



Australian Government

Department of Finance and Deregulation

**PARLIAMENTARIANS’
EXPENDITURE ON
ENTITLEMENTS PAID BY THE
DEPARTMENT OF
FINANCE AND DEREGULATION**

JULY TO DECEMBER 2009

JUNE 2010

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EXPLANATORY NOTES RELATING TO PARLIAMENTARIANS' EXPENDITURE ON ENTITLEMENTS FOR THE PERIOD 1 JULY TO 31 DECEMBER 2009

On 8 September 2009, the Special Minister of State announced that the Government would ... *as soon as practical, develop a complete reporting regime for all Department of Finance and Deregulation expenditure on entitlements for or connected with senators and members or former parliamentarians.*

Accordingly, the Department of Finance and Deregulation (Finance) prepared draft reports in respect of expenditure, and adjustments, for the period 1 July to 31 December 2009, for entitlements provided to Parliamentarians in accordance with the relevant legislation. The draft reports include advice obtained from other Commonwealth agencies on those car transport costs met by them in respect of individual portfolio Ministers and Parliamentary Secretaries.

Process of Compilation

Finance prepared the draft reports using data captured in their business systems used to process Parliamentarians' entitlements. The draft reports were then provided to each Senator and Member in order for them to confirm their transactional information or notify Finance of any amendments required. If an amendment was advised to Finance by a Senator or Member, it was checked against the source data (such as invoices and records of payment held by Finance). Following a reconciliation of the data, an amendment (if appropriate) was made to the draft report and Finance's records adjusted. If required, copies of amendments were provided to each Senator and Member.

Finally, each Senator and Member was provided with a copy of their report in the format to be tabled.

Based on the process outlined above, the information contained in the Tabled report is considered to be an accurate statement of *payments made*, and *receipts received*, by Finance, for the period 1 July to 31 December 2009, in respect of the expenses of Senators and Members, based on the information available to Finance.

Notes in the Tabled report

The Tabled report relates to *payments made*, and *receipts received*, by Finance for the period 1 July to 31 December 2009 for entitlements of Parliamentarians. For example, in regards to travel entitlements, this is not necessarily for travel *actually undertaken* during the period. This is due to the fact that travel accounts (payments and receipts) are sometimes processed in a reporting period other than when the travel takes place. The reasons may include advance bookings made and paid for in one period and used in a subsequent reporting period and re-crediting costs in a later period for a cancelled booking in an earlier period. Other entitlements may have similar accounting and processing issues.

Goods and services purchased by Finance on behalf of Senators and Members are reported exclusive of recoverable Goods and Services Tax (GST). This is in accordance with the requirement that all agencies report all expenditure as exclusive of recoverable GST.

The Tabled report comprises:

- aggregate information on entitlements (including domestic travel, car costs, overseas travel, Travelling Allowance, office facilities costs, office administrative costs and family travel) for all Senators and Members; and
- summary information particular to each Senator and Member on costs incurred by, and any repayments to, Finance on entitlements for two separate reporting periods:
 - expenditure paid between 1 July and 31 December 2009, relating to the entitlement period on or after 1 July 2009; and
 - expenditure paid between 1 July and 31 December 2009, relating to the entitlement period prior to 1 July 2009.

Supporting Information

The supporting information relating to the Tabled report is available on the Finance website and is also divided into two separate reporting periods:

- expenditure paid between 1 July and 31 December 2009, relating to the entitlement period on or after 1 July 2009; and
- expenditure paid between 1 July and 31 December 2009, relating to the entitlement period prior to 1 July 2009.

Notes on Columns in Summary Tabling Document

- (1) **TRAVELLING ALLOWANCE:** *these are payments made to Ministers, Parliamentary Secretaries, Presiding Officers, Opposition Office Holders and Senators and Members for the period 1 July to 31 December 2009.*
- (2) **OVERSEAS TRAVEL:** *these are payments made for travel overseas for the period 1 July to 31 December 2009 by:*
 - *Ministers, former Ministers, Presiding Officers, the Leader and Deputy Leader of the Opposition and their representatives (and accompanying spouses and staff costs); and*
 - *Senators and Members on parliamentary delegations and study tours.*
- (3) **DOMESTIC SCHEDULED FARES:** *these are payments made for the purchase of tickets on domestic scheduled services for the period 1 July to 31 December 2009.*

This total includes any refunds received during the period but does not necessarily cover the cost of all flights taken in the period. Travel may have been undertaken before the beginning of the period, or booked for travel in a subsequent period, but the account paid during the period. Travel may have been undertaken during the period but the account will be paid for in a subsequent period.

- (4) **CHARTER:** *these are payments made to charter operators for the provision of air or surface charter transport for the period 1 July to 31 December 2009.*

The charter entitlement is available to Members representing large electorates and all Senators (except those representing the Australian Capital Territory) in and for the service of their State or Territory, and to Ministers and Opposition Office Holders for official business. There is also provision for the Special Minister of State to approve charter travel in special cases. Where there is a payment made during the period, it has been further categorised as Charter as Minister (or Opposition Office Holder Charter), Charter within Electorate, Charter Representing a Minister, or Special Minister Approval Charter.

- (5) **CAR COSTS:** These costs include the following:

Private Vehicle Allowance: *these are payments made to Senators and Members for the use of their private vehicles for travel between Canberra and home base on parliamentary business for the period 1 July to 31 December 2009;*

Private-Plated Vehicle*: *these are payments made for the hire, insurance, maintenance costs and fuel costs of Australian Government leased private-plated vehicles for the period 1 July to 31 December 2009. Where an end of lease adjustment has been made under the terms of the lease during the period, this payment has been annotated accordingly in the documentation;*

COMCAR: *this is the cost of COMCAR trips billed for each Senator and Member for the period 1 July to 31 December 2009. The figures exclude costs associated with the Parliament House shuttle service; and*

Other Car Costs: *these are payments made against Cabcharge, Canberra-based private-plated vehicles* and invoices for hire cars not supplied through COMCAR for the period 1 July to 31 December 2009. For Ministers, Parliamentary Secretaries and Presiding Officers, the figures include the cost of car transport paid by their portfolio Departments.*

*Where Senators and Members make financial contributions for a private-plated vehicle, these have been reflected in the tabling document.

- (6) **OFFICE FACILITIES:** *these are payments made against property operating costs for offices (lease, power, cleaning), telecommunications costs (fixed and mobile) and fit-out costs for offices for the period 1 July to 31 December 2009.*
- (7) **OFFICE ADMINISTRATIVE COSTS:** *these are payments made against office requisites, publications and printing and communications for the period 1 July to 31 December 2009.*
- (8) **FAMILY TRAVEL COSTS:** *these are payments made for domestic travel, including use of COMCAR and Private Vehicle Allowance, undertaken by the Senator or Member's Spouse (including de facto partner), Nominee, Dependent Child(ren) or Designated Person(s) for the period 1 July to 31 December 2009.*
- (9-11) **AIRLINE LOYALTY POINTS ACCUMULATED, NOTIFIED AS REDEEMED, AND USAGE:** *this represents the equivalent cost of airfares for flights undertaken on official travel and reported to Finance for the period of 1 July to 31 December 2009 and funded by the use of airline loyalty points accrued in respect of previous Commonwealth funded travel. Figures are based on returns provided to Finance by Senators and Members, and may not include all use of airline loyalty points.*

Payment of Parliamentary Entitlements

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Click on the links below for the relevant supporting data

1 July to 31 December 2009

Name	Home Base	Travelling Allowance ¹	Overseas Travel ²	Domestic Scheduled Fares ³	Charter ⁴	Car Costs ⁵	Office Facilities ⁶	Office Administrative Costs ⁷	Family Travel Costs ⁸	Airline Loyalty Points Accumulated (Approximated) ⁹	Airline Loyalty Points Notified to Finance as Redeemed ¹⁰	Airline Loyalty Points Usage ¹¹
<i>New South Wales</i>												
The Hon Tony Abbott MP	Sydney	\$13,229.00	\$0.00	\$29,186.36	\$0.00	\$28,637.74	\$110,933.23	\$108,960.41	\$0.00	95,566	0	\$0.00
The Hon Anthony Albanese MP	Sydney	\$16,770.00	\$26,421.66	\$21,821.41	\$1,700.00	\$28,365.03 ^a	\$94,557.66	\$39,868.16	\$3,469.56	87,809	0	\$0.00
The Hon John Anderson	Mullaley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.00	\$0.00	0	0	\$0.00
Senator the Hon Mark Arbib	Sydney	\$17,559.00	-\$3,100.56	\$26,015.09	\$134.61	\$30,534.85 ^b	\$58,642.98	\$12,833.89	\$0.00	81,772	7,500	\$0.00
The Hon Bob Baldwin MP	Thornton	\$13,603.00	-\$667.30	\$18,026.64	\$0.00	\$34,370.62	\$89,461.71	\$78,519.98	\$0.00	35,122	0	\$0.00
Ms Sharon Bird MP	Wollongong	\$11,557.00	\$22,818.23	\$0.00	\$0.00	\$6,855.23	\$337,896.38	\$82,852.92	\$0.00	0	0	\$0.00
The Hon Bronwyn Bishop MP	Sydney	\$9,611.00	-\$11,667.74	\$13,299.01	\$0.00	\$10,208.55	\$70,162.83	\$91,357.59	\$0.00	49,301	0	\$0.00
The Hon Chris Bowen MP	Sydney	\$9,354.00	\$41,291.05	\$16,532.27	\$0.00	\$27,290.04	\$111,537.56	\$109,119.48	\$2,072.68	60,400	0	\$0.00
Mr David Bradbury MP	Claremont Meadows	\$7,779.00	\$0.00	\$683.82	\$0.00	\$13,197.36	\$68,233.21	\$65,396.61	\$0.00	4,893	0	\$0.00
The Hon Tony Burke MP	Sydney	\$15,722.00	\$71,396.15	\$21,733.66	\$45,419.60	\$38,066.00 ^c	\$59,172.28	\$85,209.88	\$1,197.65	76,107	0	\$0.00
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
The Hon Jason Clare MP	Sydney	\$14,264.00	\$0.00	\$30,064.39	\$0.00	\$22,552.02 ^d	\$73,546.93	\$90,684.69	\$0.00	110,045	0	\$0.00
The Hon John Cobb MP	Molong	\$15,294.00	\$0.00	\$10,068.36	\$16,572.33	\$32,438.00	\$62,760.74	\$88,634.64	\$6,384.32	40,441	0	\$0.00
The Hon Greg Combet AM MP	Newcastle	\$20,051.00	\$37,602.22	\$19,778.08	\$0.00	\$16,032.36 ^e	\$94,952.49	\$48,556.46	\$3,789.86	65,283	0	\$0.00
Senator the Hon Helen Coonan	Sydney	\$8,913.00	\$0.00	\$16,992.15	\$0.00	\$25,815.31	\$107,511.06	\$41,007.72	\$4,390.81	72,781	0	\$0.00
Mr Mark Coulton MP	Warialda	\$24,702.00	\$0.00	\$14,153.65	\$13,767.12	\$23,481.45	\$59,886.69	\$116,471.45	\$5,490.72	82,954	0	\$0.00
The Hon Bob Debus MP	Leura	\$10,352.00	\$402.09	\$5,270.98	\$0.00	\$13,008.14	\$109,403.31	\$97,843.14	\$2,369.17	28,800	0	\$0.00
The Hon Justine Elliot MP	Fingal Head	\$22,175.00	\$0.00	\$28,442.02	\$0.00	\$27,390.28 ^f	\$79,857.85	\$13,591.40	\$7,021.74	239,624	0	\$0.00
The Hon Pat Farmer MP	Sydney	\$2,930.00	\$0.00	\$8,286.96	\$0.00	\$14,378.11	\$113,056.87	\$48,720.57	\$0.00	35,525	0	\$0.00
Senator the Hon John Faulkner	Sydney	\$20,207.00	\$86,580.68	\$15,341.68	\$63.00	\$20,076.03 ^g	\$94,994.94	\$6,757.00	\$0.00	72,602	359,000	\$6,495.90
The Hon Laurie Ferguson MP	Sydney	\$17,127.00	\$1,085.26	\$21,731.04	\$0.00	\$30,783.65 ^h	\$139,611.98	\$41,373.54	\$5,858.15	84,801	0	\$0.00
Senator Concetta Fierravanti-Wells	Sydney	\$11,890.00	\$200.00	\$3,396.07	\$0.00	\$9,250.78	\$119,404.99	\$64,626.67	\$0.00	14,044	0	\$0.00
The Hon Joel Fitzgibbon MP	Cessnock	\$12,434.00	-\$41,012.03	\$6,802.31	\$0.00	\$12,919.04	\$79,157.20	\$25,218.03	\$1,350.00	2,500	0	\$0.00

¹⁻¹¹ See Explanatory Notes

Payment of Parliamentary Entitlements

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1 July to 31 December 2009

Name	Home Base	Travelling Allowance ¹	Overseas Travel ²	Domestic Scheduled Fares ³	Charter ⁴	Car Costs ⁵	Office Facilities ⁶	Office Administrative Costs ⁷	Family Travel Costs ⁸	Airline Loyalty Points Accumulated (Approximated) ⁹	Airline Loyalty Points Notified to Finance as Redeemed ¹⁰	Airline Loyalty Points Usage ¹¹
Mr Paul Fletcher MP	Sydney	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$0.00
Senator Michael Forshaw	Sydney	\$12,271.00	\$0.00	\$12,936.86	\$1,023.32	\$14,595.14	\$42,068.83	\$43,704.27	\$2,930.30	54,000	0	\$0.00
The Hon Peter Garrett AM MP	Sydney	\$16,850.00	\$55,428.82	\$46,090.24	\$3,277.27	\$35,459.97	\$91,475.03	\$33,626.94	\$4,980.19	169,661	0	\$0.00
Mrs Joanna Gash MP	Nowra	\$8,915.00	\$0.00	\$0.00	\$0.00	\$10,725.69	\$56,308.28	\$104,590.27	\$0.00	0	0	\$0.00
Ms Jennie George MP	Horsley	\$10,468.00	\$0.00	\$3,514.23	\$0.00	\$9,837.20	\$47,898.88	\$84,801.31	\$2,892.78	17,210	0	\$0.00
Ms Sharon Grierson MP	Newcastle	\$15,048.00	\$2,142.88	\$9,068.10	\$0.00	\$13,200.36	\$62,329.82	\$81,461.72	\$0.00	17,070	0	\$0.00
Ms Jill Hall MP	Belmont	\$11,488.00	\$24,654.93	\$13,595.93	\$0.00	\$22,099.69	\$37,832.13	\$82,199.16	\$0.00	29,927	0	\$0.00
Mr Luke Hartsuyker MP	Coffs Harbour	\$14,479.00	\$0.00	\$19,086.95	\$0.00	\$13,833.85	\$61,193.13	\$73,268.66	\$435.59	69,600	0	\$0.00
Mr Alex Hawke MP	Castle Hill	\$8,405.00	\$0.00	\$2,419.60	\$0.00	\$9,978.01	\$70,594.71	\$104,876.98	\$873.72	12,420	0	\$0.00
Mr Chris Hayes MP	Ingleburn	\$11,846.00	\$35,908.01	\$4,823.38	\$0.00	\$14,623.31	\$55,133.38	\$82,223.54	\$2,943.73	22,514	0	\$0.00
Senator the Hon Bill Heffernan	Junee	\$17,867.00	-\$4,080.92	\$12,329.77	\$137.35	\$23,855.70	\$64,901.47	\$34,624.80	\$3,133.59	58,019	0	\$0.00
The Hon Joe Hockey MP	Sydney	\$8,975.00	\$0.00	\$18,378.30	\$0.00	\$27,982.13	\$105,824.59	\$89,290.54	\$87.51	62,120	0	\$0.00
Mrs Kay Hull MP	Wagga Wagga	\$14,250.00	\$1,711.46	\$4,628.87	\$1,304.55	\$11,560.44	\$68,999.00	\$93,354.81	\$0.00	5,330	0	\$0.00
Senator Stephen Hutchins	Sydney	\$17,658.00	\$14,103.24	\$22,362.46	\$1,450.00	\$18,998.18	\$56,974.77	\$21,837.50	\$3,704.60	73,169	0	\$0.00
Mrs Julia Irwin MP	Sydney	\$9,280.00	\$0.00	\$0.00	\$0.00	\$11,830.33	\$51,901.78	\$73,908.74	\$0.00	0	0	\$0.00
The Hon Dr Mike Kelly AM MP	Queanbeyan	\$8,556.00	\$189.00	\$9,531.59	\$12,763.09	\$17,150.43 ⁱ	\$369,501.27	\$125,652.89	\$3,126.04	38,932	0	\$0.00
The Hon Sussan Ley MP	Albury	\$16,649.00	\$23,515.85	\$20,349.68	\$19,002.72	\$19,658.22	\$96,158.61	\$72,307.07	\$958.95	63,700	0	\$0.00
The Hon Sandy Macdonald	Wallabadah	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.00	\$0.00	0	0	\$0.00
Mrs Louise Markus MP	Riverstone	\$8,538.00	\$0.00	\$6,873.73	\$0.00	\$23,938.61	\$75,420.72	\$69,631.82	\$0.00	26,484	38,000	\$819.01
The Hon Robert McClelland MP	Sydney	\$18,646.00	\$38,538.17	\$33,204.19	\$2,269.50	\$44,826.31 ^j	\$120,384.28	\$16,917.24	\$5,513.08	141,071	0	\$0.00
The Hon Maxine McKew MP	Sydney	\$11,567.00	\$0.00	\$18,740.30	\$0.00	\$14,486.58 ^k	\$371,656.07	\$66,176.28	\$0.00	70,774	43,000	\$606.85
Mr Daryl Melham MP	Sydney	\$10,536.00	\$0.00	\$7,299.60	\$0.00	\$9,055.79	\$61,021.45	\$70,378.32	\$1,077.23	33,500	44,000	\$880.40
Mr Scott Morrison MP	Sydney	\$9,217.00	\$0.00	\$10,641.55	\$0.00	\$20,058.40	\$107,339.51	\$57,962.36	\$0.00	42,469	0	\$0.00
The Hon John Murphy MP	Sydney	\$10,928.00	\$18,903.85	\$3,528.86	\$0.00	\$7,506.28	\$90,000.61	\$48,891.77	\$3,568.86	19,710	0	\$0.00

¹⁻¹¹ See Explanatory Notes

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Payment of Parliamentary Entitlements

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1 July to 31 December 2009

Name	Home Base	Travelling Allowance ¹	Overseas Travel ²	Domestic Scheduled Fares ³	Charter ⁴	Car Costs ⁵	Office Facilities ⁶	Office Administrative Costs ⁷	Family Travel Costs ⁸	Airline Loyalty Points Accumulated (Approximated) ⁹	Airline Loyalty Points Notified to Finance as Redeemed ¹⁰	Airline Loyalty Points Usage ¹¹
Senator Fiona Nash	Young	\$19,974.00	\$0.00	\$25,724.96	\$2,212.29	\$16,303.93	\$51,036.26	\$37,139.81	\$3,272.11	115,843	0	\$0.00
Ms Belinda Neal MP	Woy Woy Bay	\$10,251.00	\$92.34	\$5,813.63	\$0.00	\$5,482.22	\$58,096.57	\$95,078.20	\$2,306.75	29,500	0	\$0.00
HE the Hon Dr Brendan Nelson	Sydney	\$2,440.00	\$22,856.28	\$2,540.07	\$0.00	\$12,259.38	\$47,465.51	\$29,079.82	\$0.00	8,500	0	\$0.00
Mr Robert Oakeshott MP	Port Macquarie	\$4,924.00	-\$840.54	\$12,753.34	\$0.00	\$13,415.72	\$290,459.17	\$61,436.16	\$4,834.52	73,510	0	\$0.00
Ms Julie Owens MP	Parramatta	\$9,420.00	\$35.40	\$401.74	\$0.00	\$4,637.62	\$80,101.78	\$70,145.94	\$0.00	2,000	0	\$0.00
Senator Marise Payne	Sydney	\$6,105.00	\$0.00	\$11,024.50	\$2,045.00	\$11,888.57	\$67,716.22	\$52,225.44	\$1,344.58	42,115	0	\$0.00
The Hon Tanya Plibersek MP	Sydney	\$9,477.00	\$0.00	\$30,488.22	\$0.00	\$29,416.58 ^l	\$199,841.10	\$20,422.93	\$4,430.69	122,169	0	\$0.00
The Hon Roger Price MP	Mt Druitt	\$14,611.00	\$18,681.27	\$16,482.51	\$0.00	\$16,105.93	\$64,465.85	\$72,154.92	\$485.75	68,757	0	\$0.00
The Hon Philip Ruddock MP	Sydney	\$7,485.00	\$4,896.61	\$10,955.56	\$0.00	\$11,561.46	\$53,561.42	\$30,225.70	\$5,027.15	55,290	0	\$0.00
Ms Janelle Saffin MP	Lismore	\$18,119.00	\$465.06	\$12,747.03	\$640.00	\$8,995.33	\$49,049.78	\$75,732.17	\$785.40	32,942	0	\$0.00
Mr Alby Schultz MP	Goulburn	\$6,473.00	\$0.00	\$4,673.99	\$0.00	\$24,739.42	\$99,813.38	\$62,470.86	\$843.66	18,584	0	\$0.00
Senator the Hon Ursula Stephens	Goulburn	\$17,682.00	\$0.00	\$20,941.42	\$0.00	\$29,764.55 ^m	\$19,086.91	\$41,201.74	\$0.00	69,166	0	\$0.00
Mr Craig Thomson MP	Bateau Bay	\$8,903.00	\$0.00	\$5,333.79	\$0.00	\$14,869.92	\$230,702.78	\$119,240.35	\$445.31	19,750	0	\$0.00
The Hon Malcolm Turnbull MP	Sydney	\$19,229.00	\$851.43	\$19,156.64	\$15,530.00	\$35,395.89	\$338,877.83	\$66,564.43	\$8,583.99	86,635	0	\$0.00
The Hon Danna Vale MP	Sydney	\$14,287.00	\$0.00	\$8,081.33	\$0.00	\$9,358.41	\$58,138.59	\$17,931.03	\$0.00	18,257	0	\$0.00
Senator John Williams	Inverell	\$23,027.00	\$0.00	\$28,270.56	\$6,455.82	\$21,251.02	\$41,441.59	\$11,774.32	\$3,312.20	108,136	0	\$0.00
Mr Tony Windsor MP	Werris Creek	\$6,839.00	\$33,398.20	\$14,617.81	\$5,720.00	\$20,594.94	\$64,745.32	\$69,056.01	\$1,680.44	62,473	0	\$0.00
Victoria												
The Hon Kevin Andrews MP	Melbourne	\$6,935.00	\$0.00	\$15,253.63	\$0.00	\$10,847.91	\$40,227.41	\$39,333.33	\$4,860.75	58,615	0	\$0.00
The Hon Fran Bailey MP	Healesville	\$4,925.00	\$22,156.07	\$4,478.06	\$6,318.72	\$9,483.35	\$42,789.84	\$72,574.98	\$0.00	22,016	0	\$0.00
The Hon Bruce Billson MP	Frankston	\$7,640.00	\$0.00	\$14,605.79	\$0.00	\$15,775.46	\$70,515.93	\$103,721.89	\$0.00	48,319	0	\$0.00
Mr Russell Broadbent MP	Pakenham	\$11,155.00	\$0.00	\$7,577.82	\$0.00	\$12,137.11	\$275,621.95	\$53,019.15	\$158.60	22,500	0	\$0.00
Ms Anna Burke MP	Box Hill	\$7,710.00	\$21,376.53	\$12,266.28	\$0.00	\$11,454.00	\$66,185.60	\$62,243.48	\$0.00	41,133	0	\$0.00

^{l-11} See Explanatory Notes

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The Hon Anthony Byrne MP	Melbourne	\$13,924.00	\$9,933.10	\$22,280.01	\$0.00	\$26,475.94 ⁿ	\$58,995.09	\$37,931.52	\$945.50	106,956	102,000	\$2,116.46
Senator the Hon Kim Carr	Melbourne	\$17,673.00	\$87,616.93	\$26,605.88	\$0.00	\$39,068.96 ^o	\$85,719.00	\$34,881.93	\$0.00	84,970	0	\$0.00
Mr Darren Cheeseman MP	Torquay	\$10,316.00	\$0.00	\$9,749.49	\$0.00	\$15,540.15	\$81,191.35	\$119,802.64	\$0.00	28,000	0	\$0.00
Mr Darren Chester MP	Lakes Entrance	\$9,519.00	\$0.00	\$1,720.38	\$38,836.07	\$18,406.43	\$55,379.49	\$95,504.67	\$3,450.40	16,250	0	\$0.00
Senator Jacinta Collins	Melbourne	\$13,866.00	\$461.28	\$15,324.90	\$0.00	\$16,282.23	\$60,862.55	\$11,737.57	\$5,326.79	59,434	0	\$0.00
Senator the Hon Stephen Conroy	Melbourne	\$18,484.00	\$66,097.32	\$33,567.07	\$1,880.00	\$43,341.08 ^p	\$64,918.40	\$7,463.85	\$40.00	114,320	0	\$0.00
The Hon Peter Costello	Melbourne	\$3,827.00	\$0.00	\$9,038.10	\$0.00	\$7,485.39	\$28,877.01	\$18,166.72	\$3,190.35	40,305	0	\$0.00
The Hon Simon Crean MP	Melbourne	\$9,318.00	\$352,400.71	\$15,279.59	\$0.00	\$32,669.39 ^q	\$115,062.02	\$74,615.70	\$4,828.10	65,435	0	\$0.00
Mr Michael Danby MP	Melbourne	\$8,247.00	\$1,956.97	\$15,488.99	\$0.00	\$7,364.65	\$112,369.22	\$93,200.45	\$3,878.32	55,912	0	\$0.00
Mr Mark Dreyfus QC MP	Melbourne	\$9,199.00	\$11,166.77	\$21,414.73	\$0.00	\$12,734.27	\$110,841.16	\$129,705.98	\$3,393.04	75,097	0	\$0.00
Senator David Feeney	Melbourne	\$17,636.00	\$0.00	\$16,602.99	\$0.00	\$4,663.65	\$80,282.88	\$21,139.04	\$3,056.55	58,003	38,000	\$768.89
The Hon Martin Ferguson AM MP	Melbourne	\$25,483.00	\$90,190.05	\$52,095.16	\$10,879.75	\$32,287.07 ^r	\$76,504.79	\$29,198.53	\$828.96	173,930	38,000	\$828.96
Senator Steve Fielding	Melbourne	\$11,030.00	\$0.00	\$13,542.30	\$0.00	\$6,334.93	\$91,881.47	\$29,480.46	\$0.00	45,889	11,000	\$274.84
Senator Mitch Fifield	Melbourne	\$14,002.00	\$8,288.40	\$18,207.85	\$0.00	\$13,421.08	\$56,031.05	\$61,775.53	\$0.00	52,366	0	\$0.00
Mr John Forrest MP	Swan Hill	\$15,530.00	\$23,299.48	\$3,705.62	\$42,653.49	\$20,960.15	\$65,663.04	\$42,098.10	\$1,052.81	21,558	0	\$0.00
Mr Petro Georgiou MP	Melbourne	\$8,575.00	\$7,734.43	\$9,264.98	\$0.00	\$10,706.46	\$63,014.77	\$5,276.23	\$0.00	27,500	0	\$0.00
Mr Steve Gibbons MP	Bendigo	\$9,280.00	\$0.00	\$10,195.81	\$0.00	\$13,805.47	\$58,787.26	\$36,003.40	\$0.00	30,000	0	\$0.00
The Hon Julia Gillard MP	Altona	\$21,537.00	\$89,758.13	\$23,171.97	\$0.00	\$76,540.07 ^s	\$81,666.60	\$47,522.86	\$5,438.74	139,151	0	\$0.00
The Hon Alan Griffin MP	Melbourne	\$19,739.00	\$23,110.59	\$38,501.11	\$0.00	\$28,776.64 ^t	\$84,352.04	\$55,434.58	\$1,705.57	166,557	0	\$0.00
The Hon David Hawker MP	Hamilton	\$12,423.00	\$33,714.38	\$20,442.54	\$8,683.21	\$23,356.11	\$52,229.04	\$70,140.68	\$4,150.91	51,249	0	\$0.00
The Hon Greg Hunt MP	Mt Martha	\$13,046.00	\$0.00	\$15,439.98	\$0.00	\$19,144.92	\$102,060.07	\$87,106.24	\$2,442.20	42,066	0	\$0.00
Mr Harry Jenkins MP	Bundoora	\$12,607.00	\$121,826.81	\$16,404.30	\$0.00	\$16,863.87 ^u	\$81,491.02	\$41,698.70	\$8,010.51	72,316	403,932	\$11,630.74
Ms Catherine King MP	Ballarat	\$11,080.00	\$0.00	\$19,469.63	\$0.00	\$16,251.35	\$71,956.05	\$113,979.62	\$6,121.97	92,103	0	\$0.00
Senator Helen Kroger	Melbourne	\$6,935.00	\$286.00	\$10,617.16	\$0.00	\$9,051.97	\$120,767.09	\$35,550.25	\$0.00	31,250	0	\$0.00
The Hon Jenny Macklin MP	Melbourne	\$15,408.00	\$0.00	\$27,650.35	\$22,452.50	\$29,171.94 ^v	\$84,891.88	\$78,033.48	\$205.09	91,583	333,000	\$8,409.22

¹⁻¹¹ See Explanatory Notes

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The Hon Richard Marles MP	Geelong	\$9,882.00	\$2,901.71	\$26,303.69	\$0.00	\$27,894.74	\$57,810.85	\$30,151.29	\$2,932.53	105,190	0	\$0.00
Senator Gavin Marshall	Melbourne	\$15,974.00	\$0.00	\$12,066.62	\$1,452.22	\$16,011.63	\$58,221.03	\$17,590.56	\$1,143.66	40,903	73,000	\$2,294.23
Senator Julian McGauran	Melbourne	\$4,604.00	\$150.00	\$10,922.02	\$0.00	\$9,870.93	\$54,402.05	\$27,853.93	\$0.00	32,378	0	\$0.00
The Hon Peter McGauran	Rosedale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,166.88	\$0.00	\$0.00	0	0	\$0.00
Mrs Sophie Mirabella MP	Wangaratta	\$8,143.00	\$31,730.18	\$15,561.76	\$10,524.56	\$39,041.29	\$43,628.45	\$88,948.20	\$3,512.27	42,330	0	\$0.00
The Hon Brendan O'Connor MP	Melbourne	\$21,034.00	\$11,145.89	\$30,097.06	\$0.00	\$33,802.22 ^w	\$97,347.70	\$41,346.06	\$8,609.49	112,425	0	\$0.00
Ms Kelly O'Dwyer MP	Melbourne	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,160.03	\$0.00	\$0.00	0	0	\$0.00
The Hon Chris Pearce MP	Melbourne	\$5,786.00	\$0.00	\$18,209.45	\$0.00	\$19,039.98	\$53,848.54	\$40,616.52	\$1,862.32	57,183	0	\$0.00
The Hon Andrew Robb AO MP	Brighton	\$8,204.00	\$411.81	\$21,138.14	\$0.00	\$14,088.23	\$64,225.73	\$107,061.24	\$4,344.55	78,716	0	\$0.00
Senator the Hon Michael Ronaldson	Ballarat	\$17,540.00	\$6,388.65	\$19,473.31	\$3,080.00	\$24,448.54	\$91,951.60	\$49,606.86	\$0.00	59,633	0	\$0.00
The Hon Nicola Roxon MP	Melbourne	\$16,477.00	\$0.00	\$38,472.58	\$0.00	\$27,724.26 ^x	\$169,348.49	\$52,386.37	\$7,904.13	149,047	297,500	\$6,352.40
Senator Scott Ryan	Melbourne	\$11,586.00	\$0.00	\$16,916.42	\$0.00	\$10,290.36	\$78,551.10	\$21,225.22	\$2,406.54	65,772	0	\$0.00
The Hon Bill Shorten MP	Melbourne	\$12,328.00	\$0.00	\$23,732.06	\$0.00	\$18,008.72 ^y	\$444,681.98	\$45,142.18	\$0.00	79,558	0	\$0.00
The Hon Tony Smith MP	Melbourne	\$16,153.00	\$0.00	\$22,706.08	\$0.00	\$14,263.69	\$59,493.94	\$99,662.16	\$0.00	67,221	0	\$0.00
The Hon Dr Sharman Stone MP	Shepparton	\$16,781.00	\$0.00	\$20,293.46	\$0.00	\$33,117.35	\$69,528.93	\$128,651.78	\$8,709.65	84,670	0	\$0.00
Mr Mike Symon MP	Melbourne	\$10,830.00	\$0.00	\$24,459.26	\$0.00	\$12,053.96	\$62,665.19	\$66,701.50	\$4,592.70	84,030	0	\$0.00
The Hon Lindsay Tanner MP	Melbourne	\$10,846.00	-\$10.76	\$27,757.82	\$0.00	\$24,420.90 ^z	\$51,665.08	\$55,562.72	\$1,244.76	138,361	0	\$0.00
Mr Kelvin Thomson MP	Melbourne	\$11,334.00	\$30,963.44	\$1,226.29	\$0.00	\$8,518.92	\$46,580.98	\$68,003.79	\$1,762.74	13,422	22,000	\$728.50
Senator the Hon Judith Troeth	Melbourne	\$9,606.00	\$14,101.01	\$12,262.61	\$0.00	\$8,458.78	\$77,093.32	\$29,306.35	\$0.00	37,383	0	\$0.00
Ms Maria Vamvakinou MP	Melbourne	\$7,022.00	\$0.00	\$15,418.52	\$0.00	\$9,095.01	\$73,300.37	\$10,592.47	\$843.53	52,634	0	\$0.00
Mr Jason Wood MP	Melbourne	\$11,777.00	\$19,138.60	\$10,152.80	\$0.00	\$15,749.05	\$49,365.53	\$56,864.87	\$4,284.04	43,786	0	\$0.00
Queensland												
The Hon Arch Bevis MP	Brisbane	\$9,588.00	\$31,747.11	\$8,357.96	\$0.00	\$10,829.59	\$63,323.50	\$71,941.66	\$1,524.69	27,143	0	\$0.00
Mr James Bidgood MP	Mackay	\$13,033.00	\$18,943.49	\$22,850.25	\$2,150.00	\$15,685.05	\$119,933.17	\$76,631.14	\$0.00	154,351	0	\$0.00

¹⁻¹¹ See Explanatory Notes

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Senator the Hon Ronald Boswell	Brisbane	\$14,024.00	\$0.00	\$17,548.32	\$19,850.75	\$11,142.64	\$56,873.87	\$2,429.25	\$0.00	42,859	0	\$0.00
Senator Sue Boyce	Brisbane	\$13,378.00	\$0.00	\$15,868.57	\$0.00	\$8,779.55	\$72,258.54	\$29,024.66	\$1,121.20	39,917	0	\$0.00
Senator the Hon George Brandis SC	Brisbane	\$16,182.00	\$121.94	\$36,624.67	\$1,538.48	\$16,765.71	\$66,518.60	\$23,722.14	\$0.00	116,509	0	\$0.00
Mr Steven Ciobo MP	Gold Coast	\$19,893.00	\$0.00	\$33,967.20	\$0.00	\$22,676.08	\$66,233.43	\$95,446.09	\$7,862.36	162,609	0	\$0.00
Mrs Yvette D'Ath MP	Brisbane	\$9,747.00	\$0.00	\$11,621.31	\$0.00	\$11,140.11	\$72,029.69	\$117,233.47	\$4,626.38	38,462	0	\$0.00
The Hon Peter Dutton MP	Camp Mountain	\$16,544.00	-\$303.00	\$40,201.90	\$0.00	\$19,645.78	\$60,740.86	\$101,596.94	\$12,333.14	141,737	0	\$0.00
The Hon Dr Craig Emerson MP	Brisbane	\$27,305.00	\$0.00	\$29,230.79	\$0.00	\$35,134.00 ^{za}	\$93,807.04	\$63,972.46	\$0.00	106,693	87,000	\$2,837.90
Senator Mark Furner	Brisbane	\$13,128.00	\$35.05	\$21,381.40	\$12,843.00	\$13,618.43	\$48,076.37	\$40,713.68	\$4,214.35	60,642	0	\$0.00
Senator the Hon John Hogg	Brisbane	\$12,143.00	\$139,066.85	\$19,023.58	\$677.25	\$19,447.90 ^{zb}	\$77,183.32	\$34,184.71	\$5,877.59	61,348	0	\$0.00
Mr Michael Johnson MP	Brisbane	\$8,805.00	\$0.00	\$14,515.81	\$0.00	\$10,359.97	\$72,708.12	\$217,091.55	\$5,865.36	49,280	0	\$0.00
Senator Barnaby Joyce	St George	\$16,029.00	\$0.00	\$33,458.28	\$20,543.47	\$33,658.87	\$48,073.96	\$5,682.30	\$10,102.73	127,085	0	\$0.00
The Hon Bob Katter MP	Charters Towers	\$11,859.00	\$0.00	\$29,173.11	\$40,993.77	\$47,319.72	\$86,369.75	\$57,859.21	\$7,505.97	131,304	0	\$0.00
Mr Andrew Laming MP	Cleveland	\$6,905.00	\$20,838.62	\$18,856.68	\$0.00	\$6,572.20	\$53,461.57	\$61,105.15	\$5,976.29	78,357	0	\$0.00
The Hon Peter Lindsay MP	Townsville	\$13,934.00	\$37,203.25	\$49,878.69	\$0.00	\$9,167.32	\$53,497.21	\$125,542.68	\$7,120.64	197,755	0	\$0.00
Ms Kirsten Livermore MP	Rockhampton	\$13,219.00	\$0.00	\$17,934.19	\$10,432.52	\$6,744.98	\$318,594.97	\$27,974.99	\$8,423.85	160,761	0	\$0.00
Senator the Hon Joe Ludwig	Brisbane	\$20,779.00	\$0.00	\$26,567.03	\$6,631.82	\$21,755.15 ^{zc}	\$148,566.74	\$13,980.89	\$124.52	103,177	156,234	\$2,138.26
Senator the Hon Ian Macdonald	Ayr	\$24,295.00	\$9,827.60	\$33,306.39	\$3,822.95	\$26,208.57	\$53,569.66	\$24,053.35	\$10,175.92	192,755	0	\$0.00
The Hon Ian Macfarlane MP	Toowoomba	\$21,039.00	\$33,013.95	\$28,215.75	\$0.00	\$26,940.89	\$59,145.56	\$57,659.62	\$4,210.62	96,554	0	\$0.00
Senator the Hon Brett Mason	Brisbane	\$17,719.00	\$314.35	\$21,156.08	\$0.00	\$11,288.15	\$70,419.43	\$32,483.99	\$2,776.08	66,657	0	\$0.00
Mrs Margaret May MP	Robina	\$14,475.00	\$24,258.10	\$11,006.92	\$0.00	\$13,517.72	\$275,359.48	\$82,785.02	\$0.00	63,188	0	\$0.00
Senator the Hon Jan McLucas	Cairns	\$15,933.00	\$6,595.09	\$38,522.59	\$1,457.20	\$10,542.72	\$53,357.60	\$28,541.66	\$0.00	124,876	0	\$0.00
Senator Claire Moore	Brisbane	\$15,460.00	\$26,052.30	\$41,631.53	\$5,852.00	\$16,794.46	\$50,522.81	\$41,793.73	\$0.00	99,752	0	\$0.00
Mr Shayne Neumann MP	Flinders View	\$15,085.00	\$7,957.85	\$16,611.20	\$0.00	\$16,310.49	\$50,004.53	\$135,973.10	\$0.00	40,875	0	\$0.00

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Mr Paul Neville MP	Bundaberg	\$6,727.00	\$72,370.10	\$9,387.62	\$0.00	\$7,759.32	\$39,661.25	\$77,680.19	\$2,278.38	33,310	0	\$0.00
Mr Graham Perrett MP	Moorooka	\$10,513.00	\$0.00	\$13,888.47	\$0.00	\$4,870.84	\$73,566.85	\$128,868.83	\$8,899.90	57,922	0	\$0.00
Mr Brett Raguse MP	Beenleigh	\$11,455.00	\$16,509.95	\$13,879.37	\$0.00	\$18,747.64	\$59,343.30	\$48,884.59	\$1,226.35	44,322	0	\$0.00
Ms Kerry Rea MP	Brisbane	\$7,885.00	\$18,557.04	\$18,800.01	\$0.00	\$7,917.89	\$49,401.96	\$68,405.86	\$8,067.41	61,705	0	\$0.00
Mr Bernie Ripoll MP	Ipswich	\$12,791.00	-\$190.42	\$28,291.21	\$0.00	\$25,706.41	\$62,212.96	\$40,667.53	\$5,495.73	94,983	0	\$0.00
Mr Stuart Robert MP	Gold Coast	\$8,450.00	\$465.06	\$14,461.63	\$0.00	\$5,847.29	\$64,530.10	\$138,836.12	\$2,242.40	46,473	0	\$0.00
The Hon Kevin Rudd MP	Canberra	\$14,400.00	\$776,034.08	\$0.00	-\$1,433.76	\$156,045.84	\$158,532.46	\$57,380.22	\$20,666.40	26,249	0	\$0.00
The Hon Bruce Scott MP	Roma	\$20,226.00	\$27,066.00	\$19,323.10	\$20,500.00	\$31,773.19	\$82,086.30	\$63,132.82	\$15,864.25	99,354	0	\$0.00
The Hon Peter Slipper MP	Buderim	\$14,751.00	\$15,838.00	\$33,411.90	\$0.00	\$41,483.48	\$366,719.72	\$159,020.86	\$9,337.11	143,811	0	\$0.00
The Hon Alexander Somlyay MP	Peregian Springs	\$11,546.00	\$0.00	\$11,199.09	\$0.00	\$18,480.18	\$129,239.45	\$47,423.50	\$4,566.29	38,530	0	\$0.00
Mr Jon Sullivan MP	Bribie Island	\$13,678.00	\$0.00	\$19,343.87	\$0.00	\$16,525.32	\$61,190.22	\$82,004.86	\$0.00	45,776	0	\$0.00
The Hon Wayne Swan MP	Brisbane	\$21,726.00	\$217,545.33	\$32,198.13	\$0.00	\$31,783.64 ^{zd}	\$97,707.24	\$88,262.53	\$2,025.38	125,126	65,000	\$1,738.46
Mr Chris Trevor MP	Gladstone	\$13,603.00	\$0.00	\$15,643.62	\$486.90	\$35,888.17	\$353,609.45	\$101,174.29	\$41.81	41,682	0	\$0.00
Senator Russell Trood	Brisbane	\$15,530.00	\$4,946.96	\$19,842.60	\$449.62	\$10,217.65	\$69,892.76	\$18,135.29	\$1,828.84	54,496	0	\$0.00
The Hon Warren Truss MP	Maryborough	\$26,390.00	\$1,305.70	\$38,230.88	\$3,072.73	\$23,779.50	\$48,974.83	\$54,357.58	\$8,915.74	163,458	0	\$0.00
Mr Jim Turnour MP	Cairns	\$12,969.00	\$0.00	\$21,423.08	\$2,889.00	\$8,352.70	\$100,897.17	\$85,451.57	\$11,747.00	109,631	0	\$0.00
Western Australia												
Senator Judith Adams	Perth	\$14,216.00	\$0.00	\$46,097.47	\$5,580.00	\$14,688.97	\$80,321.53	\$18,415.66	\$0.00	121,740	0	\$0.00
Senator Chris Back	Perth	\$18,319.00	\$0.00	\$33,977.24	\$73.26	\$12,660.55	\$85,607.22	\$18,320.26	\$6,480.38	141,818	0	\$0.00
The Hon Julie Bishop MP	Subiaco	\$30,297.00	\$2,749.65	\$58,810.35	\$3,400.00	\$32,156.90	\$122,533.56	\$83,186.06	\$12,326.30	256,822	0	\$0.00
Senator Mark Bishop	Perth	\$17,146.00	\$40,324.79	\$33,444.23	\$0.00	\$8,729.32	\$36,319.63	\$40,115.04	\$5,391.64	142,305	0	\$0.00
Senator Michaelia Cash	Perth	\$15,778.00	-\$176.76	\$25,746.50	\$472.45	\$13,374.07	\$211,290.50	\$60,454.53	\$2,445.53	97,016	0	\$0.00
Senator Mathias Cormann	Perth	\$17,309.00	\$0.00	\$44,860.00	\$178.34	\$17,461.87	\$129,118.74	\$34,077.71	\$8,202.85	170,773	0	\$0.00
Senator Alan Eggleston	Como	\$22,244.00	\$13,058.75	\$42,178.85	\$3,040.22	\$11,722.18	\$54,084.95	\$21,784.31	\$0.00	145,495	0	\$0.00

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The Hon Christopher Ellison	Perth	\$0.00	\$0.00	\$0.00	-\$66.12	\$0.00	\$0.00	-\$6.67	\$0.00	0	0	\$0.00
Senator the Hon Christopher Evans	Perth	\$17,841.00	\$22,533.75	\$44,641.77	\$1,980.00	\$24,144.37	\$110,220.75	\$62,616.87	\$8,467.80	178,350	0	\$0.00
The Hon Gary Gray AO MP	Perth	\$10,084.00	\$0.00	\$41,331.74	\$0.00	\$21,587.34 ^{zc}	\$72,435.46	\$51,961.08	\$0.00	139,993	0	\$0.00
Mr Barry Haase MP	Kalgoorlie	\$28,491.00	\$8.34	\$56,564.73	\$6,541.80	\$17,564.29	\$72,076.11	\$142,396.68	\$0.00	173,828	0	\$0.00
Mr Steve Irons MP	Perth	\$9,816.00	\$0.00	\$39,483.64	\$0.00	\$9,222.69	\$50,021.87	\$90,437.62	\$558.18	143,918	156,000	\$4,843.04
Ms Sharryn Jackson MP	Perth	\$12,768.00	\$31,833.27	\$15,149.14	\$0.00	\$3,829.87	\$64,022.96	\$57,680.94	\$2,507.30	51,217	0	\$0.00
Dr Dennis Jensen MP	Perth	\$8,948.00	\$0.00	\$16,458.17	\$0.00	\$13,067.51	\$66,115.11	\$49,504.51	\$0.00	53,584	0	\$0.00
Senator the Hon David Johnston	Perth	\$11,884.00	\$27,730.42	\$38,915.64	\$0.00	\$23,717.66	\$76,578.23	\$33,976.17	\$5,016.19	144,157	0	\$0.00
Mr Michael Keenan MP	Perth	\$19,089.00	\$34,947.59	\$47,795.23	\$0.00	\$21,392.17	\$46,251.58	\$139,563.95	\$18,871.60	210,018	0	\$0.00
Mr Ross Lightfoot	Manjimup	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$717.50	\$0.00	\$0.00	0	0	\$0.00
Senator Scott Ludlam	Perth	\$18,540.00	\$13,245.79	\$34,616.62	\$6,786.17	\$6,552.17	\$99,539.27	\$28,235.99	\$0.00	118,363	0	\$0.00
Ms Nola Marino MP	Harvey	\$12,533.00	\$0.00	\$25,021.98	\$2,218.18	\$21,320.37	\$42,184.35	\$114,715.26	\$0.00	89,501	0	\$0.00
The Hon Judi Moylan MP	Perth	\$14,145.00	\$0.00	\$6,065.17	\$466.35	\$9,270.85	\$34,679.23	\$77,581.16	\$1,556.50	27,417	19,000	\$303.43
Mr Andrew Murray	Perth	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.66	\$0.00	0	0	\$0.00
Ms Melissa Parke MP	Fremantle	\$12,619.00	\$0.00	\$20,605.61	\$0.00	\$7,818.53	\$45,198.41	\$92,076.01	\$5,264.32	92,334	0	\$0.00
Senator Louise Pratt	Maylands	\$14,861.00	\$0.00	\$21,581.72	\$0.00	\$11,661.10	\$124,164.21	\$33,146.62	\$3,795.85	100,169	78,000	\$2,461.24
Mr Don Randall MP	Perth	\$7,764.00	\$8,552.22	\$19,875.08	\$0.00	\$13,289.97	\$58,045.88	\$116,129.11	\$3,254.27	76,466	0	\$0.00
Senator Rachel Siewert	Perth	\$21,214.00	\$0.00	\$34,023.61	\$4,318.18	\$10,411.97	\$57,754.16	\$30,765.47	\$0.00	113,075	0	\$0.00
Mr Luke Simpkins MP	Perth	\$8,300.00	\$20,258.67	\$29,158.07	\$0.00	\$9,019.52	\$82,962.79	\$108,105.75	\$7,112.64	121,998	0	\$0.00
The Hon Stephen Smith MP	Perth	\$11,679.00	\$344,479.44	\$17,548.34	\$0.00	\$28,610.35 ^{zf}	\$161,198.51	\$12,367.29	\$1,816.28	67,846	0	\$0.00
Senator Glenn Sterle	Perth	\$16,906.00	-\$242.25	\$45,685.79	\$1,987.01	\$16,094.94	\$57,325.32	\$20,382.89	\$5,070.83	171,656	0	\$0.00
The Hon Wilson Tuckey MP	Perth	\$12,006.00	\$3,885.40	\$36,224.28	\$6,552.62	\$9,811.64	\$69,665.25	\$72,953.11	\$10,460.04	143,175	0	\$0.00
Dr Mal Washer MP	Perth	\$15,993.00	\$43,546.41	\$12,317.04	\$0.00	\$2,761.21	\$76,713.43	\$108,501.97	\$13,433.01	77,418	0	\$0.00
Ms Ruth Webber	Perth	\$0.00	-\$221.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.66	\$0.00	0	0	\$0.00

¹⁻¹¹ See Explanatory Notes

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<i>South Australia</i>												
Senator Cory Bernardi	Adelaide	\$11,498.00	\$16,128.29	\$25,791.32	\$469.12	\$11,477.09	\$45,066.47	\$34,306.99	\$4,283.36	86,676	0	\$0.00
Senator Simon Birmingham	Adelaide	\$12,605.00	\$0.00	\$31,339.60	\$115.00	\$11,916.07	\$45,054.09	\$21,225.31	\$7,131.52	121,742	0	\$0.00
Mr Jamie Briggs MP	Mount Barker	\$10,557.00	-\$16,101.14	\$21,775.25	\$0.00	\$18,171.76	\$410,888.62	\$55,565.35	\$2,115.02	69,404	0	\$0.00
The Hon Mark Butler MP	Adelaide	\$20,460.00	\$0.00	\$47,298.71	\$0.00	\$17,249.97 ^{zg}	\$404,839.37	\$110,776.79	\$4,099.25	161,499	0	\$0.00
Mr Nick Champion MP	Adelaide	\$16,226.00	\$0.00	\$12,539.96	\$0.00	\$8,628.75	\$54,185.61	\$78,447.90	\$0.00	44,316	0	\$0.00
Mr Grant Chapman	Adelaide	\$0.00	-\$221.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$0.00
The Hon Alexander Downer	Adelaide	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.00	\$0.00	\$0.00	-\$930.65	0	0	\$0.00
The Hon Kate Ellis MP	Adelaide	\$19,752.00	\$65,509.42	\$50,596.21	\$0.00	\$26,930.62 ^{zh}	\$83,456.96	\$44,466.21	\$2,833.75	152,732	0	\$0.00
Senator Don Farrell	Adelaide	\$17,999.00	\$0.00	\$22,742.52	\$0.00	\$16,127.06	\$45,171.89	\$38,222.91	\$9,152.08	98,661	0	\$0.00
Senator the Hon Alan Ferguson	Maitland	\$14,085.00	\$19,706.65	\$17,808.69	\$0.00	\$29,994.97 ^{zi}	\$38,733.71	\$26,512.68	\$1,522.35	52,750	0	\$0.00
Senator Mary Jo Fisher	Adelaide	\$25,692.00	\$0.00	\$23,336.61	\$2,909.09	\$14,395.26	\$127,034.19	\$32,663.42	\$2,451.92	72,806	0	\$0.00
Mr Steve Georganas MP	Adelaide	\$7,286.00	\$31,614.84	\$17,292.20	\$0.00	\$8,184.46	\$57,887.10	\$88,105.91	\$2,058.00	63,094	0	\$0.00
Senator Sarah Hanson-Young	Adelaide	\$15,222.00	\$0.00	\$26,751.77	\$2,318.18	\$14,735.99	\$54,358.35	\$9,538.49	\$7,788.57	108,534	0	\$0.00
Senator Annette Hurley	Adelaide	\$13,729.00	\$21,003.52	\$24,931.53	\$293.55	\$9,571.11	\$38,701.57	\$56,053.94	\$12,880.38	104,126	0	\$0.00
Ms Linda Kirk	Adelaide	\$0.00	\$0.00	\$0.00	\$0.00	-\$600.91	-\$7.50	\$0.00	\$0.00	0	0	\$0.00
Senator Anne McEwen	Adelaide	\$14,440.00	-\$221.70	\$32,300.76	\$101.17	\$17,300.06	\$44,298.36	\$14,853.57	\$0.00	72,289	0	\$0.00
Senator the Hon Nick Minchin	Adelaide	\$17,380.00	\$0.00	\$30,755.66	\$0.00	\$25,082.33	\$52,886.85	\$15,091.81	\$7,958.86	107,258	0	\$0.00
The Hon Christopher Pyne MP	Adelaide	\$15,659.00	\$736.35	\$25,584.51	\$0.00	\$22,998.77	\$39,353.38	\$57,908.14	\$0.00	64,918	208,000	\$5,046.62
Mr Rowan Ramsey MP	Kimba	\$19,415.00	\$0.00	\$21,088.63	\$10,168.55	\$27,456.77	\$66,162.57	\$69,309.84	\$6,023.52	57,810	0	\$0.00
Ms Amanda Rishworth MP	Adelaide	\$13,832.00	\$19,823.10	\$18,863.18	\$0.00	\$10,077.38	\$50,676.75	\$87,678.15	\$0.00	59,588	0	\$0.00
Mr Patrick Secker MP	Murray Bridge	\$14,065.00	\$33,010.49	\$17,804.87	\$8,731.83	\$17,040.26	\$57,929.06	\$53,949.12	\$5,205.66	68,590	0	\$0.00
Dr Andrew Southcott MP	Adelaide	\$13,790.00	\$11,467.84	\$21,622.35	\$0.00	\$13,370.89	\$52,316.97	\$74,122.41	\$2,607.86	67,161	0	\$0.00
Senator the Hon Penny Wong	Adelaide	\$23,558.00	\$196,411.11	\$33,254.46	\$9,514.85	\$24,083.77 ^{zi}	\$197,903.80	\$5,253.75	\$7,503.13	139,043	0	\$0.00

¹⁻¹¹ See Explanatory Notes

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Senator Dana Wortley	Adelaide	\$10,452.00	\$8,857.89	\$19,099.84	\$64.89	\$11,877.25	\$36,460.84	\$36,317.19	\$11,923.08	75,134	0	\$0.00
Senator Nick Xenophon	Adelaide	\$14,350.00	\$0.00	\$15,736.87	\$8,563.64	\$1,674.30	\$234,394.48	\$39,238.22	\$0.00	53,909	0	\$0.00
Mr Tony Zappia MP	Adelaide	\$12,828.00	\$0.00	\$9,827.95	\$0.00	\$13,157.56	\$59,672.97	\$78,535.08	\$2,564.70	57,553	0	\$0.00
<i>Tasmania</i>												
Senator the Hon Eric Abetz	Hobart	\$15,831.00	\$4,343.87	\$35,641.80	\$15,428.19	\$31,826.33	\$71,898.74	\$51,925.50	\$11,831.41	283,439	0	\$0.00
The Hon Dick Adams MP	Longford	\$13,835.00	\$24,203.33	\$25,854.22	\$1,273.00	\$12,879.94	\$43,290.30	\$60,156.07	\$1,486.07	160,511	0	\$0.00
Senator Guy Barnett	Launceston	\$13,076.00	\$804.49	\$27,550.11	\$612.17	\$16,335.13	\$78,687.49	\$69,977.11	\$3,022.63	168,381	0	\$0.00
Senator Catryna Bilyk	Hobart	\$15,863.00	\$0.00	\$25,011.66	\$0.00	\$12,587.57	\$58,378.31	\$25,661.17	\$2,060.48	157,842	0	\$0.00
Senator Bob Brown	Hobart	\$18,399.00	\$1,536.82	\$42,998.32	\$4,000.00	\$18,749.44	\$63,640.31	\$24,383.74	\$2,233.63	387,165	0	\$0.00
Senator Carol Brown	Hobart	\$9,346.00	\$0.00	\$16,769.52	\$6,183.28	\$12,042.44	\$49,938.93	\$44,664.24	\$0.00	100,753	0	\$0.00
Senator David Bushby	Hobart	\$17,111.00	\$0.00	\$44,133.08	\$1,501.49	\$20,069.31	\$57,348.10	\$46,262.14	\$7,694.56	351,744	0	\$0.00
Ms Jodie Campbell MP	Launceston	\$5,718.00	\$0.00	\$14,250.51	\$0.00	\$11,699.50	\$69,967.67	\$39,392.93	\$3,769.52	73,546	0	\$0.00
Senator the Hon Richard Colbeck	Devonport	\$14,860.00	\$29,599.75	\$30,864.49	\$134.69	\$11,021.83	\$39,473.11	\$37,726.70	\$11,445.28	141,990	0	\$0.00
Ms Julie Collins MP	Hobart	\$7,322.00	\$0.00	\$11,865.14	\$0.00	\$6,311.81	\$57,028.78	\$73,499.32	\$3,847.28	72,367	0	\$0.00
The Hon Duncan Kerr SC MP	Hobart	\$14,729.00	\$22,131.45	\$28,774.45	\$0.00	\$21,734.77 ^{zk}	\$46,436.01	\$33,423.84	\$3,428.04	159,396	0	\$0.00
Senator Christine Milne	Hobart	\$17,639.00	\$17,077.36	\$24,983.15	\$721.94	\$12,864.14	\$39,605.87	\$15,346.75	\$0.00	124,562	0	\$0.00
Senator Kerry O'Brien	Launceston	\$17,226.00	\$35.06	\$39,252.69	\$1,268.92	\$19,626.74	\$38,344.90	\$24,240.15	\$1,348.53	249,500	0	\$0.00
Senator Stephen Parry	Burnie	\$15,133.00	\$21,304.92	\$19,855.13	\$281.75	\$23,454.86	\$31,847.02	\$55,897.70	\$8,128.61	117,323	0	\$0.00
Senator Helen Polley	Launceston	\$11,829.00	\$0.00	\$21,521.67	\$7,573.18	\$11,181.59	\$47,257.18	\$76,751.16	\$5,988.92	134,769	0	\$0.00
Senator the Hon Nick Sherry	Forth	\$25,851.00	\$96,780.41	\$41,197.92	\$0.00	\$33,709.15 ^{zl}	\$55,970.61	\$22,861.83	\$5,825.68	153,122	0	\$0.00
Mr Sid Sidebottom MP	Devonport	\$13,630.00	\$14,102.39	\$16,160.03	\$0.00	\$12,545.08	\$40,481.67	\$67,046.42	\$1,089.21	59,750	0	\$0.00
Mr John Watson	Launceston	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.09	\$0.00	0	0	\$0.00

¹⁻¹¹ See Explanatory Notes

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<i>Northern Territory</i>												
Senator Trish Crossin	Darwin	\$13,712.00	\$35,726.07	\$37,330.86	\$18,196.39	\$27,774.97	\$75,405.83	\$15,367.27	\$5,900.60	177,709	0	\$0.00
Mr Damian Hale MP	Darwin	\$11,327.00	\$0.00	\$23,165.27	\$0.00	\$11,144.23	\$66,488.40	\$27,252.46	-\$134.15	115,791	0	\$0.00
Senator the Hon Nigel Scullion	Darwin	\$26,881.00	\$14,640.11	\$43,183.57	\$5,128.81	\$51,304.88	\$50,438.76	\$30,669.82	\$14,351.85	190,693	0	\$0.00
The Hon Warren Snowdon MP	Alice Springs	\$36,417.00	\$0.00	\$57,472.68	\$46,005.17	\$54,950.49 ^{zm}	\$140,352.86	\$42,340.17	\$3,632.09	212,427	0	\$0.00
<i>Australian Capital Territory</i>												
Ms Annette Ellis MP	Canberra	\$1,346.00	\$59,535.61	\$2,447.10	\$0.00	\$6,891.35	\$77,707.38	\$51,857.11	\$521.53	9,612	0	\$0.00
Senator Gary Humphries	Canberra	\$5,821.00	\$20,237.22	\$12,884.02	\$0.00	\$12,229.09	\$109,850.73	\$41,438.65	\$2,438.53	44,931	0	\$0.00
Senator Kate Lundy	Canberra	\$5,448.00	\$2,874.36	\$8,958.40	\$0.00	\$14,280.76	\$56,350.92	\$41,670.49	\$0.00	34,841	0	\$0.00
The Hon Bob McMullan MP	Canberra	\$10,371.00	\$154,476.21	\$16,949.51	\$0.00	\$11,563.18 ^{zn}	\$53,995.88	\$74,134.60	\$3,571.97	66,499	46,000	\$1,177.86
Total		\$3,115,243.00	\$4,662,310.88	\$4,799,182.20	\$646,093.10	\$4,254,476.23	\$20,599,656.43	\$13,350,388.63	\$762,446.56	19,343,784	2,625,166	\$62,753.21

- | | | | | |
|---|---|---|--|--|
| ^a \$7,934.12 paid by portfolio department | ⁱ \$131.14 paid by portfolio department | ^q \$8,218.38 paid by portfolio department | ^y \$2,281.60 paid by portfolio department | ^{zg} \$92.34 paid by portfolio department |
| ^b \$13,063.35 paid by portfolio department | ^j \$15,710.05 paid by portfolio department | ^r \$5,365.44 paid by portfolio department | ^z \$3,974.64 paid by portfolio department | ^{zh} \$806.65 paid by portfolio department |
| ^c \$20,028.32 paid by portfolio department | ^k \$84.00 paid by portfolio department | ^s \$5,797.62 paid by portfolio department | ^{za} \$12,689.88 paid by portfolio department | ^{zi} \$13,774.55 paid by portfolio department |
| ^d \$24.00 paid by portfolio department | ^l \$602.34 paid by portfolio department | ^t \$5,746.64 paid by portfolio department | ^{zb} \$7,097.73 paid by portfolio department | ^{zj} \$5,013.64 paid by portfolio department |
| ^e \$5,841.08 paid by portfolio department | ^m \$7,998.75 paid by portfolio department | ^u \$7,147.67 paid by portfolio department | ^{zc} \$7,953.46 paid by portfolio department | ^{zk} \$6,701.28 paid by portfolio department |
| ^f \$156.76 paid by portfolio department | ⁿ \$6,850.54 paid by portfolio department | ^v \$65.70 paid by portfolio department | ^{zd} \$11.55 paid by portfolio department | ^{zl} \$954.96 paid by portfolio department |
| ^g \$2,821.82 paid by portfolio department | ^o \$8,827.16 paid by portfolio department | ^w \$10,772.61 paid by portfolio department | ^{ze} \$7,403.83 paid by portfolio department | ^{zm} \$2,674.57 paid by portfolio department |
| ^h \$8,292.10 paid by portfolio department | ^p \$10,551.09 paid by portfolio department | ^x \$230.02 paid by portfolio department | ^{zf} \$5,950.74 paid by portfolio department | ^{zn} \$166.89 paid by portfolio department |

The Hon Tony Abbott MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,505.00	\$11,724.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$447.49	\$29,633.85
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$812.76 ²	\$9,350.34
Private Vehicle Allowance	\$0.00	\$435.00
COMCAR ¹	\$293.17	\$16,322.08
Hire Cars	\$0.00	\$943.84
Cabcharge	\$61.65	\$418.90
Other	\$0.00	\$0.00
Office Facilities	\$2,976.71	\$107,956.52
Office Administrative Costs		
Office Consumables and Services	\$1,243.16	\$26,463.17
Printing and Communications	\$72,876.27	\$8,377.81
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$25.00.

The Hon Anthony Albanese MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,522.00	\$14,248.00
Overseas Travel		
Ministerial Visit	\$1,499.04	\$24,922.62
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,028.45	\$20,792.96
Charter		
Ministerial Charter	\$1,700.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$47.18 ²	\$4,342.32
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,385.00	\$14,870.20
Hire Cars	-\$119.43 ³	\$0.00 ⁴
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,421.85	\$92,135.81
Office Administrative Costs		
Office Consumables and Services	\$5,619.06	\$11,274.78
Printing and Communications	\$3,116.57	\$17,913.60
Publications	\$800.46	\$1,143.69
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,469.56

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

² Includes an adjustment of -\$150.00.

³ Includes an adjustment of -\$149.43.

⁴ Includes an adjustment of -\$159.24.

The Hon John Anderson

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	-\$94.00	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

Senator the Hon Mark Arbib

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	\$14,979.00
Overseas Travel		
Ministerial Visit	-\$3,559.82	\$459.26
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$100.63	\$25,914.46
Charter		
Within Electorate	\$0.00	\$134.61
Car Costs		
Private-Plated Vehicle	\$215.40 ²	\$4,948.68
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$451.36	\$11,594.85
Hire Cars	\$0.00	\$177.39
Cabcharge	\$0.00	\$83.82
Other	\$0.00	\$0.00
Office Facilities	\$101.90	\$58,541.08
Office Administrative Costs		
Office Consumables and Services	\$476.61	\$3,331.75
Printing and Communications	\$6,181.82	\$656.26
Publications	\$733.19	\$1,454.26
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$100.00.

The Hon Bob Baldwin MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$279.00	\$13,324.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$702.36	\$35.06
Domestic Scheduled Fares	\$2,182.44	\$15,844.20
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,621.07	\$9,864.74
Private Vehicle Allowance	\$0.00	\$1,414.16
COMCAR ¹	\$877.57	\$7,764.88
Hire Cars	\$448.43 ^{2, 3}	\$11,379.77 ⁴
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$21,312.38	\$68,149.33
Office Administrative Costs		
Office Consumables and Services	\$3,485.43	\$15,444.94
Printing and Communications	\$52,946.39	\$4,191.22
Publications	\$1,306.50	\$1,145.50
Family Travel Costs	\$0.00	\$0.00

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

² \$342.97 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ Includes an adjustment of -\$50.00.

⁴ \$11,245.50 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Ms Sharon Bird MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,290.00	\$10,267.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$22,818.23
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$512.17 ²	\$6,288.06
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$55.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$20,911.21	\$316,985.17
Office Administrative Costs		
Office Consumables and Services	\$771.86	\$12,248.52
Printing and Communications	\$45,761.01	\$21,641.24
Publications	\$1,314.46	\$1,115.83
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$50.00.

The Hon Bronwyn Bishop MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$316.00	\$9,295.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$11,667.74	\$0.00
Domestic Scheduled Fares	\$2,089.40	\$11,209.61
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$262.50
COMCAR ¹	\$217.77	\$2,203.95
Hire Cars	\$3,923.21	\$3,601.12 ²
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$5,466.11	\$64,696.72
Office Administrative Costs		
Office Consumables and Services	\$1,265.03	\$5,632.32
Printing and Communications	\$0.00	\$83,740.97
Publications	\$281.45	\$437.82
Family Travel Costs	\$0.00	\$0.00

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

² \$585.71 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

The Hon Chris Bowen MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,092.00	\$7,262.00
Overseas Travel		
Ministerial Visit	\$0.00	\$41,291.05
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,031.18	\$15,501.09
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$206.30	\$5,762.04 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$725.51	\$20,596.19
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,130.49	\$110,407.07
Office Administrative Costs		
Office Consumables and Services	\$5,669.19	\$29,659.36
Printing and Communications	\$35,303.93	\$36,425.68
Publications	\$133.76	\$1,927.56
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,891.00
COMCAR ¹	\$0.00	\$181.68

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

² Includes adjustments of -\$75.00.

Mr David Bradbury MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$645.00	\$7,134.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$683.82
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$608.54	\$12,095.39
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$493.43
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,557.84	\$65,675.37
Office Administrative Costs		
Office Consumables and Services	\$3,181.14	\$5,135.06
Printing and Communications	\$10,857.27	\$44,907.15
Publications	\$577.26	\$738.73
Family Travel Costs	\$0.00	\$0.00

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

The Hon Tony Burke MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$372.00	\$15,350.00
Overseas Travel		
Ministerial Visit	-\$1,174.40	\$72,570.55
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,031.18	\$20,702.48
Charter		
Ministerial Charter	\$45,419.60	\$0.00
Car Costs		
Private-Plated Vehicle	\$398.05	\$4,970.48
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$516.42	\$11,339.26
Hire Cars	-\$547.52 ²	\$1,360.99
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$6,426.02	\$52,746.26
Office Administrative Costs		
Office Consumables and Services	\$1,536.43	\$4,324.90
Printing and Communications	\$26,149.68	\$53,198.87
Publications	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,087.28
COMCAR ¹	\$0.00	\$110.37

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

² Includes adjustments of -\$547.52.

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.

The Hon Jason Clare MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$645.00	\$13,619.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,008.60	\$29,055.79
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$397.50 ²	\$4,242.51
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$496.80 ³	\$17,192.12
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$199.09
Other	\$0.00	\$0.00
Office Facilities	\$13,714.21	\$59,832.72
Office Administrative Costs		
Office Consumables and Services	\$8,362.63	\$25,240.29
Printing and Communications	\$20,924.73	\$35,195.03
Publications	\$296.55	\$665.46
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$25.00.

³ Includes adjustments of -\$507.95.

The Hon John Cobb MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$3,480.00	\$11,814.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$597.35	\$9,471.01
Charter		
Within Electorate	\$6,310.47	\$10,261.86
Car Costs		
Private-Plated Vehicle	\$1,534.43 ²	\$9,428.37
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,009.27	\$12,965.09
Hire Cars	\$598.76 ³	\$6,727.73 ⁴
Cabcharge	\$134.08	\$40.27
Other	\$0.00	\$0.00
Office Facilities	\$2,155.51	\$60,605.23
Office Administrative Costs		
Office Consumables and Services	\$1,398.74	\$11,420.44
Printing and Communications	\$62,106.65	\$11,426.63
Publications	\$524.09	\$1,758.09
Family Travel Costs		
Domestic Scheduled Fares	\$5,912.88	\$310.76
COMCAR ¹	\$160.68	\$0.00

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

² Includes adjustments of -\$200.00.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁴ \$6,555.92 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

The Hon Greg Combet AM MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,480.00 ²	\$17,571.00
Overseas Travel		
Ministerial Visit	\$0.00	\$37,602.22
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,872.99	\$17,905.09
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$1,266.87	\$5,994.77
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$316.38	\$5,246.03 ⁴
Hire Cars	-\$675.53 ³	\$576.50 ⁵
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,126.57	\$90,825.92
Office Administrative Costs		
Office Consumables and Services	\$944.79	\$7,305.71
Printing and Communications	\$18,614.87	\$20,274.09
Publications	\$629.59	\$787.41
Family Travel Costs		
Domestic Scheduled Fares	\$381.84	\$3,239.70
COMCAR ¹	\$0.00	\$168.32

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

² Includes adjustments of -\$20.00.

³ Includes adjustments of -\$674.62.

⁴ Includes adjustments of -\$157.08.

⁵ Includes adjustments of -\$466.60.

Senator the Hon Helen Coonan

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$8,913.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$303.43	\$16,688.72
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$218.98	\$7,139.08
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,636.44
Hire Cars	\$1,635.51 ²	\$15,125.97 ³
Cabcharge	\$59.33	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,934.79	\$105,576.27
Office Administrative Costs		
Office Consumables and Services	\$1,925.07	\$10,867.86
Printing and Communications	\$24,493.18	\$1,084.88
Publications	\$852.00	\$1,784.73
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,337.69
COMCAR ¹	\$0.00	\$53.12

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

² \$752.52 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ \$7,837.61 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mr Mark Coulton MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$4,300.00	\$20,402.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$14,153.65
Charter		
Within Electorate	\$0.00	\$13,767.12
Car Costs		
Private-Plated Vehicle	\$1,508.08	\$20,766.83
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$73.50	\$1,133.04
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,532.74	\$58,353.95
Office Administrative Costs		
Office Consumables and Services	\$4,477.49	\$19,491.20
Printing and Communications	\$32,739.28	\$58,447.19
Publications	\$480.73	\$835.56
Family Travel Costs		
Domestic Scheduled Fares	\$55.52 ²	\$5,435.20

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

² Includes an adjustment of -\$455.18.

The Hon Bob Debus MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,720.00	\$8,632.00
Overseas Travel		
Ministerial Visit	\$402.09	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$5,270.98
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,383.22	\$9,076.34
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$115.20	\$1,433.38
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$10,298.37	\$99,104.94
Office Administrative Costs		
Office Consumables and Services	\$8,226.20	\$6,387.22
Printing and Communications	\$12,607.95	\$69,066.53
Publications	\$646.37	\$908.87
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,043.14
COMCAR ¹	\$0.00	\$326.03

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

The Hon Justine Elliot MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,153.00 ²	\$21,022.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$137.87	\$28,304.15
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,001.76	\$8,572.35
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,012.43	\$16,841.47
Hire Cars	-\$194.49 ³	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,814.35	\$78,043.50
Office Administrative Costs		
Office Consumables and Services	\$1,088.60	\$8,692.53
Printing and Communications	\$325.00	\$3,485.27
Publications	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$6,559.52
COMCAR ¹	\$0.00	\$462.22

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

² Includes an adjustment of -\$79.00.

³ Includes adjustments of -\$194.49.

The Hon Pat Farmer MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$430.00	\$2,500.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$606.86	\$7,680.10
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$634.09	\$8,155.18
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$215.92	\$3,433.19
Hire Cars	\$0.00	\$0.00
Cabcharge	\$426.64	\$1,513.09
Other	\$0.00	\$0.00
Office Facilities	\$32,916.62	\$80,140.25
Office Administrative Costs		
Office Consumables and Services	\$9,519.82	\$2,834.29
Printing and Communications	\$17,085.60	\$19,118.64
Publications	\$162.22	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

Senator the Hon John Faulkner

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$3,790.00	\$16,417.00
Overseas Travel		
Ministerial Visit	-\$18,139.12	\$104,719.80
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,872.42	\$13,469.26
Charter		
Within Electorate	\$0.00	\$63.00
Car Costs		
Private-Plated Vehicle	-\$11.52 ²	\$3,385.01
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$420.91	\$13,459.81
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$22,812.11	\$72,182.83
Office Administrative Costs		
Office Consumables and Services	\$2,376.89	\$4,322.59
Printing and Communications	-\$2,271.03 ³	\$545.45
Publications	\$866.37	\$916.73
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$25.00.

³ Includes an adjustment of -\$2,700.00.

The Hon Laurie Ferguson MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,593.00	\$15,534.00
Overseas Travel		
Ministerial Visit	\$1,085.26	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$627.54	\$21,103.50
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$289.85 ²	\$6,498.36 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$799.47	\$14,820.23
Hire Cars	\$0.00	\$83.64
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$8,640.28	\$130,971.70
Office Administrative Costs		
Office Consumables and Services	\$1,672.06	\$9,484.72
Printing and Communications	\$188.27	\$28,519.67
Publications	\$493.36	\$1,015.46
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,611.76
COMCAR ¹	\$0.00	\$246.39

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

² Includes adjustments of -\$50.00.

³ Includes an adjustment of -\$25.00.

Senator Concetta Fierravanti-Wells

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,150.00	\$9,740.00
Overseas Travel		
Overseas Study Entitlement	\$200.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$248.33	\$3,147.74
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$867.67	\$7,588.34
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$759.75
Hire Cars	\$0.00	\$0.00
Cabcharge	\$25.33	\$9.69
Other	\$0.00	\$0.00
Office Facilities	\$16,519.13	\$102,885.86
Office Administrative Costs		
Office Consumables and Services	\$15,249.11	\$16,090.19
Printing and Communications	\$26,799.99	\$3,854.25
Publications	\$1,224.69	\$1,408.44
Family Travel Costs	\$0.00	\$0.00

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

The Hon Joel Fitzgibbon MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$12,434.00
Overseas Travel		
Ministerial Visit	-\$41,012.03	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,541.20	\$5,261.11
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$217.58	\$7,282.98 ²
Private Vehicle Allowance	\$0.00	\$675.00
COMCAR ¹	\$2,162.94	\$2,474.48
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$106.06
Other	\$0.00	\$0.00
Office Facilities	\$20,747.29	\$58,409.91
Office Administrative Costs		
Office Consumables and Services	\$1,820.85	\$7,924.46
Printing and Communications	\$8,735.60	\$4,089.89
Publications	\$1,181.96	\$1,465.27
Family Travel Costs		
Private Vehicle Allowance	\$675.00	\$675.00

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

² Includes adjustments of -\$100.00.

Mr Paul Fletcher MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

Senator Michael Forshaw

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,290.00	\$10,981.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$606.85	\$12,330.01
Charter		
Within Electorate	\$243.40	\$779.92
Car Costs		
Private-Plated Vehicle	\$669.26 ²	\$8,222.26
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$252.00	\$5,435.17
Hire Cars	\$0.00	\$0.00
Cabcharge	\$16.45	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$484.60	\$41,584.23
Office Administrative Costs		
Office Consumables and Services	\$5,554.79	\$9,046.55
Printing and Communications	\$11,090.00	\$16,846.56
Publications	\$758.14	\$408.23
Family Travel Costs		
Domestic Scheduled Fares	\$401.75	\$1,967.15
COMCAR ¹	\$188.58	\$372.82

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

² Includes an adjustment of -\$25.00.

The Hon Peter Garrett AM MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,819.00	\$15,031.00
Overseas Travel		
Ministerial Visit	\$16,228.82	\$39,200.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$314.73	\$45,775.51
Charter		
Ministerial Charter	\$0.00	\$3,277.27
Car Costs		
Private-Plated Vehicle	\$306.95 ²	\$7,350.70
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,078.67	\$26,858.76
Hire Cars	-\$261.08 ³	\$125.97
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,683.99	\$88,791.04
Office Administrative Costs		
Office Consumables and Services	\$617.05	\$6,680.26
Printing and Communications	\$0.00	\$25,537.89
Publications	\$131.23	\$660.51
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,613.42
COMCAR ¹	\$0.00	\$315.09
Hire Cars	\$0.00	\$51.68

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

² Includes adjustments of -\$50.00.

³ Includes an adjustment of -\$261.08.

Mrs Joanna Gash MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,150.00	\$6,765.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$936.74	\$9,650.12
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$138.83	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,644.12	\$51,664.16
Office Administrative Costs		
Office Consumables and Services	\$9,077.41	\$27,718.37
Printing and Communications	\$15,809.59	\$50,054.68
Publications	\$1,334.26	\$595.96
Family Travel Costs	\$0.00	\$0.00

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

Ms Jennie George MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$10,468.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$3,514.23
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,085.66	\$6,622.25
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$964.89
Hire Cars	\$0.00	\$0.00
Cabcharge	\$20.34	\$144.06
Other	\$0.00	\$0.00
Office Facilities	\$3,758.38	\$44,140.50
Office Administrative Costs		
Office Consumables and Services	\$3,441.92	\$6,208.98
Printing and Communications	\$15,100.51	\$58,709.80
Publications	\$410.69	\$929.41
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,892.78

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

Ms Sharon Grierson MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,859.00	\$12,189.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$86.12	\$2,056.76
Domestic Scheduled Fares	\$383.35	\$8,684.75
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$241.36 ²	\$8,981.96 ⁴
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$231.55	\$3,261.11
Hire Cars	\$201.84	\$170.92
Cabcharge	\$51.67	\$59.95
Other	\$0.00	\$0.00
Office Facilities	\$1,990.70	\$60,339.12
Office Administrative Costs		
Office Consumables and Services	\$3,200.25 ³	\$22,356.09
Printing and Communications	\$40,153.83	\$13,195.83
Publications	\$783.47	\$1,772.25
Family Travel Costs	\$0.00	\$0.00

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

² Includes adjustments of -\$100.00.

³ Includes an adjustment of -\$245.46.

⁴ Includes adjustments of -\$100.00.

Ms Jill Hall MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$11,488.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$6,141.44	\$18,513.49
Domestic Scheduled Fares	\$770.60	\$12,825.33
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,852.85 ²	\$9,187.68
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$288.25	\$3,229.65
Hire Cars	\$1,581.49 ^{3, 4}	\$5,877.52 ⁵
Cabcharge	\$7.77	\$74.48
Other	\$0.00	\$0.00
Office Facilities	\$3,482.31	\$34,349.82
Office Administrative Costs		
Office Consumables and Services	\$7,326.57	\$11,140.35
Printing and Communications	\$26,140.23	\$35,713.29
Publications	\$1,304.13	\$574.59
Family Travel Costs	\$0.00	\$0.00

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

² Includes adjustments of -\$50.00.

³ \$1,485.96 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁴ Includes adjustments of -\$25.00.

⁵ \$5,362.84 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mr Luke Hartsuyker MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$13,404.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,087.47	\$17,999.48
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$728.30	\$8,825.12 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$414.30	\$3,812.55
Hire Cars	\$0.00	\$0.00
Cabcharge	\$10.70	\$42.88
Other	\$0.00	\$0.00
Office Facilities	\$1,728.67	\$59,464.46
Office Administrative Costs		
Office Consumables and Services	\$796.31	\$31,210.79
Printing and Communications	\$16,561.47	\$23,025.71
Publications	\$690.46	\$983.92
Family Travel Costs		
Domestic Scheduled Fares	\$304.59	\$0.00
COMCAR ¹	\$131.00	\$0.00

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

² Includes adjustments of -\$50.00.

Mr Alex Hawke MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$8,405.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$2,419.60
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$959.11 ²	\$8,250.11 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$768.79
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$5,948.62	\$64,646.09
Office Administrative Costs		
Office Consumables and Services	\$1,599.93	\$26,857.90
Printing and Communications	\$59,141.36	\$16,137.24
Publications	\$0.00	\$1,140.55
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$770.26
COMCAR ¹	\$0.00	\$103.46

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

² Includes adjustments of -\$150.00.

³ Includes adjustments of -\$50.00.

Mr Chris Hayes MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$10,771.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$5,917.70
Parliamentary Delegations	-\$51.12	\$30,041.43
Domestic Scheduled Fares	\$2,461.23	\$2,362.15
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	-\$53.86
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$209.10	\$892.85
Hire Cars	\$778.57 ²	\$12,681.52 ³
Cabcharge	\$82.74	\$32.39
Other	\$0.00	\$0.00
Office Facilities	\$5,612.34	\$49,521.04
Office Administrative Costs		
Office Consumables and Services	\$8,614.05	\$13,705.92
Printing and Communications	\$31,676.88	\$27,280.32
Publications	\$440.00	\$506.37
Family Travel Costs		
Domestic Scheduled Fares	\$2,461.23	\$303.43
COMCAR ¹	\$78.60	\$100.47

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

² Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Senator the Hon Bill Heffernan

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,782.00	\$15,085.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$4,080.92	\$0.00
Domestic Scheduled Fares	\$3,544.99	\$8,784.78
Charter		
Within Electorate	\$0.00	\$137.35
Car Costs		
Private-Plated Vehicle	\$1,006.93	\$18,511.18
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$428.76	\$3,130.87
Hire Cars	-\$47.38 ²	\$377.22
Cabcharge	\$255.69	\$192.43
Other	\$0.00	\$0.00
Office Facilities	\$8,297.75	\$56,603.72
Office Administrative Costs		
Office Consumables and Services	\$6,275.20	\$14,211.03
Printing and Communications	\$7,204.55	\$5,713.89
Publications	\$175.09	\$1,045.04
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,820.06
COMCAR ¹	\$0.00	\$313.53

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

² Includes adjustments of -\$47.38.

The Hon Joe Hockey MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,418.00	\$7,557.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,267.18	\$17,111.12
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$288.60	\$7,324.79
Private Vehicle Allowance	\$0.00	\$684.75
COMCAR ¹	\$623.41	\$6,834.02
Hire Cars	\$422.23 ²	\$463.21
Cabcharge	\$10,271.65	\$230.57
Other	\$0.00	\$838.90
Office Facilities	\$3,372.19	\$102,452.40
Office Administrative Costs		
Office Consumables and Services	\$1,092.32	\$6,911.00
Printing and Communications	\$59,641.16	\$19,879.50
Publications	\$977.46	\$789.10
Family Travel Costs		
COMCAR ¹	\$0.00	\$87.51

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

² Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mrs Kay Hull MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$4,186.00	\$10,064.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$1,711.46
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$4,628.87
Charter		
Within Electorate	\$0.00	\$1,304.55
Car Costs		
Private-Plated Vehicle	\$2,821.70 ²	\$7,660.30 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$756.23
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$322.21
Other	\$0.00	\$0.00
Office Facilities	\$4,954.65	\$64,044.35
Office Administrative Costs		
Office Consumables and Services	\$1,326.42	\$15,191.23
Printing and Communications	\$28,143.33	\$47,062.79
Publications	\$649.01	\$982.03
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$25.00.

³ Includes an adjustment of -\$25.00.

Senator Stephen Hutchins

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,429.00	\$15,229.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$14,337.43
Parliamentary Delegations	-\$234.19	\$0.00
Domestic Scheduled Fares	\$2,454.50 ²	\$19,907.96
Charter		
Representing the Minister	\$0.00	\$1,450.00
Car Costs		
Private-Plated Vehicle	\$1,432.33 ³	\$8,581.74 ⁴
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$543.11	\$8,105.69
Hire Cars	\$0.00	\$0.00
Cabcharge	\$66.40	\$268.91
Other	\$0.00	\$0.00
Office Facilities	\$3,323.63	\$53,651.14
Office Administrative Costs		
Office Consumables and Services	\$575.95	\$6,215.86
Printing and Communications	\$5,527.21	\$7,578.03
Publications	\$445.17	\$1,495.28
Family Travel Costs		
Domestic Scheduled Fares	\$558.20	\$2,647.51
COMCAR ¹	\$168.14	\$330.75

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

² Includes an adjustment of -\$697.50.

³ Includes adjustments of -\$227.27.

⁴ Includes an adjustment of -\$25.00.

Mrs Julia Irwin MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$9,280.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$374.77	\$6,875.24
Private Vehicle Allowance	\$0.00	\$4,460.32
COMCAR ¹	\$0.00	\$120.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$950.39	\$50,951.39
Office Administrative Costs		
Office Consumables and Services	\$769.22	\$20,193.24
Printing and Communications	\$51,115.00	\$886.36
Publications	\$271.46	\$673.46
Family Travel Costs	\$0.00	\$0.00

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

The Hon Dr Mike Kelly AM MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,432.00	\$7,124.00
Overseas Travel		
Ministerial Visit	\$0.00	\$189.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$560.60	\$8,970.99
Charter		
Ministerial Charter	\$0.00	\$4,536.36
Within Electorate	\$1,422.73	\$6,804.00
Car Costs		
Private-Plated Vehicle	\$404.76	\$8,262.36
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$769.55	\$7,582.62
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$267,576.23	\$101,925.04
Office Administrative Costs		
Office Consumables and Services	\$6,054.56	\$11,503.78
Printing and Communications	\$86,254.57	\$21,110.92
Publications	\$258.05	\$471.01
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,702.74
COMCAR ¹	\$40.00	\$383.30

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

The Hon Sussan Ley MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,545.00	\$15,104.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$23,515.85
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$590.55	\$19,759.13
Charter		
Special Minister Approval	\$4,422.73	\$1,690.91
Within Electorate	\$9,014.13	\$3,874.95
Car Costs		
Private-Plated Vehicle	\$574.92 ²	\$8,650.91
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$40.00	\$1,232.72
Hire Cars	\$856.57 ³	\$7,631.91 ⁴
Cabcharge	\$115.09	\$556.10
Other	\$0.00	\$0.00
Office Facilities	\$9,982.85	\$86,175.76
Office Administrative Costs		
Office Consumables and Services	\$722.61	\$43,834.23
Printing and Communications	\$19,089.75	\$6,605.69
Publications	\$593.37	\$1,461.42
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$958.95

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

² Includes an adjustment of -\$12.81.

³ \$278.31 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁴ \$6,011.50 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

The Hon Sandy Macdonald

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	-\$94.00	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

Mrs Louise Markus MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$308.00	\$8,230.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$864.20	\$6,009.53
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$675.18	\$5,746.61
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$567.90	\$4,642.27
Hire Cars	\$399.49 ²	\$11,907.16 ³
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$6,247.32	\$69,173.40
Office Administrative Costs		
Office Consumables and Services	\$1,475.48	\$8,478.34
Printing and Communications	\$40,015.09	\$18,700.57
Publications	\$289.54	\$672.80
Family Travel Costs	\$0.00	\$0.00

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

² Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

The Hon Robert McClelland MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,307.00	\$16,339.00
Overseas Travel		
Ministerial Visit	\$0.00	\$38,538.17
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,019.88	\$32,184.31
Charter		
Ministerial Charter	\$1,302.85	\$966.65
Car Costs		
Private-Plated Vehicle	\$428.90 ²	\$7,411.21
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,312.26	\$20,778.00
Hire Cars	-\$814.11 ³	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,954.31 ⁴	\$118,429.97 ⁵
Office Administrative Costs		
Office Consumables and Services	\$1,119.33	\$2,700.56
Printing and Communications	\$8,699.29	\$3,197.34
Publications	\$368.72	\$832.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,771.47
COMCAR ¹	\$0.00	\$741.61

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

² Includes an adjustment of -\$25.00.

³ Includes adjustments of -\$814.11.

⁴ Includes adjustments of -\$1,152.82.

⁵ Includes adjustments of -\$127.18.

The Hon Maxine McKew MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,877.00	\$9,690.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,461.72 ²	\$17,278.58
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$0.11 ³	\$4,914.46
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$764.08	\$8,724.15
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$6,890.63	\$364,765.44
Office Administrative Costs		
Office Consumables and Services	\$3,846.97	\$8,501.21
Printing and Communications	\$36,135.40	\$17,640.38
Publications	\$52.32	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$616.43.

³ Includes an adjustment of -\$25.00.

Mr Daryl Melham MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,720.00	\$8,816.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$606.85	\$6,692.75
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$301.75	\$5,811.12
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$2,942.92
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,046.96	\$57,974.49
Office Administrative Costs		
Office Consumables and Services	\$2,568.20	\$35,915.61
Printing and Communications	\$3,797.39	\$26,547.60
Publications	\$564.54	\$984.98
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$817.46
COMCAR ¹	\$0.00	\$259.77

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

Mr Scott Morrison MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$9,217.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$10,641.55
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$782.89	\$6,653.50
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$379.39	\$12,242.62
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,287.07	\$104,052.44
Office Administrative Costs		
Office Consumables and Services	\$1,252.16	\$3,540.57
Printing and Communications	\$18,331.70	\$33,722.15
Publications	\$674.18	\$441.60
Family Travel Costs	\$0.00	\$0.00

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

The Hon John Murphy MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$10,928.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$18,952.46
Parliamentary Delegations	-\$48.61	\$0.00
Domestic Scheduled Fares	\$0.00	\$3,528.86
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$518.57	\$6,433.74
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$541.86
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$12.11
Other	\$0.00	\$0.00
Office Facilities	\$3,013.05	\$86,987.56
Office Administrative Costs		
Office Consumables and Services	\$441.91	\$13,494.28
Printing and Communications	\$10,039.39 ²	\$23,179.38
Publications	\$647.36	\$1,089.45
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,528.86
COMCAR ¹	\$40.00	\$0.00

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

² Includes adjustments of -\$4,645.45.

Senator Fiona Nash

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$3,930.00	\$16,044.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$25,724.96
Charter		
Within Electorate	\$1,138.74	\$1,073.55
Car Costs		
Private-Plated Vehicle	\$1,222.39 ²	\$8,487.81 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$25.50	\$6,347.83
Hire Cars	-\$502.30	\$607.40
Cabcharge	\$53.54	\$61.76
Other	\$0.00	\$0.00
Office Facilities	\$8,849.75	\$42,186.51
Office Administrative Costs		
Office Consumables and Services	\$282.05	\$6,135.01
Printing and Communications	\$22,241.85	\$8,018.16
Publications	\$86.82	\$375.92
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,029.68
COMCAR ¹	\$0.00	\$102.27
Private Vehicle Allowance	\$282.72	\$1,857.44

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

² Includes adjustments of -\$75.00.

³ Includes adjustments of -\$752.27.

Ms Belinda Neal MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,290.00	\$8,961.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$92.34	\$0.00
Domestic Scheduled Fares	\$433.67	\$5,379.96
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$531.00
COMCAR ¹	\$292.37	\$3,939.59
Hire Cars	\$0.00	\$498.72
Cabcharge	\$0.00	\$220.54
Other	\$0.00	\$0.00
Office Facilities	\$6,031.83	\$52,064.74
Office Administrative Costs		
Office Consumables and Services	\$295.48	\$7,522.56
Printing and Communications	\$72,520.74	\$12,711.17
Publications	\$330.36	\$1,697.89
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,962.23
COMCAR ¹	\$0.00	\$344.52

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

HE the Hon Dr Brendan Nelson

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$2,440.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$22,856.28
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$2,540.07
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,655.87	\$4,931.82
Private Vehicle Allowance	\$487.16	\$1,949.81
COMCAR ¹	\$0.00	\$1,691.03
Hire Cars	\$358.02	\$0.00
Cabcharge	\$145.31	\$40.36
Other	\$0.00	\$0.00
Office Facilities	\$2,801.46	\$44,664.05
Office Administrative Costs		
Office Consumables and Services	\$932.23	\$3,160.51
Printing and Communications	\$6,930.00	\$16,505.11
Publications	\$829.67	\$722.30
Family Travel Costs	\$0.00	\$0.00

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

Mr Robert Oakeshott MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$859.00 ²	\$4,065.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$840.54	\$0.00
Domestic Scheduled Fares	\$923.96	\$11,829.38
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,183.78 ³	\$10,958.65 ⁴
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$280.41
Hire Cars	\$161.51	\$0.00
Cabcharge	\$51.87	\$779.50
Other	\$0.00	\$0.00
Office Facilities	\$10,355.89	\$280,103.28
Office Administrative Costs		
Office Consumables and Services	\$438.91	\$7,645.74
Printing and Communications	\$45,942.73	\$4,542.76
Publications	\$1,307.36	\$1,558.66
Family Travel Costs		
Domestic Scheduled Fares	\$923.96	\$3,910.56

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

² Includes an adjustment of -\$216.00.

³ Includes adjustments of -\$100.00.

⁴ Includes adjustments of -\$75.00.

Ms Julie Owens MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,720.00	\$7,700.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$35.40	\$0.00
Domestic Scheduled Fares	\$401.74	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$1,687.50	\$2,331.34
COMCAR ¹	\$359.24	\$259.54
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,841.25	\$76,260.53
Office Administrative Costs		
Office Consumables and Services	\$700.72	\$7,128.37
Printing and Communications	\$16,060.33	\$46,256.52
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

Senator Marise Payne

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$6,105.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,725.04	\$8,299.46
Charter		
Within Electorate	\$2,045.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$303.42	\$9,095.11
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$333.37	\$2,149.91
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$6.76
Other	\$0.00	\$0.00
Office Facilities	\$5,951.93	\$61,764.29
Office Administrative Costs		
Office Consumables and Services	\$28,126.96	\$8,842.90
Printing and Communications	\$13,364.86	\$626.54
Publications	\$677.00	\$587.18
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,242.91
COMCAR ¹	\$0.00	\$101.67

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

The Hon Tanya Plibersek MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,017.00	\$8,460.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,019.89	\$29,468.33
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$523.44	\$7,331.77 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,012.26	\$19,946.77
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$6,733.91	\$193,107.19
Office Administrative Costs		
Office Consumables and Services	\$7,814.22	\$6,665.77
Printing and Communications	\$0.00	\$4,978.66
Publications	\$131.73	\$832.55
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,349.37
COMCAR ¹	\$0.00	\$81.32

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

² Includes an adjustment of -\$50.00.

The Hon Roger Price MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$13,536.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$13,486.22	\$32,167.49
Domestic Scheduled Fares	-\$102.55	\$16,585.06
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$382.89	\$9,267.87
Hire Cars	\$127.77 ^{2,3}	\$6,292.08 ⁵
Cabcharge	\$0.00	\$35.32
Other	\$0.00	\$0.00
Office Facilities	\$4,140.29	\$60,325.56
Office Administrative Costs		
Office Consumables and Services	\$826.38	\$11,227.28
Printing and Communications	-\$624.27 ⁴	\$58,808.97
Publications	\$549.52	\$1,367.04
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$395.75
COMCAR ¹	\$0.00	\$90.00

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

² Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ Includes an adjustment of -\$25.00.

⁴ Includes an adjustment of -\$1,133.00.

⁵ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

The Hon Philip Ruddock MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$7,485.00
Overseas Travel		
Overseas Study Entitlement	\$4,896.61	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$606.85	\$10,348.71
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$955.16 ²	\$5,984.72
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$384.04	\$3,508.72
Hire Cars	\$0.00	\$411.06
Cabcharge	\$0.00	\$317.76
Other	\$0.00	\$0.00
Office Facilities	\$487.54	\$53,073.88
Office Administrative Costs		
Office Consumables and Services	\$2,176.00	\$7,637.02
Printing and Communications	\$4,869.68	\$13,580.03
Publications	\$579.36	\$1,383.61
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,518.15
COMCAR ¹	\$0.00	\$509.00

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

² Includes adjustments of -\$75.00.

Ms Janelle Saffin MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$6,020.00	\$12,099.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$465.06
Domestic Scheduled Fares	\$2,248.87	\$10,498.16
Charter		
Within Electorate	\$0.00	\$640.00
Car Costs		
Private-Plated Vehicle	\$369.66	\$6,077.48
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$178.10	\$2,035.63
Hire Cars	\$0.00	\$0.00
Cabcharge	\$182.95	\$151.51
Other	\$0.00	\$0.00
Office Facilities	\$1,543.11	\$47,506.67
Office Administrative Costs		
Office Consumables and Services	\$2,211.81	\$11,355.23
Printing and Communications	\$52,528.38	\$7,373.24
Publications	\$656.15	\$1,607.36
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$785.40

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

Mr Alby Schultz MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$6,473.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$4,673.99
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$7,575.76 ²	\$15,536.64
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,627.02
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,885.08	\$94,928.30
Office Administrative Costs		
Office Consumables and Services	\$19,838.00	\$5,713.49
Printing and Communications	-\$173.65	\$35,182.47
Publications	\$695.37	\$1,215.18
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$843.66

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

² Includes an adjustment of -\$25.00.

Senator the Hon Ursula Stephens

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$17,682.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$20,941.42
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$337.16 ²	\$11,893.30 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$9,535.34
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$410.86	\$18,676.05
Office Administrative Costs		
Office Consumables and Services	\$2,803.79	\$24,268.24
Printing and Communications	\$6,656.17	\$5,221.94
Publications	\$1,233.18	\$1,018.42
Family Travel Costs	\$0.00	\$0.00

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

² Includes adjustments of -\$400.00.

³ Includes adjustments of -\$75.00.

Mr Craig Thomson MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$215.00	\$8,688.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$5,333.79
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$585.24 ²	\$11,521.67
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$78.60	\$2,576.94
Hire Cars	\$0.00	\$0.00
Cabcharge	\$70.33	\$37.14
Other	\$0.00	\$0.00
Office Facilities	\$13,266.43	\$217,436.35
Office Administrative Costs		
Office Consumables and Services	\$2,801.97	\$3,393.25
Printing and Communications	\$54,795.03	\$57,718.20
Publications	\$295.04	\$236.86
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$310.76
COMCAR ¹	\$0.00	\$134.55

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

² Includes an adjustment of -\$25.00.

The Hon Malcolm Turnbull MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,381.00	\$16,848.00
Overseas Travel		
Official Visit	\$851.43	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$19,156.64
Charter		
Office Holder Charter	\$0.00	\$15,530.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$375.72	\$1,367.26
COMCAR ¹	\$433.10	\$33,219.81
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$145,921.77	\$192,956.06
Office Administrative Costs		
Office Consumables and Services	\$6,010.93	\$18,034.97
Printing and Communications	\$17,358.78	\$23,696.56
Publications	\$1,102.28	\$360.91
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$7,076.46
COMCAR ¹	\$0.00	\$1,059.13
Private Vehicle Allowance	\$0.00	\$448.40

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

The Hon Danna Vale MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$4,300.00	\$9,987.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$8,081.33
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$368.36 ²	\$7,604.16
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$159.92	\$1,044.53
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$181.44
Other	\$0.00	\$0.00
Office Facilities	\$1,790.36	\$56,348.23
Office Administrative Costs		
Office Consumables and Services	\$629.56	\$4,463.26
Printing and Communications	\$904.54	\$10,909.44
Publications	\$548.83	\$475.40
Family Travel Costs	\$0.00	\$0.00

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

² Includes adjustments of -\$75.00.

Senator John Williams

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,497.00	\$20,530.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$899.00	\$27,371.56
Charter		
Within Electorate	\$310.00	\$6,145.82
Car Costs		
Private-Plated Vehicle	\$1,916.50	\$8,157.25
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$47.27	\$3,844.42
Hire Cars	\$854.57 ²	\$5,735.64 ³
Cabcharge	\$145.30	\$550.07
Other	\$0.00	\$0.00
Office Facilities	\$4,778.68	\$36,662.91
Office Administrative Costs		
Office Consumables and Services	\$3,428.94	\$4,643.59
Printing and Communications	\$1,155.91	\$1,068.79
Publications	\$419.46	\$1,057.63
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,194.30
COMCAR ¹	\$0.00	\$117.90

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

² \$166.47 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ \$4,841.64 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mr Tony Windsor MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,935.00	\$4,904.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$25,921.60
Parliamentary Delegations	\$0.00	\$7,476.60
Domestic Scheduled Fares	\$745.47	\$13,872.34
Charter		
Within Electorate	\$5,720.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,251.98	\$17,927.09
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,415.87
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,045.65	\$60,699.67
Office Administrative Costs		
Office Consumables and Services	\$1,585.26	\$10,470.91
Printing and Communications	\$3,968.09	\$51,101.22
Publications	\$740.01	\$1,190.52
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,640.44
COMCAR ¹	\$0.00	\$40.00

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

The Hon Kevin Andrews MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$6,935.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$414.48	\$15,668.11
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$401.44 ²	\$6,618.39
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$60.77	\$3,727.85
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$39.46
Other	\$0.00	\$0.00
Office Facilities	\$861.68	\$39,365.73
Office Administrative Costs		
Office Consumables and Services	\$1,609.06	\$4,993.52
Printing and Communications	\$13,925.83	\$17,694.70
Publications	\$400.51	\$709.71
Family Travel Costs		
Domestic Scheduled Fares	\$828.96	\$3,333.62
COMCAR ¹	\$114.47	\$583.70

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

² Includes an adjustment of -\$25.00.

The Hon Fran Bailey MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$4,925.00
Overseas Travel		
Overseas Study Entitlement	\$217.91	\$0.00
Parliamentary Delegations	\$0.00	\$21,938.16
Domestic Scheduled Fares	\$0.00	\$4,478.06
Charter		
Within Electorate	\$2,081.24	\$4,237.48
Car Costs		
Private-Plated Vehicle	\$292.84	\$9,085.01
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$105.50
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,886.61	\$38,903.23
Office Administrative Costs		
Office Consumables and Services	\$999.57	\$8,009.44
Printing and Communications	\$50,753.20	\$12,309.51
Publications	\$33.50	\$469.76
Family Travel Costs	\$0.00	\$0.00

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

The Hon Bruce Billson MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$7,640.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$426.97	\$15,032.76
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$579.21 ²	\$8,632.14 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$181.60	\$6,364.75
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$17.76
Other	\$0.00	\$0.00
Office Facilities	\$7,595.79	\$62,920.14
Office Administrative Costs		
Office Consumables and Services	\$1,136.56	\$46,106.77
Printing and Communications	\$40,985.12	\$12,659.28
Publications	\$2,299.49	\$534.67
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$25.00.

³ Includes an adjustment of -\$25.00.

Mr Russell Broadbent MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$3,225.00	\$7,930.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$828.96	\$6,748.86
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,765.79	\$7,551.76 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$155.20	\$2,614.91
Hire Cars	\$0.00	\$0.00
Cabcharge	\$49.45	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,745.52	\$272,876.43
Office Administrative Costs		
Office Consumables and Services	\$3,296.36	\$33,184.25
Printing and Communications	\$470.14	\$14,607.79
Publications	\$416.77	\$1,043.84
Family Travel Costs		
COMCAR ¹	\$0.00	\$158.60

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

² Includes an adjustment of -\$25.00.

Ms Anna Burke MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$7,710.00
Overseas Travel		
Overseas Study Entitlement	\$6,691.75	\$0.00
Parliamentary Delegations	\$0.00	\$14,684.78
Domestic Scheduled Fares	\$1,103.79	\$11,162.49
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$603.86	\$7,130.66 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$204.61	\$3,514.87
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,953.13	\$63,232.47
Office Administrative Costs		
Office Consumables and Services	\$3,832.35	\$10,828.86
Printing and Communications	\$9,371.55	\$37,138.61
Publications	\$190.40	\$881.71
Family Travel Costs	\$0.00	\$0.00

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

² Includes adjustments of -\$25.00.

The Hon Anthony Byrne MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,238.00	\$11,686.00
Overseas Travel		
Ministerial Visit	-\$13.50	\$9,946.60
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,642.55	\$20,637.46
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$149.26 ²	\$7,894.14
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$967.67	\$10,614.33
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,870.76	\$55,124.33
Office Administrative Costs		
Office Consumables and Services	\$4,178.75	\$2,601.68
Printing and Communications	\$13,573.64	\$16,370.33
Publications	\$613.66	\$593.46
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$945.50

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

² Includes adjustments of -\$240.50.

Senator the Hon Kim Carr

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,447.00	\$16,226.00
Overseas Travel		
Ministerial Visit	\$0.00	\$87,616.93
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$3,117.88	\$23,488.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$872.10	\$5,355.40
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,429.04	\$22,585.26
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,164.61	\$81,554.39
Office Administrative Costs		
Office Consumables and Services	\$1,895.02	\$15,993.77
Printing and Communications	\$5,561.33	\$9,623.00
Publications	\$653.72	\$1,155.09
Family Travel Costs	\$0.00	\$0.00

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

Mr Darren Cheeseman MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$860.00	\$9,456.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$828.96	\$8,920.53
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$926.79 ²	\$9,325.59
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$220.57	\$4,836.42
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$230.78
Other	\$0.00	\$0.00
Office Facilities	\$7,914.19	\$73,277.16
Office Administrative Costs		
Office Consumables and Services	\$4,157.90	\$24,598.11
Printing and Communications	\$32,928.38	\$56,173.02
Publications	\$467.54	\$1,477.69
Family Travel Costs	\$0.00	\$0.00

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

² Includes adjustments of -\$75.00.

Mr Darren Chester MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$544.00 ²	\$8,975.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$462.30	\$1,258.08
Charter		
Special Minister Approval	\$18,075.92	\$19,723.15
Within Electorate	\$0.00	\$1,037.00
Car Costs		
Private-Plated Vehicle	\$1,206.74	\$15,125.64 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$2,031.16
Hire Cars	\$0.00	\$0.00
Cabcharge	\$42.89	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,350.63	\$51,028.86
Office Administrative Costs		
Office Consumables and Services	\$5,116.91	\$9,948.00
Printing and Communications	\$41,866.36	\$37,045.28
Publications	\$222.62	\$1,305.50
Family Travel Costs		
Domestic Scheduled Fares	\$3,450.40	\$0.00

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

² Includes an adjustment of -\$316.00.

³ Includes an adjustment of -\$25.00.

Senator Jacinta Collins

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$13,866.00
Overseas Travel		
Overseas Study Entitlement	\$930.95	\$0.00
Parliamentary Delegations	-\$469.67	\$0.00
Domestic Scheduled Fares	-\$930.95	\$16,255.85
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$541.01	\$10,341.43 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$98.85	\$4,801.39
Hire Cars	\$0.00	\$453.84
Cabcharge	\$10.09	\$35.62
Other	\$0.00	\$0.00
Office Facilities	\$790.05	\$60,072.50
Office Administrative Costs		
Office Consumables and Services	\$1,793.74	\$2,796.09
Printing and Communications	\$5,652.16	\$354.55
Publications	\$115.04	\$1,025.99
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,963.99
COMCAR ¹	\$0.00	\$362.80

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

² Includes adjustments of -\$50.00.

Senator the Hon Stephen Conroy

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,829.00	\$16,655.00
Overseas Travel		
Ministerial Visit	\$0.00	\$66,097.32
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,629.79	\$31,937.28
Charter		
Ministerial Charter	\$0.00	\$1,880.00
Car Costs		
Private-Plated Vehicle	\$279.71	\$7,199.69
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$798.48	\$24,540.36
Hire Cars	-\$28.25 ²	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$971.44	\$63,946.96
Office Administrative Costs		
Office Consumables and Services	\$70.00	\$6,925.97
Printing and Communications	\$0.00	\$0.00
Publications	\$97.55	\$370.33
Family Travel Costs		
COMCAR ¹	\$0.00	\$40.00

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

² Includes adjustments of -\$28.25.

The Hon Peter Costello

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$3,827.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$9,038.10
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$467.75 ²	\$4,081.80
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$85.07	\$2,772.06
Hire Cars	\$0.00	\$78.71
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,737.20	\$25,139.81
Office Administrative Costs		
Office Consumables and Services	\$3,567.31	\$4,900.28
Printing and Communications	\$7,346.55	\$714.83
Publications	\$580.68	\$1,057.07
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,126.02
COMCAR ¹	\$0.00	\$64.33

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

² Includes an adjustment of -\$25.00.

The Hon Simon Crean MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$9,318.00
Overseas Travel		
Ministerial Visit	\$73,095.05	\$279,305.66
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$15,279.59
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,968.11	\$7,139.35
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$249.55	\$15,094.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,640.27	\$112,421.75
Office Administrative Costs		
Office Consumables and Services	\$2,053.51	\$20,214.01
Printing and Communications	\$30,039.55	\$21,270.01
Publications	\$668.77	\$369.85
Family Travel Costs		
Domestic Scheduled Fares	-\$200.14	\$3,494.22
COMCAR ¹	\$85.80	\$1,448.22

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

Mr Michael Danby MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$8,247.00
Overseas Travel		
Overseas Study Entitlement	\$1,921.92	\$0.00
Parliamentary Delegations	\$0.00	\$35.05
Domestic Scheduled Fares	-\$827.36	\$16,316.35
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$5,282.73 ²	\$7,131.40
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$5,338.10
Hire Cars	\$0.00	\$30.91
Cabcharge	\$0.00	\$146.97
Other	\$0.00	\$0.00
Office Facilities	\$7,107.13	\$105,262.09
Office Administrative Costs		
Office Consumables and Services	\$877.48	\$35,842.77
Printing and Communications	\$12,697.90	\$42,233.21
Publications	\$497.21	\$1,051.88
Family Travel Costs		
Domestic Scheduled Fares	\$361.89 ³	\$3,054.59
COMCAR ¹	\$116.68	\$345.16

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

² Includes adjustments of -\$338.88.

³ Includes an adjustment of -\$465.47.

Mr Mark Dreyfus QC MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$9,199.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$11,166.77
Domestic Scheduled Fares	-\$138.88	\$21,553.61
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$569.85 ²	\$6,366.83 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$5,537.33
Hire Cars	\$0.00	\$0.00
Cabcharge	\$95.67	\$164.59
Other	\$0.00	\$0.00
Office Facilities	\$2,146.19	\$108,694.97
Office Administrative Costs		
Office Consumables and Services	\$712.39	\$12,814.46
Printing and Communications	\$26,231.93	\$88,920.45
Publications	\$293.16	\$733.59
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,992.51
COMCAR ¹	\$0.00	\$400.53

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

² Includes adjustments of -\$50.00.

³ Includes adjustments of -\$50.00.

Senator David Feeney

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$4,948.00	\$12,688.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$828.96	\$15,774.03
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$60.38	\$4,276.93
Hire Cars	-\$10.90 ²	\$0.00
Cabcharge	\$150.97	\$186.27
Other	\$0.00	\$0.00
Office Facilities	\$11,873.17	\$68,409.71
Office Administrative Costs		
Office Consumables and Services	\$1,770.26	\$9,941.80
Printing and Communications	\$6,447.03	\$1,581.36
Publications	\$627.76	\$770.83
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,894.29
COMCAR ¹	\$0.00	\$162.26

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

² Includes adjustments of -\$10.90.

The Hon Martin Ferguson AM MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$24,408.00
Overseas Travel		
Ministerial Visit	\$6,260.91	\$83,929.14
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,894.65	\$50,200.51
Charter		
Ministerial Charter	\$3,540.00	\$7,339.75
Car Costs		
Private-Plated Vehicle	\$175.39	\$6,878.93
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$319.52	\$19,581.80
Hire Cars	-\$34.01 ²	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$8,166.57	\$68,338.22
Office Administrative Costs		
Office Consumables and Services	\$925.59	\$8,548.25
Printing and Communications	\$4,621.66	\$14,115.04
Publications	\$304.00	\$683.99
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$828.96

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

² Includes adjustments of -\$34.01.

Senator Steve Fielding

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$9,955.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$711.87	\$12,830.43
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$679.32	\$5,345.78
Hire Cars	\$0.00	\$134.56
Cabcharge	\$51.87	\$34.31
Other	\$0.00	\$89.09
Office Facilities	\$3,481.46	\$88,400.01
Office Administrative Costs		
Office Consumables and Services	\$346.05	\$6,466.10
Printing and Communications	\$14,586.41	\$6,820.28
Publications	\$194.22	\$1,067.40
Family Travel Costs	\$0.00	\$0.00

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

Senator Mitch Fifield

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,150.00	\$11,852.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$8,288.40
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$828.96	\$17,378.89
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$261.75 ²	\$6,725.31 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$223.40	\$6,174.34
Hire Cars	\$0.00	\$0.00
Cabcharge	\$30.33	\$5.95
Other	\$0.00	\$0.00
Office Facilities	\$3,850.36	\$52,180.69
Office Administrative Costs		
Office Consumables and Services	\$2,309.61	\$33,307.48
Printing and Communications	\$20,109.72	\$3,910.81
Publications	\$490.46	\$1,647.45
Family Travel Costs	\$0.00	\$0.00

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

² Includes adjustments of -\$160.42.

³ Includes an adjustment of -\$25.00.

Mr John Forrest MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,365.00	\$13,165.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$6,272.33	\$17,027.15
Domestic Scheduled Fares	\$454.63	\$3,250.99
Charter		
Special Minister Approval	\$18,845.46	\$24,999.99
Within Electorate	-\$2,350.00	\$1,158.04
Car Costs		
Private-Plated Vehicle	\$1,740.87	\$11,295.12
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$645.80	\$2,413.52
Hire Cars	\$44.39 ²	\$4,614.25 ³
Cabcharge	\$41.57	\$13.72
Other	\$60.91	\$90.00
Office Facilities	\$3,097.75	\$62,565.29
Office Administrative Costs		
Office Consumables and Services	\$1,367.37	\$15,337.65
Printing and Communications	\$16,979.23	\$7,412.53
Publications	\$151.37	\$849.95
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$897.64
COMCAR ¹	\$0.00	\$155.17

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

² Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mr Petro Georgiou MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$860.00	\$7,715.00
Overseas Travel		
Overseas Study Entitlement	\$8,487.98	\$0.00
Parliamentary Delegations	-\$753.55	\$0.00
Domestic Scheduled Fares	\$828.96	\$8,436.02
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,167.60 ²	\$6,198.18 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$84.45	\$2,038.40
Hire Cars	\$0.00	\$0.00
Cabcharge	\$97.58	\$120.25
Other	\$0.00	\$0.00
Office Facilities	\$2,702.43	\$60,312.34
Office Administrative Costs		
Office Consumables and Services	\$152.96	\$3,625.65
Printing and Communications	\$0.00	\$0.00
Publications	\$184.18	\$1,313.44
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$16.29.

³ Includes an adjustment of -\$25.00.

Mr Steve Gibbons MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$9,280.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$828.96	\$9,366.85
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$260.63	\$5,472.63 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$48.45	\$2,526.35
Hire Cars	\$0.00	\$0.00
Cabcharge	\$2,151.48	\$3,345.93
Other	\$0.00	\$0.00
Office Facilities	\$1,901.35	\$56,885.91
Office Administrative Costs		
Office Consumables and Services	\$2,094.12	\$15,620.13
Printing and Communications	\$565.50	\$16,095.80
Publications	\$667.36	\$960.49
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$13.09.

The Hon Julia Gillard MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,017.00	\$20,520.00 ³
Overseas Travel		
Ministerial Visit	-\$13,055.20	\$102,813.33
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$763.38	\$22,408.59
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$234.69 ²	\$7,173.02 ⁴
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,790.89	\$61,543.85
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,574.33	\$80,092.27
Office Administrative Costs		
Office Consumables and Services	\$1,045.64	\$5,216.53
Printing and Communications	\$22,922.18	\$17,025.62
Publications	\$226.13	\$1,086.76
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,351.22
COMCAR ¹	\$0.00	\$1,087.52

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

² Includes adjustments of -\$60.55.

³ Includes an adjustment of -\$70.00.

⁴ Includes adjustments of -\$93.13.

The Hon Alan Griffin MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$4,561.00	\$15,178.00
Overseas Travel		
Ministerial Visit	-\$97.00	\$23,207.59
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,095.38	\$36,405.73
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$489.24 ²	\$6,750.92
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$685.40	\$15,104.44
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,002.93	\$81,349.11
Office Administrative Costs		
Office Consumables and Services	\$4,632.48	\$26,127.73
Printing and Communications	\$6,124.59	\$17,682.75
Publications	\$160.85	\$706.18
Family Travel Costs		
Domestic Scheduled Fares	\$785.45	\$616.09
COMCAR ¹	\$155.98	\$148.05

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

² Includes an adjustment of -\$91.77.

The Hon David Hawker MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$11,348.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$33,249.32
Parliamentary Delegations	\$0.00	\$465.06
Domestic Scheduled Fares	\$3,111.73	\$17,330.81
Charter		
Within Electorate	\$3,156.30	\$5,526.91
Car Costs		
Private-Plated Vehicle	\$1,527.94	\$14,807.14 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$242.23	\$6,860.62
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	-\$81.82 ²	\$0.00
Office Facilities	\$3,294.17	\$48,934.87
Office Administrative Costs		
Office Consumables and Services	\$2,229.63	\$7,881.82
Printing and Communications	\$20,262.88	\$37,761.20
Publications	\$0.00	\$2,005.15
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,070.91
COMCAR ¹	\$0.00	\$80.00

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

² Includes an adjustment of -\$81.82.

³ Includes adjustments of -\$80.00.

The Hon Greg Hunt MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,073.00	\$11,973.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$327.36	\$15,112.62
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$98.87	\$5,449.28
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$594.07	\$12,789.38
Hire Cars	\$0.00	\$0.00
Cabcharge	\$25.23	\$188.09
Other	\$0.00	\$0.00
Office Facilities	\$12,544.94	\$89,515.13
Office Administrative Costs		
Office Consumables and Services	\$1,544.09	\$10,830.56
Printing and Communications	\$35,095.24	\$37,544.39
Publications	\$134.95	\$1,957.01
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,091.37
COMCAR ¹	\$0.00	\$350.83

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

Mr Harry Jenkins MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,290.00	\$11,317.00
Overseas Travel		
Official Visit	\$1,462.93	\$120,363.88
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$828.96	\$15,575.34
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$199.01	\$6,007.96
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$331.79	\$3,177.44
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,533.33	\$76,957.69
Office Administrative Costs		
Office Consumables and Services	\$2,988.01	\$11,958.33
Printing and Communications	\$23,789.50	\$2,476.49
Publications	\$241.91	\$244.46
Family Travel Costs		
Domestic Scheduled Fares	\$1,243.44	\$5,861.41
COMCAR ¹	\$48.45	\$857.21

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

Ms Catherine King MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$860.00	\$10,220.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$828.96	\$18,640.67
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$301.42	\$6,435.15 ⁴
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$435.61	\$7,728.03
Hire Cars	\$0.00	\$1,173.76
Cabcharge	\$0.00	\$177.38
Other	\$0.00	\$0.00
Office Facilities	\$5,323.72	\$66,632.33
Office Administrative Costs		
Office Consumables and Services	\$4,168.63	\$23,846.88
Printing and Communications	\$15,481.23 ²	\$68,611.52
Publications	\$758.74	\$1,112.62
Family Travel Costs		
Domestic Scheduled Fares	-\$1,346.70 ³	\$5,554.15
COMCAR ¹	\$147.83	\$1,766.69

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

² Includes adjustments of -\$3,549.00.

³ Includes an adjustment of -\$1,346.70.

⁴ Includes an adjustment of -\$21.40.

Senator Helen Kroger

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,505.00	\$5,430.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$286.00	\$0.00
Domestic Scheduled Fares	\$1,657.92	\$8,959.24
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$438.15	\$6,634.52
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$72.70	\$1,895.80
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$10.80
Other	\$0.00	\$0.00
Office Facilities	\$5,230.00	\$115,537.09
Office Administrative Costs		
Office Consumables and Services	\$2,256.94 ²	\$4,179.48
Printing and Communications	\$25,148.46	\$2,107.77
Publications	\$475.60	\$1,382.00
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$130.64.

The Hon Jenny Macklin MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$645.00	\$14,763.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$1.22	\$27,651.57
Charter		
Ministerial Charter	\$0.00	\$22,452.50
Car Costs		
Private-Plated Vehicle	\$324.56	\$5,987.71
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$724.82	\$22,069.15
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,401.59	\$80,490.29
Office Administrative Costs		
Office Consumables and Services	\$3,841.26	\$33,823.69
Printing and Communications	\$26,855.56	\$12,742.36
Publications	\$236.65	\$533.96
Family Travel Costs		
COMCAR ¹	\$0.00	\$205.09

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

The Hon Richard Marles MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$8,807.00
Overseas Travel		
Ministerial Visit	\$0.00	\$2,901.71
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$938.95	\$25,364.74
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$703.11	\$13,342.33
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,056.30	\$12,463.57
Hire Cars	\$0.00	\$82.76
Cabcharge	\$37.84	\$208.83
Other	\$0.00	\$0.00
Office Facilities	\$5,391.01	\$52,419.84 ²
Office Administrative Costs		
Office Consumables and Services	\$1,005.86	\$9,726.23
Printing and Communications	\$17,755.45	\$363.02
Publications	\$178.73	\$1,122.00
Family Travel Costs		
Domestic Scheduled Fares	\$2,204.80	\$571.83
COMCAR ¹	\$155.90	\$0.00

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

² Includes an adjustment of -\$363.64.

Senator Gavin Marshall

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$14,899.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$828.96	\$11,237.66
Charter		
Within Electorate	\$0.00	\$1,452.22
Car Costs		
Private-Plated Vehicle	\$317.66	\$10,018.20
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$80.42	\$4,185.53
Hire Cars	\$0.00	\$835.95
Cabcharge	\$165.18	\$408.69
Other	\$0.00	\$0.00
Office Facilities	\$4,297.99	\$53,923.04
Office Administrative Costs		
Office Consumables and Services	\$2,905.35	\$11,966.05
Printing and Communications	\$194.89	\$1,031.74
Publications	\$176.24	\$1,316.29
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,143.66

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

Senator Julian McGauran

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$4,604.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$150.00	\$0.00
Domestic Scheduled Fares	\$130.25	\$10,791.77
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$442.63	\$7,271.41 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$2,156.89
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	-\$511.27	\$54,913.32
Office Administrative Costs		
Office Consumables and Services	\$1,003.32	\$1,926.14
Printing and Communications	\$15,413.38	\$7,902.13
Publications	\$276.95	\$1,332.01
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$25.00.

The Hon Peter McGauran

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	-\$5,166.88	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

Mrs Sophie Mirabella MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,277.00	\$6,866.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$31,730.18
Domestic Scheduled Fares	\$313.14	\$15,248.62
Charter		
Special Minister Approval	\$5,660.64	\$1,632.33
Within Electorate	\$257.27	\$2,974.32
Car Costs		
Private-Plated Vehicle	\$1,127.95 ²	\$13,875.20
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$40.00	\$10,565.10
Hire Cars	\$1,013.10 ^{3, 4}	\$10,889.88 ⁵
Cabcharge	\$338.54	\$1,191.52
Other	\$0.00	\$0.00
Office Facilities	\$3,491.83	\$40,136.62
Office Administrative Costs		
Office Consumables and Services	\$6,145.31	\$12,913.98 ⁶
Printing and Communications	\$33,336.05	\$34,882.87
Publications	\$545.82	\$1,124.17
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,277.20
COMCAR ¹	\$0.00	\$235.07

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

² Includes adjustments of -\$50.00.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁴ Includes an adjustment of -\$25.00.

⁵ \$9,718.99 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁶ Includes an adjustment of -\$63.64.

The Hon Brendan O'Connor MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$3,627.00	\$17,407.00
Overseas Travel		
Ministerial Visit	\$0.00	\$3,213.03
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$7,932.86	\$0.00
Domestic Scheduled Fares	\$428.69	\$29,668.37
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$81.53	\$6,258.99
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,395.96	\$15,412.36
Hire Cars	-\$1,004.92 ²	\$453.89 ³
Cabcharge	\$84.16	\$0.00
Other	\$0.00	\$347.64
Office Facilities	\$3,558.23	\$93,789.47
Office Administrative Costs		
Office Consumables and Services	\$590.03	\$14,450.21
Printing and Communications	\$7,038.89	\$18,577.47
Publications	\$159.53	\$529.93
Family Travel Costs		
Domestic Scheduled Fares	\$1,172.85	\$7,239.82
COMCAR ¹	\$0.00	\$196.82

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

² Includes adjustments of -\$1,180.65.

³ Includes an adjustment of -\$351.48.

Ms Kelly O'Dwyer MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$5,160.03
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

The Hon Chris Pearce MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$5,786.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,103.79	\$17,105.66
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$629.02	\$5,640.54
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$78.60	\$2,426.82
Hire Cars	\$2,407.50	\$7,857.50
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,143.39	\$51,705.15
Office Administrative Costs		
Office Consumables and Services	\$3,253.98	\$10,385.94
Printing and Communications	\$5,656.38	\$19,967.46
Publications	\$338.63	\$1,014.13
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,687.32
COMCAR ¹	\$0.00	\$40.00
Hire Cars	\$0.00	\$135.00

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

The Hon Andrew Robb AO MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$860.00	\$7,344.00
Overseas Travel		
Overseas Study Entitlement	\$411.81	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$828.96	\$20,309.18
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$191.17	\$9,591.06
Hire Cars	-\$53.86 ²	\$4,359.86 ³
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,736.79	\$60,488.94
Office Administrative Costs		
Office Consumables and Services	\$5,812.94	\$6,212.35
Printing and Communications	\$55,341.99	\$38,091.91
Publications	\$0.00	\$1,602.05
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,255.53
COMCAR ¹	\$0.00	\$89.02

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

² Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Senator the Hon Michael Ronaldson

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$16,465.00
Overseas Travel		
Overseas Study Entitlement	\$6,388.65	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$828.96	\$18,644.35
Charter		
Special Minister Approval	\$0.00	\$3,080.00
Car Costs		
Private-Plated Vehicle	\$692.28 ²	\$11,289.51
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$466.82	\$11,740.81
Hire Cars	\$0.00	\$0.00
Cabcharge	\$39.86	\$130.17
Other	\$0.00	\$89.09
Office Facilities	\$4,612.27	\$87,339.33
Office Administrative Costs		
Office Consumables and Services	\$2,336.15	\$12,157.78
Printing and Communications	\$28,011.57	\$5,735.69
Publications	\$421.86	\$943.81
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$25.00.

The Hon Nicola Roxon MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,419.00	\$14,058.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,762.42	\$36,710.16
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$70.73	\$4,477.99
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,558.36	\$21,827.28
Hire Cars	-\$440.12 ²	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$9,438.25	\$159,910.24
Office Administrative Costs		
Office Consumables and Services	\$361.73	\$8,248.82
Printing and Communications	\$7,945.41	\$34,615.51
Publications	\$411.80	\$803.10
Family Travel Costs		
Domestic Scheduled Fares	\$551.20	\$7,001.60
COMCAR ¹	\$0.00	\$351.33

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

² Includes adjustments of -\$440.12.

Senator Scott Ryan

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,150.00	\$9,436.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$828.96	\$16,087.46
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$348.41	\$6,238.09
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$307.76	\$3,239.78
Hire Cars	\$0.00	\$49.25
Cabcharge	\$0.00	\$107.07
Other	\$0.00	\$0.00
Office Facilities	\$13,598.13	\$64,952.97
Office Administrative Costs		
Office Consumables and Services	\$3,111.71	\$3,196.04
Printing and Communications	\$13,250.42	\$15.50
Publications	\$255.91	\$1,395.64
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,112.39
COMCAR ¹	\$0.00	\$294.15

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

The Hon Bill Shorten MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,290.00	\$11,038.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$153.75	\$23,578.31
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$501.43 ²	\$6,876.14 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$467.75	\$7,881.80
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,387.56	\$440,294.42
Office Administrative Costs		
Office Consumables and Services	\$1,667.74	\$4,990.20
Printing and Communications	\$19,104.18	\$19,380.06
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

² Includes adjustments of -\$75.00.

³ Includes adjustments of -\$75.00.

The Hon Tony Smith MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$15,078.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$828.96	\$21,877.12
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$410.57	\$5,271.99
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$174.23	\$8,298.32
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$108.58
Other	\$0.00	\$0.00
Office Facilities	\$3,547.04	\$55,946.90
Office Administrative Costs		
Office Consumables and Services	\$3,155.30	\$7,423.26
Printing and Communications	\$9,058.69	\$77,923.61
Publications	\$559.56	\$1,541.74
Family Travel Costs	\$0.00	\$0.00

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

The Hon Dr Sharman Stone MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,036.00	\$14,745.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$20,293.46
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$3,905.91 ²	\$9,205.62 ⁴
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$484.38	\$19,829.91
Hire Cars	\$229.62 ³	\$7,213.89 ⁵
Cabcharge	\$0.00	\$59.84
Other	\$0.00	\$0.00
Office Facilities	\$13,730.35	\$55,798.58
Office Administrative Costs		
Office Consumables and Services	\$1,408.12	\$19,389.29
Printing and Communications	\$82,209.98	\$24,344.55
Publications	\$541.72	\$758.12
Family Travel Costs		
Domestic Scheduled Fares	-\$414.48	\$8,053.67
COMCAR ¹	\$0.00	\$1,070.46

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

² Includes adjustments of -\$50.00.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁴ Includes an adjustment of -\$25.00.

⁵ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mr Mike Symon MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$324.00	\$10,506.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,759.91	\$22,699.35
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$258.33	\$5,830.27
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$326.65	\$5,585.98
Hire Cars	\$0.00	\$0.00
Cabcharge	\$24.88	\$27.85
Other	\$0.00	\$0.00
Office Facilities	\$1,425.24	\$61,239.95
Office Administrative Costs		
Office Consumables and Services	\$4,228.88	\$16,599.73
Printing and Communications	\$32,119.80	\$12,417.91
Publications	\$368.14	\$967.04
Family Travel Costs		
Domestic Scheduled Fares	\$478.96	\$3,359.68
COMCAR ¹	\$142.05	\$612.01

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

The Hon Lindsay Tanner MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,061.00	\$9,785.00
Overseas Travel		
Ministerial Visit	-\$10.76	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,205.10	\$25,552.72
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$331.67	\$8,234.05 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$963.94	\$10,916.60
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	-\$49,508.63 ²	\$101,173.71
Office Administrative Costs		
Office Consumables and Services	\$712.33	\$5,394.43
Printing and Communications	\$22,497.75	\$25,838.76
Publications	\$422.20	\$697.25
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,116.36
COMCAR ¹	\$0.00	\$128.40

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

² Includes an adjustment of -\$55,000.00.

³ Includes adjustments of -\$18.71.

Mr Kelvin Thomson MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,150.00	\$9,184.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$1,278.00
Parliamentary Delegations	\$20,396.47	\$9,288.97
Domestic Scheduled Fares	\$0.00	\$1,226.29
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$286.30	\$6,271.59
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$40.00	\$1,517.23
Hire Cars	\$0.00	\$184.83
Cabcharge	\$63.97	\$155.00
Other	\$0.00	\$0.00
Office Facilities	\$3,941.76	\$42,639.22
Office Administrative Costs		
Office Consumables and Services	\$4,234.74	\$6,000.52
Printing and Communications	\$23,392.44	\$33,135.09
Publications	\$459.32	\$781.68
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,602.74
COMCAR ¹	\$0.00	\$160.00

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

Senator the Hon Judith Troeth

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$9,606.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$10,785.29	\$24,886.30
Domestic Scheduled Fares	\$668.12	\$11,594.49
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$192.16	\$5,410.19
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$64.85	\$2,706.01
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$85.57
Other	\$0.00	\$0.00
Office Facilities	\$2,064.83	\$75,028.49
Office Administrative Costs		
Office Consumables and Services	\$1,157.45	\$1,577.09
Printing and Communications	\$20,648.13	\$4,847.40
Publications	\$327.31	\$748.97
Family Travel Costs	\$0.00	\$0.00

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

Ms Maria Vamvakinou MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,290.00	\$5,732.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,034.74	\$13,383.78
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,035.03	\$5,743.67
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$340.59	\$1,975.72
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,694.97	\$69,605.40
Office Administrative Costs		
Office Consumables and Services	\$1,808.02	\$5,869.47
Printing and Communications	\$0.00	\$1,772.72
Publications	\$169.55	\$972.71
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$843.53

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

Mr Jason Wood MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,371.00	\$9,406.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$19,189.72
Parliamentary Delegations	-\$51.12	\$0.00
Domestic Scheduled Fares	\$1,759.91	\$8,392.89
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$945.09	\$10,929.66 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$208.59	\$641.37
Hire Cars	\$618.16	\$2,031.23
Cabcharge	\$146.11	\$51.36
Other	\$42.74	\$134.74
Office Facilities	\$4,922.78	\$44,442.75
Office Administrative Costs		
Office Consumables and Services	\$1,390.41	\$12,118.59
Printing and Communications	\$33,746.49	\$8,478.06
Publications	\$656.82	\$474.50
Family Travel Costs		
Domestic Scheduled Fares	\$930.95	\$3,353.09

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

² Includes an adjustment of -\$7.78.

The Hon Arch Bevis MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$8,513.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$2,912.19
Parliamentary Delegations	\$0.00	\$28,834.92
Domestic Scheduled Fares	\$114.24	\$8,243.72
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$798.15	\$7,541.08
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$221.80	\$2,268.56
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,836.69	\$59,486.81
Office Administrative Costs		
Office Consumables and Services	\$3,741.03	\$10,500.18
Printing and Communications	\$16,438.38	\$40,119.24
Publications	\$350.18	\$792.65
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,524.69

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

Mr James Bidgood MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$235.00	\$12,798.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$18,943.49
Domestic Scheduled Fares	\$724.35	\$22,125.90
Charter		
Within Electorate	\$0.00	\$2,150.00
Car Costs		
Private-Plated Vehicle	\$459.59	\$11,394.23
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$222.45	\$3,115.32
Hire Cars	\$94.85	\$0.00
Cabcharge	\$46.62	\$351.99
Other	\$0.00	\$0.00
Office Facilities	\$14,723.45	\$105,209.72
Office Administrative Costs		
Office Consumables and Services	\$940.73	\$4,334.43
Printing and Communications	\$31,202.84	\$38,391.27
Publications	\$527.82	\$1,234.05
Family Travel Costs	\$0.00	\$0.00

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

Senator the Hon Ronald Boswell

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,935.00	\$12,089.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$965.54	\$16,582.78
Charter		
Within Electorate	\$7,590.49	\$12,260.26
Car Costs		
Private-Plated Vehicle	\$374.05	\$5,963.81
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$247.26	\$3,258.51
Hire Cars	\$0.00	\$841.61
Cabcharge	\$0.00	\$86.48
Other	\$42.91	\$328.01
Office Facilities	\$0.00	\$56,873.87
Office Administrative Costs		
Office Consumables and Services	\$90.90	\$1,173.30
Printing and Communications	\$4.27	\$264.27
Publications	\$145.06	\$751.45
Family Travel Costs	\$0.00	\$0.00

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

Senator Sue Boyce

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,997.00	\$10,381.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,432.87	\$13,435.70
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$4,491.05
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$275.98	\$3,598.61
Hire Cars	\$0.00	\$409.90
Cabcharge	\$31.28	\$0.00
Other	-\$27.27	\$0.00
Office Facilities	\$5,801.88	\$66,456.66
Office Administrative Costs		
Office Consumables and Services	\$1,187.27	\$11,226.23
Printing and Communications	\$7,355.76	\$7,089.68
Publications	\$1,393.06	\$772.66
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,121.20

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

Senator the Hon George Brandis SC

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,184.00	\$14,998.00
Overseas Travel		
Overseas Study Entitlement	\$121.94	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$36,624.67
Charter		
Within Electorate	\$1,419.29	\$119.19
Car Costs		
Private-Plated Vehicle	\$775.51	\$5,044.70
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$175.52	\$10,074.53
Hire Cars	\$0.00	\$85.27
Cabcharge	\$46.62	\$563.56
Other	\$0.00	\$0.00
Office Facilities	\$48.25	\$66,470.35
Office Administrative Costs		
Office Consumables and Services	\$747.44	\$7,352.52
Printing and Communications	\$7,959.00	\$4,971.70
Publications	\$474.04	\$2,217.44
Family Travel Costs	\$0.00	\$0.00

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

Mr Steven Ciobo MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$4,383.00	\$15,510.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$249.82	\$34,217.02
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$157.44	\$5,578.89
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$618.97	\$9,710.04
Hire Cars	\$481.87 ²	\$4,528.08 ³
Cabcharge	\$21.50	\$151.47
Other	\$0.00	\$1,427.82
Office Facilities	\$3,697.53	\$62,535.90
Office Administrative Costs		
Office Consumables and Services	\$2,696.95	\$13,644.60
Printing and Communications	\$43,114.95	\$34,802.67
Publications	\$429.49	\$757.43
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$7,729.12
COMCAR ¹	\$0.00	\$133.24

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

² \$260.96 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ \$4,263.60 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mrs Yvette D'Ath MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$8,672.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,121.20	\$10,500.11
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$739.10	\$8,733.43
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$132.42	\$1,496.81
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$38.35
Other	\$0.00	\$0.00
Office Facilities	\$1,846.50	\$70,183.19
Office Administrative Costs		
Office Consumables and Services	\$3,524.41	\$32,830.82
Printing and Communications	\$64,358.67	\$15,580.85
Publications	\$148.64	\$790.08
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,505.06
COMCAR ¹	\$0.00	\$121.32

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

The Hon Peter Dutton MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,505.00	\$15,039.00
Overseas Travel		
Overseas Study Entitlement	-\$303.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$3,612.63	\$36,589.27
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,633.85	\$6,107.74
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$813.74	\$9,655.24
Hire Cars	\$0.00	\$0.00
Cabcharge	\$11.10	\$129.16
Other	\$70.18	\$1,224.77
Office Facilities	\$2,433.71	\$58,307.15
Office Administrative Costs		
Office Consumables and Services	\$2,106.25	\$27,787.88
Printing and Communications	\$38,579.21	\$31,375.55
Publications	\$677.40	\$1,070.65
Family Travel Costs		
Domestic Scheduled Fares	\$4,484.80	\$7,848.34

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

The Hon Dr Craig Emerson MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,962.00	\$24,343.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,643.54	\$27,587.25
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$1.84 ²	\$6,580.65
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$127.27 ³	\$15,910.66
Hire Cars	-\$626.72 ⁴	\$0.00
Cabcharge	\$454.10	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,595.63	\$91,211.41
Office Administrative Costs		
Office Consumables and Services	\$2,291.77	\$9,991.93
Printing and Communications	\$32,478.05	\$18,349.07
Publications	\$263.45	\$598.19
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$25.00.

³ Includes an adjustment of -\$78.60.

⁴ Includes adjustments of -\$626.72.

Senator Mark Furner

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$470.00	\$12,658.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$35.05
Domestic Scheduled Fares	\$2,966.20	\$18,415.20
Charter		
Within Electorate	\$2,500.00	\$10,343.00
Car Costs		
Private-Plated Vehicle	\$331.12	\$8,326.47
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$471.63	\$4,410.10
Hire Cars	\$0.00	\$0.00
Cabcharge	\$8.17	\$70.94
Other	\$0.00	\$0.00
Office Facilities	\$1,955.75	\$46,120.62
Office Administrative Costs		
Office Consumables and Services	\$2,957.02	\$29,848.37
Printing and Communications	\$1,309.50	\$5,922.36
Publications	\$130.54	\$545.89
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,891.84
COMCAR ¹	\$0.00	\$322.51

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

Senator the Hon John Hogg

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$12,143.00
Overseas Travel		
Official Visit	-\$38.73	\$139,105.58
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,121.20	\$17,902.38
Charter		
Within Electorate	\$410.36	\$266.89
Car Costs		
Private-Plated Vehicle	\$317.70	\$8,393.85
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$126.58	\$3,596.40
Hire Cars	-\$84.36	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,338.26	\$74,845.06
Office Administrative Costs		
Office Consumables and Services	\$541.83	\$9,447.13
Printing and Communications	\$16,670.94	\$6,206.34
Publications	\$146.90	\$1,171.57
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,578.30
COMCAR ¹	\$41.81	\$257.48

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

Mr Michael Johnson MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$860.00	\$7,945.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,121.20	\$13,394.61
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	-\$724.15 ²	\$3,961.26
Hire Cars	\$115.50 ^{3,4}	\$7,007.36 ⁵
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,072.11	\$69,636.01
Office Administrative Costs		
Office Consumables and Services	\$1,945.74	\$97,348.61
Printing and Communications	\$47,463.38	\$68,414.23
Publications	\$457.79	\$1,461.80
Family Travel Costs		
Domestic Scheduled Fares	\$2,242.40	\$3,151.78
COMCAR ¹	\$0.00	\$471.18

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

² Includes adjustments of -\$965.15.

³ \$231.91 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁴ Includes adjustments of -\$116.41.

⁵ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Senator Barnaby Joyce

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,717.00	\$13,312.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,947.25	\$31,511.03
Charter		
Special Minister Approval	\$2,450.00	\$11,430.12
Within Electorate	\$935.00	\$5,728.35
Car Costs		
Private-Plated Vehicle	\$1,609.23	\$19,573.86
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$988.27	\$9,593.65
Hire Cars	\$269.62	\$1,135.06
Cabcharge	\$86.08	\$403.10
Other	\$0.00	\$0.00
Office Facilities	\$1,214.41	\$46,859.55
Office Administrative Costs		
Office Consumables and Services	\$51.65	\$2,483.64
Printing and Communications	\$812.64	\$1,074.28
Publications	\$373.81	\$886.28
Family Travel Costs		
Domestic Scheduled Fares	\$1,652.10	\$8,386.36
COMCAR ¹	\$0.00	\$64.27

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

The Hon Bob Katter MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,956.00	\$9,903.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$133.22 ²	\$29,039.89
Charter		
Within Electorate	\$8,430.23	\$32,563.54
Car Costs		
Private-Plated Vehicle	\$677.47 ³	\$16,790.41
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$4,724.39	\$24,164.03
Hire Cars	\$0.00	\$211.76
Cabcharge	\$207.88	\$543.78
Other	\$0.00	\$0.00
Office Facilities	\$2,484.25	\$83,885.50
Office Administrative Costs		
Office Consumables and Services	\$367.24	\$19,430.94
Printing and Communications	\$1,490.08	\$34,909.07
Publications	\$500.28	\$1,161.60
Family Travel Costs		
Domestic Scheduled Fares	-\$522.88 ⁴	\$7,553.57
COMCAR ¹	\$49.20	\$389.72
Hire Cars	\$36.36	\$0.00

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

² Includes an adjustment of -\$487.44.

³ Includes an adjustment of -\$25.00.

⁴ Includes an adjustment of -\$522.88.

Mr Andrew Laming MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$5,830.00
Overseas Travel		
Overseas Study Entitlement	\$20,838.62	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,368.90	\$17,487.78
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$312.95	\$3,331.84
Hire Cars	\$0.00	\$0.00
Cabcharge	\$947.69	\$1,954.19
Other	-\$123.55	\$149.08
Office Facilities	\$2,368.07	\$51,093.50
Office Administrative Costs		
Office Consumables and Services	\$1,745.15	\$10,321.33
Printing and Communications	\$30,621.34	\$16,893.51
Publications	\$1,523.82	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,329.74
COMCAR ¹	\$0.00	\$646.55

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

The Hon Peter Lindsay MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,706.00	\$12,228.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$6,038.11
Parliamentary Delegations	\$0.00	\$31,165.14
Domestic Scheduled Fares	\$3,182.23	\$46,696.46
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$190.53	\$4,890.43
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$283.61	\$2,437.15
Hire Cars	\$60.48	\$380.18
Cabcharge	\$216.75	\$708.19
Other	\$0.00	\$0.00
Office Facilities	\$2,994.85	\$50,502.36
Office Administrative Costs		
Office Consumables and Services	\$130.20	\$39,421.13
Printing and Communications	\$29,489.71	\$55,862.37
Publications	\$162.18	\$477.09
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$6,880.36
COMCAR ¹	\$0.00	\$240.28

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

Ms Kirsten Livermore MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$3,440.00	\$9,779.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$389.33	\$18,323.52
Charter		
Within Electorate	\$536.48	\$9,896.04
Car Costs		
Private-Plated Vehicle	\$1,056.49	\$5,102.26
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$371.80
Hire Cars	-\$129.33	\$240.32
Cabcharge	\$9.89	\$93.55
Other	\$0.00	\$0.00
Office Facilities	\$63.29	\$318,531.68
Office Administrative Costs		
Office Consumables and Services	\$60.00	\$7,584.12
Printing and Communications	\$12,689.61	\$6,401.15
Publications	\$228.18	\$1,011.93
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$7,815.60
COMCAR ¹	\$0.00	\$40.00
Hire Cars	\$227.70	\$340.55

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

Senator the Hon Joe Ludwig

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,150.00	\$18,629.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$26,567.03
Charter		
Ministerial Charter	\$0.00	\$6,631.82
Car Costs		
Private-Plated Vehicle	\$1,038.18	\$8,876.44
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$120.41	\$3,766.66
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$741.79	\$147,824.95
Office Administrative Costs		
Office Consumables and Services	\$1,386.74	\$2,384.30
Printing and Communications	\$6,524.88	\$1,815.28
Publications	\$924.73	\$944.96
Family Travel Costs		
COMCAR ¹	\$0.00	\$124.52

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

Senator the Hon Ian Macdonald

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,290.00	\$23,005.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$9,827.60
Domestic Scheduled Fares	\$808.18	\$32,498.21
Charter		
Within Electorate	\$468.58	\$3,354.37
Car Costs		
Private-Plated Vehicle	\$1,383.85	\$16,142.45
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$2,833.29
Hire Cars	-\$372.09 ²	\$5,953.27 ³
Cabcharge	\$0.00	\$267.80
Other	\$0.00	\$0.00
Office Facilities	\$5,469.32	\$48,100.34
Office Administrative Costs		
Office Consumables and Services	\$1,210.33	\$7,781.72
Printing and Communications	\$4,353.65	\$10,197.27
Publications	\$172.44	\$337.94
Family Travel Costs		
Domestic Scheduled Fares	\$635.45	\$9,460.06
COMCAR ¹	\$0.00	\$80.41

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

² \$37.19 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ \$4,279.09 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

The Hon Ian Macfarlane MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,695.00	\$18,344.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$32,548.89
Parliamentary Delegations	\$0.00	\$465.06
Domestic Scheduled Fares	\$1,319.87	\$26,895.88
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,932.12	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,036.49	\$23,972.28
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$5,564.10	\$53,581.46
Office Administrative Costs		
Office Consumables and Services	\$315.15	\$11,339.87
Printing and Communications	\$20,253.45	\$24,610.09
Publications	\$328.91	\$812.15
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,045.27
COMCAR ¹	\$0.00	\$1,165.35

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

Senator the Hon Brett Mason

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,201.00	\$15,518.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$314.35
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,931.03	\$19,225.05
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$73.52	\$5,451.43
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$599.53	\$4,653.89
Hire Cars	\$0.00	\$391.15
Cabcharge	\$30.13	\$88.50
Other	\$0.00	\$0.00
Office Facilities	\$12,864.56	\$57,554.87
Office Administrative Costs		
Office Consumables and Services	\$801.40	\$12,205.13
Printing and Communications	\$7,827.49	\$10,007.75
Publications	\$279.27	\$1,362.95
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,258.82
COMCAR ¹	\$0.00	\$517.26

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

Mrs Margaret May MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$4,932.00	\$9,543.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$24,258.10
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,121.20	\$9,885.72
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$245.18 ²	\$5,978.39
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$270.70	\$3,186.08
Hire Cars	\$285.99 ³	\$3,551.38 ⁴
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$5,418.07	\$269,941.41
Office Administrative Costs		
Office Consumables and Services	\$1,126.55	\$15,655.05
Printing and Communications	\$37,567.18	\$26,897.23
Publications	\$559.72	\$979.29
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$25.00.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁴ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Senator the Hon Jan Lucas

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,600.00	\$13,333.00
Overseas Travel		
Ministerial Visit	\$6,595.09	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$140.06	\$38,662.65 ²
Charter		
Within Electorate	\$185.59	\$1,271.61
Car Costs		
Private-Plated Vehicle	-\$13.55	\$6,192.51
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$120.41	\$2,739.95
Hire Cars	\$172.98	\$272.40
Cabcharge	\$0.00	\$1,058.02
Other	\$0.00	\$0.00
Office Facilities	\$3,605.73	\$49,751.87
Office Administrative Costs		
Office Consumables and Services	\$523.46	\$13,361.09
Printing and Communications	\$2,668.95	\$10,285.14
Publications	\$383.52	\$1,319.50
Family Travel Costs	\$0.00	\$0.00

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

² Includes adjustments of -\$1,572.48.

Senator Claire Moore

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$15,460.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$30.00	\$26,022.30
Domestic Scheduled Fares	\$8,979.25	\$32,652.28
Charter		
Representing the Minister	\$0.00	\$5,852.00
Car Costs		
Private-Plated Vehicle	\$959.63	\$7,487.87
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$457.36	\$7,447.56
Hire Cars	\$0.00	\$0.00
Cabcharge	\$339.36	\$102.68
Other	\$0.00	\$0.00
Office Facilities	\$1,902.09	\$48,620.72
Office Administrative Costs		
Office Consumables and Services	\$11,417.05	\$17,477.58
Printing and Communications	\$11,013.20	\$738.67
Publications	\$430.96	\$716.27
Family Travel Costs	\$0.00	\$0.00

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

Mr Shayne Neumann MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$5,269.00	\$9,816.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$310.10	\$7,647.75
Domestic Scheduled Fares	\$1,121.20	\$15,490.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$856.68 ²	\$11,238.28
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$169.07	\$4,046.46
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,434.57	\$48,569.96
Office Administrative Costs		
Office Consumables and Services	\$947.50	\$36,019.06
Printing and Communications	\$46,095.51	\$51,460.03
Publications	\$645.92	\$805.08
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$25.00.

Mr Paul Neville MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,150.00	\$4,577.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$72,370.10
Domestic Scheduled Fares	\$1,068.91	\$8,318.71
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$896.87	\$5,362.66
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$213.78	\$1,248.92
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$37.09
Other	\$0.00	\$0.00
Office Facilities	\$1,687.96 ²	\$37,973.29
Office Administrative Costs		
Office Consumables and Services	\$1,358.70	\$5,695.61
Printing and Communications	\$16,460.14	\$52,626.71
Publications	\$500.57	\$1,038.46
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,211.08
COMCAR ¹	\$0.00	\$67.30

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

² Includes an adjustment of -\$36.36.

Mr Graham Perrett MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,720.00	\$8,793.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$162.66	\$14,051.13
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$423.02	\$3,426.03
Hire Cars	-\$21.19 ²	\$0.00
Cabcharge	\$140.68	\$902.30
Other	\$0.00	\$0.00
Office Facilities	\$4,509.48	\$69,057.37
Office Administrative Costs		
Office Consumables and Services	\$800.31	\$25,743.93
Printing and Communications	\$55,313.05	\$46,432.92
Publications	\$224.09	\$354.53
Family Travel Costs		
Domestic Scheduled Fares	\$1,121.20	\$7,331.97
COMCAR ¹	\$0.00	\$446.73

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

² Includes adjustments of -\$21.19.

Mr Brett Raguse MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,150.00	\$9,305.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$16,509.95
Domestic Scheduled Fares	\$1,121.20	\$12,758.17
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$744.15	\$14,549.17
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$273.31	\$2,923.52
Hire Cars	-\$385.87 ²	\$0.00
Cabcharge	\$339.77	\$303.59
Other	\$0.00	\$0.00
Office Facilities	\$5,326.97	\$54,016.33
Office Administrative Costs		
Office Consumables and Services	\$1,094.77	\$13,259.01
Printing and Communications	\$6,644.73	\$26,367.00
Publications	\$446.91	\$1,072.17
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,135.88
COMCAR ¹	\$0.00	\$90.47

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

² Includes adjustments of -\$385.87.

Ms Kerry Rea MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,290.00	\$6,595.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Representing a Minister	\$0.00	\$18,557.04
Domestic Scheduled Fares	\$1,121.20	\$17,678.81
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$288.53 ²	\$5,589.48 ⁴
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$181.17	\$1,756.69
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$102.02
Other	\$0.00	\$0.00
Office Facilities	\$3,192.85	\$46,209.11
Office Administrative Costs		
Office Consumables and Services	\$1,427.85	\$7,030.59
Printing and Communications	\$19,026.40	\$40,045.68
Publications	\$367.06	\$508.28
Family Travel Costs		
Domestic Scheduled Fares	-\$205.45 ³	\$8,097.14
COMCAR ¹	\$0.00	\$175.72

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

² Includes an adjustment of -\$25.00

³ Includes an adjustment of -\$205.45.

⁴ Includes an adjustment of -\$25.00

Mr Bernie Ripoll MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$12,791.00
Overseas Travel		
Overseas Study Entitlement	-\$190.42	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$560.60	\$27,730.61 ³
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$540.47 ²	\$10,104.21
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$272.50	\$5,800.79
Hire Cars	\$0.00	\$0.00
Cabcharge	\$3,485.38	\$5,503.06
Other	\$0.00	\$0.00
Office Facilities	\$2,079.74	\$60,133.22
Office Administrative Costs		
Office Consumables and Services	\$1,999.45	\$24,057.13
Printing and Communications	\$10,941.87	\$1,426.36
Publications	\$460.92	\$1,781.80
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,495.73

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

² Includes an adjustment of -\$25.00.

³ Includes an adjustment of -\$3,680.13.

Mr Stuart Robert MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,365.00	\$6,085.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$465.06
Domestic Scheduled Fares	\$1,121.20	\$13,340.43
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,315.60	\$4,351.87
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$179.82
Other	\$0.00	\$0.00
Office Facilities	\$3,416.14	\$61,113.96
Office Administrative Costs		
Office Consumables and Services	\$1,869.88	\$13,967.57
Printing and Communications	\$68,012.55	\$52,785.38
Publications	\$1,595.32	\$605.42
Family Travel Costs		
Domestic Scheduled Fares	\$2,242.40	\$0.00

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

The Hon Kevin Rudd MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$3,060.00	\$11,340.00
Overseas Travel		
Ministerial Visit	-\$18,249.99	\$794,284.07
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter		
Ministerial Charter	-\$1,433.76 ²	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,633.32	\$6,061.05
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$16,615.43	\$131,736.04
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,388.95	\$157,143.51
Office Administrative Costs		
Office Consumables and Services	\$105.15	\$35,771.54
Printing and Communications	\$11,305.28	\$9,965.67
Publications	\$121.51	\$111.07
Family Travel Costs		
Domestic Scheduled Fares	\$2,920.46	\$10,551.78
COMCAR ¹	\$444.19	\$6,749.97

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

² Includes an adjustment of -\$1,433.76.

The Hon Bruce Scott MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$4,392.00	\$15,834.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$27,030.94
Parliamentary Delegations	\$0.00	\$35.06
Domestic Scheduled Fares	\$1,384.56	\$17,938.54
Charter		
Within Electorate	\$0.00	\$20,500.00
Car Costs		
Private-Plated Vehicle	\$1,627.42	\$23,701.62
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$508.77	\$5,761.38
Hire Cars	\$0.00	\$174.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$11,480.15	\$70,606.15
Office Administrative Costs		
Office Consumables and Services	\$2,178.38	\$14,540.60
Printing and Communications	\$14,898.38	\$29,699.57
Publications	\$328.60	\$1,487.29
Family Travel Costs		
Domestic Scheduled Fares	\$1,384.56	\$13,352.44
COMCAR ¹	\$0.00	\$1,127.25

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

The Hon Peter Slipper MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$13,676.00
Overseas Travel		
Overseas Study Entitlement	\$15,838.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,388.69	\$32,023.21
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,472.69	\$8,657.18
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$3,138.43
Hire Cars	\$0.00	\$84.00
Cabcharge	\$12,092.43	\$16,038.75
Other	\$0.00	\$0.00
Office Facilities	\$3,705.73	\$363,013.99
Office Administrative Costs		
Office Consumables and Services	\$5,628.20	\$34,341.00
Printing and Communications	\$99,473.00	\$17,814.37
Publications	\$199.36	\$1,564.93
Family Travel Costs		
Domestic Scheduled Fares	\$4,355.67	\$4,941.44
COMCAR ¹	\$0.00	\$40.00

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

The Hon Alexander Somlyay MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,887.00	\$9,659.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$819.02	\$10,380.07
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$494.00
COMCAR ¹	\$129.57	\$721.78
Hire Cars	\$67.06 ²	\$9,477.57 ³
Cabcharge	\$4,395.24	\$2,976.78
Other	\$0.00	\$218.18
Office Facilities	\$5,548.48	\$123,690.97
Office Administrative Costs		
Office Consumables and Services	\$1,726.00	\$18,996.62
Printing and Communications	\$24,577.01	\$602.84
Publications	\$460.77	\$1,060.26
Family Travel Costs		
Domestic Scheduled Fares	\$1,031.18	\$3,409.24
COMCAR ¹	\$0.00	\$125.87

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

² Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mr Jon Sullivan MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,859.00	\$10,819.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,259.25	\$17,084.62
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$655.45	\$11,188.39
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$558.10	\$4,068.79
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$54.59
Other	\$0.00	\$0.00
Office Facilities	\$3,415.24	\$57,774.98
Office Administrative Costs		
Office Consumables and Services	\$2,804.17	\$20,421.85
Printing and Communications	\$36,818.19	\$21,242.56
Publications	\$222.32	\$495.77
Family Travel Costs	\$0.00	\$0.00

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

The Hon Wayne Swan MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,982.00	\$18,744.00
Overseas Travel		
Ministerial Visit	\$9,369.82	\$208,175.51
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$1,253.33	\$33,451.46
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$185.26	\$6,417.74
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,830.23	\$23,709.38
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,440.87	\$96,266.37
Office Administrative Costs		
Office Consumables and Services	\$10,527.11	\$11,689.49
Printing and Communications	\$24,059.22	\$40,902.52
Publications	\$386.96	\$697.23
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,025.38

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

Mr Chris Trevor MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$3,792.00	\$9,811.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$893.57	\$14,750.05
Charter		
Within Electorate	\$486.90	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,670.28	\$32,481.08
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$235.80	\$501.01
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$5,983.14	\$347,626.31
Office Administrative Costs		
Office Consumables and Services	\$1,413.54	\$7,552.92
Printing and Communications	\$27,443.79	\$63,737.87
Publications	\$173.00	\$853.17
Family Travel Costs		
COMCAR ¹	\$41.81	\$0.00

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

Senator Russell Trood

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,466.00	\$13,064.00
Overseas Travel		
Overseas Study Entitlement	\$4,946.96	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,680.23	\$18,162.37
Charter		
Within Electorate	\$0.00	\$449.62
Car Costs		
Private-Plated Vehicle	\$158.83	\$5,281.57
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$311.84	\$3,810.22
Hire Cars	\$0.00	\$655.19
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,869.66	\$68,023.10
Office Administrative Costs		
Office Consumables and Services	\$805.90	\$13,082.42
Printing and Communications	\$0.00	\$2,311.31
Publications	\$778.11	\$1,157.55
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,651.86
COMCAR ¹	\$40.00	\$136.98

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

The Hon Warren Truss MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$3,817.00	\$22,573.00
Overseas Travel		
Overseas Study Entitlement	\$1,305.70	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$16.05	\$38,246.93
Charter		
Ministerial Charter	\$1,272.73	\$1,800.00
Car Costs		
Private-Plated Vehicle	\$171.50 ²	\$8,287.50
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$551.10	\$10,734.23
Hire Cars	\$52.75 ³	\$3,982.42 ⁴
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,784.93	\$46,189.90
Office Administrative Costs		
Office Consumables and Services	\$2,166.21	\$10,827.55
Printing and Communications	\$13,265.00	\$26,498.41
Publications	\$284.23	\$1,316.18
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$8,373.66
COMCAR ¹	\$153.60	\$388.48

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

² Includes an adjustment of -\$74.38.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁴ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mr Jim Turnour MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,365.00	\$10,604.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,495.38	\$19,927.70
Charter		
Within Electorate	\$2,322.73	\$566.27
Car Costs		
Private-Plated Vehicle	\$147.03	\$5,498.54
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$353.40	\$1,722.77
Hire Cars	\$0.00	\$273.97
Cabcharge	\$134.52	\$166.10
Other	-\$18.18	\$74.55
Office Facilities	\$7,600.07	\$93,297.10
Office Administrative Costs		
Office Consumables and Services	\$597.07	\$9,481.77
Printing and Communications	\$49,602.65	\$24,976.76
Publications	\$156.03	\$637.29
Family Travel Costs		
Domestic Scheduled Fares	\$3,324.28	\$7,949.78
COMCAR ¹	\$133.00	\$136.00
Hire Cars	\$0.00	\$203.94

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

Senator Judith Adams

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,935.00	\$12,281.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$9,148.92	\$36,948.55
Charter		
Within Electorate	\$0.00	\$5,580.00
Car Costs		
Private-Plated Vehicle	\$175.42 ²	\$8,985.28
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$223.45	\$5,074.06
Hire Cars	\$103.23	\$104.42
Cabcharge	\$23.11	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$8,040.35	\$72,281.18
Office Administrative Costs		
Office Consumables and Services	\$4,801.82	\$5,989.79
Printing and Communications	\$1,897.49	\$4,710.55
Publications	\$160.00	\$856.01
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$50.00.

Senator Chris Back

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$3,010.00	\$15,309.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,803.41	\$31,173.83
Charter		
Within Electorate	\$0.00	\$73.26
Car Costs		
Private-Plated Vehicle	\$275.73	\$7,373.83
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$164.80	\$4,926.25
Hire Cars	\$0.00	-\$80.06
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$5,158.93	\$80,448.29
Office Administrative Costs		
Office Consumables and Services	\$4,658.29	\$7,468.56
Printing and Communications	\$0.00	\$4,770.94
Publications	\$171.53	\$1,250.94
Family Travel Costs		
Domestic Scheduled Fares	\$336.36	\$6,144.02

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

The Hon Julie Bishop MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,290.00	\$29,007.00
Overseas Travel		
Official Visit	\$352.00	\$2,046.17
Overseas Study Entitlement	\$351.48	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$1,678.01	\$60,488.36
Charter		
Office Holder Charter	\$3,400.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$306.89	\$4,492.47
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$286.52	\$20,742.95
Hire Cars	\$0.00	\$6,188.11 ²
Cabcharge	\$0.00	\$139.96
Other	\$0.00	\$0.00
Office Facilities	\$7,388.63	\$115,144.93
Office Administrative Costs		
Office Consumables and Services	\$776.88	\$24,529.35
Printing and Communications	\$45,279.54	\$11,382.83
Publications	\$177.85	\$1,039.61
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$11,252.96
COMCAR ¹	\$0.00	\$1,073.34

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

² Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Senator Mark Bishop

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	\$14,566.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$8,032.63
Parliamentary Delegations	\$0.00	\$32,292.16
Domestic Scheduled Fares	\$2,171.56	\$31,272.67
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$3,830.63	\$6,066.52
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$488.56	\$4,764.40
Hire Cars	\$174.00	\$645.87
Cabcharge	\$130.89	\$289.71
Other	\$0.00	\$0.00
Office Facilities	\$810.01	\$35,509.62
Office Administrative Costs		
Office Consumables and Services	\$5,671.44	\$13,104.75
Printing and Communications	\$8,514.57	\$11,463.20
Publications	\$363.92	\$997.16
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,097.64
COMCAR ¹	\$0.00	\$294.00

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

Senator Michaelia Cash

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,150.00	\$13,628.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$176.76	\$0.00
Domestic Scheduled Fares	\$1,428.48	\$24,318.02
Charter		
Within Electorate	\$0.00	\$472.45
Car Costs		
Private-Plated Vehicle	\$1,105.23	\$9,266.32
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$78.60	\$2,923.92
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$82,344.72	\$128,945.78
Office Administrative Costs		
Office Consumables and Services	\$11,517.36	\$30,125.19
Printing and Communications	\$1,634.20	\$15,163.17
Publications	\$478.40	\$1,536.21
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,370.88
COMCAR ¹	\$0.00	\$74.65

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

Senator Mathias Cormann

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$116.00	\$17,193.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,041.70 ²	\$43,818.30
Charter		
Within Electorate	\$178.34	\$0.00
Car Costs		
Private-Plated Vehicle	\$404.89 ³	\$7,207.73
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$66.80	\$4,507.67
Hire Cars	\$100.57 ⁴	\$5,075.92 ⁵
Cabcharge	\$51.26	\$47.03
Other	\$0.00	\$0.00
Office Facilities	\$35,449.06	\$93,669.68
Office Administrative Costs		
Office Consumables and Services	\$1,719.31	\$10,285.50
Printing and Communications	\$1,740.99	\$18,122.84
Publications	\$308.56	\$1,900.51
Family Travel Costs		
Domestic Scheduled Fares	\$477.05	\$7,324.94
COMCAR ¹	\$0.00	\$400.86

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

² Includes an adjustment of -\$697.50.

³ Includes adjustments of -\$50.00.

⁴ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁵ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Senator Alan Eggleston

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,717.00	\$19,527.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$5,449.23
Parliamentary Delegations	\$0.00	\$7,609.52
Domestic Scheduled Fares	\$4,520.38	\$37,658.47
Charter		
Within Electorate	\$184.62	\$2,855.60
Car Costs		
Private-Plated Vehicle	\$165.34	\$6,408.37
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$267.72	\$4,633.31
Hire Cars	\$0.00	\$149.85
Cabcharge	\$46.22	\$51.37
Other	\$0.00	\$0.00
Office Facilities	\$2,815.44	\$51,269.51
Office Administrative Costs		
Office Consumables and Services	\$3,495.76	\$8,349.39
Printing and Communications	\$6,121.01	\$2,417.76
Publications	\$269.10	\$1,131.29
Family Travel Costs	\$0.00	\$0.00

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

The Hon Christopher Ellison

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter		
Within Electorate	-\$66.12	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	-\$6.67	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

Senator the Hon Christopher Evans

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,232.00	\$16,609.00
Overseas Travel		
Ministerial Visit	\$430.36	\$22,103.39
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$3,121.04	\$41,520.73
Charter		
Within Electorate	\$0.00	\$1,980.00
Car Costs		
Private-Plated Vehicle	\$339.99	\$5,541.44
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,224.90	\$17,100.51
Hire Cars	-\$62.47 ²	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$8,046.98	\$102,173.77
Office Administrative Costs		
Office Consumables and Services	\$5,449.61	\$19,076.39
Printing and Communications	\$14,855.00	\$23,235.87
Publications	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$8,267.88
COMCAR ¹	\$0.00	\$199.92

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

² Includes adjustments of -\$62.47.

The Hon Gary Gray AO MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$10,084.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$1,032.81	\$42,364.55
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,223.84	\$7,494.64
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$437.86	\$5,459.01
Hire Cars	-\$1,078.11 ²	\$646.27 ³
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$11,193.26	\$61,242.20
Office Administrative Costs		
Office Consumables and Services	\$3,337.82	\$19,221.71
Printing and Communications	\$17,397.72	\$10,847.57
Publications	\$198.45	\$957.81
Family Travel Costs	\$0.00	\$0.00

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

² Includes adjustments of -\$1,225.13.

³ Includes adjustments of -\$425.12.

Mr Barry Haase MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,947.00	\$25,544.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$8.34	\$0.00
Domestic Scheduled Fares	\$5,106.01	\$51,458.72
Charter		
Within Electorate	\$4,198.65	\$2,343.15
Car Costs		
Private-Plated Vehicle	\$266.28	\$8,827.54
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$246.10	\$3,319.45
Hire Cars	-\$90.72 ²	\$4,528.39
Cabcharge	\$268.72	\$174.89
Other	\$0.00	\$23.64
Office Facilities	\$1,858.86	\$70,217.25
Office Administrative Costs		
Office Consumables and Services	\$8,116.78	\$23,509.09
Printing and Communications	\$85,177.61	\$23,540.30
Publications	\$746.36	\$1,306.54
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$105.54.

Mr Steve Irons MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$860.00	\$8,956.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,370.88	\$37,112.76
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$214.58	\$5,360.75
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$50.00	\$1,681.45
Hire Cars	\$0.00	\$1,888.06
Cabcharge	\$0.00	\$27.85
Other	\$0.00	\$0.00
Office Facilities	\$7,110.76	\$42,911.11
Office Administrative Costs		
Office Consumables and Services	\$6,065.63	\$12,899.61
Printing and Communications	\$55,360.79	\$14,248.50
Publications	\$600.42	\$1,262.67
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$558.18

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

Ms Sharryn Jackson MP

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	\$10,188.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$31,833.27
Domestic Scheduled Fares	\$1,253.08	\$13,896.06
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$175.53	\$2,442.03
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$109.45	\$1,102.86
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	-\$795.98	\$64,818.94
Office Administrative Costs		
Office Consumables and Services	\$988.50	\$5,084.29
Printing and Communications	\$19,924.98	\$30,805.35
Publications	\$131.91	\$745.91
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,507.30

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

Dr Dennis Jensen MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$969.00	\$7,979.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,371.58	\$14,086.59
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$776.92	\$8,805.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$75.00	\$3,410.59
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,781.44	\$62,333.67
Office Administrative Costs		
Office Consumables and Services	\$1,538.67	\$7,987.35
Printing and Communications	\$30,027.45	\$8,819.43
Publications	\$331.28	\$800.33
Family Travel Costs	\$0.00	\$0.00

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

Senator the Hon David Johnston

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$11,884.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$27,730.42
Domestic Scheduled Fares	\$2,823.32	\$36,092.32
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$512.75 ²	\$9,628.23
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$186.50	\$4,885.52
Hire Cars	\$283.47 ³	\$8,221.19 ⁴
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$9,474.63	\$67,103.60
Office Administrative Costs		
Office Consumables and Services	\$5,721.22	\$12,594.33
Printing and Communications	\$12,918.27	\$2,400.48
Publications	\$57.45	\$284.42
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,891.74
COMCAR ¹	\$0.00	\$124.45

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

² Includes an adjustment of -\$25.00.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁴ \$8,014.23 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mr Michael Keenan MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,039.00	\$17,050.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$34,947.59
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$3,298.30	\$44,496.93
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$297.49	\$6,177.99
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$619.85	\$6,662.01
Hire Cars	\$141.27 ^{2,3}	\$7,438.56 ⁴
Cabcharge	\$15.04	\$39.96
Other	\$0.00	\$0.00
Office Facilities	\$3,879.52	\$42,372.06
Office Administrative Costs		
Office Consumables and Services	\$9,166.77	\$31,258.14
Printing and Communications	\$36,000.14	\$62,603.90
Publications	\$173.74	\$361.26
Family Travel Costs		
Domestic Scheduled Fares	\$2,461.23	\$14,812.03
COMCAR ¹	\$218.87	\$838.04
Hire Cars	\$0.00	\$541.43

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

² \$238.86 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ Includes adjustments of -\$50.00.

⁴ \$6,844.64 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mr Ross Lightfoot

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	-\$717.50	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

Senator Scott Ludlam

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$860.00	\$17,680.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$13,245.79
Domestic Scheduled Fares	\$1,979.68	\$32,636.94
Charter		
Within Electorate	\$212.52	\$6,573.65
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$190.15	\$3,898.79
Hire Cars	-\$212.52	\$1,141.75
Cabcharge	\$722.74	\$811.26
Other	\$0.00	\$0.00
Office Facilities	\$13,700.91	\$85,838.36
Office Administrative Costs		
Office Consumables and Services	\$5,257.78	\$11,769.20
Printing and Communications	\$5,080.19	\$3,358.18
Publications	\$1,393.17	\$1,377.47
Family Travel Costs	\$0.00	\$0.00

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

Ms Nola Marino MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$3,033.00	\$9,500.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.01	\$25,021.97
Charter		
Special Minister Approval	\$0.00	\$1,272.73
Within Electorate	\$0.00	\$945.45
Car Costs		
Private-Plated Vehicle	\$519.17	\$14,332.58
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$299.95	\$6,168.67
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,635.02	\$38,549.33
Office Administrative Costs		
Office Consumables and Services	\$8,527.94	\$12,268.47
Printing and Communications	\$69,985.36	\$22,365.46
Publications	\$848.36	\$719.67
Family Travel Costs	\$0.00	\$0.00

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

The Hon Judi Moylan MP

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	\$11,565.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$303.43	\$5,761.74
Charter		
Within Electorate	\$0.00	\$466.35
Car Costs		
Private-Plated Vehicle	\$375.50	\$6,002.58
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$107.40	\$2,575.31
Hire Cars	\$0.00	\$210.06
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	-\$1,585.16	\$36,264.39
Office Administrative Costs		
Office Consumables and Services	\$833.10	\$14,494.36
Printing and Communications	\$7,666.19	\$53,680.80
Publications	\$138.00	\$768.71
Family Travel Costs		
Domestic Scheduled Fares	\$1,556.50	\$0.00

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

Mr Andrew Murray

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	-\$6.66	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

Ms Melissa Parke MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$12,619.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$46.53	\$20,652.14
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$3.89 ²	\$4,675.95
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$281.65	\$2,619.00
Hire Cars	\$174.00	\$0.00
Cabcharge	\$0.00	\$64.04
Other	\$0.00	\$0.00
Office Facilities	\$4,359.70	\$40,838.71
Office Administrative Costs		
Office Consumables and Services	\$714.86	\$13,965.47
Printing and Communications	\$14,377.11	\$61,862.57
Publications	\$432.91	\$723.09
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,264.32

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

² Includes an adjustment of -\$25.00.

Senator Louise Pratt

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	\$12,281.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,185.45	\$20,396.27
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$288.56	\$6,563.88
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$258.01	\$3,834.64
Hire Cars	\$0.00	\$218.90
Cabcharge	\$48.56	\$448.55
Other	\$0.00	\$0.00
Office Facilities	\$62,742.53	\$61,421.68
Office Administrative Costs		
Office Consumables and Services	\$7,907.44	\$13,469.50
Printing and Communications	\$4,489.03	\$4,776.36
Publications	\$975.61	\$1,528.68
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,536.21
COMCAR ¹	\$0.00	\$259.64

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

Mr Don Randall MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$7,764.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$8,552.22
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,185.45	\$18,689.63
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$626.00	\$8,772.19
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$120.50	\$1,348.50
Hire Cars	\$184.09	\$2,000.04
Cabcharge	\$187.39	\$51.26
Other	\$0.00	\$0.00
Office Facilities	\$4,692.17	\$53,353.71
Office Administrative Costs		
Office Consumables and Services	\$5,715.89	\$42,964.03
Printing and Communications	\$17,506.56	\$48,352.18
Publications	\$406.69	\$1,183.76
Family Travel Costs		
Domestic Scheduled Fares	\$658.00	\$2,421.53
COMCAR ¹	\$0.00	\$92.92
Hire Cars	\$0.00	\$81.82

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

Senator Rachel Siewert

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$6,121.00	\$15,093.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$3,064.54	\$30,959.07
Charter		
Within Electorate	\$0.00	\$4,318.18
Car Costs		
Private-Plated Vehicle	\$81.71	\$5,398.50
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$218.60	\$3,591.14
Hire Cars	-\$206.89	\$707.39
Cabcharge	\$359.20	\$262.32
Other	\$0.00	\$0.00
Office Facilities	\$10,129.65	\$47,624.51
Office Administrative Costs		
Office Consumables and Services	\$3,702.46	\$19,674.94
Printing and Communications	\$3,850.25	\$1,602.10
Publications	\$493.90	\$1,441.82
Family Travel Costs	\$0.00	\$0.00

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

Mr Luke Simpkins MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,365.00	\$5,935.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$20,258.67	\$0.00
Domestic Scheduled Fares	\$2,370.90	\$26,787.17
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$354.09	\$6,677.74
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$224.00	\$1,613.96
Hire Cars	\$149.73	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,451.32	\$80,511.47
Office Administrative Costs		
Office Consumables and Services	\$1,566.51	\$20,231.61
Printing and Communications	\$27,941.68	\$58,068.00
Publications	\$82.45	\$215.50
Family Travel Costs		
Domestic Scheduled Fares	\$7,112.64	\$0.00

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

The Hon Stephen Smith MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,034.00	\$9,645.00
Overseas Travel		
Ministerial Visit	\$2,314.74	\$342,164.70
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,370.88	\$15,177.46
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$380.01	\$6,739.65
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$742.21	\$14,797.74
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$36,951.43	\$124,247.08
Office Administrative Costs		
Office Consumables and Services	\$2,635.29	\$4,484.96
Printing and Communications	\$265.91	\$4,310.45
Publications	\$112.67	\$558.01
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,647.15
COMCAR ¹	\$0.00	\$169.13

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

Senator Glenn Sterle

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,474.00	\$14,432.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$242.25	\$0.00
Domestic Scheduled Fares	\$3,328.08	\$42,357.71
Charter		
Within Electorate	\$91.60	\$1,895.41
Car Costs		
Private-Plated Vehicle	\$742.81	\$8,965.49
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$153.25	\$6,196.86
Hire Cars	\$0.00	\$0.00
Cabcharge	\$25.43	\$11.10
Other	\$0.00	\$0.00
Office Facilities	\$2,330.29	\$54,995.03
Office Administrative Costs		
Office Consumables and Services	\$6,906.61	\$11,643.12
Printing and Communications	\$232.36	\$659.91
Publications	\$187.41	\$753.48
Family Travel Costs		
Domestic Scheduled Fares	\$2,513.10	\$2,461.23
COMCAR ¹	\$0.00	\$96.50

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

The Hon Wilson Tuckey MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,935.00	\$10,071.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$3,885.40
Domestic Scheduled Fares	\$3,373.95	\$32,850.33
Charter		
Within Electorate	\$0.00	\$6,552.62
Car Costs		
Private-Plated Vehicle	\$234.00	\$4,557.07
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$346.86	\$1,240.98
Hire Cars	\$795.62	\$2,265.67
Cabcharge	\$242.18	\$129.26
Other	\$0.00	\$0.00
Office Facilities	\$10,489.28	\$59,175.97
Office Administrative Costs		
Office Consumables and Services	\$648.63	\$6,541.89
Printing and Communications	\$4,351.45	\$59,834.89
Publications	\$894.38	\$681.87
Family Travel Costs		
Domestic Scheduled Fares	\$2,171.56	\$8,003.94
COMCAR ¹	\$0.00	\$80.00
Hire Cars	\$0.00	\$204.54

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

Dr Mal Washer MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,795.00	\$13,198.00
Overseas Travel		
Overseas Study Entitlement	-\$454.90	\$0.00
Parliamentary Delegations	\$0.00	\$44,001.31
Domestic Scheduled Fares	-\$67.63	\$12,384.67
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$132.30	\$2,162.71
Hire Cars	\$0.00	\$466.20
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,603.23	\$73,110.20
Office Administrative Costs		
Office Consumables and Services	\$264.38	\$2,959.62
Printing and Communications	\$17,515.97	\$86,969.63
Publications	\$362.73	\$429.64
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$12,326.90
COMCAR ¹	\$0.00	\$1,106.11

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

Ms Ruth Webber

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$221.70	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	-\$6.66	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

Senator Cory Bernardi

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$11,498.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$16,128.29
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$1,910.80	\$27,702.12 ²
Charter		
Within Electorate	\$0.00	\$469.12
Car Costs		
Private-Plated Vehicle	\$389.18	\$6,259.96
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$48.96	\$4,717.99
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$61.00
Other	\$0.00	\$0.00
Office Facilities	\$2,326.38	\$42,740.09
Office Administrative Costs		
Office Consumables and Services	\$15,549.16	\$3,894.16
Printing and Communications	\$10,141.84	\$3,422.76
Publications	\$218.86	\$1,080.21
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,101.39
COMCAR ¹	\$0.00	\$181.97

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

² Includes an adjustment of -\$385.70.

Senator Simon Birmingham

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$11,530.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,899.96	\$29,439.64
Charter		
Within Electorate	\$115.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$440.44	\$6,435.29
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$369.97	\$4,445.47
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$224.90
Other	\$0.00	\$0.00
Office Facilities	\$4,839.70	\$40,214.39
Office Administrative Costs		
Office Consumables and Services	\$677.31	\$7,113.85
Printing and Communications	\$10,790.19	\$1,583.01
Publications	\$149.09	\$911.86
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$6,931.11
COMCAR ¹	\$0.00	\$200.41

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

Mr Jamie Briggs MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$860.00	\$9,697.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$16,101.14	\$0.00
Domestic Scheduled Fares	\$2,207.94	\$19,567.31
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$3,282.23 ²	\$9,878.29
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$467.71	\$4,383.53
Hire Cars	\$0.00	\$160.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$6,937.40	\$403,951.22
Office Administrative Costs		
Office Consumables and Services	\$1,867.42	\$10,155.44
Printing and Communications	\$19,593.09	\$22,121.03
Publications	\$292.10	\$1,536.27
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,036.42
COMCAR ¹	\$0.00	\$78.60

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

² Includes an adjustment of -\$25.00.

The Hon Mark Butler MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,365.00	\$18,095.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$456.89	\$46,841.82
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$362.14	\$4,271.14
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$451.35	\$12,060.79
Hire Cars	\$0.00	-\$22.30 ²
Cabcharge	\$0.00	\$34.51
Other	\$0.00	\$0.00
Office Facilities	\$10,673.25	\$394,166.12
Office Administrative Costs		
Office Consumables and Services	\$3,381.81	\$54,179.24
Printing and Communications	\$31,699.63	\$20,163.74
Publications	\$296.14	\$1,056.23
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,847.44
COMCAR ¹	\$0.00	\$251.81

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

² Includes adjustments of -\$22.30.

Mr Nick Champion MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$4,515.00	\$11,711.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$12,539.96
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$291.56	\$6,558.93
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$71.21	\$1,707.05
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,815.33	\$50,370.28
Office Administrative Costs		
Office Consumables and Services	\$8,501.91	\$16,059.23
Printing and Communications	\$35,923.43	\$16,831.87
Publications	\$763.59	\$367.87
Family Travel Costs	\$0.00	\$0.00

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

Mr Grant Chapman

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$221.70	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

The Hon Alexander Downer

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$25.00 ²	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00
Domestic Scheduled Fares	-\$930.65 ³	\$0.00

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

² Includes an adjustment of -\$25.00.

³ Includes an adjustment of -\$930.65.

The Hon Kate Ellis MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,853.00	\$17,899.00
Overseas Travel		
Ministerial Visit	\$7,384.87	\$58,124.55
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,436.25	\$49,159.96
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,948.99	\$24,428.13
Hire Cars	-\$253.15 ²	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,457.85	\$78,999.11
Office Administrative Costs		
Office Consumables and Services	\$1,449.36	\$5,019.57
Printing and Communications	\$20,537.56	\$16,666.84
Publications	\$141.07	\$651.81
Family Travel Costs		
Domestic Scheduled Fares	\$2,833.75	\$0.00

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

² Includes an adjustment of -\$253.15.

Senator Don Farrell

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	\$15,419.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$632.78	\$22,109.74
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$625.57	\$7,636.27
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$47.66	\$4,103.76
Hire Cars	\$110.87 ²	\$3,602.93 ³
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,180.98	\$42,990.91
Office Administrative Costs		
Office Consumables and Services	\$7,268.56	\$16,510.37
Printing and Communications	\$9,217.00	\$3,126.55
Publications	\$408.63	\$1,691.80
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$8,558.28
COMCAR ¹	\$0.00	\$593.80

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

² Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Senator the Hon Alan Ferguson

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,150.00	\$11,935.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$19,706.65
Domestic Scheduled Fares	\$1,265.56	\$16,543.13
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,206.73	\$7,929.08
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$429.41	\$6,268.02
Hire Cars	\$0.00	\$374.36
Cabcharge	\$0.00	\$12.82
Other	\$0.00	\$0.00
Office Facilities	\$1,743.34	\$36,990.37
Office Administrative Costs		
Office Consumables and Services	\$8,427.69	\$12,861.87
Printing and Communications	\$1,738.16	\$1,670.46
Publications	\$379.58	\$1,434.92
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,482.35
COMCAR ¹	\$0.00	\$40.00

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

Senator Mary Jo Fisher

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$5,142.00	\$20,550.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$821.29	\$22,515.32
Charter		
Within Electorate	\$2,909.09	\$0.00
Car Costs		
Private-Plated Vehicle	\$361.95	\$6,279.09
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$223.96	\$5,640.85
Hire Cars	\$0.00	\$1,349.95
Cabcharge	\$129.93	\$409.53
Other	\$0.00	\$0.00
Office Facilities	\$12,055.24	\$114,978.95
Office Administrative Costs		
Office Consumables and Services	\$1,780.05	\$20,341.72
Printing and Communications	\$6,616.72	\$2,589.32
Publications	\$216.07	\$1,119.54
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,331.51
COMCAR ¹	\$0.00	\$120.41

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

Mr Steve Georganas MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$7,286.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$11,789.25
Parliamentary Delegations	\$0.00	\$19,825.59
Domestic Scheduled Fares	\$0.00	\$17,292.20
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$450.65	\$6,009.68
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$48.56	\$1,596.96
Hire Cars	\$0.00	\$0.00
Cabcharge	\$12.82	\$65.79
Other	\$0.00	\$0.00
Office Facilities	\$1,224.16	\$56,662.94
Office Administrative Costs		
Office Consumables and Services	\$2,491.25	\$5,337.79
Printing and Communications	\$33,635.93	\$45,232.42
Publications	\$0.00	\$1,408.52
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,058.00

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

Senator Sarah Hanson-Young

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$14,147.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$632.78	\$26,118.99
Charter		
Within Electorate	\$2,318.18	\$0.00
Car Costs		
Private-Plated Vehicle	\$23.89 ²	\$6,375.79
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$120.41	\$7,699.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$193.54	\$323.36
Other	\$0.00	\$0.00
Office Facilities	-\$1,866.37	\$56,224.72
Office Administrative Costs		
Office Consumables and Services	\$1,803.50	\$3,132.51
Printing and Communications	\$834.18	\$2,090.00
Publications	\$342.55	\$1,335.75
Family Travel Costs		
Domestic Scheduled Fares	\$815.58	\$6,932.99
COMCAR ¹	\$40.00	\$0.00

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

² Includes adjustments of -\$50.00.

Senator Annette Hurley

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,365.00	\$11,364.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$12,864.68
Parliamentary Delegations	\$0.00	\$8,138.84
Domestic Scheduled Fares	\$1,040.57	\$23,890.96
Charter		
Within Electorate	\$0.00	\$293.55
Car Costs		
Private-Plated Vehicle	\$259.67	\$4,732.70
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$41.81	\$3,555.93
Hire Cars	\$0.00	\$709.74
Cabcharge	\$116.26	\$155.00
Other	\$0.00	\$0.00
Office Facilities	\$2,845.05	\$35,856.52
Office Administrative Costs		
Office Consumables and Services	\$6,716.80	\$17,539.00
Printing and Communications	\$19,907.84	\$10,293.50
Publications	\$336.93	\$1,259.87
Family Travel Costs		
Domestic Scheduled Fares	\$1,450.96	\$10,792.11
COMCAR ¹	\$43.71	\$593.60

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

Ms Linda Kirk

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$600.91 ²	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	-\$7.50	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

² Includes an adjustment of -\$600.91.

Senator Anne McEwen

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,691.00	\$12,749.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$221.70	\$0.00
Domestic Scheduled Fares	\$2,758.59	\$29,542.17
Charter		
Within Electorate	\$101.17	\$0.00
Car Costs		
Private-Plated Vehicle	\$541.71	\$8,671.91
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$517.27	\$2,841.63
Hire Cars	-\$858.57 ²	\$5,586.11 ³
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,601.18	\$42,697.18
Office Administrative Costs		
Office Consumables and Services	\$583.49	\$2,543.27
Printing and Communications	\$6,627.61	\$3,524.47
Publications	\$208.10	\$1,366.63
Family Travel Costs	\$0.00	\$0.00

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

² Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Senator the Hon Nick Minchin

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$16,305.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$409.09	\$31,164.75
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$314.49	\$8,977.29
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$212.38	\$6,445.74
Hire Cars	\$39.19 ²	\$9,085.87 ³
Cabcharge	\$0.00	\$7.37
Other	\$0.00	\$0.00
Office Facilities	\$2,015.85	\$50,871.00
Office Administrative Costs		
Office Consumables and Services	\$2,278.01	\$4,335.71
Printing and Communications	\$4,367.09	\$2,276.69
Publications	\$227.20	\$1,607.11
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$7,860.03
COMCAR ¹	\$0.00	\$98.83

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

² Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ \$6,992.61 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

The Hon Christopher Pyne MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$316.00	\$15,343.00
Overseas Travel		
Overseas Study Entitlement	\$736.35	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$172.75	\$25,411.76
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,071.37 ²	\$10,292.60 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$80.41	\$11,366.19
Hire Cars	\$0.00	\$0.00
Cabcharge	\$53.89	\$134.31
Other	\$0.00	\$0.00
Office Facilities	\$706.62	\$38,646.76
Office Administrative Costs		
Office Consumables and Services	\$5,955.33	\$18,397.21
Printing and Communications	\$11,590.15	\$20,647.81
Publications	\$172.90	\$1,144.74
Family Travel Costs	\$0.00	\$0.00

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

² Includes adjustments of -\$50.00.

³ Includes adjustments of -\$50.00.

Mr Rowan Ramsey MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$3,438.00	\$15,977.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$3,084.36	\$18,004.27
Charter		
Within Electorate	-\$555.08 ²	\$10,723.63
Car Costs		
Private-Plated Vehicle	\$2,494.70 ³	\$22,167.14
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$426.00	\$2,141.10
Hire Cars	-\$112.67	\$241.71
Cabcharge	\$0.00	\$98.79
Other	\$0.00	\$0.00
Office Facilities	\$5,554.72	\$60,607.85
Office Administrative Costs		
Office Consumables and Services	\$2,704.58 ⁴	\$19,196.76
Printing and Communications	\$14,776.70	\$30,794.08
Publications	\$301.18	\$1,536.54
Family Travel Costs		
Domestic Scheduled Fares	\$716.26	\$5,227.26
COMCAR ¹	\$0.00	\$80.00

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

² Includes an adjustment of -\$667.75.

³ Includes an adjustment of -\$25.00.

⁴ Includes an adjustment of -\$47.73.

Ms Amanda Rishworth MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,150.00	\$11,682.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$19,823.10
Domestic Scheduled Fares	\$1,265.56	\$17,597.62
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$271.96	\$7,261.18
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$62.06	\$2,383.89
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$98.29
Other	\$0.00	\$0.00
Office Facilities	\$2,760.02	\$47,916.73
Office Administrative Costs		
Office Consumables and Services	\$4,051.07	\$10,368.41
Printing and Communications	\$24,096.82	\$48,107.85
Publications	\$190.09	\$863.91
Family Travel Costs	\$0.00	\$0.00

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

Mr Patrick Secker MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$3,132.00 ²	\$10,933.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$33,010.49
Domestic Scheduled Fares	\$631.97	\$17,172.90
Charter		
Within Electorate	\$7,879.56	\$852.27
Car Costs		
Private-Plated Vehicle	\$765.71 ³	\$11,666.55
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$164.21	\$4,292.18
Hire Cars	-\$77.39	\$72.39
Cabcharge	\$0.00	\$156.61
Other	\$0.00	\$0.00
Office Facilities	\$3,055.69	\$54,873.37
Office Administrative Costs		
Office Consumables and Services	\$339.22	\$44,886.29
Printing and Communications	\$17.56	\$7,178.21
Publications	\$295.83	\$1,232.01
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,028.95
COMCAR ¹	\$0.00	\$176.71

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

² Includes an adjustment of -\$93.00.

³ Includes adjustments of -\$50.00.

Dr Andrew Southcott MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$13,790.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$11,467.84
Domestic Scheduled Fares	\$1,285.57	\$20,336.78
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$368.55	\$7,336.12
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$45.01	\$5,558.14
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$63.07
Other	\$0.00	\$0.00
Office Facilities	\$6,747.31	\$45,569.66
Office Administrative Costs		
Office Consumables and Services	\$3,327.72	\$23,708.68
Printing and Communications	\$37,057.36	\$8,197.33
Publications	\$414.55	\$1,416.77
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,467.20
COMCAR ¹	\$0.00	\$140.66

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

Senator the Hon Penny Wong

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$4,873.00	\$18,685.00
Overseas Travel		
Ministerial Visit	\$48,194.83	\$148,216.28
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$760.74	\$34,015.20
Charter		
Ministerial Charter	-\$4,200.00 ²	\$13,560.00
Within Electorate	\$0.00	\$154.85
Car Costs		
Private-Plated Vehicle	-\$8.24 ³	\$5,081.68
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$128.07	\$14,120.36
Hire Cars	-\$251.74 ⁴	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$6,979.20	\$190,924.60
Office Administrative Costs		
Office Consumables and Services	\$90.00	\$3,342.20
Printing and Communications	\$0.00	\$88.64
Publications	\$410.91	\$1,322.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$7,213.82
Cabcharge	\$122.51	\$166.80

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

² Includes an adjustment of -\$4,200.00.

³ Includes an adjustment of -\$25.00.

⁴ Includes an adjustment of -\$251.74.

Senator Dana Wortley

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$10,452.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$8,857.89
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,265.56	\$17,834.28
Charter		
Within Electorate	\$0.00	\$64.89
Car Costs		
Private-Plated Vehicle	\$883.36 ²	\$8,311.40
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$70.12	\$2,057.20
Hire Cars	\$124.29	\$0.00
Cabcharge	\$15.09	\$415.79
Other	\$0.00	\$0.00
Office Facilities	\$2,002.33	\$34,458.51
Office Administrative Costs		
Office Consumables and Services	\$2,856.75	\$3,169.05
Printing and Communications	\$25,508.86	\$2,894.17
Publications	\$317.19	\$1,571.17
Family Travel Costs		
Domestic Scheduled Fares	\$3,325.84	\$8,417.51
COMCAR ¹	\$55.51	\$124.22

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

² Includes an adjustment of -\$25.00.

Senator Nick Xenophon

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$3,686.00	\$10,664.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$12.40	\$15,724.47
Charter		
Special Minister Approval	\$0.00	\$7,200.00
Within Electorate	\$0.00	\$1,363.64
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$40.00
Hire Cars	-\$415.64 ²	\$0.00
Cabcharge	\$819.48	\$1,203.19
Other	\$0.00	\$27.27 ³
Office Facilities	\$6,113.85	\$228,280.63
Office Administrative Costs		
Office Consumables and Services	\$451.99	\$35,245.62
Printing and Communications	\$1,388.09	\$1,138.50
Publications	\$428.37	\$585.65
Family Travel Costs	\$0.00	\$0.00

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

² Includes adjustments of -\$415.64.

³ Includes adjustments of -\$47.27.

Mr Tony Zappia MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$11,753.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$462.71	\$9,365.24
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,066.44	\$8,251.28
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$84.36	\$2,425.77
Hire Cars	\$0.00	\$274.91
Cabcharge	\$0.00	\$54.80
Other	\$0.00	\$0.00
Office Facilities	\$4,571.78	\$55,101.19
Office Administrative Costs		
Office Consumables and Services	\$2,679.57	\$6,837.97
Printing and Communications	\$58,463.23	\$9,661.41
Publications	\$72.91	\$819.99
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,484.70
COMCAR ¹	\$0.00	\$80.00

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

Senator the Hon Eric Abetz

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,115.00	\$14,716.00
Overseas Travel		
Overseas Study Entitlement	\$4,343.87	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$539.23	\$35,102.57
Charter		
Office Holder Charter	\$0.00	\$15,428.19
Car Costs		
Private-Plated Vehicle	\$1,028.05	\$10,080.44
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$654.45	\$14,073.31
Hire Cars	\$131.86 ²	\$5,752.56 ³
Cabcharge	\$0.00	\$105.66
Other	\$0.00	\$0.00
Office Facilities	\$5,871.40	\$66,027.34
Office Administrative Costs		
Office Consumables and Services	\$646.62	\$30,315.03
Printing and Communications	\$14,101.36	\$4,155.10
Publications	\$739.28	\$1,968.11
Family Travel Costs		
Domestic Scheduled Fares	\$480.91	\$10,349.26
COMCAR ¹	\$191.17	\$810.07

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

² Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

The Hon Dick Adams MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,720.00	\$12,115.00
Overseas Travel		
Overseas Study Entitlement	\$4,428.00	\$17,114.20
Parliamentary Delegations	-\$41.61	\$2,702.74
Domestic Scheduled Fares	-\$1,138.48	\$26,992.70
Charter		
Within Electorate	\$1,273.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,208.78	\$7,006.48
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$275.10	\$2,476.07
Hire Cars	\$0.00	\$918.63
Cabcharge	\$413.93	\$580.95
Other	\$0.00	\$0.00
Office Facilities	\$5,138.93	\$38,151.37
Office Administrative Costs		
Office Consumables and Services	\$459.86	\$23,228.57
Printing and Communications	\$6,685.04	\$28,552.23
Publications	\$267.63	\$962.74
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,486.07

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

Senator Guy Barnett

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$860.00	\$12,216.00
Overseas Travel		
Overseas Study Entitlement	\$185.07	\$0.00
Parliamentary Delegations	\$619.42	\$0.00
Domestic Scheduled Fares	-\$280.91	\$27,831.02
Charter		
Within Electorate	-\$13.55	\$625.72
Car Costs		
Private-Plated Vehicle	\$431.84	\$8,871.17
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$467.95	\$6,383.53
Hire Cars	\$0.00	\$118.48
Cabcharge	\$40.36	\$21.80
Other	\$0.00	\$0.00
Office Facilities	\$6,214.10	\$72,473.39
Office Administrative Costs		
Office Consumables and Services	\$462.72	\$36,246.25
Printing and Communications	\$19,670.67	\$11,720.09
Publications	\$312.10	\$1,565.28
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,721.83
COMCAR ¹	\$65.00	\$235.80

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

Senator Catryna Bilyk

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$14,788.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.01	\$25,011.65
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$282.95	\$8,208.58
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$403.90	\$3,671.25
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$20.89
Other	\$0.00	\$0.00
Office Facilities	\$2,161.38	\$56,216.93
Office Administrative Costs		
Office Consumables and Services	\$1,765.71	\$4,561.78
Printing and Communications	\$4,443.69	\$14,609.63
Publications	\$127.27	\$153.09
Family Travel Costs		
Domestic Scheduled Fares	-\$480.91	\$2,045.79
COMCAR ¹	\$198.00	\$297.60

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

Senator Bob Brown

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,055.00 ²	\$17,344.00
Overseas Travel		
Overseas Study Entitlement	\$1,536.82	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$1,023.38	\$44,021.70
Charter		
Within Electorate	\$0.00	\$4,000.00
Car Costs		
Private-Plated Vehicle	\$233.65	\$7,161.15
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$490.06	\$9,339.73
Hire Cars	-\$41.87 ³	\$1,178.30
Cabcharge	\$88.60	\$299.82
Other	\$0.00	\$0.00
Office Facilities	\$3,744.21	\$59,896.10
Office Administrative Costs		
Office Consumables and Services	\$3,223.04	\$1,520.14
Printing and Communications	\$9,634.84	\$8,878.04
Publications	\$139.09	\$988.59
Family Travel Costs		
Domestic Scheduled Fares	-\$934.55	\$3,126.37
COMCAR ¹	\$0.00	\$41.81

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

² Includes adjustments of -\$20.00.

³ Includes adjustments of -\$101.87.

Senator Carol Brown

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$860.00	\$8,486.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$480.92	\$16,288.60
Charter		
Within Electorate	\$2,596.91	\$3,586.37
Car Costs		
Private-Plated Vehicle	\$507.68	\$7,103.57
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$720.50	\$3,481.22
Hire Cars	\$0.00	\$0.00
Cabcharge	\$7.06	\$222.41
Other	\$0.00	\$0.00
Office Facilities	\$1,952.54	\$47,986.39
Office Administrative Costs		
Office Consumables and Services	\$4,114.37	\$20,399.13
Printing and Communications	\$11,663.65	\$7,293.00
Publications	\$398.45	\$795.64
Family Travel Costs	\$0.00	\$0.00

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

Senator David Bushby

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,043.00	\$15,068.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$3,828.00	\$40,305.08
Charter		
Within Electorate	\$1,501.49	\$0.00
Car Costs		
Private-Plated Vehicle	\$445.15	\$6,866.24
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$901.40	\$4,411.88
Hire Cars	-\$54.61 ²	\$7,435.61 ³
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$63.64
Office Facilities	\$6,251.58	\$51,096.52
Office Administrative Costs		
Office Consumables and Services	\$8,372.68	\$22,506.61
Printing and Communications	\$11,039.43	\$2,865.95
Publications	\$233.91	\$1,243.56
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$7,694.56

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

² \$143.85 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Ms Jodie Campbell MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$5,718.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$515.73	\$13,734.78
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$539.15 ²	\$9,078.17 ⁴
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$78.60	\$435.10
Hire Cars	\$0.00	\$0.00
Cabcharge	\$555.20	\$1,013.28
Other	\$0.00	\$0.00
Office Facilities	\$5,190.57	\$64,777.10
Office Administrative Costs		
Office Consumables and Services	\$4,412.54	\$24,067.20
Printing and Communications	\$7,085.27	\$2,327.48
Publications	\$758.12	\$742.32
Family Travel Costs		
Domestic Scheduled Fares	-\$185.45 ³	\$3,914.97
COMCAR ¹	\$0.00	\$40.00

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

² Includes adjustments of -\$75.00.

³ Includes an adjustment of -\$185.45.

⁴ Includes an adjustment of -\$25.00.

Senator the Hon Richard Colbeck

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,383.00	\$13,477.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$29,599.75
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$4,305.61	\$26,558.88
Charter		
Within Electorate	\$0.00	\$134.69
Car Costs		
Private-Plated Vehicle	\$567.18	\$8,991.12
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$40.60	\$1,401.34
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$21.59
Other	\$0.00	\$0.00
Office Facilities	\$3,367.94	\$36,105.17
Office Administrative Costs		
Office Consumables and Services	\$1,577.89	\$17,357.85
Printing and Communications	\$15,150.92	\$2,281.03
Publications	\$214.36	\$1,144.65
Family Travel Costs		
Domestic Scheduled Fares	\$1,358.85	\$10,086.43

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

Ms Julie Collins MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$7,322.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$535.11	\$11,330.03
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$114.27	\$4,808.86
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$273.60	\$1,096.61
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$18.47
Other	\$0.00	\$0.00
Office Facilities	\$7,506.55	\$49,522.23
Office Administrative Costs		
Office Consumables and Services	\$2,281.89	\$26,344.69
Printing and Communications	\$10,844.71	\$33,011.93
Publications	\$168.73	\$847.37
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,847.28

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

The Hon Duncan Kerr SC MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,266.00	\$13,463.00
Overseas Travel		
Ministerial Visit	-\$1,075.08	\$23,206.53
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$482.25	\$29,256.70
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$63.31 ²	\$5,933.41
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$456.61	\$8,571.28
Hire Cars	-\$15.14 ³	\$24.02
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,397.29	\$45,038.72
Office Administrative Costs		
Office Consumables and Services	\$2,012.10	\$16,626.63
Printing and Communications	\$443.19	\$12,684.06
Publications	\$246.36	\$1,411.50
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,346.22
COMCAR ¹	\$0.00	\$81.82

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

² Includes adjustments of -\$50.00.

³ Includes adjustments of -\$15.14.

Senator Christine Milne

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,251.00	\$15,388.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$17,077.36
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,305.94	\$22,677.21
Charter		
Within Electorate	\$429.74	\$292.20
Car Costs		
Private-Plated Vehicle	\$132.14	\$6,277.31
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$448.58	\$5,451.42
Hire Cars	\$0.00	\$181.87 ²
Cabcharge	\$45.67	\$327.15
Other	\$0.00	\$0.00
Office Facilities	\$3,155.59	\$36,450.28
Office Administrative Costs		
Office Consumables and Services	\$1,932.28	\$1,796.31
Printing and Communications	\$1,358.36	\$8,903.77
Publications	\$68.59	\$1,287.44
Family Travel Costs	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00 ³

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

² Includes an adjustment of -\$206.00.

³ Includes an adjustment of -\$304.09.

Senator Kerry O'Brien

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$832.00	\$16,394.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$35.06
Domestic Scheduled Fares	\$5,791.07	\$33,461.62
Charter		
Within Electorate	\$0.00	\$1,268.92
Car Costs		
Private-Plated Vehicle	\$453.47	\$7,878.90
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$989.45	\$4,557.30
Hire Cars	\$69.00 ²	\$5,638.96 ³
Cabcharge	\$0.00	\$39.66
Other	\$0.00	\$0.00
Office Facilities	\$5,471.60	\$32,873.30
Office Administrative Costs		
Office Consumables and Services	\$4,413.82	\$17,687.12
Printing and Communications	\$139.75	\$681.93
Publications	\$208.27	\$1,109.26
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,348.53

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

² Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ \$5,577.78 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Senator Stephen Parry

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$15,133.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$21,373.76
Parliamentary Delegations	-\$68.84	\$0.00
Domestic Scheduled Fares	\$1,028.00	\$18,827.13
Charter		
Within Electorate	\$223.00	\$58.75
Car Costs		
Private-Plated Vehicle	\$467.49	\$10,077.24
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,514.20	\$4,808.83
Hire Cars	-\$53.60 ²	\$6,553.72 ³
Cabcharge	-\$67.71	\$154.69
Other	\$0.00	\$0.00
Office Facilities	\$3,960.33	\$27,886.69
Office Administrative Costs		
Office Consumables and Services	\$735.24	\$33,708.60
Printing and Communications	\$9,939.62	\$10,269.48
Publications	\$143.93	\$1,100.83
Family Travel Costs		
Domestic Scheduled Fares	-\$101.60	\$7,539.61
COMCAR ¹	\$0.00	\$690.60

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

² \$48.40 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ \$6,274.61 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Senator Helen Polley

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$10,754.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$227.51	\$21,749.18
Charter		
Within Electorate	\$818.18	\$6,755.00
Car Costs		
Private-Plated Vehicle	-\$415.38	\$4,909.31
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,021.49	\$5,383.60
Hire Cars	-\$146.91 ²	\$0.00 ⁴
Cabcharge	\$114.03	\$315.45
Other	\$0.00	\$0.00
Office Facilities	\$3,484.30	\$43,772.88
Office Administrative Costs		
Office Consumables and Services	\$7,931.73	\$41,012.88
Printing and Communications	\$3,610.11	\$22,417.49
Publications	\$268.59	\$1,510.36
Family Travel Costs		
Domestic Scheduled Fares	-\$217.50 ³	\$5,800.92
COMCAR ¹	\$0.00	\$405.50

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

² Includes adjustments of -\$146.91.

³ Includes an adjustment of -\$217.50.

⁴ Includes adjustments of -\$54.90.

Senator the Hon Nick Sherry

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,556.00	\$23,295.00
Overseas Travel		
Ministerial Visit	-\$151.58	\$96,931.99
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$762.70	\$40,435.22
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$701.74	\$10,208.58
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,644.52	\$20,199.35
Hire Cars	\$0.00	\$0.00 ²
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,237.19	\$51,733.42
Office Administrative Costs		
Office Consumables and Services	\$1,094.44	\$2,271.65
Printing and Communications	\$10,880.34	\$7,393.58
Publications	\$420.55	\$801.27
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,825.68

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

² Includes adjustments of -\$881.51.

Mr Sid Sidebottom MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,474.00	\$11,156.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$14,102.39
Domestic Scheduled Fares	\$3,447.12	\$12,712.91
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$943.71	\$10,052.24
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$58.95	\$687.50
Hire Cars	\$0.00	\$179.43
Cabcharge	\$294.43	\$328.82
Other	\$0.00	\$0.00
Office Facilities	\$3,042.76	\$37,438.91 ²
Office Administrative Costs		
Office Consumables and Services	\$3,714.52	\$17,588.38
Printing and Communications	\$12,855.34	\$31,646.00
Publications	\$153.09	\$1,089.09
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,089.21

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

² Includes an adjustment of -\$75.55.

Mr John Watson

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$0.00
Printing and Communications	-\$59.09	\$0.00
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

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

Senator Trish Crossin

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$12,637.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$35,726.07
Domestic Scheduled Fares	\$3,000.08	\$34,330.78
Charter		
Within Electorate	\$4,200.00	\$13,996.39
Car Costs		
Private-Plated Vehicle	\$432.38	\$23,691.30
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$215.60	\$3,034.16
Hire Cars	\$0.00	\$249.05
Cabcharge	\$72.56	\$79.92
Other	\$0.00	\$0.00
Office Facilities	\$13,609.31	\$61,796.52
Office Administrative Costs		
Office Consumables and Services	\$500.62	\$2,524.79
Printing and Communications	\$0.00	\$11,190.45
Publications	\$277.46	\$873.95
Family Travel Costs		
Domestic Scheduled Fares	-\$2,181.82 ²	\$8,082.42

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

² Includes adjustments of -\$2,181.82.

Mr Damian Hale MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$1,075.00	\$10,252.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$635.08	\$22,530.19
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$53.86	\$9,880.22
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$95.60	\$384.48
Hire Cars	\$0.00	\$0.00
Cabcharge	\$317.46	\$520.33
Other	\$0.00	\$0.00
Office Facilities	\$4,885.03	\$61,603.37 ³
Office Administrative Costs		
Office Consumables and Services	\$6,304.72	\$4,798.21
Printing and Communications	\$6,412.29	\$8,545.45
Publications	\$220.45	\$971.34
Family Travel Costs	\$0.00	\$0.00
Domestic Scheduled Fares	-\$1,818.18 ²	\$1,684.03

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

² Includes adjustments of -\$1,818.18.

³ Includes adjustments of -\$227.37.

Senator the Hon Nigel Scullion

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,222.00	\$24,659.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$14,640.11
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,195.89	\$40,987.68
Charter		
Within Electorate	\$0.00	\$5,128.81
Car Costs		
Private-Plated Vehicle	\$2,744.39	\$23,244.22 ⁴
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$438.95	\$4,839.40
Hire Cars	\$1,073.08 ^{2,3}	\$17,476.87 ⁵
Cabcharge	\$209.30	\$1,278.67
Other	\$0.00	\$0.00
Office Facilities	\$4,218.10	\$46,220.66
Office Administrative Costs		
Office Consumables and Services	\$1,571.69	\$10,054.12 ⁶
Printing and Communications	\$11,007.38	\$7,916.63
Publications	\$120.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,155.08	\$12,401.92
COMCAR ¹	\$127.50	\$667.35

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

² Includes an adjustment of -\$25.00.

³ \$1,028.44 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁴ Includes an adjustment of -\$25.00.

⁵ \$17,433.23 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁶ Includes an adjustment of -\$36.36.

The Hon Warren Snowdon MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$2,986.00	\$33,431.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$303.43	\$57,169.25
Charter		
Ministerial Charter	\$445.45	\$27,713.82
Within Electorate	\$6,007.18	\$11,838.72
Car Costs		
Private-Plated Vehicle	\$2,449.44	\$42,941.37
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$584.64	\$6,711.90
Hire Cars	-\$3,618.47 ²	\$3,207.04 ⁴
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$36,512.24 ³	\$103,840.62
Office Administrative Costs		
Office Consumables and Services	\$352.54	\$5,233.62
Printing and Communications	\$7,998.32	\$27,490.09
Publications	\$776.77	\$488.83
Family Travel Costs		
Domestic Scheduled Fares	\$1,062.24	\$2,403.50
COMCAR ¹	\$0.00	\$166.35

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

² Includes adjustments of -\$2,342.86.

³ Includes adjustments of -\$1,763.64.

⁴ Includes an adjustment of -\$1,532.42.

Ms Annette Ellis MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$560.00	\$786.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$8,834.69	\$68,370.30
Domestic Scheduled Fares	\$413.68	\$2,033.42
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$269.50	\$6,099.84
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$78.60	\$443.41
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,665.79	\$75,041.59
Office Administrative Costs		
Office Consumables and Services	\$4,787.19	\$8,310.12
Printing and Communications	\$9,493.87	\$28,020.51
Publications	\$443.96	\$801.46
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$414.48
COMCAR ¹	\$0.00	\$107.05

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

Senator Gary Humphries

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$840.00	\$4,981.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$20,237.22
Domestic Scheduled Fares	\$1,541.58	\$11,342.44
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$765.55 ²	\$8,591.11
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$150.41	\$2,675.30
Hire Cars	\$0.00	\$0.00
Cabcharge	\$46.72	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,982.26	\$105,868.47
Office Administrative Costs		
Office Consumables and Services	\$9,061.30	\$10,246.23
Printing and Communications	\$19,482.21	\$1,469.92
Publications	\$498.17	\$680.82
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,438.53

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

² Includes an adjustment of -\$25.00.

Senator Kate Lundy

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$5,448.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$2,874.36
Domestic Scheduled Fares	\$0.00	\$8,958.40
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$764.11 ²	\$9,541.52
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$48.00	\$3,715.42
Hire Cars	\$0.00	\$0.00
Cabcharge	\$152.88	\$58.83
Other	\$0.00	\$0.00
Office Facilities	\$3,078.64	\$53,272.28
Office Administrative Costs		
Office Consumables and Services	\$866.33	\$5,333.36
Printing and Communications	\$27,386.55	\$6,207.23
Publications	\$319.66	\$1,557.36
Family Travel Costs	\$0.00	\$0.00

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

² Includes adjustments of -\$75.00.

The Hon Bob McMullan MP

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Travelling Allowance	\$0.00	\$10,371.00
Overseas Travel		
Ministerial Visit	-\$18,417.56	\$172,893.77
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$16,949.51
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$334.05	\$4,154.97
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$78.60	\$7,365.91
Hire Cars	\$0.00	\$130.86
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,046.05	\$51,949.83
Office Administrative Costs		
Office Consumables and Services	\$593.18	\$2,449.40
Printing and Communications	\$11,781.81	\$59,038.98
Publications	\$153.17	\$118.06
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,571.97

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

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