	\$0.00
Office Facilities	\$12,548.16	\$316,488.39
Office Administrative Costs		
Office Consumables and Services	\$1,724.36	\$5,867.75
Printing and Communications	\$1,728.41	\$2,006.40
Publications	\$294.00	\$1,595.49
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$504.29

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2009.



Australian Government

Department of Finance and Deregulation

Senator Doug Cameron

*Supporting Information for Entitlements
paid between 1 July and 31 December 2009
relating to usage after 1 July 2009*

Final Report

Expenditure

	This Period
Travelling Allowance	\$14,969.00
Overseas	
Parliamentary Delegations	\$11,446.83
Domestic Scheduled Fares	\$3,084.42
Car Costs	
Private-Plated Vehicle	\$9,025.65
COMCAR	\$2,894.91
Cabcharge	\$30.37
Office Facilities	\$316,488.39
Office Administrative Costs	
Office Consumables and Services	\$5,867.75
Printing and Communications	\$2,006.40
Publications	\$1,595.49
Family Travel Costs	
Domestic Scheduled Fares	\$504.29
Total	\$367,913.50

Travelling Allowance

Clause*	Date From	Date To	Location	Purpose	Number of Overnight Stays	Nightly Rate	Total Amount
10b	05 Jul 09	08 Jul 09	Canberra	Scrutiny of Bills Cttee	4	\$215.00	\$860.00
10f	29 Jul 09	31 Jul 09	Sydney	Parliamentary Political Party Mtg	3	\$324.00	\$972.00
10b	04 Aug 09	05 Aug 09	Canberra	Economics Cttee	2	\$215.00	\$430.00
10a	09 Aug 09	13 Aug 09	Canberra	Sittings of Parliament	5	\$215.00	\$1,075.00
10b	14 Aug 09	14 Aug 09	Canberra	Aust Comm for Law Enforcement Integrity Cttee	1	\$215.00	\$215.00
10a	15 Aug 09	20 Aug 09	Canberra	Sittings of Parliament	6	\$215.00	\$1,290.00
10b	21 Aug 09	21 Aug 09	Canberra	Economics Cttee	1	\$215.00	\$215.00
10b	24 Aug 09	25 Aug 09	Sydney	Economics Cttee	2	\$324.00	\$648.00
10a	06 Sep 09	10 Sep 09	Canberra	Sittings of Parliament	5	\$230.00	\$1,150.00
10a	11 Sep 09	11 Sep 09	Canberra	Sittings of Parliament	1	\$230.00	\$230.00
10a	12 Sep 09	17 Sep 09	Canberra	Sittings of Parliament	6	\$230.00	\$1,380.00
13	19 Sep 09	19 Sep 09	Bathurst	Electorate Business	1	\$242.00	\$242.00
10b	20 Sep 09	20 Sep 09	Canberra	Economics Cttee	1	\$230.00	\$230.00
10b	24 Sep 09	24 Sep 09	Sydney	Economics Cttee	1	\$356.00	\$356.00
10b	27 Sep 09	27 Sep 09	Sydney	Economics Cttee	1	\$356.00	\$356.00
10b	15 Oct 09	15 Oct 09	Brisbane	Aust Comm for Law Enforcement Integrity Cttee	1	\$364.00	\$364.00
10b	18 Oct 09	20 Oct 09	Canberra	Finance & Public Admin Cttee	3	\$230.00	\$690.00
10b	21 Oct 09	22 Oct 09	Canberra	Economics Cttee	2	\$230.00	\$460.00
10b	23 Oct 09	23 Oct 09	Canberra	Aust Comm for Law Enforcement Integrity Cttee	1	\$230.00	\$230.00
10a	24 Oct 09	29 Oct 09	Canberra	Sittings of Parliament	6	\$230.00	\$1,380.00
10a	23 Nov 09	26 Nov 09	Canberra	Sittings of Parliament	4	\$230.00	\$920.00
10a	29 Nov 09	02 Dec 09	Canberra	Sittings of Parliament	4	\$230.00	\$920.00
10b	06 Dec 09	06 Dec 09	Sydney	Finance & Public Admin Cttee	1	\$356.00	\$356.00
Total					62		\$14,969.00

* Remuneration Tribunal determinations specify the rate of Travelling Allowance for Ministers, Office Holders and other Senators and Members. During the period 1 July to 29 August 2009, the operative determination was *Remuneration Tribunal Determination 2008/15*. This determination was superseded by *Remuneration Tribunal Determination 2009/11* with effect on and from 30 August 2009. These two determinations specified the circumstances under which federal Parliamentarians were entitled to claim Travelling Allowance within the reporting period.

Overseas Summary

Places Visited	Reason for Travel	Date of Travel	Cost
UK	Parliamentary Delegation.	31 Oct - 23 Nov 09	\$11,446.83
Total			\$11,446.83

Overseas Breakdown*31 Oct - 23 Nov 09**UK**Parliamentary Delegation.*

Entitlement Name	Amount
OS Delegation - Travel Advance	\$858.46
OS Delegation - Basic Equipment Allowance - Sen/Mem	\$225.00
OS Delegation - Ground Transport	\$483.96
OS Delegation - Accommodation and Meals	\$43.87
OS Delegation - Fares	\$9,835.54
Total	\$11,446.83

Domestic Travel***Domestic Scheduled Fares***

Date of Travel	From	To	Airline Loyalty Points	Amount	Notes
4 Aug 09	Sydney	Canberra	1,250	\$504.29	
6 Aug 09	Canberra	Sydney	1,000		
13 Aug 09	Canberra	Sydney	1,000	\$504.29	
13 Aug 09	Sydney	Canberra	1,250		
20 Sep 09	Sydney	Canberra	1,250	\$514.97	
21 Sep 09	Canberra	Sydney	1,000		
15 Oct 09	Sydney	Brisbane	1,250	\$1,045.75	
16 Oct 09	Brisbane	Sydney	1,250		
23 Nov 09	Sydney	Canberra	1,250	\$310.76	
27 Nov 09	Canberra	Sydney	1,000	\$204.36	
Total			11,500	\$3,084.42	

Car Costs***Private-Plated Vehicle***

Details	Amount
Lease 1 Jul to 31 Jul 09	\$921.58
Fuel 5 Jul to 26 Jul 09	\$301.14
Fuel interest fee 15 Jul 09	\$1.38
Fuel 1 Aug to 29 Aug 09	\$264.63
Fuel interest fee 15 Aug 09	\$1.22
Lease 1 Aug to 31 Aug 09	\$921.58
Lease 1 Sep to 30 Sep 09	\$921.58
Fuel 3 Sep to 26 Sep 09	\$248.99
Fuel interest fee 15 Sep 09	\$1.14
Additional maintenance 24 Sep 09	\$1,163.52
Lease adj 22 Aug 08 to 30 Sep 09	\$1,276.43
Lease 1 Oct to 31 Oct 09	\$1,017.39
Fuel 2 Oct to 31 Oct 09	\$242.34
Fuel interest fee 15 Oct 09	\$1.11
Lease 1 Nov to 30 Nov 09	\$1,017.39
Lease 1 Dec to 30 Dec 09	\$1,017.39
Car cleaning 3 Dec 09	\$30.00
LESS Personal Contribution for Private-Plated Vehicle	-\$323.16
Total	\$9,025.65

COMCAR

Date of Travel	City	Amount
4 Aug 09	Sydney	\$107.30
4 Aug 09	Canberra	\$40.00
5 Aug 09	Canberra	\$40.00
5 Aug 09	Canberra	\$40.00
6 Aug 09	Canberra	\$40.00

COMCAR

Date of Travel	City	Amount
6 Aug 09	Canberra	\$40.00
6 Aug 09	Sydney	\$123.50
13 Aug 09	Sydney	\$55.12
24 Aug 09	Sydney	\$126.95
25 Aug 09	Sydney	\$62.85
26 Aug 09	Sydney	\$77.00
26 Aug 09	Sydney	\$111.16
20 Sep 09	Sydney	\$107.68
20 Sep 09	Canberra	\$80.41
21 Sep 09	Canberra	\$40.00
21 Sep 09	Canberra	\$40.00
21 Sep 09	Sydney	\$120.91
24 Sep 09	Sydney	\$161.00
25 Sep 09	Sydney	\$146.55
27 Sep 09	Sydney	\$116.48
28 Sep 09	Sydney	\$99.45
15 Oct 09	Sydney	\$108.98
15 Oct 09	Brisbane	\$42.72
16 Oct 09	Brisbane	\$40.00
16 Oct 09	Brisbane	\$47.27
16 Oct 09	Sydney	\$149.70
23 Oct 09	Canberra	\$40.00
31 Oct 09	Sydney	\$122.08
23 Nov 09	Sydney	\$139.20
27 Nov 09	Sydney	\$127.30
6 Dec 09	Sydney	\$129.19
7 Dec 09	Sydney	\$40.00
7 Dec 09	Sydney	\$132.11
Total		\$2,894.91

Cabcharge

Details	Amount
24 Aug 09	\$13.32
25 Aug 09	\$17.05
Total	\$30.37

Office Consumables and Services**Office Equipment**

Details	Amount
GN 9330 wireless headsets 4 Sep 09	\$1,500.00
Total	\$1,500.00

Office Expenses

Details	Amount
Shredding and recycling 31 Jul 09	\$20.12
Software reimbursement 2009/10	\$1,500.00
Sanitary disposal units 1 Sep 09 to 31 Aug 10	\$312.00
Total	\$1,832.12

Office Requisites

Details	Amount
Photocopy paper Jul 09	\$62.70
Stationery Jul 09	\$303.50
Mail redirection 3 Sep to 2 Dec 09	\$103.18
Stationery Sep 09	\$1,342.84
Photocopy paper Sep 09	\$229.17
Patch lead 25 Sep 09	\$17.58
Photocopier usage 1 Oct to 31 Oct 09	\$119.12
Printer consumables Nov 09	\$357.54
Total	\$2,535.63

Printing and Communications

Details	Amount
Postal services 1 Aug 09	\$371.36
Postal services credit 1 Sep 09	-\$129.63
Distribution 1 Oct 09	\$909.09
Distribution credit 1 Nov 09	-\$22.73
Printing of 500 with compliments slips 2 Sep 09	\$257.45
Printing of 500 letterheads 2 Sep 09	\$270.50
Printing of 250 business cards 2 Sep 09	\$167.41
Distribution 1 Nov 09	\$182.95
Total	\$2,006.40

Publications

Details	Amount
Newspapers 6 Jul to 2 Aug 09	\$125.45
Newspapers 3 Aug to 30 Aug 09	\$125.45
365 Workplace Express Online 9 Aug 09 to 9 Aug 10	\$768.18
52 Crikey Online 25 Aug 09 to 25 Aug 10	\$136.36
1 The Great Crash of 2008 22 Oct 09	\$20.00
Newspapers 10 Aug to 6 Sep 09	\$17.41
Killer Company: James Hardie Exposed 7 Sep 09	\$28.18
Newspapers 7 Sep to 30 Sep 09	\$91.64
Administrative fees 1 Oct to 4 Oct 09	\$0.36
2 The Sydney Morning Herald 1 Oct to 4 Oct 09	\$2.55
1 The Monthly 1 Oct to 4 Oct 09	\$7.23
2 The Australian Financial Review 1 Oct to 4 Oct 09	\$7.27
20 The Sydney Morning Herald 5 Oct to 1 Nov 09	\$25.45
20 The Daily Telegraph 5 Oct to 1 Nov 09	\$18.18
20 The Australian Financial Review 5 Oct to 1 Nov 09	\$54.55
20 The Australian 5 Oct to 1 Nov 09	\$27.27
Administrative fees 5 Oct to 1 Nov 09	\$3.64
20 The Australian Financial Review 2 Nov to 29 Nov 09	\$54.55
20 The Daily Telegraph 2 Nov to 29 Nov 09	\$18.18
20 The Australian 2 Nov to 29 Nov 09	\$27.27
1 The Monthly 2 Nov to 29 Nov 09	\$7.23
Administrative fees 2 Nov to 29 Nov 09	\$3.64
20 The Sydney Morning Herald 2 Nov to 29 Nov 09	\$25.45
Total	\$1,595.49

Family Domestic Travel

Domestic Scheduled Fares

Traveller 1

Date of Travel	From	To	Airline Loyalty Points	Amount	Notes
13 Aug 09	Canberra	Sydney	1,000	\$504.29	
13 Aug 09	Sydney	Canberra	1,250		
Total			2,250	\$504.29	



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*Supporting Information for Entitlements
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relating to usage before 1 July 2009*

Final Report

Expenditure

	This Period
Travelling Allowance	\$2,580.00
Domestic Scheduled Fares	-\$303.42
Car Costs	
Private-Plated Vehicle	\$418.09
Cabcharge	\$31.94
Office Facilities	\$12,548.16
Office Administrative Costs	
Office Consumables and Services	\$1,724.36
Printing and Communications	\$1,728.41
Publications	\$294.00
Total	\$19,021.54

Travelling Allowance

Clause*	Date From	Date To	Location	Purpose	Number of Overnight Stays	Nightly Rate	Total Amount
10a	14 Jun 09	17 Jun 09	Canberra	Sittings of Parliament	4	\$215.00	\$860.00
10a	18 Jun 09	18 Jun 09	Canberra	Sittings of Parliament	1	\$215.00	\$215.00
10b	19 Jun 09	19 Jun 09	Canberra	Economics Cttee	1	\$215.00	\$215.00
10a	20 Jun 09	25 Jun 09	Canberra	Sittings of Parliament	6	\$215.00	\$1,290.00
Total					12		\$2,580.00

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Domestic Travel***Domestic Scheduled Fares***

Date of Travel	From	To	Airline Loyalty Points	Amount	Notes
10 Jun 09	Canberra	Sydney	-1,250	-\$303.42	Refund
Total			-1,250	-\$303.42	

Car Costs***Private-Plated Vehicle***

Details	Amount
Car cleaning 24 Apr 09	\$34.55
Fuel 7 May to 22 May 09	\$232.30
Fuel interest fee 15 May 09	\$1.08
Fuel 7 Jun to 29 Jun 09	\$203.09
Fuel interest fee 15 Jun 09	\$0.93
LESS Personal Contribution for Private-Plated Vehicle	-\$53.86
Total	\$418.09

Cabcharge

Details	Amount
29 Apr 09	\$21.65
17 Jun 09	\$10.29
Total	\$31.94

Office Consumables and Services***Office Expenses***

Details	Amount
Freight costs 27 Feb 09	\$1,026.00
Shredding and recycling 31 May 09	\$20.12
Shredding and recycling 30 Jun 09	\$20.12
Total	\$1,066.24

Office Requisites

Details	Amount
Stationery May 09	\$4.62
Computer consumables May 09	\$79.92
Computer consumables Jun 09	\$396.29
Stationery Jun 09	\$80.29
Photocopier consumables 1 Jun 09	\$97.00
Total	\$658.12

Printing and Communications

Details	Amount
Postage meter credit 1 Jun 09	\$886.36
Printing of 5,000 envelopes 2 Jun 09	\$416.41
Printing of 5,000 envelopes 2 Jun 09	\$425.64
Total	\$1,728.41

Publications

Details	Amount
Newspapers 4 May to 31 May 09	\$125.45
Newspapers 1 Jun to 5 Jul 09	\$168.55
Total	\$294.00