



Australian Government

Department of Finance and Deregulation

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

**JANUARY TO JUNE 2010**

**NOVEMBER 2010**

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**EXPLANATORY NOTES RELATING TO PARLIAMENTARIANS'  
EXPENDITURE ON ENTITLEMENTS FOR THE PERIOD  
1 JANUARY TO 30 JUNE 2010**

**Process of Compilation**

In accordance with past practice, the Department of Finance and Deregulation (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 January to 30 June 2010, 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 January to 30 June 2010 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 January and 30 June 2010, relating to the entitlement period on or after 1 January 2010; and
  - expenditure paid between 1 January and 30 June 2010, relating to the entitlement period prior to 1 January 2010.

## **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 January and 30 June 2010, relating to the entitlement period on or after 1 January 2010; and
- expenditure paid between 1 January and 30 June 2010, relating to the entitlement period prior to 1 January 2010.

## 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 January to 30 June 2010.*
- (2) **OVERSEAS TRAVEL:** *these are payments made for travel overseas for the period 1 January to 30 June 2010:*
  - *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 January to 30 June 2010.*

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 January to 30 June 2010.*

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 January to 30 June 2010;*

**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 January to 30 June 2010;*

**COMCAR:** *this is the cost of COMCAR trips billed for each Senator and Member for the period 1 January to 30 June 2010. 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 January to 30 June 2010. 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 January to 30 June 2010.*
- (7) **OFFICE ADMINISTRATIVE COSTS:** *these are payments made against office requisites, publications and printing and communications for the period 1 January to 30 June 2010.*
- (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 January to 30 June 2010.*
- (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 January to 30 June 2010 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 January to 30 June 2010**

Name	Home Base	Travelling Allowance <sup>1</sup>	Overseas Travel <sup>2</sup>	Domestic Scheduled Fares <sup>3</sup>	Charter <sup>4</sup>	Car Costs <sup>5</sup>	Office Facilities <sup>6</sup>	Office Administrative Costs <sup>7</sup>	Family Travel Costs <sup>8</sup>	Airline Loyalty Points Accumulated (Approximated) <sup>9</sup>	Airline Loyalty Points Notified to Finance as Redeemed <sup>10</sup>	Airline Loyalty Points Usage <sup>11</sup>
<i>New South Wales</i>												
<a href="#">The Hon Tony Abbott MP</a>	Sydney	\$19,087.00	\$0.00	\$33,881.33	\$39,288.00	\$55,230.05	\$133,662.05	\$54,838.27	\$3,110.98	131,229	0	\$0.00
<a href="#">The Hon Anthony Albanese MP</a>	Sydney	\$15,725.00	\$49,460.64	\$28,977.60	\$0.00	\$28,796.05 <sup>a</sup>	\$92,660.30	\$33,715.48	\$2,235.09	118,833	0	\$0.00
<a href="#">Senator the Hon Mark Arbib</a>	Sydney	\$15,221.00	\$35,496.81	\$29,164.85	\$9,732.39	\$27,531.89 <sup>b</sup>	\$65,121.21	\$17,978.23	\$0.00	101,266	172,088	\$2,091.48
<a href="#">The Hon Bob Baldwin MP</a>	Thornton	\$12,514.00	\$28,499.36	\$9,254.81	\$0.00	\$28,578.25	\$61,178.53	\$71,094.59	\$2,737.11	16,514	0	\$0.00
<a href="#">Ms Sharon Bird MP</a>	Wollongong	\$12,005.00	\$2,318.66	\$1,542.21	\$0.00	\$7,540.44	\$242,799.98	\$67,872.56	\$0.00	6,403	0	\$0.00
<a href="#">The Hon Bronwyn Bishop MP</a>	Sydney	\$16,711.00	\$0.00	\$34,077.55	\$0.00	\$24,970.59	\$198,048.31	\$65,708.40	\$0.00	117,192	0	\$0.00
<a href="#">The Hon Chris Bowen MP</a>	Sydney	\$6,855.00	\$40,127.73	\$17,015.95	\$0.00	\$27,728.71 <sup>c</sup>	\$88,964.98	\$42,577.64	\$0.00	53,944	0	\$0.00
<a href="#">The Hon David Bradbury MP</a>	Claremont Meadows	\$6,440.00	\$0.00	\$422.36	\$0.00	\$8,908.40	\$430,787.90	\$61,510.28	\$0.00	2,000	0	\$0.00
<a href="#">The Hon Tony Burke MP</a>	Sydney	\$27,019.00	\$11,461.60	\$23,442.20	\$2,518.69	\$31,425.27 <sup>d</sup>	\$59,830.27	\$29,121.56	\$1,196.23	94,974	0	\$0.00
<a href="#">Senator Doug Cameron</a>	Blaxland	\$13,112.00	\$10,267.71	\$8,640.84	\$67.41	\$10,592.74	\$87,086.99	\$28,879.53	\$3,450.38	36,540	0	\$0.00
<a href="#">Mr Jason Clare MP</a>	Bankstown	\$8,880.00	\$25,856.26	\$28,999.33	\$0.00	\$20,369.39 <sup>e</sup>	\$46,308.29	\$63,764.76	\$956.54	88,696	72,000	\$1,883.98
<a href="#">The Hon John Cobb MP</a>	Molong	\$6,533.00	\$34,708.53	\$5,745.48	\$13,992.46	\$30,934.21	\$73,809.43	\$71,243.99	\$981.98	12,500	0	\$0.00
<a href="#">The Hon Greg Combet AM MP</a>	Newcastle	\$22,044.00	\$206.42	\$16,440.41	\$0.00	\$19,012.54 <sup>f</sup>	\$92,209.57	\$41,906.76	\$650.43	48,461	0	\$0.00
<a href="#">Senator the Hon Helen Coonan</a>	Sydney	\$6,698.00	\$0.00	\$5,069.17	\$0.00	\$9,604.87	\$107,345.75	\$20,826.41	\$726.01	21,704	0	\$0.00
<a href="#">Mr Mark Coulton MP</a>	Warialda	\$11,636.00	\$0.00	\$9,770.27	\$19,513.43	\$20,979.95	\$64,450.05	\$73,117.84	\$5,178.85	67,500	0	\$0.00
<a href="#">The Hon Bob Debus</a>	Leura	\$12,680.00	\$0.00	\$15,127.20	\$0.00	\$12,634.19	\$66,376.91	\$39,938.86	\$1,167.09	53,451	0	\$0.00
<a href="#">The Hon Justine Elliot MP</a>	Fingal Head	\$20,614.00	\$0.00	\$24,175.45	\$0.00	\$26,475.27 <sup>g</sup>	\$112,580.39	\$109,691.91	-\$1,818.66	108,468	0	\$0.00
<a href="#">The Hon Pat Farmer</a>	Clovelly	\$5,980.00	\$0.00	\$6,520.07	\$0.00	\$13,307.33	\$58,754.48	\$56,323.93	-\$62.51	27,500	0	\$0.00
<a href="#">Senator the Hon John Faulkner</a>	Sydney	\$13,722.00	\$220,057.69	\$16,462.29	\$0.00	\$18,075.68 <sup>h</sup>	\$80,562.63	\$21,705.57	\$0.00	63,990	199,000	\$3,493.43
<a href="#">The Hon Laurie Ferguson MP</a>	Sydney	\$12,008.00	\$0.00	\$16,290.13	\$0.00	\$29,946.28 <sup>i</sup>	\$55,819.97	\$59,982.34	\$4,702.35	62,521	0	\$0.00
<a href="#">Senator Concetta Fierravanti-Wells</a>	Sydney	\$11,126.00	\$0.00	\$12,569.05	\$0.00	\$19,723.04	\$62,352.52	\$28,980.53	\$0.00	39,060	0	\$0.00
<a href="#">The Hon Joel Fitzgibbon MP</a>	Cessnock	\$13,184.00	\$0.00	\$9,657.54	\$0.00	\$12,584.17	\$59,393.31	\$16,310.55	\$2,162.80	11,000	0	\$0.00
<a href="#">Mr Paul Fletcher MP</a>	Sydney	\$5,750.00	\$0.00	\$3,801.24	\$0.00	\$10,852.44	\$44,496.90	\$90,075.71	\$2,439.24	28,250	0	\$0.00

## Payment of Parliamentary Entitlements

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### 1 January to 30 June 2010

Name	Home Base	Travelling Allowance <sup>1</sup>	Overseas Travel <sup>2</sup>	Domestic Scheduled Fares <sup>3</sup>	Charter <sup>4</sup>	Car Costs <sup>5</sup>	Office Facilities <sup>6</sup>	Office Administrative Costs <sup>7</sup>	Family Travel Costs <sup>8</sup>	Airline Loyalty Points Accumulated (Approximated) <sup>9</sup>	Airline Loyalty Points Notified to Finance as Redeemed <sup>10</sup>	Airline Loyalty Points Usage <sup>11</sup>
<a href="#">Senator Michael Forshaw</a>	Sydney	\$15,454.00	\$0.00	\$13,749.46	\$959.17	\$15,205.85	\$38,577.09	\$34,362.02	\$5,459.47	60,274	0	\$0.00
<a href="#">The Hon Peter Garrett AM MP</a>	Sydney	\$13,162.00	\$29,191.69	\$32,755.14	\$8,000.00	\$26,284.73	\$88,308.90	\$20,078.34	\$0.00	111,474	0	\$0.00
<a href="#">Mrs Joanna Gash MP</a>	Nowra	\$10,120.00	\$0.00	\$1,831.87	\$0.00	\$15,543.54	\$58,550.20	\$140,549.90	\$0.00	13,588	0	\$0.00
<a href="#">Ms Jennie George</a>	Horsley	\$7,280.00	\$0.00	\$2,415.84	\$0.00	\$9,413.24	\$47,159.90	\$80,961.00	\$816.36	15,290	0	\$0.00
<a href="#">Ms Sharon Grierson MP</a>	Newcastle	\$14,352.00	-\$1,207.98	\$8,252.95	\$0.00	\$12,906.36	\$56,526.80	\$83,013.97	\$0.00	9,378	0	\$0.00
<a href="#">Ms Jill Hall MP</a>	Belmont	\$12,052.00	\$11,347.75	\$7,368.16	\$0.00	\$18,694.66	\$42,060.05	\$86,164.42	\$1,373.97	22,686	0	\$0.00
<a href="#">Mr Luke Hartsuyker MP</a>	Coffs Harbour	\$13,508.00	\$0.00	\$22,406.78	\$3,885.00	\$17,195.95	\$53,671.88	\$42,979.74	\$0.00	80,487	0	\$0.00
<a href="#">Mr Alex Hawke MP</a>	Castle Hill	\$7,918.00	\$0.00	\$1,305.47	\$0.00	\$9,377.86	\$63,753.52	\$127,981.30	\$390.61	11,416	0	\$0.00
<a href="#">Mr Chris Hayes MP</a>	Ingleburn	\$10,837.00	\$3,783.55	\$4,042.03	\$0.00	\$9,824.69	\$52,863.88	\$42,237.87	\$3,456.53	22,387	0	\$0.00
<a href="#">Senator the Hon Bill Heffernan</a>	Junee	\$13,121.00	\$0.00	\$10,839.32	\$0.00	\$20,290.88	\$64,709.61	\$71,875.59	\$3,299.91	50,636	0	\$0.00
<a href="#">The Hon Joe Hockey MP</a>	Sydney	\$11,748.00	\$0.00	\$18,714.82	\$0.00	\$25,307.92	\$110,331.62	\$80,029.50	\$2,880.15	70,461	0	\$0.00
<a href="#">Mrs Kay Hull</a>	Wagga Wagga	\$5,506.00	\$0.00	\$3,455.87	\$7,829.11	\$9,251.63	\$62,331.24	\$87,328.30	\$0.00	4,000	0	\$0.00
<a href="#">Senator Stephen Hutchins</a>	Glenbrook	\$14,082.00	\$0.00	\$13,885.21	\$2,812.60	\$15,145.56	\$56,342.81	\$4,879.20	\$9,002.37	69,329	0	\$0.00
<a href="#">Mrs Julia Irwin</a>	Sydney	\$11,036.00	\$11,833.72	\$4,513.58	\$0.00	\$11,197.93	\$51,187.50	\$50,746.18	\$2,808.38	20,540	0	\$0.00
<a href="#">The Hon Dr Mike Kelly AM MP</a>	Queanbeyan	\$7,867.00	\$25,223.57	\$9,317.88	\$12,673.18	\$17,622.81 <sup>j</sup>	\$83,117.09	\$81,773.43	\$2,089.04	42,770	0	\$0.00
<a href="#">The Hon Sussan Ley MP</a>	Albury	\$15,439.00	\$0.00	\$13,531.47	\$6,490.09	\$19,327.46	\$95,963.04	\$32,318.16	\$312.54	30,664	0	\$0.00
<a href="#">Mrs Louise Markus MP</a>	Riverstone	\$9,252.00	\$6.66	\$16,662.43	\$0.00	\$26,898.89	\$67,087.01	\$76,811.34	\$0.00	76,234	81,000	\$1,272.20
<a href="#">The Hon Robert McClelland MP</a>	Sydney	\$14,531.00	\$36,173.97	\$21,788.58	\$0.00	\$41,330.65 <sup>k</sup>	\$113,524.32	\$61,924.29	\$6,099.96	83,992	0	\$0.00
<a href="#">The Hon Maxine McKew</a>	Sydney	\$8,860.00	\$0.00	\$19,737.84	\$0.00	\$14,401.08 <sup>l</sup>	\$276,686.60	\$90,275.40	\$0.00	62,781	68,631	\$529.23
<a href="#">Mr Daryl Melham MP</a>	Sydney	\$4,830.00	\$0.00	\$4,236.31	\$0.00	\$8,360.55	\$40,947.91	\$95,777.89	\$625.73	19,750	18,500	\$422.36
<a href="#">Mr Scott Morrison MP</a>	Sydney	\$11,113.00	\$0.00	\$19,382.65	\$0.00	\$23,933.38	\$477,075.61	\$84,105.15	\$1,879.56	67,954	0	\$0.00
<a href="#">The Hon John Murphy MP</a>	Sydney	\$13,058.00	\$0.00	\$3,036.47	\$0.00	\$9,184.55	\$86,406.09	\$28,247.98	\$2,948.29	21,000	0	\$0.00
<a href="#">The Hon Gary Nairn</a>	Queanbeyan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	0	0	\$0.00
<a href="#">Senator Fiona Nash</a>	Young	\$14,171.00	\$0.00	\$9,370.17	\$8,146.76	\$14,223.28	\$46,914.45	\$27,707.66	\$2,943.77	38,655	0	\$0.00

<sup>l-11</sup> See Explanatory Notes

## Payment of Parliamentary Entitlements

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### 1 January to 30 June 2010

Name	Home Base	Travelling Allowance <sup>1</sup>	Overseas Travel <sup>2</sup>	Domestic Scheduled Fares <sup>3</sup>	Charter <sup>4</sup>	Car Costs <sup>5</sup>	Office Facilities <sup>6</sup>	Office Administrative Costs <sup>7</sup>	Family Travel Costs <sup>8</sup>	Airline Loyalty Points Accumulated (Approximated) <sup>9</sup>	Airline Loyalty Points Notified to Finance as Redeemed <sup>10</sup>	Airline Loyalty Points Usage <sup>11</sup>
<a href="#">Ms Belinda Neal</a>	Woy Woy Bay	\$3,910.00	\$0.00	\$4,737.47	\$0.00	\$4,949.90	\$59,347.45	\$104,450.68	\$3,144.53	31,273	0	\$0.00
<a href="#">HE the Hon Dr Brendan Nelson</a>	Sydney	\$0.00	-\$468.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$0.00
<a href="#">Mr Robert Oakeshott MP</a>	Port Macquarie	\$5,290.00	\$0.00	\$11,385.79	\$0.00	\$13,138.70	\$139,615.22	\$80,072.81	\$2,773.65	55,358	0	\$0.00
<a href="#">Ms Julie Owens MP</a>	Parramatta	\$7,590.00	\$126.00	\$0.00	\$0.00	\$1,597.59	\$88,457.06	\$82,255.40	\$0.00	0	0	\$0.00
<a href="#">Senator Marise Payne</a>	Sydney	\$3,910.00	\$0.00	\$10,678.40	\$58.00	\$11,906.85	\$48,486.63	\$40,190.87	\$814.31	51,656	0	\$0.00
<a href="#">The Hon Tanya Plibersek MP</a>	Sydney	\$5,261.00	\$0.00	\$29,434.15	\$138.85	\$27,474.20 <sup>m</sup>	\$690,762.65	\$56,391.85	\$0.00	83,510	0	\$0.00
<a href="#">The Hon Roger Price</a>	Mt Druitt	\$12,304.00	\$10,374.47	\$7,926.12	\$0.00	\$11,452.05	\$60,798.90	\$55,526.98	\$2,908.86	39,645	0	\$0.00
<a href="#">The Hon Philip Ruddock MP</a>	Sydney	\$9,001.00	\$37,090.07	\$16,286.67	\$0.00	\$21,035.79	\$52,181.32	\$42,284.12	\$3,933.48	61,870	0	\$0.00
<a href="#">Ms Janelle Saffin MP</a>	Lismore	\$10,334.00	\$0.00	\$8,673.93	\$0.00	\$10,820.79	\$53,789.61	\$97,478.15	\$1,100.31	18,673	0	\$0.00
<a href="#">Mr Alby Schultz MP</a>	Goulburn	\$6,634.00	\$0.00	\$0.00	\$0.00	\$15,214.03	\$51,815.28	\$62,904.06	\$0.00	0	0	\$0.00
<a href="#">Senator the Hon Ursula Stephens</a>	Goulburn	\$22,692.00	\$0.00	\$23,486.35	\$0.00	\$26,880.74 <sup>n</sup>	\$98,230.34	\$54,476.15	\$2,225.44	75,857	0	\$0.00
<a href="#">Mr Craig Thomson MP</a>	Bateau Bay	\$8,764.00	\$0.00	\$6,306.81	\$0.00	\$8,101.75	\$216,103.76	\$55,760.98	\$5,843.48	36,563	0	\$0.00
<a href="#">The Hon Malcolm Turnbull MP</a>	Sydney	\$5,060.00	\$0.00	\$1,272.17	\$0.00	\$2,725.42	\$138,169.64	\$61,807.13	\$1,128.68	8,750	0	\$0.00
<a href="#">The Hon Danna Vale</a>	Sydney	\$7,666.00	\$19,330.75	\$11,401.55	\$0.00	\$11,036.18	\$54,206.49	\$60,591.18	\$3,234.74	45,876	0	\$0.00
<a href="#">Senator John Williams</a>	Inverell	\$19,740.00	\$0.00	\$20,043.36	\$1,061.25	\$20,727.27	\$44,684.23	\$54,183.14	\$5,655.26	91,441	0	\$0.00
<a href="#">Mr Tony Windsor MP</a>	Werris Creek	\$8,854.00	\$10,134.19	\$10,071.22	\$5,930.40	\$21,581.42	\$72,107.44	\$83,008.20	\$1,683.37	46,477	0	\$0.00
<b>Victoria</b>												
<a href="#">The Hon Kevin Andrews MP</a>	Melbourne	\$12,622.00	\$0.00	\$23,403.64	\$0.00	\$14,551.90	\$40,620.47	\$62,144.58	\$6,619.72	86,827	0	\$0.00
<a href="#">The Hon Fran Bailey</a>	Healesville	\$6,210.00	\$2,091.71	\$14,753.47	\$4,968.75	\$7,603.78	\$33,673.53	\$37,239.97	\$0.00	38,950	0	\$0.00
<a href="#">The Hon Bruce Billson MP</a>	Frankston	\$12,926.00	\$205.25	\$26,048.56	\$0.00	\$19,304.88	\$48,241.73	\$57,751.10	\$0.00	82,476	0	\$0.00
<a href="#">Mr Russell Broadbent MP</a>	Pakenham	\$5,416.00	\$0.00	\$10,358.90	\$0.00	\$11,869.26	\$30,803.61	\$97,694.80	\$1,062.08	32,250	0	\$0.00
<a href="#">Ms Anna Burke MP</a>	Box Hill	\$5,060.00	-\$81.14	\$8,070.74	\$0.00	\$9,661.04	\$52,689.19	\$76,519.17	\$858.20	20,483	0	\$0.00
<a href="#">The Hon Anthony Byrne MP</a>	Melbourne	\$10,170.00	\$3,611.62	\$20,794.68	\$0.00	\$21,921.86 <sup>o</sup>	\$61,682.59	\$85,872.20	\$0.00	39,665	53,000	\$1,287.30
<a href="#">Senator the Hon Kim Carr</a>	Melbourne	\$13,149.00	\$117,749.64	\$20,705.53	\$0.00	\$26,556.54 <sup>p</sup>	\$89,126.13	\$47,167.81	\$0.00	54,897	0	\$0.00

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<a href="#">Mr Darren Cheeseman MP</a>	Torquay	\$8,050.00	\$0.00	\$7,580.60	\$0.00	\$13,351.00	\$15,330.35	\$124,158.01	\$0.00	22,250	0	\$0.00
<a href="#">Mr Darren Chester MP</a>	Lakes Entrance	\$8,044.00	\$0.00	\$4,634.30	\$25,289.09	\$16,890.26	\$53,168.26	\$89,910.41	\$5,284.24	27,183	0	\$0.00
<a href="#">Senator the Hon Jacinta Collins</a>	Melbourne	\$10,484.00	\$0.00	\$11,604.58	\$2,255.00	\$12,335.29	\$56,972.21	\$9,121.65	\$5,304.36	36,983	19,000	\$429.10
<a href="#">Senator the Hon Stephen Conroy</a>	Melbourne	\$12,904.00	\$5,887.60	\$39,913.37	\$0.00	\$40,006.71 <sup>q</sup>	\$69,184.96	\$7,080.91	\$4,389.27	153,039	0	\$0.00
<a href="#">The Hon Peter Costello</a>	Melbourne	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	0	0	\$0.00
<a href="#">The Hon Simon Crean MP</a>	Melbourne	\$10,609.00	\$371,682.74	\$15,838.31	\$0.00	\$32,591.56 <sup>r</sup>	\$101,725.98	\$90,383.80	\$4,166.58	57,918	0	\$0.00
<a href="#">Mr Michael Danby MP</a>	Melbourne	\$6,434.00	\$233.50	\$16,311.22	\$0.00	\$13,170.75	\$91,824.55	\$34,721.25	\$1,030.06	47,366	0	\$0.00
<a href="#">The Hon Mark Dreyfus QC MP</a>	Melbourne	\$6,670.00	-\$93.16	\$16,042.47	\$0.00	\$12,028.49	\$103,804.42	\$80,147.95	\$1,827.84	58,016	0	\$0.00
<a href="#">Senator the Hon David Feeney</a>	Melbourne	\$10,467.00	\$0.00	\$18,722.01	\$0.00	\$7,841.85	\$56,144.13	\$19,996.37	\$1,018.65	62,319	0	\$0.00
<a href="#">The Hon Martin Ferguson AM MP</a>	Melbourne	\$27,744.00	\$116,331.10	\$55,009.22	\$26,900.00	\$32,886.90 <sup>s</sup>	\$70,554.47	\$52,656.93	\$0.00	178,819	32,000	\$790.80
<a href="#">Senator Steve Fielding</a>	Melbourne	\$8,916.00	\$18,434.37	\$16,942.71	\$0.00	\$4,791.61	\$43,124.72	\$13,445.45	\$0.00	56,500	8,000	\$285.92
<a href="#">Senator Mitch Fifield</a>	Melbourne	\$8,863.00	\$13,234.29	\$19,267.47	\$7,585.00	\$15,212.09	\$46,724.45	\$31,867.97	\$0.00	55,898	0	\$0.00
<a href="#">Mr John Forrest MP</a>	Swan Hill	\$10,214.00	-\$6,724.35	\$2,516.03	\$35,153.02	\$15,243.24	\$52,674.46	\$44,388.75	\$3,859.57	13,250	0	\$0.00
<a href="#">Mr Petro Georgiou</a>	Melbourne	\$6,900.00	\$0.00	\$7,294.70	\$0.00	\$8,397.12	\$55,189.75	\$67,847.82	\$2,297.33	26,000	0	\$0.00
<a href="#">Mr Steve Gibbons MP</a>	Bendigo	\$11,438.00	\$0.00	\$9,553.06	\$0.00	\$15,099.35	\$40,951.02	\$61,541.02	\$0.00	27,500	0	\$0.00
<a href="#">The Hon Julia Gillard MP</a>	Altona	\$33,476.00	-\$511.71	\$35,061.30	\$0.00	\$70,337.34 <sup>t</sup>	\$87,557.97	\$43,747.80	\$10,859.89	110,508	0	\$0.00
<a href="#">The Hon Alan Griffin MP</a>	Melbourne	\$15,213.00	\$59,752.83	\$47,571.70	\$0.00	\$28,392.23 <sup>u</sup>	\$88,853.64	\$85,197.76	\$0.00	170,585	0	\$0.00
<a href="#">The Hon David Hawker</a>	Hamilton	\$9,422.00	\$1,190.59	\$16,633.45	\$5,207.80	\$19,981.75	\$51,973.41	\$38,993.61	\$1,113.54	27,229	0	\$0.00
<a href="#">The Hon Greg Hunt MP</a>	Mt Martha	\$10,910.00	\$0.00	\$17,090.31	\$0.00	\$21,997.63	\$58,525.23	\$65,595.61	\$937.51	56,373	8,000	\$285.92
<a href="#">Mr Harry Jenkins MP</a>	Bundoora	\$11,215.00	\$54,677.82	\$13,627.16	\$0.00	\$17,044.28 <sup>v</sup>	\$269,134.94	\$29,837.51	\$2,849.35	51,569	0	\$0.00
<a href="#">The Hon Catherine King MP</a>	Ballarat	\$9,194.00	\$0.00	\$7,783.16	\$0.00	\$14,428.24	\$50,851.88	\$71,141.25	\$8,821.09	44,883	0	\$0.00
<a href="#">Ms Linda Kirk</a>	Melbourne	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,321.86	\$0.00	\$0.00	\$0.00	0	0	\$0.00
<a href="#">Senator Helen Kroger</a>	Melbourne	\$7,596.00	\$0.00	\$14,396.93	\$0.00	\$9,784.33	\$330,819.20	\$23,508.73	\$941.20	39,820	0	\$0.00
<a href="#">The Hon Jenny Macklin MP</a>	Melbourne	\$15,210.00	\$0.00	\$26,800.38	-\$731.54	\$30,474.95 <sup>w</sup>	\$81,607.16	\$99,165.35	\$4,277.26	89,777	76,000	\$1,869.19
<a href="#">The Hon Richard Marles MP</a>	Geelong	\$6,802.00	\$0.00	\$32,847.10	\$0.00	\$26,063.97 <sup>x</sup>	\$68,892.97	\$84,874.44	\$5,118.87	100,825	0	\$0.00

<sup>1-11</sup> See Explanatory Notes

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<a href="#">Senator Gavin Marshall</a>	Melbourne	\$14,848.00	\$0.00	\$9,114.14	\$193.68	\$12,903.57	\$64,139.06	\$50,481.02	\$0.00	26,500	0	\$0.00
<a href="#">Senator Julian McGauran</a>	Melbourne	\$8,649.00	\$5,443.04	\$12,747.20	\$200.00	\$8,785.26	\$54,339.81	\$23,235.38	\$0.00	36,513	0	\$0.00
<a href="#">Mrs Sophie Mirabella MP</a>	Wangaratta	\$8,662.00	\$0.00	\$17,263.41	\$1,377.76	\$38,628.89	\$41,859.77	\$92,636.14	\$1,994.75	45,751	0	\$0.00
<a href="#">The Hon Brendan O'Connor MP</a>	Melbourne	\$18,804.00	\$37,716.37	\$33,125.33	\$0.00	\$32,874.99 <sup>y</sup>	\$91,946.09	\$47,495.61	\$6,647.64	109,729	0	\$0.00
<a href="#">Ms Kelly O'Dwyer MP</a>	Melbourne	\$4,370.00	\$0.00	\$12,684.44	\$0.00	\$10,015.24	\$50,844.86	\$47,267.05	\$951.98	43,899	0	\$0.00
<a href="#">The Hon Chris Pearce</a>	Melbourne	\$5,290.00	\$0.00	\$13,589.22	\$0.00	\$13,493.02	\$54,865.12	\$23,020.17	\$1,756.40	43,750	0	\$0.00
<a href="#">The Hon Andrew Robb AO MP</a>	Brighton	\$10,733.00	\$0.00	\$25,528.27	\$0.00	\$13,569.66	\$58,737.31	\$56,228.53	\$2,431.42	81,890	0	\$0.00
<a href="#">Senator the Hon Michael Ronaldson</a>	Ballarat	\$14,514.00	-\$1,016.30	\$14,494.91	\$0.00	\$22,137.80	\$366,872.74	\$18,643.65	\$0.00	36,999	0	\$0.00
<a href="#">The Hon Nicola Roxon MP</a>	Melbourne	\$12,142.00	\$0.00	\$42,560.08	\$0.00	\$29,133.76 <sup>z</sup>	\$74,235.73	\$42,388.85	\$6,528.55	157,385	0	\$0.00
<a href="#">Senator Scott Ryan</a>	Melbourne	\$10,844.00	\$0.00	\$15,372.38	\$0.00	\$8,475.93	\$61,516.76	\$20,635.66	\$916.50	41,497	0	\$0.00
<a href="#">The Hon Bill Shorten MP</a>	Melbourne	\$8,293.00	\$0.00	\$26,501.50	\$0.00	\$20,148.11 <sup>za</sup>	\$9,916.44	\$67,351.19	\$1,558.78	94,084	11,000	\$285.91
<a href="#">The Hon Tony Smith MP</a>	Melbourne	\$14,196.00	\$0.00	\$17,629.98	\$0.00	\$15,285.16	\$50,791.10	\$57,504.76	\$2,228.85	55,000	133,785	\$1,301.16
<a href="#">The Hon Dr Sharman Stone MP</a>	Shepparton	\$11,732.00	\$0.00	\$16,965.23	\$0.00	\$28,802.52	\$58,812.80	\$41,373.68	\$5,945.13	59,414	0	\$0.00
<a href="#">Mr Mike Symon MP</a>	Melbourne	\$11,693.00	\$11,940.58	\$20,752.84	\$0.00	\$11,252.89	\$444,563.41	\$114,486.25	\$7,779.13	74,145	0	\$0.00
<a href="#">The Hon Lindsay Tanner</a>	Melbourne	\$10,455.00	\$0.00	\$28,126.94	\$0.00	\$21,400.58 <sup>zb</sup>	\$93,546.93	\$33,127.65	\$0.00	77,816	0	\$0.00
<a href="#">Mr Kelvin Thomson MP</a>	Melbourne	\$7,264.00	\$15,930.96	\$3,408.05	\$0.00	\$8,735.60	\$43,538.89	\$81,370.47	\$3,380.71	36,087	0	\$0.00
<a href="#">Senator the Hon Judith Troeth</a>	Melbourne	\$10,142.00	\$11,409.45	\$9,871.10	\$0.00	\$9,945.29	\$49,090.41	\$4,646.59	\$0.00	24,367	0	\$0.00
<a href="#">Ms Maria Vamvakinou MP</a>	Melbourne	\$5,632.00	\$9,730.69	\$12,046.74	\$0.00	\$10,690.59	\$63,219.85	\$117,828.31	\$1,716.40	35,187	0	\$0.00
<a href="#">Mr Jason Wood</a>	Melbourne	\$9,884.00	\$15,309.23	\$8,167.00	\$0.00	\$14,529.20	\$101,611.57	\$73,344.03	\$708.09	23,782	0	\$0.00
<b>Queensland</b>												
<a href="#">The Hon Arch Bevis</a>	Brisbane	\$8,916.00	\$6,820.77	\$15,454.42	\$0.00	\$10,792.39	\$60,209.01	\$96,691.04	\$5,770.46	55,397	0	\$0.00
<a href="#">Mr James Bidgood</a>	Mackay	\$11,780.00	-\$347.22	\$13,573.28	\$0.00	\$9,083.63	\$47,176.03	\$61,959.90	\$3,677.34	92,472	0	\$0.00
<a href="#">Senator the Hon Ronald Boswell</a>	Brisbane	\$12,740.00	\$0.00	\$21,105.25	\$9,255.23	\$9,929.87	\$57,551.52	\$17,519.34	\$0.00	91,175	0	\$0.00
<a href="#">Senator Sue Boyce</a>	Brisbane	\$14,167.00	\$0.00	\$27,807.62	\$0.00	\$10,004.14	\$72,888.95	\$20,562.59	\$0.00	74,148	0	\$0.00

<sup>1-11</sup> See Explanatory Notes

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<a href="#">Senator the Hon George Brandis SC</a>	Brisbane	\$14,636.00	\$13,304.72	\$31,000.40	\$0.00	\$17,026.46	\$66,485.34	\$31,792.72	\$0.00	90,656	0	\$0.00
<a href="#">Mr Steven Ciobo MP</a>	Gold Coast	\$14,352.00	\$0.00	\$29,626.63	\$0.00	\$21,048.57	\$64,077.53	\$98,284.79	\$4,122.95	112,630	0	\$0.00
<a href="#">Mrs Yvette D'Ath MP</a>	Brisbane	\$9,200.00	\$0.00	\$13,825.69	\$0.00	\$9,858.42	\$67,557.13	\$60,831.98	\$4,956.07	42,282	0	\$0.00
<a href="#">The Hon Peter Dutton MP</a>	Camp Mountain	\$15,112.00	\$0.00	\$41,119.08	\$0.00	\$10,223.61	\$58,167.72	\$106,889.56	\$6,102.30	135,589	0	\$0.00
<a href="#">The Hon Dr Craig Emerson MP</a>	Brisbane	\$23,189.00	\$0.00	\$25,957.00	\$0.00	\$31,201.27 <sup>zc</sup>	\$87,392.36	\$75,917.25	\$0.00	92,730	0	\$0.00
<a href="#">Senator Mark Furner</a>	Brisbane	\$12,975.00	\$0.00	\$23,506.40	\$0.00	\$9,685.72	\$48,302.24	\$38,993.57	\$1,266.58	66,820	0	\$0.00
<a href="#">Senator John Hogg</a>	Brisbane	\$12,249.00	\$137,405.95	\$16,877.87	\$9,885.24	\$17,990.88 <sup>zd</sup>	\$71,235.34	\$38,617.51	\$6,121.74	55,910	0	\$0.00
<a href="#">Mr Michael Johnson</a>	Brisbane	\$6,900.00	\$0.00	\$15,032.47	\$0.00	\$5,105.22	\$61,046.97	\$96,973.32	\$301.44	41,050	0	\$0.00
<a href="#">Senator Barnaby Joyce</a>	St George	\$26,132.00	\$0.00	\$36,092.95	\$25,302.09	\$31,709.69	\$50,697.33	\$15,612.54	\$3,216.45	89,344	0	\$0.00
<a href="#">The Hon Bob Katter MP</a>	Charters Towers	\$10,855.00	\$0.00	\$28,603.60	\$43,510.44	\$38,723.71	\$74,247.49	\$68,993.75	\$6,845.09	126,208	0	\$0.00
<a href="#">Mr Andrew Laming MP</a>	Cleveland	\$5,980.00	\$32,033.79	\$18,270.80	\$0.00	\$3,973.12	\$58,072.94	\$102,492.82	\$4,687.32	73,340	0	\$0.00
<a href="#">The Hon Peter Lindsay</a>	Townsville	\$8,636.00	\$2,318.66	\$41,332.50	\$0.00	\$7,968.11	\$59,865.59	\$47,337.41	\$11,054.17	170,687	0	\$0.00
<a href="#">Ms Kirsten Livermore MP</a>	Rockhampton	\$6,088.00	\$0.00	\$17,042.44	\$9,547.09	\$7,462.79	\$74,898.66	\$70,060.97	\$6,321.09	81,290	0	\$0.00
<a href="#">Senator the Hon Joe Ludwig</a>	Brisbane	\$19,250.00	\$0.00	\$25,779.50	\$9,772.73	\$26,168.15 <sup>ze</sup>	\$151,010.87	\$6,936.08	\$2,054.27	111,606	43,863	\$453.64
<a href="#">Senator the Hon Ian Macdonald</a>	Ayr	\$24,075.00	\$11,659.54	\$36,369.65	\$5,241.84	\$16,625.56	\$50,493.88	\$24,928.75	\$14,796.54	238,180	0	\$0.00
<a href="#">The Hon Ian Macfarlane MP</a>	Toowoomba	\$16,563.00	\$0.00	\$29,049.99	\$0.00	\$19,156.34	\$57,595.17	\$92,560.81	\$1,435.24	90,959	0	\$0.00
<a href="#">Senator the Hon Brett Mason</a>	Brisbane	\$15,141.00	\$2,282.60	\$17,580.17	\$183.88	\$10,266.98	\$57,737.62	\$36,567.82	\$1,160.08	51,738	0	\$0.00
<a href="#">Mrs Margaret May</a>	Robina	\$11,040.00	\$20,978.86	\$3,532.13	\$0.00	\$7,068.56	\$176,012.11	\$35,787.78	\$1,288.54	35,190	0	\$0.00
<a href="#">Senator the Hon Jan McLucas</a>	Cairns	\$11,605.00	\$0.00	\$37,376.10	\$2,628.47	\$12,142.93	\$50,351.96	\$41,725.83	\$5,579.93	147,574	52,000	\$1,245.42
<a href="#">Senator Claire Moore</a>	Brisbane	\$19,813.00	-\$7,374.43	\$35,285.44	\$145.25	\$14,785.05	\$51,745.92	\$18,074.00	\$0.00	99,220	0	\$0.00
<a href="#">Mr Shayne Neumann MP</a>	Flinders View	\$4,370.00	\$1,574.82	\$10,912.48	\$0.00	\$9,872.80	\$51,621.35	\$119,757.63	\$1,870.20	29,077	0	\$0.00
<a href="#">Mr Paul Neville MP</a>	Bundaberg	\$6,664.00	\$12.02	\$16,540.76	\$0.00	\$7,088.96	\$42,434.86	\$26,947.44	\$10,152.23	75,374	0	\$0.00
<a href="#">Mr Graham Perrett MP</a>	Moorooka	\$7,590.00	\$0.00	\$12,228.47	\$0.00	\$4,774.04	\$69,379.64	\$105,383.57	\$3,705.84	36,836	0	\$0.00
<a href="#">Mr Brett Raguse</a>	Beenleigh	\$9,200.00	-\$7,300.48	\$10,203.74	\$0.00	\$8,362.73	\$47,928.04	\$112,083.17	-\$905.46	23,646	0	\$0.00

<sup>1-11</sup> See Explanatory Notes

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<a href="#">Ms Kerry Rea</a>	Brisbane	\$6,670.00	\$0.00	\$9,605.66	\$0.00	\$7,402.09	\$47,745.35	\$119,971.02	\$3,664.90	30,280	0	\$0.00
<a href="#">Mr Bernie Ripoll MP</a>	Ipswich	\$13,246.00	\$13,387.45	\$28,076.04	\$0.00	\$22,429.30	\$66,209.48	\$65,631.51	\$2,277.60	82,187	0	\$0.00
<a href="#">Mr Stuart Robert MP</a>	Gold Coast	\$8,540.00	\$0.00	\$15,958.92	\$0.00	\$6,744.49	\$63,559.19	\$63,067.45	\$0.00	52,478	0	\$0.00
<a href="#">The Hon Kevin Rudd MP</a>	Brisbane	\$11,960.00	\$414,565.48	\$1,218.04	\$20,081.82	\$195,432.89	\$162,039.01	\$29,261.59	\$11,008.91	15,285	0	\$0.00
<a href="#">The Hon Bruce Scott MP</a>	Roma	\$12,678.00	\$0.00	\$17,685.38	\$26,521.62	\$23,139.80	\$90,107.73	\$70,413.79	\$13,689.45	78,894	0	\$0.00
<a href="#">The Hon Peter Slipper MP</a>	Buderim	\$12,829.00	\$3,233.83	\$32,113.29	\$0.00	\$37,677.71	\$93,193.29	\$109,821.85	\$6,701.09	125,114	0	\$0.00
<a href="#">The Hon Alexander Somlyay MP</a>	Peregian Springs	\$11,107.00	\$0.00	\$15,638.96	\$0.00	\$11,492.09	\$81,834.05	\$55,269.72	\$0.00	37,590	0	\$0.00
<a href="#">Mr Jon Sullivan</a>	Bribie Island	\$8,740.00	\$0.00	\$9,564.04	\$0.00	\$12,035.17	\$41,249.23	\$68,713.11	\$0.00	24,717	0	\$0.00
<a href="#">The Hon Wayne Swan MP</a>	Brisbane	\$23,582.00	\$124,041.14	\$24,493.17	\$0.00	\$32,382.84 <sup>zf</sup>	\$96,797.02	\$52,829.64	\$4,256.56	76,765	84,000	\$2,299.74
<a href="#">Mr Chris Trevor</a>	Gladstone	\$6,242.00	\$0.00	\$18,713.66	\$0.00	\$24,633.07	\$247,132.85	\$138,138.68	\$0.00	48,634	0	\$0.00
<a href="#">Senator Russell Trood</a>	Brisbane	\$13,387.00	\$0.00	\$27,855.96	\$10,319.32	\$9,255.05	\$69,062.25	\$49,116.11	\$4,944.58	85,686	0	\$0.00
<a href="#">The Hon Warren Truss MP</a>	Maryborough	\$18,747.00	\$0.00	\$35,174.97	\$3,727.27	\$17,612.93	\$54,077.24	\$89,869.91	\$10,788.05	143,730	0	\$0.00
<a href="#">Mr Jim Turnour</a>	Cairns	\$11,423.00	\$0.00	\$13,386.23	\$13,819.75	\$8,340.98	\$71,344.80	\$64,893.19	\$14,535.43	118,644	0	\$0.00
<i>Western Australia</i>												
<a href="#">Senator Judith Adams</a>	Gidgegannup	\$15,439.00	\$0.00	\$46,422.00	\$4,335.00	\$11,157.02	\$68,407.90	\$62,658.38	\$1,962.00	159,773	0	\$0.00
<a href="#">Senator Chris Back</a>	Perth	\$8,264.00	\$0.00	\$33,077.08	\$4,523.72	\$9,760.80	\$81,299.59	\$34,376.25	\$10,397.44	144,165	0	\$0.00
<a href="#">The Hon Julie Bishop MP</a>	Subiaco	\$26,102.00	\$30,867.87	\$68,800.55	\$321.82	\$26,354.26	\$120,866.13	\$61,265.43	\$18,768.99	293,856	0	\$0.00
<a href="#">Senator Mark Bishop</a>	Perth	\$18,188.00	\$15,206.99	\$33,917.30	\$0.00	\$12,623.78	\$44,924.46	\$47,218.21	\$20,756.82	165,970	0	\$0.00
<a href="#">Senator Michaelia Cash</a>	Perth	\$10,606.00	\$0.00	\$27,159.31	\$190.33	\$11,190.21	\$101,656.40	\$37,300.17	\$2,453.21	101,060	0	\$0.00
<a href="#">Senator Mathias Cormann</a>	Perth	\$18,189.00	\$0.00	\$52,950.46	\$6,910.15	\$17,969.48	\$78,242.94	\$30,468.63	\$6,138.37	198,551	0	\$0.00
<a href="#">Senator Alan Eggleston</a>	Como	\$10,522.00	\$3,737.17	\$31,839.46	\$3,650.56	\$9,205.69	\$51,284.92	\$57,733.67	\$0.00	108,748	0	\$0.00
<a href="#">Senator the Hon Christopher Evans</a>	Perth	\$16,720.00	-\$25.30	\$47,075.44	\$7,103.27	\$23,296.86	\$126,781.15	\$12,811.80	\$1,068.46	172,488	0	\$0.00
<a href="#">The Hon Gary Gray AO MP</a>	Perth	\$16,467.00	\$0.00	\$46,729.96	\$0.00	\$19,326.75 <sup>zg</sup>	\$59,361.95	\$91,152.29	\$3,541.32	181,931	0	\$0.00
<a href="#">Mr Barry Haase MP</a>	Kalgoorlie	\$26,612.00	\$17,203.37	\$53,955.38	\$23,853.48	\$7,349.92	\$134,846.70	\$115,180.97	\$0.00	169,590	0	\$0.00

<sup>1-11</sup> See Explanatory Notes

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<a href="#">Mr Steve Irons MP</a>	Perth	\$6,756.00	\$0.00	\$27,876.45	\$0.00	\$8,739.30	\$43,910.63	\$120,935.29	\$0.00	103,016	0	\$0.00
<a href="#">Ms Sharryn Jackson</a>	Perth	\$10,254.00	\$2,066.44	\$15,055.96	\$0.00	\$4,940.00	\$49,668.47	\$87,578.15	\$7,396.77	69,687	0	\$0.00
<a href="#">Dr Dennis Jensen MP</a>	Perth	\$10,177.00	\$0.00	\$29,678.56	\$0.00	\$13,501.33	\$54,795.86	\$83,468.42	\$19,646.68	136,964	0	\$0.00
<a href="#">Senator the Hon David Johnston</a>	Perth	\$14,894.00	\$1,907.80	\$30,693.41	\$0.00	\$17,359.32	\$85,291.75	\$58,384.84	\$2,557.81	120,827	0	\$0.00
<a href="#">Mr Michael Keenan MP</a>	Perth	\$19,316.00	\$0.00	\$47,849.09	\$0.00	\$18,588.22	\$48,920.31	\$98,063.98	\$12,526.88	215,961	0	\$0.00
<a href="#">Senator Scott Ludlam</a>	Perth	\$13,310.00	-\$93.16	\$26,405.81	\$622.75	\$5,954.16	\$62,467.76	\$20,324.27	\$1,027.88	120,454	0	\$0.00
<a href="#">Ms Nola Marino MP</a>	Harvey	\$9,042.00	\$0.00	\$25,366.92	\$2,090.91	\$15,718.73	\$42,373.25	\$100,409.44	\$0.00	91,586	0	\$0.00
<a href="#">The Hon Judi Moylan MP</a>	Perth	\$13,787.00	\$0.00	\$21,914.94	\$0.00	\$8,435.42	\$40,536.94	\$56,534.82	\$0.00	83,808	0	\$0.00
<a href="#">Ms Melissa Parke MP</a>	Fremantle	\$10,936.00	\$0.00	\$17,294.10	\$0.00	\$6,836.58	\$48,764.38	\$53,888.11	\$0.00	70,121	0	\$0.00
<a href="#">Senator Louise Pratt</a>	Maylands	\$15,690.00	\$0.00	\$25,883.94	\$0.00	\$9,910.86	\$50,670.20	\$27,336.26	\$7,728.78	99,926	0	\$0.00
<a href="#">Mr Don Randall MP</a>	Perth	\$8,970.00	-\$107.60	\$15,901.98	\$0.00	\$10,780.06	\$45,772.81	\$107,458.72	\$2,560.84	65,856	0	\$0.00
<a href="#">Senator Rachel Siewert</a>	Perth	\$14,336.00	\$0.00	\$44,212.67	\$164.00	\$12,146.57	\$48,549.55	\$37,618.08	-\$54.10	186,644	186,000	\$6,055.01
<a href="#">Mr Luke Simpkins MP</a>	Perth	\$9,176.00	\$342.54	\$24,936.03	\$0.00	\$8,242.39	\$83,499.28	\$79,067.57	\$25,707.15	147,093	0	\$0.00
<a href="#">The Hon Stephen Smith MP</a>	Perth	\$10,299.00	\$357,665.40	\$32,980.65	\$0.00	\$25,209.04 <sup>zh</sup>	\$110,803.23	\$55,904.66	\$78.60	116,875	0	\$0.00
<a href="#">Senator Glenn Sterle</a>	Perth	\$13,084.00	\$11,822.55	\$37,346.16	\$487.27	\$12,864.55	\$58,592.50	\$13,280.09	\$4,956.92	145,543	0	\$0.00
<a href="#">The Hon Wilson Tuckey</a>	Perth	\$9,894.00	-\$3,885.40	\$34,899.16	\$8,135.98	\$9,060.95	\$63,819.55	\$39,136.67	\$9,569.18	135,816	0	\$0.00
<a href="#">Dr Mal Washer MP</a>	Perth	\$12,466.00	\$15,699.03	\$16,514.95	\$0.00	\$2,971.56	\$76,044.60	\$18,438.24	\$11,569.71	89,710	0	\$0.00
<b>South Australia</b>												
<a href="#">Senator Cory Bernardi</a>	Adelaide	\$11,743.00	\$0.00	\$24,271.01	\$173.75	\$11,345.72	\$49,766.38	\$26,913.05	\$13,729.71	100,869	0	\$0.00
<a href="#">Senator Simon Birmingham</a>	Adelaide	\$13,632.00	\$0.00	\$31,006.86	\$2,769.25	\$11,255.84	\$41,461.05	\$34,265.45	\$1,413.89	77,046	0	\$0.00
<a href="#">Mr Jamie Briggs MP</a>	Mount Barker	\$8,280.00	\$347.47	\$14,285.15	\$0.00	\$14,208.11	\$76,942.30	\$84,967.27	\$407.40	31,392	0	\$0.00
<a href="#">The Hon Mark Butler MP</a>	Adelaide	\$19,010.00	\$0.00	\$48,560.48	\$0.00	\$18,110.16 <sup>zi</sup>	\$76,302.60	\$83,744.94	\$3,331.49	158,615	0	\$0.00
<a href="#">Mr Nick Champion MP</a>	Adelaide	\$10,810.00	\$0.00	\$9,817.18	\$0.00	\$9,026.82	\$67,886.62	\$120,056.31	\$0.00	27,382	0	\$0.00
<a href="#">The Hon Kate Ellis MP</a>	Adelaide	\$17,002.00	\$40,956.37	\$32,831.13	\$0.00	\$18,010.93 <sup>zj</sup>	\$143,396.92	\$104,652.13	\$0.00	105,121	0	\$0.00

<sup>1-11</sup> See Explanatory Notes

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<a href="#">Senator the Hon Don Farrell</a>	Adelaide	\$13,031.00	\$0.00	\$20,281.64	\$0.00	\$16,363.14	\$46,850.12	\$19,873.50	\$4,541.55	67,956	0	\$0.00
<a href="#">Senator the Hon Alan Ferguson</a>	Maitland	\$9,688.00	\$8,284.63	\$20,585.03	\$2,360.65	\$21,683.37 <sup>zk</sup>	\$37,490.74	\$11,503.69	\$8,190.07	73,891	0	\$0.00
<a href="#">Senator Mary Jo Fisher</a>	Adelaide	\$14,856.00	\$0.00	\$26,101.26	\$0.00	\$14,815.62	\$452,635.32	\$37,006.42	\$1,893.23	73,878	0	\$0.00
<a href="#">Mr Steve Georganas MP</a>	Adelaide	\$9,536.00	\$1,989.36	\$20,652.52	\$0.00	\$7,768.13	\$55,059.40	\$67,591.83	\$3,884.79	63,188	0	\$0.00
<a href="#">Senator Sarah Hanson-Young</a>	Adelaide	\$14,138.00	\$0.00	\$26,865.24	\$0.00	\$16,369.61	\$51,796.30	\$13,190.00	\$12,496.81	114,894	0	\$0.00
<a href="#">Senator Annette Hurley</a>	Adelaide	\$11,078.00	\$0.00	\$21,815.64	\$239.54	\$13,321.93	\$32,585.03	\$44,503.68	\$9,833.86	79,728	0	\$0.00
<a href="#">Senator Anne McEwen</a>	Adelaide	\$10,380.00	\$0.00	\$24,340.37	\$0.00	\$17,411.02	\$43,645.48	\$9,386.53	\$1,281.30	64,646	0	\$0.00
<a href="#">Senator the Hon Nick Minchin</a>	Adelaide	\$13,769.00	\$0.00	\$26,783.91	\$5,116.36	\$21,603.32	\$56,238.22	\$33,705.80	\$10,332.31	119,519	0	\$0.00
<a href="#">The Hon Christopher Pyne MP</a>	Adelaide	\$16,126.00	\$0.00	\$31,692.52	\$0.00	\$20,431.83	\$37,034.56	\$104,812.04	\$10,688.79	111,794	0	\$0.00
<a href="#">Mr Rowan Ramsey MP</a>	Kimba	\$14,479.00	\$0.00	\$18,780.12	\$20,930.71	\$26,564.54	\$82,189.29	\$131,934.77	\$8,453.23	55,019	0	\$0.00
<a href="#">Ms Amanda Rishworth MP</a>	Adelaide	\$7,688.00	-\$347.22	\$11,419.77	\$0.00	\$9,266.32	\$58,245.05	\$105,701.00	\$0.00	27,838	0	\$0.00
<a href="#">Mr Patrick Secker MP</a>	Murray Bridge	\$11,312.00	\$21,848.56	\$15,874.02	\$11,727.86	\$22,816.34	\$61,834.98	\$11,004.97	\$2,746.10	57,285	0	\$0.00
<a href="#">Dr Andrew Southcott MP</a>	Adelaide	\$12,298.00	-\$93.16	\$20,936.21	\$0.00	\$11,592.75	\$41,649.34	\$83,163.45	\$3,234.82	64,498	0	\$0.00
<a href="#">Senator the Hon Penny Wong</a>	Adelaide	\$17,094.00	\$94,950.56	\$41,001.86	\$9,908.36	\$27,553.37 <sup>zl</sup>	\$872,872.23	\$14,151.21	\$6,319.80	119,717	0	\$0.00
<a href="#">Senator Dana Wortley</a>	Adelaide	\$9,678.00	\$9,607.57	\$22,382.62	\$99.89	\$12,153.02	\$32,649.76	\$8,583.00	\$9,904.02	90,602	0	\$0.00
<a href="#">Senator Nick Xenophon</a>	Adelaide	\$9,891.00	\$0.00	\$16,152.83	\$505.02	\$1,551.32	\$212,867.51	\$8,245.05	\$0.00	69,291	0	\$0.00
<a href="#">Mr Tony Zappia MP</a>	Adelaide	\$10,346.00	\$0.00	\$7,790.08	\$0.00	\$10,737.62	\$45,200.46	\$35,946.99	-\$233.98	41,035	0	\$0.00
<b>Tasmania</b>												
<a href="#">Senator the Hon Eric Abetz</a>	Hobart	\$14,720.00	\$0.00	\$33,875.25	\$7,762.55	\$37,276.18	\$62,604.32	\$61,862.71	\$14,345.56	207,878	0	\$0.00
<a href="#">The Hon Dick Adams MP</a>	Longford	\$9,932.00	\$12.02	\$14,206.10	\$3,060.50	\$10,678.40	\$35,760.78	\$64,920.43	\$0.00	7,766	0	\$0.00
<a href="#">Senator Guy Barnett</a>	Launceston	\$12,530.00	\$7,343.68	\$23,260.93	\$233.78	\$14,538.58	\$297,154.34	\$56,743.41	\$6,804.71	162,528	0	\$0.00
<a href="#">Senator Catryna Bilyk</a>	Hobart	\$11,714.00	\$28,268.50	\$9,294.16	\$0.00	\$9,719.89	\$57,425.81	\$26,013.14	\$1,832.15	32,190	0	\$0.00
<a href="#">Senator Bob Brown</a>	Hobart	\$15,107.00	\$0.00	\$15,531.18	\$4,426.60	\$15,737.05	\$54,155.88	\$7,807.07	\$8,631.64	64,688	91,900	\$903.64
<a href="#">Senator Carol Brown</a>	Hobart	\$5,520.00	\$0.00	\$4,211.72	\$0.00	\$7,907.22	\$48,589.74	\$24,407.17	\$1,642.28	18,280	0	\$0.00

<sup>1-11</sup> See Explanatory Notes

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<a href="#">Senator David Bushby</a>	Hobart	\$13,728.00	\$0.00	\$16,549.61	\$1,196.97	\$21,896.43	\$45,631.66	\$43,446.52	\$1,153.09	40,550	0	\$0.00
<a href="#">Ms Jodie Campbell</a>	Launceston	\$4,830.00	\$0.00	\$13,006.36	\$0.00	\$10,559.86	\$45,324.86	\$59,161.97	\$4,968.15	67,723	0	\$0.00
<a href="#">Senator the Hon Richard Colbeck</a>	Devonport	\$13,014.00	\$0.00	\$26,306.28	-\$318.18	\$11,941.09	\$36,014.77	\$48,149.35	\$4,648.16	103,743	0	\$0.00
<a href="#">The Hon Julie Collins MP</a>	Hobart	\$7,590.00	\$0.00	\$11,278.81	\$0.00	\$8,133.42	\$58,282.71	\$57,121.85	\$0.00	57,749	0	\$0.00
<a href="#">The Hon Duncan Kerr SC</a>	Hobart	\$8,221.00	\$37,600.45	\$18,511.17	\$0.00	\$14,093.12	\$50,335.40	\$35,388.85	\$3,509.02	100,068	0	\$0.00
<a href="#">Senator Christine Milne</a>	Hobart	\$12,685.00	\$501.90	\$21,158.32	\$3,614.20	\$11,599.88	\$39,445.68	\$17,500.93	\$0.00	113,593	0	\$0.00
<a href="#">Senator Kerry O'Brien</a>	Launceston	\$15,408.00	\$0.00	\$21,731.71	\$257.97	\$17,230.74	\$42,703.61	\$8,292.42	\$3,862.48	79,578	0	\$0.00
<a href="#">Senator Stephen Parry</a>	Burnie	\$19,878.00	\$0.00	\$29,984.96	\$180.90	\$25,089.35	\$38,126.20	\$91,524.69	\$8,998.69	147,475	0	\$0.00
<a href="#">Senator Helen Polley</a>	Launceston	\$11,312.00	\$0.00	\$8,997.63	\$1,280.64	\$13,560.02	\$37,675.62	\$26,668.44	\$4,688.83	11,062	0	\$0.00
<a href="#">Senator the Hon Nick Sherry</a>	Forth	\$22,145.00	\$50,149.23	\$40,031.74	\$222.93	\$33,043.36 <sup>zm</sup>	\$45,272.66	\$13,184.79	\$0.00	115,501	0	\$0.00
<a href="#">Mr Sid Sidebottom MP</a>	Devonport	\$9,986.00	-\$93.16	\$14,537.04	\$1,956.19	\$11,772.84	\$36,815.99	\$34,522.73	\$0.00	46,500	0	\$0.00
<i>Northern Territory</i>												
<a href="#">Senator Trish Crossin</a>	Darwin	\$12,622.00	-\$350.62	\$42,342.25	\$9,431.58	\$25,918.71	\$71,694.91	\$28,256.79	\$12,292.40	206,679	0	\$0.00
<a href="#">Mr Damian Hale</a>	Darwin	\$9,200.00	\$0.00	\$23,615.24	\$0.00	\$11,362.66	\$68,873.02	\$41,868.41	\$1,809.00	111,913	0	\$0.00
<a href="#">Senator the Hon Nigel Scullion</a>	Darwin	\$19,349.00	\$10,549.96	\$43,102.16	\$3,192.94	\$45,554.68	\$52,668.15	\$36,085.67	\$2,322.99	186,569	0	\$0.00
<a href="#">The Hon Warren Snowdon MP</a>	Alice Springs	\$31,396.00	\$0.00	\$56,124.41	\$71,778.30	\$56,334.33 <sup>zn</sup>	\$382,180.15	\$38,175.85	\$8,372.48	206,924	0	\$0.00
<i>Australian Capital Territory</i>												
<a href="#">Ms Annette Ellis</a>	Canberra	\$2,260.00	\$2,005.81	\$10,469.32	\$0.00	\$8,815.45	\$67,348.40	\$79,068.41	\$3,209.17	47,630	0	\$0.00
<a href="#">Senator Gary Humphries</a>	Canberra	\$1,998.00	-\$7,619.16	\$7,274.42	\$0.00	\$16,319.86	\$90,277.47	\$16,804.35	\$0.00	39,342	0	\$0.00
<a href="#">Senator the Hon Kate Lundy</a>	Canberra	\$2,452.00	\$19,315.85	\$11,787.23	\$0.00	\$13,285.90	\$50,503.32	\$13,892.45	\$0.00	34,240	0	\$0.00
<a href="#">The Hon Bob McMullan</a>	Canberra	\$7,095.00	\$84,848.56	\$14,324.24	\$0.00	\$12,866.48 <sup>zo</sup>	\$61,748.56	\$49,025.27	\$1,716.40	63,914	0	\$0.00
<b>Total</b>		<b>\$2,690,748.00</b>	<b>\$3,146,620.77</b>	<b>\$4,581,526.00</b>	<b>\$665,935.89</b>	<b>\$3,970,042.53</b>	<b>\$20,030,231.83</b>	<b>\$12,867,792.67</b>	<b>\$782,890.68</b>	<b>17,055,082</b>	<b>1,409,767</b>	<b>\$27,185.43</b>

<sup>1-11</sup> See Explanatory Notes

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<sup>a</sup> \$6,833.13 paid by portfolio department.	<sup>i</sup> \$10,851.57 paid by portfolio department.	<sup>q</sup> \$6,675.91 paid by portfolio department.	<sup>y</sup> \$6,422.39 paid by portfolio department.	<sup>zg</sup> \$6,171.73 paid by portfolio department.
<sup>b</sup> \$7,853.33 paid by portfolio department.	<sup>j</sup> \$400.82 paid by portfolio department.	<sup>r</sup> \$11,179.11 paid by portfolio department.	<sup>z</sup> \$88.09 paid by portfolio department.	<sup>zh</sup> \$3,179.35 paid by portfolio department.
<sup>c</sup> \$3,695.75 paid by portfolio department.	<sup>k</sup> \$16,026.96 paid by portfolio department.	<sup>s</sup> \$6,629.55 paid by portfolio department.	<sup>za</sup> \$1,057.92 paid by portfolio department.	<sup>zi</sup> \$269.09 paid by portfolio department.
<sup>d</sup> \$12,253.62 paid by portfolio department.	<sup>l</sup> \$30.00 paid by portfolio department.	<sup>t</sup> \$4,548.81 paid by portfolio department.	<sup>zb</sup> \$1,691.38 paid by portfolio department.	<sup>zj</sup> \$274.92 paid by portfolio department.
<sup>e</sup> \$317.54 paid by portfolio department.	<sup>m</sup> \$688.77 paid by portfolio department.	<sup>u</sup> \$4,682.23 paid by portfolio department.	<sup>zc</sup> \$16,326.43 paid by portfolio department.	<sup>zk</sup> \$6,504.00 paid by portfolio department.
<sup>f</sup> \$3,621.01 paid by portfolio department.	<sup>n</sup> \$6,428.34 paid by portfolio department.	<sup>v</sup> \$7,367.94 paid by portfolio department.	<sup>zd</sup> \$7,460.89 paid by portfolio department.	<sup>zl</sup> \$5,731.45 paid by portfolio department.
<sup>g</sup> \$24.78 paid by portfolio department.	<sup>o</sup> \$4,899.95 paid by portfolio department.	<sup>w</sup> \$55.80 paid by portfolio department.	<sup>ze</sup> \$12,917.77 paid by portfolio department.	<sup>zm</sup> \$1,386.79 paid by portfolio department.
<sup>h</sup> \$1,346.37 paid by portfolio department.	<sup>p</sup> \$955.14 paid by portfolio department.	<sup>x</sup> \$378.38 paid by portfolio department.	<sup>zf</sup> \$629.80 paid by portfolio department.	<sup>zn</sup> \$1,928.66 paid by portfolio department.
				<sup>zo</sup> \$36.00 paid by portfolio department.

***The Hon Tony Abbott MP***

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$1,473.00 <sup>2</sup>	\$17,614.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$2,395.83	\$31,485.50
<b>Charter</b>		
Office Holder Charter	\$0.00	\$39,288.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$643.49	\$10,270.96
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$1,116.12	\$42,927.98
Hire Cars	\$0.00	\$0.00
Cabcharge	\$136.53	\$134.97
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,133.45	\$129,528.60
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,963.01	\$15,841.97
Printing and Communications	\$2,938.29	\$34,095.00
Publications	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,432.38
COMCAR <sup>1</sup>	\$0.00	\$678.60

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$167.00.

*The Hon Anthony Albanese MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$415.00	\$15,310.00
<b>Overseas Travel</b>		
Ministerial Visits	\$9,854.86 <sup>2</sup>	\$39,605.78
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$3,915.96	\$25,061.64
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$257.41	\$5,089.61
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$482.75	\$15,104.90
Hire Cars	\$642.62	\$385.63 <sup>3</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,942.87	\$90,717.43
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,667.38	\$4,792.79
Printing and Communications	\$0.00	\$23,847.24
Publications	\$351.12	\$1,056.95
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$529.23	\$1,705.86

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$13.82.

<sup>3</sup> Includes adjustments of -\$541.31.

**Senator the Hon Mark Arbib**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$15,221.00
<b>Overseas Travel</b>		
Ministerial Visits	-\$459.26 <sup>2</sup>	\$35,956.07
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$29,164.85
<b>Charter</b>		
Ministerial Charter	\$9,592.39 <sup>3</sup>	\$140.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$325.26	\$5,600.73
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$257.15	\$13,756.63
Hire Cars	-\$261.21 <sup>4</sup>	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$6,731.90	\$58,389.31
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$127.03	\$6,088.22
Printing and Communications	\$9,608.27	\$600.00
Publications	\$382.55	\$1,172.16
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$459.26.

<sup>3</sup> Includes adjustments of -\$5,085.00.

<sup>4</sup> Includes adjustments of -\$261.21.

*The Hon Bob Baldwin MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$328.00	\$12,186.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$28,499.36
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$649.14	\$8,605.67
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,746.20	\$12,398.41
Private Vehicle Allowance	\$0.00	\$1,969.20
COMCAR <sup>1</sup>	\$977.49	\$6,852.12
Hire Cars	\$94.18 <sup>2</sup>	\$4,484.24 <sup>3</sup>
Cabcharge	\$56.41	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,487.11	\$56,691.42
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$358.61	\$8,431.24
Printing and Communications	\$3,245.17	\$56,635.08
Publications	\$782.53	\$1,641.96
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$960.05	\$422.36
COMCAR <sup>1</sup>	\$0.00	\$1,354.70

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*Ms Sharon Bird MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$12,005.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$2,318.66	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,542.21
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$496.43	\$6,598.06
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$394.18
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$51.77
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$146,972.13	\$95,827.85
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$6,582.57	\$13,048.85
Printing and Communications	\$1,716.72	\$44,570.78
Publications	\$685.65	\$1,267.99
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon Bronwyn Bishop MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$230.00 <sup>2</sup>	\$16,481.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$529.23	\$33,548.32
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$7,458.62
Hire Cars	\$2,654.46 <sup>3</sup>	\$14,857.51 <sup>4, 5</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$10,347.97	\$187,700.34
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$544.72	\$4,679.33
Printing and Communications	\$3,565.14	\$56,168.66
Publications	\$125.09	\$625.46
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$192.00.

<sup>3</sup> \$148.99 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>4</sup> \$4,386.10 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>5</sup> Includes adjustments of -\$325.00.

***The Hon Chris Bowen MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$6,855.00
<b>Overseas Travel</b>		
Ministerial Visits	\$4,031.60	\$36,096.13 <sup>3</sup>
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,383.55	\$15,632.40
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$414.79 <sup>2</sup>	\$6,480.69
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$867.81	\$16,269.67
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,852.43	\$85,112.55
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$944.83	\$1,990.78
Printing and Communications	\$3,198.34	\$35,182.93
Publications	\$555.28	\$705.48
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$50.00.

<sup>3</sup> Includes an adjustment of -\$67.76.

*The Hon David Bradbury MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$6,440.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$422.36
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$622.22	\$7,846.43
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$42.03	\$397.72
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$20,424.66	\$410,363.24
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,637.21	\$25,167.24
Printing and Communications	\$9,687.63	\$23,364.95
Publications	\$292.26	\$360.99
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon Tony Burke MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$690.00	\$26,329.00
<b>Overseas Travel</b>		
Ministerial Visits	\$11,461.60 <sup>2</sup>	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$955.50	\$22,486.70
<b>Charter</b>		
Ministerial Charter	\$2,518.69 <sup>3</sup>	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$372.24	\$7,635.80
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$363.73	\$11,628.06
Hire Cars	-\$1,661.95 <sup>4</sup>	\$833.77 <sup>5</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,513.98	\$57,316.29
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$316.99	\$3,665.43
Printing and Communications	\$2,580.92	\$22,558.22
Publications	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,134.56
COMCAR <sup>1</sup>	\$0.00	\$61.67

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$237.20.

<sup>3</sup> Includes adjustments of -\$4,523.64.

<sup>4</sup> Includes adjustments of -\$1,661.95.

<sup>5</sup> Includes an adjustment of -\$353.76.

*Senator Doug Cameron*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$13,112.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$10,267.71	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$8,640.84
<b>Charter</b>		
Within Electorate	\$0.00	\$67.41
<b>Car Costs</b>		
Private-Plated Vehicle	\$398.22	\$7,022.57
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$3,153.58
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$18.37
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$24,086.95	\$63,000.04
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,532.54	\$6,787.27
Printing and Communications	\$806.40	\$18,259.40
Publications	\$555.23	\$938.69
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,450.38

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Mr Jason Clare MP**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$0.00	\$8,880.00
<b>Overseas Travel</b>		
Ministerial Visits	\$0.00	\$25,856.26
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$613.58	\$28,385.75
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$289.01	\$5,317.60
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$56.18	\$14,389.06
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,303.14	\$42,005.15
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,061.71	\$7,207.35
Printing and Communications	\$9,135.45	\$44,243.81
Publications	\$1,415.09	\$701.35
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$956.54

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon John Cobb MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$230.00	\$6,303.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$34,708.53
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$5,745.48
<b>Charter</b>		
Special Minister Approval	\$0.00	\$2,043.89
Within Electorate	\$0.00	\$11,948.57
<b>Car Costs</b>		
Private-Plated Vehicle	\$172.35	\$9,163.55
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$14,181.52
Hire Cars	\$639.83 <sup>2</sup>	\$6,574.54 <sup>3</sup>
Cabcharge	\$141.88	\$60.54
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,355.05	\$69,454.38
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,865.79	\$7,697.05
Printing and Communications	\$2,037.28	\$58,227.59 <sup>4</sup>
Publications	\$214.17	\$1,202.11
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$402.42	\$422.36
COMCAR <sup>1</sup>	\$0.00	\$157.20

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> \$579.83 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>4</sup> Includes an adjustment of -\$236.36.

***The Hon Greg Combet AM MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$230.00	\$21,814.00
<b>Overseas Travel</b>		
Ministerial Visits	\$206.42 <sup>2</sup>	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$389.35	\$16,051.06
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	-\$82.10	\$9,107.70
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$6,354.44
Hire Cars	-\$576.50 <sup>3</sup>	\$587.99
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$5,902.78	\$86,306.79
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$908.06	\$12,801.29
Printing and Communications	\$1,340.72	\$25,846.13
Publications	\$188.33	\$822.23
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$571.83
COMCAR <sup>1</sup>	\$0.00	\$78.60

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$12.93.

<sup>3</sup> Includes adjustments of -\$576.50.

*Senator the Hon Helen Coonan*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$6,698.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$332.46	\$5,401.63
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$18.64 <sup>2</sup>	\$6,579.35
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$80.00
Hire Cars	\$1,172.98 <sup>3, 4</sup>	\$1,653.71
Cabcharge	\$46.42	\$53.77
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,767.59	\$105,578.16
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$224.72	\$14,493.31
Printing and Communications	\$1,309.50	\$2,656.23
Publications	\$352.45	\$1,790.20
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$636.08
COMCAR <sup>1</sup>	\$0.00	\$89.93

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$275.00.

<sup>3</sup> \$202.48 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>4</sup> Includes adjustments of -\$175.00.

**Mr Mark Coulton MP**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$0.00	\$11,636.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$516.03	\$9,254.24
<b>Charter</b>		
Special Minister Approval	\$0.00	\$10,818.17
Within Electorate	\$1,425.00	\$7,270.26
<b>Car Costs</b>		
Private-Plated Vehicle	\$2,127.24	\$16,705.54
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,742.13
Hire Cars	\$389.90	\$0.00
Cabcharge	\$0.00	\$15.14
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,662.90	\$61,787.15
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$405.02	\$11,398.56
Printing and Communications	\$11,111.35	\$48,616.02
Publications	\$439.95	\$1,146.94
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$5,178.85

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Bob Debus*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$12,680.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$573.46	\$14,553.74
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$448.89	\$8,284.73
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$89.80	\$3,810.77
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$7,937.16	\$58,439.75
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,910.53	\$12,280.75
Printing and Communications	-\$295.53	\$23,696.39
Publications	\$332.52	\$1,014.20
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$844.72
COMCAR <sup>1</sup>	\$0.00	\$322.37

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon Justine Elliot MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$415.00 <sup>2</sup>	\$20,199.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$725.52	\$24,900.97
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$594.35	\$9,221.96
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$695.20	\$15,938.98
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	-\$2,624.08 <sup>3</sup>	\$115,204.47 <sup>4</sup>
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$79.30	\$15,539.99
Printing and Communications	\$0.00	\$94,072.62
Publications	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$2,040.66	\$0.00
COMCAR <sup>1</sup>	\$222.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$75.00.

<sup>3</sup> Includes adjustments of -\$5,721.76.

<sup>4</sup> Includes adjustments of -\$478.81.

*The Hon Pat Farmer*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$5,980.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$6,520.07
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,108.75 <sup>2</sup>	\$8,305.76
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$87.10	\$2,852.12
Hire Cars	\$0.00	\$0.00
Cabcharge	\$405.75	\$547.85
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,930.47	\$55,824.01
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,589.34	\$7,655.53
Printing and Communications	\$16,584.79	\$28,494.27
Publications	\$0.00	\$0.00
<b>Family Travel Costs</b>	\$0.00	\$0.00
Domestic Scheduled Fares	-\$62.51 <sup>3</sup>	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$300.00.

<sup>3</sup> Includes an adjustment of -\$62.51.

**Senator the Hon John Faulkner**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$1,527.00	\$12,195.00
<b>Overseas Travel</b>		
Ministerial Visits	\$11,170.68 <sup>2</sup>	\$208,887.01 <sup>4</sup>
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,225.47	\$15,236.82
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$172.42 <sup>3</sup>	\$5,268.48
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$369.59	\$10,918.82
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,771.76	\$78,790.87
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,501.92	\$3,199.45
Printing and Communications	\$0.00	\$15,050.00
Publications	\$441.11	\$513.09
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$82.01.

<sup>3</sup> Includes an adjustment of -\$25.00.

<sup>4</sup> Includes an adjustment of -\$128.88.

*The Hon Laurie Ferguson MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$250.00	\$11,758.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$770.67	\$15,519.46
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$540.91	\$7,262.17
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$11,291.63
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,544.72	\$53,275.25
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,980.26	\$9,260.59
Printing and Communications	\$19,263.18	\$27,441.72
Publications	\$240.78	\$795.81
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$1,821.25	\$2,553.46
COMCAR <sup>1</sup>	\$0.00	\$327.64

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator Concetta Fierravanti-Wells**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$11,126.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$649.09	\$11,919.96
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,387.33 <sup>2</sup>	\$9,153.29
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$8,880.60
Hire Cars	\$0.00	\$0.00
Cabcharge	\$127.35	\$174.47
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$6,042.20	\$56,310.32
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,980.98	\$15,627.54
Printing and Communications	\$1,429.55	\$7,367.03
Publications	\$393.00	\$1,182.43
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$25.00.

*The Hon Joel Fitzgibbon MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$13,184.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$9,657.54
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$485.32	\$5,169.03
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$6,864.68
Hire Cars	\$0.00	\$0.00
Cabcharge	\$15.24	\$49.90
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,325.22	\$56,068.09
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,132.20	\$5,670.72
Printing and Communications	\$181.50	\$6,944.74
Publications	\$335.08	\$2,046.31
<b>Family Travel Costs</b>		
Private Vehicle Allowance	\$675.00	\$1,487.80

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Mr Paul Fletcher MP**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$5,750.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,801.24
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$72.42	\$8,938.88
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,662.68
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$178.46
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,043.25	\$42,453.65
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$5,279.49	\$24,076.67
Printing and Communications	\$454.55	\$59,464.97
Publications	\$137.86	\$662.17
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,111.80
COMCAR <sup>1</sup>	\$0.00	\$327.44

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator Michael Forshaw**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$1,344.00	\$14,110.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,786.78	\$11,962.68
<b>Charter</b>		
Within Electorate	\$57.27	\$901.90
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,080.97	\$8,614.02
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$5,317.94
Hire Cars	\$0.00	\$113.19
Cabcharge	\$15.14	\$64.59
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,947.12	\$36,629.97
<b>Office Administrative Costs</b>		
Office Consumables and Services	-\$69.05	\$7,414.38
Printing and Communications	\$2,362.73	\$22,228.04
Publications	\$1,551.00	\$874.92
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$213.65	\$4,855.86
COMCAR <sup>1</sup>	\$0.00	\$389.96

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon Peter Garrett AM MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$13,162.00
<b>Overseas Travel</b>		
Ministerial Visits	\$185.66 <sup>2</sup>	\$29,006.03
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,225.95	\$31,529.19
<b>Charter</b>		
Ministerial Charter	\$0.00	\$8,000.00 <sup>4</sup>
<b>Car Costs</b>		
Private-Plated Vehicle	\$412.86	\$6,826.98
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$490.86	\$18,680.00
Hire Cars	-\$125.97 <sup>3</sup>	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$6,903.33	\$81,405.57
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,094.15	\$5,823.69
Printing and Communications	\$2,098.55	\$9,308.08
Publications	\$101.32	\$652.55
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$30.42.

<sup>3</sup> Includes an adjustment of -\$125.97.

<sup>4</sup> Includes adjustments of -\$3,618.18.

*Mrs Joanna Gash MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$2,070.00	\$8,050.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,831.87
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$922.89	\$14,458.72
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$161.93
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,027.27	\$55,522.93
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$684.09	\$32,541.96
Printing and Communications	\$39,316.31	\$65,087.02
Publications	\$1,375.78	\$1,544.74
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Ms Jennie George*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$7,280.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,415.84
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$477.33	\$6,565.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,353.25
Hire Cars	\$0.00	\$0.00
Cabcharge	\$17.66	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,775.01	\$44,384.89
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$640.01	\$8,021.11
Printing and Communications	\$35,169.73	\$36,004.06
Publications	\$349.91	\$776.18
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$816.36

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Ms Sharon Grierson MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$14,352.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$2,021.70 <sup>2</sup>	\$813.72
<b>Domestic Scheduled Fares</b>	\$0.00	\$8,252.95
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$561.10	\$8,526.34
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$78.60	\$2,830.18
Hire Cars	\$0.00	\$887.64
Cabcharge	\$0.00	\$22.50
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$7,335.35	\$49,191.45
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,304.28	\$12,039.67
Printing and Communications	\$38,626.87	\$29,275.76
Publications	\$548.97	\$1,218.42
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$2,021.70.

*Ms Jill Hall MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$12,052.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$4.63 <sup>2</sup>	\$11,352.38
<b>Domestic Scheduled Fares</b>	-\$177.12	\$7,545.28
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,044.96 <sup>3</sup>	\$10,779.36
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$148.50	\$1,352.99
Hire Cars	\$262.83 <sup>4</sup>	\$5,106.02 <sup>5</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$7,389.30	\$34,670.75
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,168.72	\$14,425.28
Printing and Communications	\$32,782.95	\$35,177.68
Publications	\$1,008.70	\$601.09
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,278.63
COMCAR <sup>1</sup>	\$0.00	\$95.34

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$145.41.

<sup>3</sup> Includes an adjustment of -\$25.00.

<sup>4</sup> \$163.79 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>5</sup> \$4,837.79 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*Mr Luke Hartsuyker MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$13,508.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$2,160.93	\$20,245.85
<b>Charter</b>		
Special Minister Approval	\$0.00	\$3,885.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$826.90	\$9,273.89
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$671.93	\$6,317.37
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$105.86
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,804.83	\$51,867.05
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,158.13	\$10,384.51
Printing and Communications	\$3,462.15	\$26,882.57
Publications	\$214.45	\$877.93
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Mr Alex Hawke MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$7,918.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,305.47
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$730.23	\$8,452.87
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$194.76
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,903.40	\$58,850.12
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,108.54	\$19,087.01
Printing and Communications	\$16,911.72	\$90,503.73
Publications	\$166.75	\$203.55
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$211.18
COMCAR <sup>1</sup>	\$0.00	\$179.43

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Mr Chris Hayes MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,837.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$1,464.89	\$0.00
Parliamentary Delegations	\$2,318.66	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$4,042.03
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$53.86	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,176.15
Hire Cars	\$518.13 <sup>2, 3</sup>	\$7,905.96 <sup>4</sup>
Cabcharge	\$30.27	\$140.32
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,525.77	\$51,338.11
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$5,933.16	\$13,601.52
Printing and Communications	\$1,332.15	\$20,476.52
Publications	\$419.95	\$474.57
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,917.02
COMCAR <sup>1</sup>	\$0.00	\$206.51
Private Vehicle Allowance	\$0.00	\$333.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Includes an adjustment of -\$25.00.

<sup>4</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*Senator the Hon Bill Heffernan*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$13,121.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,867.72	\$8,971.60
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,565.70 <sup>2</sup>	\$16,179.69
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,173.15
Hire Cars	\$0.00	\$0.00
Cabcharge	\$191.85	\$180.49
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,270.29	\$62,439.32
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,213.41	\$15,163.26
Printing and Communications	\$2,925.33	\$49,235.56
Publications	\$182.95	\$1,155.08
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$304.24	\$2,643.91
COMCAR <sup>1</sup>	\$0.00	\$351.76

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$25.00.

***The Hon Joe Hockey MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$11,748.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$150.54	\$18,564.28
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$114.30 <sup>2</sup>	\$7,244.66
Private Vehicle Allowance	\$228.75	\$1,457.90
COMCAR <sup>1</sup>	\$734.73	\$6,535.25
Hire Cars	-\$56.24 <sup>3, 4</sup>	\$2,139.93
Cabcharge	\$170.70	\$6,632.49
Other	\$0.00	\$105.45
<b>Office Facilities</b>	\$2,204.81	\$108,126.81
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,265.47	\$3,212.06
Printing and Communications	\$3,776.29	\$70,971.82
Publications	\$161.55	\$642.31
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,880.15

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$25.00.

<sup>3</sup> -\$75.00 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>4</sup> Includes adjustments of -\$75.00.

*Mrs Kay Hull*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$5,506.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,455.87
<b>Charter</b>		
Within Electorate	\$0.00	\$7,829.11
<b>Car Costs</b>		
Private-Plated Vehicle	\$675.87	\$7,980.92
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$268.67
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$326.17
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,122.86	\$59,208.38
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$19,483.69	\$6,397.26
Printing and Communications	\$3,802.70	\$56,811.19
Publications	\$236.00	\$597.46
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator Stephen Hutchins**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$14,082.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,120.30	\$12,764.91
<b>Charter</b>		
Within Electorate	\$0.00	\$2,812.60
<b>Car Costs</b>		
Private-Plated Vehicle	\$595.58 <sup>2</sup>	\$9,031.31
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$5,088.97
Hire Cars	\$0.00	\$0.00
Cabcharge	\$125.55	\$304.15
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$390.41	\$55,952.40
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$260.27	\$1,349.13
Printing and Communications	\$703.15	\$1,758.24
Publications	\$215.82	\$592.59
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$7,904.34
COMCAR <sup>1</sup>	\$0.00	\$1,098.03

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$25.00.

*Mrs Julia Irwin*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$11,036.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$11,833.72
<b>Domestic Scheduled Fares</b>	\$0.00	\$4,513.58
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$492.19	\$6,458.81
Private Vehicle Allowance	\$0.00	\$2,567.26
COMCAR <sup>1</sup>	\$0.00	\$1,633.86
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$45.81
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,318.11	\$49,869.39
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,566.48	\$10,320.65
Printing and Communications	\$886.36	\$35,257.35
Publications	\$107.54	\$607.80
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,808.38

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Dr Mike Kelly AM MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$1,278.00	\$6,589.00
<b>Overseas Travel</b>		
Ministerial Visits	\$0.00	\$25,223.57
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$9,317.88
<b>Charter</b>		
Ministerial Charter	\$0.00	\$8,350.91
Within Electorate	\$0.00	\$4,322.27
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,044.60	\$9,209.54
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$6,758.67
Hire Cars	\$0.00	\$209.18
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$10,696.60	\$72,420.49
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$10,545.99	\$8,928.85
Printing and Communications	\$3,094.44	\$58,100.82
Publications	\$55.76	\$1,047.57
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,846.63
COMCAR <sup>1</sup>	\$0.00	\$242.41

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Sussan Ley MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$230.00	\$15,209.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$213.66	\$13,317.81
<b>Charter</b>		
Within Electorate	\$1,227.27	\$5,262.82
<b>Car Costs</b>		
Private-Plated Vehicle	\$891.99 <sup>2</sup>	\$9,194.50
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,473.73
Hire Cars	\$356.70 <sup>3</sup>	\$6,768.85 <sup>4</sup>
Cabcharge	\$44.90	\$596.79
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$17,536.72	\$78,426.32
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,061.09	\$9,176.15
Printing and Communications	\$2,896.27	\$15,528.23
Publications	\$612.82	\$2,043.60
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$312.54

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$50.00.

<sup>3</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>4</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

**Mrs Louise Markus MP**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$9,252.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$6.66	\$0.00
<b>Domestic Scheduled Fares</b>	-\$15.28	\$16,677.71
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$3,102.96	\$9,699.28
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$140.25	\$9,931.75
Hire Cars	\$322.35 <sup>2</sup>	\$3,702.30 <sup>3, 4</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,896.25	\$63,190.76
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$361.39	\$15,059.09
Printing and Communications	\$3,599.23	\$56,709.47
Publications	\$263.91	\$818.25
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>4</sup> Includes adjustments of -\$431.82.

**The Hon Robert McClelland MP**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$340.00	\$14,191.00
<b>Overseas Travel</b>		
Ministerial Visits	-\$3,946.26 <sup>2</sup>	\$40,120.23
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$571.82	\$22,360.40
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$741.25	\$10,069.58
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$24.31	\$14,349.33
Hire Cars	\$0.00	\$119.22
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,902.19	\$109,622.13
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$321.62	\$33,297.47
Printing and Communications	\$9,309.09	\$17,823.58
Publications	\$392.01	\$780.52
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$4,686.42
COMCAR <sup>1</sup>	\$0.00	\$1,413.54

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$72.66.

*The Hon Maxine McKew*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$8,860.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$19,737.84
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$117.00	\$6,316.15
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$87.80	\$7,850.13
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$175,640.37	\$101,046.23
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$19,702.18	\$9,907.90
Printing and Communications	\$14,830.00	\$45,212.32
Publications	\$0.00	\$623.00
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Mr Daryl Melham MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$230.00	\$4,600.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$4,236.31
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$377.38	\$5,994.90
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,988.27
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,339.44	\$39,608.47
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,575.59	\$7,478.55
Printing and Communications	\$15,882.11	\$67,717.56
Publications	\$177.09	\$946.99
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$422.36
COMCAR <sup>1</sup>	\$0.00	\$203.37

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Mr Scott Morrison MP**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$0.00	\$11,113.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$19,382.65
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$542.34	\$5,355.27
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$732.30	\$17,303.47
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$33,930.93	\$443,144.68
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$977.82	\$8,080.91
Printing and Communications	\$18,527.99	\$55,810.77
Publications	\$152.97	\$554.69
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,879.56

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon John Murphy MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$13,058.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,036.47
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$718.31	\$6,771.98
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,685.88
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$8.38
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$7,853.01	\$78,553.08
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$394.15	\$5,727.16
Printing and Communications	\$444.90	\$20,987.13
Publications	\$241.91	\$452.73
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,868.29
COMCAR <sup>1</sup>	\$0.00	\$80.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Gary Nairn*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$0.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$0.00	\$0.00
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$120.00	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator Fiona Nash**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$3,513.00	\$10,658.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$815.46	\$10,185.63
<b>Charter</b>		
Within Electorate	\$291.65	\$7,855.11
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,051.42	\$10,039.15
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$120.33	\$2,520.25
Hire Cars	-\$64.96	\$518.44
Cabcharge	\$0.00	\$38.65
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,244.04	\$44,670.41
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$305.88	\$7,983.44
Printing and Communications	\$2,619.55	\$16,500.71
Publications	\$55.00	\$243.08
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$979.08
COMCAR <sup>1</sup>	\$0.00	\$135.60
Private Vehicle Allowance	\$65.06	\$1,764.03

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Ms Belinda Neal*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$3,910.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$4,737.47
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$951.17
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$40.00	\$3,883.14
Hire Cars	\$0.00	\$0.00
Cabcharge	\$69.88	\$5.71
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,855.20	\$57,492.25
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$634.46	\$14,493.43
Printing and Communications	\$17,408.18	\$70,286.84
Publications	\$304.74	\$1,323.03
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,388.03
COMCAR <sup>1</sup>	\$0.00	\$756.50

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*HE the Hon Dr Brendan Nelson*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$0.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	-\$468.13	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$0.00	\$0.00
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$0.00	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Mr Robert Oakeshott MP**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$5,290.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$11,385.79
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,472.28 <sup>2</sup>	\$10,468.87
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$668.46
Hire Cars	\$0.00	\$0.00
Cabcharge	\$179.13	\$349.96
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$71,918.94	\$67,696.28
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$126.38	\$9,848.69
Printing and Communications	\$23,187.97	\$45,715.20
Publications	\$177.89	\$1,016.68
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,773.65

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$25.00.

*Ms Julie Owens MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$7,590.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Representing Australia	\$0.00	\$126.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$1,518.99
COMCAR <sup>1</sup>	\$0.00	\$78.60
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$6,112.40	\$82,344.66
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$401.52	\$11,486.09
Printing and Communications	\$12,482.01 <sup>2</sup>	\$57,885.78
Publications	\$0.00	\$0.00
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$4,000.00.

**Senator Marise Payne**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$3,910.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$543.64	\$11,222.04
<b>Charter</b>		
Within Electorate	\$0.00	\$58.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$394.25 <sup>2</sup>	\$9,105.29
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,301.26
Hire Cars	\$0.00	\$95.45
Cabcharge	\$10.60	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,392.42	\$46,094.21
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$822.87	\$13,929.42
Printing and Communications	\$8,965.14	\$15,079.57
Publications	\$308.15	\$1,085.72
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$666.41
COMCAR <sup>1</sup>	\$0.00	\$147.90

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$100.00.

*The Hon Tanya Plibersek MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$5,261.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,462.01	\$27,972.14
<b>Charter</b>		
Ministerial Charter	\$138.85	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$351.98 <sup>2</sup>	\$7,460.50
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$781.68	\$18,191.27
Hire Cars	\$0.00	\$0.00 <sup>3</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$28,771.66	\$661,990.99
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,307.12	\$6,862.75
Printing and Communications	\$19,740.91	\$26,669.99
Publications	\$109.54	\$701.54
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$75.00.

<sup>3</sup> Includes an adjustment of -\$62.95.

***The Hon Roger Price***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$460.00	\$11,844.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$10,374.47
<b>Domestic Scheduled Fares</b>	\$0.00	\$7,926.12
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$6,287.00
Hire Cars	\$224.69 <sup>2, 3</sup>	\$4,853.78 <sup>4</sup>
Cabcharge	\$0.00	\$86.58
Other	\$0.00	\$0.00
<b>Office Facilities</b>	-\$3,043.75	\$63,842.65
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$586.14	\$13,700.67
Printing and Communications	\$3,032.86	\$36,810.07
Publications	\$163.61	\$1,233.63
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,410.64
COMCAR <sup>1</sup>	\$0.00	\$498.22

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Includes an adjustment of -\$25.00.

<sup>4</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*The Hon Philip Ruddock MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$9,001.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$37,090.07
<b>Domestic Scheduled Fares</b>	\$104.31	\$16,182.36
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$497.33	\$6,278.85
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$10,950.78
Hire Cars	\$0.00	\$3,308.83 <sup>2</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,020.37	\$51,160.95
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$630.30	\$17,194.10
Printing and Communications	\$2,721.45	\$20,203.98
Publications	\$246.00	\$1,288.29
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,830.46
COMCAR <sup>1</sup>	\$0.00	\$103.02

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> \$2,954.50 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*Ms Janelle Saffin MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,334.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$939.28	\$7,734.65
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$605.36	\$8,420.60
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,736.15
Hire Cars	\$0.00	\$0.00
Cabcharge	\$27.75	\$30.93
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,000.04	\$51,789.57
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,434.23	\$12,096.88
Printing and Communications	\$41,060.26	\$40,062.84
Publications	\$640.38	\$1,183.56
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,060.31
COMCAR <sup>1</sup>	\$0.00	\$40.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Mr Alby Schultz MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$6,634.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,396.33	\$12,657.45
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,160.25
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,093.59 <sup>2</sup>	\$49,721.69
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$670.30	\$5,453.38
Printing and Communications	\$31,865.23	\$23,259.79
Publications	\$374.08	\$1,281.28
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$35.95.

*Senator the Hon Ursula Stephens*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$645.00	\$22,047.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$858.20	\$22,628.15
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$218.48 <sup>2</sup>	\$9,551.51
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$245.96	\$10,312.23
Hire Cars	\$0.00	\$124.22
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$26,050.70	\$72,179.64
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$181.73	\$4,768.95
Printing and Communications	\$653.65	\$47,109.22
Publications	\$432.76	\$1,329.84
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,225.44

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$150.00.

**Mr Craig Thomson MP**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$476.00	\$8,288.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$15.64 <sup>2</sup>	\$6,322.45
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$287.74 <sup>3</sup>	\$5,891.56
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$80.50	\$1,579.54
Hire Cars	\$0.00	\$0.00
Cabcharge	\$81.89	\$180.52
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$115,002.92	\$101,100.84
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,286.99	\$21,103.07
Printing and Communications	\$111.66	\$32,438.09
Publications	\$205.00	\$616.17
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$1,045.75	\$4,246.73
COMCAR <sup>1</sup>	\$0.00	\$551.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$15.64.

<sup>3</sup> Includes an adjustment of -\$75.00.

*The Hon Malcolm Turnbull MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$230.00	\$4,830.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,272.17
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$186.90	\$2,337.30
COMCAR <sup>1</sup>	\$0.00	\$201.22
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$19,711.53	\$118,458.11
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$744.88	\$4,243.07
Printing and Communications	\$23,588.97	\$31,948.38
Publications	\$612.90	\$668.93
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$954.14
COMCAR <sup>1</sup>	\$0.00	\$174.54

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Danna Vale*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$460.00	\$7,206.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$19,330.75
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$11,401.55
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$948.67	\$7,228.66
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,779.02
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$79.83
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,669.82	\$50,536.67
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$5,358.47	\$4,825.27
Printing and Communications	\$7,408.47	\$42,176.48
Publications	\$347.92	\$474.57
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,234.74

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator John Williams**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$19,740.00 <sup>3</sup>
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,012.00	\$19,031.36
<b>Charter</b>		
Within Electorate	\$0.00	\$1,061.25
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,169.55	\$10,475.02
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$3,495.37
Hire Cars	\$336.47 <sup>2</sup>	\$4,521.39 <sup>4</sup>
Cabcharge	\$122.36	\$607.11
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,655.30	\$40,028.93
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,226.74	\$9,313.08
Printing and Communications	\$8,910.11	\$33,720.12
Publications	\$186.45	\$826.64
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$5,527.99
COMCAR <sup>1</sup>	\$0.00	\$127.27

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> \$39.40 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Includes an adjustment of -\$98.00.

<sup>4</sup> \$4,312.54 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

**Mr Tony Windsor MP**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$2,438.00	\$6,416.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$10,134.19
<b>Domestic Scheduled Fares</b>	-\$271.82	\$10,343.04
<b>Charter</b>		
Within Electorate	\$0.00	\$5,930.40
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,392.80 <sup>2</sup>	\$18,866.78
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,301.66
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$20.18
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$10,738.99	\$61,368.45
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,080.87	\$17,318.83
Printing and Communications	\$26,560.74	\$36,585.88
Publications	\$457.19	\$1,004.69
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,683.37

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$50.00.

*The Hon Kevin Andrews MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$12,622.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,646.39	\$21,757.25
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,439.77	\$6,334.53
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$443.79	\$6,333.81
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,108.09	\$37,512.38
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$5,345.97	\$7,106.46
Printing and Communications	\$19,025.42	\$29,278.24
Publications	\$527.28	\$861.21
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$6,159.46
COMCAR <sup>1</sup>	\$0.00	\$460.26

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Fran Bailey*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$6,210.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$2,091.71 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	-\$353.64	\$15,107.11
<b>Charter</b>		
Within Electorate	\$993.75	\$3,975.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$419.70	\$5,088.23
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$595.85
Hire Cars	\$0.00	\$1,500.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$239.20 <sup>3</sup>	\$33,434.33
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$337.87	\$7,041.39
Printing and Communications	\$1,619.29	\$27,952.05
Publications	\$49.01	\$240.36
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$5.35.

<sup>3</sup> Includes an adjustment of -\$2,960.00.

*The Hon Bruce Billson MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$12,926.00
<b>Overseas Travel</b>		
Ministerial Visits	\$205.25	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$960.05	\$25,088.51
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$865.07	\$8,763.65
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$9,274.94
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$401.22
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,662.01	\$44,579.72
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,836.00	\$10,576.69
Printing and Communications	\$664.14	\$43,451.17
Publications	\$904.02	\$319.08
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Mr Russell Broadbent MP**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$0.00	\$5,416.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$960.05	\$9,398.85
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$731.62	\$8,219.06
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,918.58
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,498.17	\$28,305.44
<b>Office Administrative Costs</b>		
Office Consumables and Services	-\$23.09	\$10,383.70
Printing and Communications	\$63,591.07	\$22,895.13
Publications	\$149.31	\$698.68
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$858.20
COMCAR <sup>1</sup>	\$0.00	\$203.88

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Ms Anna Burke MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$5,060.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$81.14 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	-\$353.64	\$8,424.38
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$586.87	\$7,443.47
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,630.70
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,313.12	\$49,376.07
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,128.79	\$5,620.99
Printing and Communications	\$20,206.00	\$47,940.71
Publications	\$235.87	\$1,386.81
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$858.20	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$93.16.

*The Hon Anthony Byrne MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,170.00
<b>Overseas Travel</b>		
Ministerial Visits	\$3,611.62 <sup>2</sup>	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$1,779.34	\$22,574.02
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$480.66 <sup>3</sup>	\$6,914.41
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$276.81	\$9,350.03
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$10,921.99	\$50,760.60
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$29,193.05	\$10,330.86
Printing and Communications	\$21,508.39	\$23,633.27
Publications	\$379.22	\$827.41
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$63.00.

<sup>3</sup> Includes adjustments of -\$334.84.

*Senator the Hon Kim Carr*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$13,149.00
<b>Overseas Travel</b>		
Ministerial Visits	\$3,945.59	\$113,804.05
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$392.07	\$21,097.60
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$575.16 <sup>2</sup>	\$7,744.39
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$136.80	\$17,145.05
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,491.58	\$85,634.55
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$929.49	\$3,995.03
Printing and Communications	\$0.00	\$40,045.64
Publications	\$808.05	\$1,389.60
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$25.00.

*Mr Darren Cheeseman MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$8,050.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$7,580.60
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$813.11	\$8,137.81
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$4,364.29
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$35.79
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,850.18	\$13,480.17
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$333.23	\$33,783.43
Printing and Communications	\$15,310.84	\$72,827.69
Publications	\$429.56	\$1,473.26
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Mr Darren Chester MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$8,044.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$4,634.30
<b>Charter</b>		
Special Minister Approval	\$1,733.75	\$23,615.44
Within Electorate	-\$866.10 <sup>2</sup>	\$806.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,097.00 <sup>3</sup>	\$13,250.92
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,447.15
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$1,095.19
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$8,335.84	\$44,832.42
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,923.16	\$7,931.98
Printing and Communications	\$26,906.56	\$51,282.82
Publications	\$637.92	\$1,227.97
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$5,205.64
COMCAR <sup>1</sup>	\$0.00	\$78.60

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$866.10.

<sup>3</sup> Includes an adjustment of -\$25.00.

*Senator the Hon Jacinta Collins*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,484.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$353.64	\$11,958.22
<b>Charter</b>		
Representing the Minister	\$0.00	\$2,255.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$842.81	\$7,992.24
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$109.73	\$3,417.69
Hire Cars	-\$27.18 <sup>2</sup>	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,326.84	\$53,645.37
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$213.95	\$4,656.36
Printing and Communications	\$0.00	\$1,583.09
Publications	\$90.92	\$2,577.33
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$5,105.44
COMCAR <sup>1</sup>	\$0.00	\$198.92

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$27.18.

*Senator the Hon Stephen Conroy*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$600.00 <sup>2</sup>	\$12,304.00
<b>Overseas Travel</b>		
Ministerial Visits	\$290.75 <sup>3</sup>	\$5,596.85 <sup>4</sup>
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$3,867.79	\$36,045.58
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$291.79	\$7,481.76
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$996.02	\$24,561.23
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$714.48	\$68,470.48
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$140.61	\$6,109.66
Printing and Communications	\$0.00	\$425.67
Publications	\$110.34	\$294.63
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$1,716.40	\$2,574.60
COMCAR <sup>1</sup>	\$0.00	\$98.27

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$230.00.

<sup>3</sup> Includes an adjustment of -\$19.02.

<sup>4</sup> Includes an adjustment -\$22.20.

*The Hon Peter Costello*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$0.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$0.00	\$0.00
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$140.00	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon Simon Crean MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$765.00	\$9,844.00
<b>Overseas Travel</b>		
Ministerial Visits	\$13,767.20 <sup>2</sup>	\$357,915.54
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$15,838.31
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$620.72	\$5,590.48
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$926.15	\$14,275.10
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$5,173.72	\$96,552.26
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,191.55	\$7,880.39
Printing and Communications	\$14,860.58	\$66,101.48
Publications	\$58.36	\$291.44
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,676.46
COMCAR <sup>1</sup>	\$0.00	\$1,490.12

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$133.06.

*Mr Michael Danby MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$6,434.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$233.50
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$777.94	\$15,533.28
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$287.54 <sup>2</sup>	\$6,937.46
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$93.59	\$3,919.05
Hire Cars	\$575.47	\$0.00
Cabcharge	\$506.17	\$851.47
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,118.08	\$88,706.47
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$622.91	\$8,507.05
Printing and Communications	\$2,300.16	\$22,174.38
Publications	\$262.91	\$853.84
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$858.20
COMCAR <sup>1</sup>	\$0.00	\$171.86

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$50.00.

*The Hon Mark Dreyfus QC MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$6,670.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$93.16 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	-\$143.21	\$16,185.68
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$608.01	\$6,473.44
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$4,835.64
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$111.40
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,973.23	\$99,831.19
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$280.00	\$10,105.01
Printing and Communications	\$5,895.10	\$61,731.74
Publications	\$1,007.50	\$1,128.60
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,430.02
COMCAR <sup>1</sup>	\$0.00	\$397.82

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$93.16.

*Senator the Hon David Feeney*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,467.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$960.05	\$17,761.96
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$7,577.44
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$264.41
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,621.51	\$52,522.62
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,296.86	\$15,780.63
Printing and Communications	\$398.86	\$515.22
Publications	\$801.08	\$1,203.72
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$858.20
COMCAR <sup>1</sup>	\$0.00	\$160.45

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon Martin Ferguson AM MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$655.00	\$27,089.00
<b>Overseas Travel</b>		
Ministerial Visits	\$135.21	\$116,195.89 <sup>2</sup>
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$2,994.48	\$52,014.74
<b>Charter</b>		
Ministerial Charter	\$8,750.00	\$18,150.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$555.44	\$7,087.26
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$84.74	\$18,529.91
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,380.35	\$69,174.12
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,167.83	\$8,345.70
Printing and Communications	\$24,314.68	\$17,851.61
Publications	\$332.84	\$644.27
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$320.96.

*Senator Steve Fielding*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$8,916.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$1,865.64	\$0.00
Parliamentary Delegations	\$0.00	\$16,568.73
<b>Domestic Scheduled Fares</b>	-\$217.50	\$17,160.21
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$80.55	\$4,453.30
Hire Cars	\$0.00	\$64.96
Cabcharge	\$0.00	\$192.80
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,456.44	\$38,668.28
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$151.30	\$2,774.04
Printing and Communications	\$2,765.55	\$5,357.50
Publications	\$1,651.57	\$745.49
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator Mitch Fifield**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$8,863.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	-\$143.00 <sup>2</sup>	\$13,377.29
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$858.20	\$18,409.27
<b>Charter</b>		
Within Electorate	\$0.00	\$7,585.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$627.56	\$7,152.45
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$160.53	\$4,930.59
Hire Cars	\$0.00	\$2,230.52 <sup>3</sup>
Cabcharge	\$0.00	\$110.44
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$5,880.48	\$40,843.97
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,394.21	\$10,386.31
Printing and Communications	\$13,458.26	\$4,826.68
Publications	\$244.73	\$1,557.78
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$143.00.

<sup>3</sup> \$1,978.39 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

**Mr John Forrest MP**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$224.00	\$9,990.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$6,724.35 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,516.03
<b>Charter</b>		
Special Minister Approval	-\$72.73	\$31,718.18
Within Electorate	\$0.00	\$3,507.57
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,204.66	\$12,037.70
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,917.41
Hire Cars	\$69.75 <sup>3</sup>	\$0.00
Cabcharge	\$13.72	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$9,289.76	\$43,384.70
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$182.31	\$15,165.79
Printing and Communications	\$11,117.12	\$16,238.79
Publications	\$211.00	\$1,473.74
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,574.60
COMCAR <sup>1</sup>	\$0.00	\$1,284.97

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$7,455.34.

<sup>3</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*Mr Petro Georgiou*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$6,900.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$429.10	\$7,723.80
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$160.26	\$6,280.04
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,624.47
Hire Cars	\$0.00	\$0.00
Cabcharge	\$43.08	\$289.27
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,491.69	\$53,698.06
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$494.62	\$1,698.72
Printing and Communications	\$32,256.40	\$31,705.46
Publications	\$686.93	\$1,005.69
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,716.40
COMCAR <sup>1</sup>	\$0.00	\$580.93

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Mr Steve Gibbons MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$11,438.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$9,553.06
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$216.22	\$7,339.59
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,673.55
Hire Cars	\$0.00	\$1,140.79
Cabcharge	\$1,418.79	\$3,310.41
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,004.29	\$38,946.73
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$4,457.39	\$13,420.10
Printing and Communications	\$268.64	\$41,148.28
Publications	\$567.00	\$1,679.61
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon Julia Gillard MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$520.00	\$32,956.00
<b>Overseas Travel</b>		
Ministerial Visits	-\$511.71 <sup>2</sup>	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,282.67	\$33,778.63
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$311.73 <sup>3</sup>	\$7,486.53
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$1,916.10	\$56,074.17
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,025.40	\$86,532.57
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$639.73	\$10,749.39
Printing and Communications	\$11,731.27	\$19,423.04
Publications	\$265.25	\$939.12
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$9,114.92
COMCAR <sup>1</sup>	\$0.00	\$1,744.97

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$511.71.

<sup>3</sup> Includes an adjustment of -\$25.00.

***The Hon Alan Griffin MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$5,263.00	\$9,950.00
<b>Overseas Travel</b>		
Ministerial Visits	-\$202.17 <sup>2</sup>	\$59,955.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,200.59	\$46,371.11
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$375.13	\$6,913.05
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$1,036.95	\$15,384.87
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,672.37	\$85,181.27
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$8,686.08	\$12,702.58
Printing and Communications	\$19,971.27	\$43,210.26
Publications	\$106.40	\$521.17
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$189.00.

*The Hon David Hawker*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$552.00	\$8,870.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$1,190.59	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$392.73	\$16,240.72
<b>Charter</b>		
Within Electorate	\$2,613.08	\$2,594.72
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,270.91	\$14,853.19
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$52.90	\$3,687.20
Hire Cars	\$0.00	\$90.00
Cabcharge	\$27.55	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$8,432.61	\$43,540.80
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,020.07	\$17,044.26
Printing and Communications	\$7,865.13	\$10,220.94
Publications	\$198.45	\$1,644.76
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$858.20
COMCAR <sup>1</sup>	\$0.00	\$255.34

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Greg Hunt MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,910.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$552.42	\$16,537.89
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$195.95	\$5,761.42
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$566.80	\$15,304.03
Hire Cars	\$0.00	\$101.12
Cabcharge	\$23.31	\$45.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$7,798.76	\$50,726.47
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,690.11	\$8,984.10
Printing and Communications	\$9,978.66	\$43,650.53
Publications	\$256.65	\$1,035.56
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$803.64
COMCAR <sup>1</sup>	\$0.00	\$133.87

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Mr Harry Jenkins MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$15.00	\$11,200.00
<b>Overseas Travel</b>		
Official Visits	\$1,138.47 <sup>2</sup>	\$53,539.35
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$13,627.16
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$540.46	\$6,044.50
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$84.32	\$3,007.06
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,216.72	\$265,918.22
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,025.80	\$12,710.45
Printing and Communications	\$0.00	\$14,954.19
Publications	\$759.18	\$387.89
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,574.60
COMCAR <sup>1</sup>	\$0.00	\$274.75

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$519.59.

***The Hon Catherine King MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$9,194.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$673.87	\$8,457.03
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$417.42	\$7,382.38
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$5,981.28
Hire Cars	-\$267.75 <sup>2</sup>	\$914.91
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$8,667.62	\$42,184.26
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,410.75	\$15,314.41
Printing and Communications	\$30,562.86	\$20,349.44
Publications	\$124.20 <sup>3</sup>	\$1,379.59
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$6,456.94
COMCAR <sup>1</sup>	\$0.00	\$2,364.15

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$32.55.

<sup>3</sup> Includes an adjustment of -\$23.55.

*Ms Linda Kirk*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$0.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	-\$1,321.86 <sup>2</sup>	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$0.00	\$0.00
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$0.00	\$0.00
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$0.00
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$1,321.86.

*Senator Helen Kroger*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$7,596.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,133.80	\$13,263.13
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$891.15	\$6,729.11
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$74.00	\$2,060.81
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$29.26
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$8,250.04	\$322,569.16
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,972.02	\$14,723.00
Printing and Communications	\$1,772.73	\$2,695.81
Publications	\$780.27	\$1,564.90
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$858.20
COMCAR <sup>1</sup>	\$0.00	\$83.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon Jenny Macklin MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$800.00	\$14,410.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$661.05	\$27,461.43
<b>Charter</b>		
Ministerial Charter	-\$731.54 <sup>2</sup>	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$267.86	\$6,455.09
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$930.18	\$22,766.02
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,947.11	\$76,660.05
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,369.60	\$28,860.27
Printing and Communications	\$14,575.69	\$52,277.33
Publications	\$348.38	\$734.08
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,806.74
COMCAR <sup>1</sup>	\$0.00	\$470.52

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$9,658.34.

*The Hon Richard Marles MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$6,802.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$1,094.79	\$33,941.89
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$803.13	\$8,310.60
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$16,400.73
Hire Cars	-\$350.93 <sup>2</sup>	\$462.73
Cabcharge	\$59.33	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$16,841.92	\$52,051.05 <sup>3</sup>
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$785.96	\$10,164.67
Printing and Communications	\$4,294.99	\$68,667.01
Publications	\$280.81	\$681.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$5,118.87

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$350.93.

<sup>3</sup> Includes an adjustment of -\$12,892.00.

*Senator Gavin Marshall*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$14,848.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$413.68	\$8,700.46
<b>Charter</b>		
Within Electorate	\$193.68	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$574.00	\$8,251.32
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$35.68	\$3,137.45
Hire Cars	-\$41.82 <sup>2</sup>	\$430.45
Cabcharge	\$209.25	\$307.24
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,888.29	\$62,250.77
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,271.80	\$35,823.84
Printing and Communications	\$0.00	\$11,581.10
Publications	\$164.61	\$1,639.67
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$41.82.

**Senator Julian McGauran**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$2,064.00	\$6,585.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$5,443.04
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$613.23	\$12,133.97
<b>Charter</b>		
Within Electorate	\$0.00	\$200.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$376.35	\$5,929.86
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,479.05
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,611.21	\$52,728.60
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,673.83	\$7,342.81
Printing and Communications	\$4,311.65	\$8,507.34
Publications	\$246.44	\$1,153.31
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Mrs Sophie Mirabella MP**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$1,300.00	\$7,362.00 <sup>5</sup>
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,198.09	\$16,065.32
<b>Charter</b>		
Special Minister Approval	-\$129.09 <sup>2</sup>	\$0.00
Within Electorate	\$353.45	\$1,153.40
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,058.05	\$14,726.84
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$285.91	\$15,007.40
Hire Cars	\$123.35 <sup>3, 4</sup>	\$4,288.09 <sup>6</sup>
Cabcharge	\$688.89	\$2,450.36
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$5,868.56	\$35,991.21
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,257.82	\$14,390.44
Printing and Communications	\$3,122.92	\$69,660.66
Publications	\$508.09	\$1,696.21
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,994.75

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$1,870.00.

<sup>3</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>4</sup> Includes adjustments of -\$451.76.

<sup>5</sup> Includes an adjustment of -\$328.00.

<sup>6</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

**The Hon Brendan O'Connor MP**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$386.00	\$18,418.00
<b>Overseas Travel</b>		
Ministerial Visits	\$28,360.23	\$9,356.14
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,555.88	\$31,569.45
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$172.61	\$6,798.35
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$40.00	\$17,980.47
Hire Cars	-\$453.89 <sup>2</sup>	\$983.26
Cabcharge	\$0.00	\$0.00
Other	\$191.27	\$740.53
<b>Office Facilities</b>	\$2,405.80	\$89,540.29
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$371.06	\$4,751.15
Printing and Communications	\$11,804.76	\$29,257.47
Publications	\$474.82	\$836.35
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$1,297.52 <sup>3</sup>	\$7,945.16

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$453.89.

<sup>3</sup> Includes an adjustment of -\$1,297.52.

*Ms Kelly O'Dwyer MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$4,370.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$12,684.44
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$28.84	\$6,234.97
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$3,751.43
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,142.44	\$48,702.42
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$467.61	\$12,679.94
Printing and Communications	\$1,462.27	\$31,782.14
Publications	\$53.13	\$821.96
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$858.20
COMCAR <sup>1</sup>	\$0.00	\$93.78

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Chris Pearce*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$5,290.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$429.10	\$14,018.32
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$511.01	\$5,654.69
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$3,567.32
Hire Cars	\$0.00	\$3,760.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,769.74	\$52,095.38
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$536.01	\$4,910.80
Printing and Communications	\$1,564.71	\$14,848.80
Publications	\$185.93	\$973.92
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,716.40
COMCAR <sup>1</sup>	\$0.00	\$40.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon Andrew Robb AO MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,733.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$142.75	\$25,671.02
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$141.90	\$10,143.57
Hire Cars	\$165.97 <sup>2</sup>	\$3,118.22 <sup>3</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,740.24	\$54,997.07
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,247.37	\$9,926.51
Printing and Communications	\$9,396.99	\$33,840.97
Publications	\$642.38	\$1,174.31
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,431.42

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*Senator the Hon Michael Ronaldson*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$14,514.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	-\$1,016.30	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$359.09	\$14,854.00
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,038.38	\$11,934.01
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$427.04	\$8,431.25
Hire Cars	\$0.00	\$134.55
Cabcharge	\$69.83	\$102.74
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,182.32	\$365,690.42
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,132.09	\$8,314.86
Printing and Communications	\$1,595.45	\$5,074.79
Publications	\$441.88	\$1,084.58
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Nicola Roxon MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$12,142.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,282.59	\$41,277.49
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$251.01 <sup>2</sup>	\$4,707.93
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$275.25	\$23,811.48
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,855.24	\$70,380.49
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$797.47	\$7,454.10
Printing and Communications	\$12,180.27	\$21,233.48
Publications	\$138.38	\$585.15
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$5,956.47
COMCAR <sup>1</sup>	\$0.00	\$572.08

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$50.00.

*Senator Scott Ryan*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,844.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$782.74	\$16,155.12
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$428.28	\$4,991.97
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,740.56
Hire Cars	\$0.00	\$224.55
Cabcharge	\$0.00	\$90.57
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$8,115.74	\$53,401.02
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,513.60	\$13,371.08
Printing and Communications	\$0.00	\$1,593.72
Publications	\$615.61	\$1,541.65
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$858.20
COMCAR <sup>1</sup>	\$0.00	\$58.30

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Bill Shorten MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$8,293.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$255.69	\$26,757.19
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$338.80	\$6,085.63
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$315.92	\$12,349.84
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	-\$48,542.47 <sup>2</sup>	\$58,458.91
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,254.33	\$11,047.22
Printing and Communications	\$758.93	\$53,264.71
Publications	\$0.00	\$26.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,558.78

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$36,355.00.

*The Hon Tony Smith MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$14,196.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$17,629.98
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$604.40	\$6,104.28
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$277.57	\$8,230.60
Hire Cars	\$0.00	\$0.00
Cabcharge	\$23.41	\$44.90
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,702.83	\$48,088.27
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,694.91	\$5,054.79
Printing and Communications	\$18,948.98	\$29,075.27
Publications	\$222.68	\$1,508.13
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,716.40
COMCAR <sup>1</sup>	\$0.00	\$512.45

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon Dr Sharman Stone MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$712.00	\$11,020.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$907.27	\$17,872.50
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$823.85	\$9,340.40
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$161.50	\$11,401.93
Hire Cars	\$64.34 <sup>2</sup>	\$6,988.61 <sup>3, 4</sup>
Cabcharge	\$0.00	\$21.89
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$7,809.66	\$51,003.14
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,090.67	\$9,319.53
Printing and Communications	\$15,129.02	\$12,899.24
Publications	\$362.71	\$572.51
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$764.52	\$6,709.65

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> \$6,286.73 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>4</sup> Includes adjustments of -\$538.64.

*Mr Mike Symon MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$11,693.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$11,940.58
<b>Domestic Scheduled Fares</b>	\$2,009.49	\$18,743.35
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$379.23	\$5,967.42
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$72.18	\$4,560.22
Hire Cars	\$0.00	\$176.16
Cabcharge	\$97.68	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,503.87	\$442,059.54
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,312.94	\$7,955.78
Printing and Communications	\$8,168.94	\$93,911.17
Publications	\$389.88	\$747.54
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$7,189.85
COMCAR <sup>1</sup>	\$0.00	\$589.28

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Lindsay Tanner*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,455.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$1,782.74	\$29,909.68
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$475.26	\$8,321.01
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$10,912.93
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,988.12	\$91,558.81
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,203.30	\$4,235.00
Printing and Communications	\$790.00	\$23,575.25
Publications	\$686.53	\$637.57
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Mr Kelvin Thomson MP**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$7,264.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$278.60 <sup>2</sup>	\$15,652.36
<b>Domestic Scheduled Fares</b>	\$288.65	\$3,119.40
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$396.28	\$6,709.78
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,486.14
Hire Cars	\$0.00	\$0.00
Cabcharge	\$61.26	\$82.14
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,508.36	\$39,030.53
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$778.10	\$12,674.47
Printing and Communications	\$24,828.48	\$41,946.29
Publications	\$340.99	\$802.14
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,258.89
COMCAR <sup>1</sup>	\$0.00	\$121.82

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$63.94.

**Senator the Hon Judith Troeth**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,142.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$11,409.45
<b>Domestic Scheduled Fares</b>	-\$501.84	\$10,372.94
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$656.15	\$6,695.77
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,533.13
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$60.24
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,447.38	\$47,643.03
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$160.44	\$2,320.54
Printing and Communications	\$0.00	\$1,004.35
Publications	\$208.17	\$953.09
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Ms Maria Vamvakinou MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$5,632.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$9,730.69 <sup>2</sup>
<b>Domestic Scheduled Fares</b>	-\$1,075.48	\$13,122.22
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$583.74	\$6,937.26
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$89.72	\$3,020.03
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$59.84
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,064.19	\$62,155.66
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,409.80	\$9,822.79
Printing and Communications	\$39,298.82	\$65,188.75
Publications	\$173.63	\$934.52
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,716.40

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$870.66.

*Mr Jason Wood*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$9,884.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$15,309.23	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$271.82	\$8,438.82
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$753.94	\$10,954.61
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$324.25
Hire Cars	\$825.92	\$1,670.48
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,777.69	\$96,833.88
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$715.81	\$11,805.43
Printing and Communications	\$21,781.26	\$38,389.08
Publications	\$268.55	\$383.90
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$271.82	\$858.20
COMCAR <sup>1</sup>	\$0.00	\$121.71

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Arch Bevis*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$8,916.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$5,247.27	\$0.00
Parliamentary Delegations	\$1,573.50	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$15,454.42
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$801.32	\$6,980.65
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$3,010.42
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$5,284.28	\$54,924.73
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$107.84	\$24,763.29
Printing and Communications	\$848.33	\$69,391.73
Publications	\$250.56	\$1,329.29
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$5,502.64
COMCAR <sup>1</sup>	\$0.00	\$267.82

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Mr James Bidgood**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$0.00	\$11,780.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$347.22 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$13,573.28
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$813.50	\$6,470.07
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$415.20	\$1,282.54
Hire Cars	\$0.00	\$0.00
Cabcharge	\$42.89	\$59.43
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,920.57	\$42,255.46
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,150.97	\$5,592.70
Printing and Communications	\$322.05	\$51,228.75
Publications	\$468.99	\$1,196.44
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,677.34

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$145.41.

*Senator the Hon Ronald Boswell*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$12,740.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$2,196.18	\$18,909.07
<b>Charter</b>		
Within Electorate	\$0.00	\$9,255.23
<b>Car Costs</b>		
Private-Plated Vehicle	\$558.90	\$4,922.13
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$144.61	\$4,031.64
Hire Cars	\$0.00	\$0.00
Cabcharge	\$25.23	\$110.44
Other	\$45.64	\$91.28
<b>Office Facilities</b>	\$716.86	\$56,834.66
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$126.57	\$12,612.35
Printing and Communications	\$565.00	\$3,413.64
Publications	\$123.28	\$678.50
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Senator Sue Boyce*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$460.00	\$13,707.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$2,611.51	\$25,196.11
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$279.48	\$5,228.15
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$47.00	\$4,235.97
Hire Cars	-\$242.75 <sup>2</sup>	\$359.42 <sup>3</sup>
Cabcharge	\$96.87	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$5,965.12	\$66,923.83
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,554.28	\$10,428.36
Printing and Communications	\$3,102.27	\$3,247.32
Publications	\$164.06	\$1,066.30
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$242.75.

<sup>3</sup> Includes an adjustment of -\$28.44.

**Senator the Hon George Brandis SC**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$14,636.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$13,304.72
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$151.42	\$31,151.82
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$411.87 <sup>2</sup>	\$7,300.15
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$89.50	\$8,481.51
Hire Cars	\$0.00	\$0.00
Cabcharge	\$148.86	\$594.57
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$755.26	\$65,730.08
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$786.75	\$15,491.93
Printing and Communications	\$3,246.36	\$10,502.90
Publications	\$920.14	\$844.64
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$50.00.

*Mr Steven Ciobo MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$356.00	\$13,996.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$369.71	\$29,996.34
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$419.96 <sup>2</sup>	\$6,162.36
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$375.40	\$8,449.93
Hire Cars	\$43.67 <sup>3</sup>	\$4,405.60 <sup>4</sup>
Cabcharge	\$141.86	\$44.50
Other	\$0.00	\$1,005.29
<b>Office Facilities</b>	\$2,787.25	\$61,290.28
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$0.50	\$14,871.77
Printing and Communications	\$6,313.89	\$75,317.30
Publications	\$320.54	\$1,460.79
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$567.96	\$3,451.39
COMCAR <sup>1</sup>	\$103.60	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$25.00.

<sup>3</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>4</sup> \$4,070.92 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*Mrs Yvette D'Ath MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$9,200.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$13,825.69
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$685.41	\$7,157.17
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,015.84
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,478.06	\$66,079.07
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,616.83	\$12,751.21
Printing and Communications	\$600.87	\$44,188.79
Publications	\$57.46	\$616.82
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$4,555.20
COMCAR <sup>1</sup>	\$0.00	\$400.87

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Peter Dutton MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$824.00	\$14,288.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$2,941.29	\$38,177.79
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	-\$269.30
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$9,910.88
Hire Cars	\$132.91	\$402.74
Cabcharge	\$0.00	\$46.38
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,102.99	\$56,064.73
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$465.46	\$21,126.23
Printing and Communications	\$14,723.87	\$69,353.40
Publications	\$208.28	\$1,012.32
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$4,543.52	\$1,558.78

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Dr Craig Emerson MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$23,189.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$24.95	\$25,981.95
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$176.98	\$4,468.95
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$10,228.91
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,613.21	\$83,779.15
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$201.87	\$17,906.79
Printing and Communications	\$120.19	\$57,059.47
Publications	\$138.91	\$490.02
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator Mark Furner**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$12,975.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,142.88	\$22,363.52
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$770.44	\$5,100.94
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$50.00	\$3,715.91
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$48.43
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,977.19	\$46,325.05
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$863.53	\$14,122.81
Printing and Communications	\$788.91	\$22,663.54
Publications	\$106.44	\$448.34
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,138.80
COMCAR <sup>1</sup>	\$0.00	\$127.78

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator John Hogg**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$12,249.00
<b>Overseas Travel</b>		
Official Visits	\$6,880.42 <sup>2</sup>	\$130,525.53
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$2,691.74	\$14,186.13
<b>Charter</b>		
Representing the Minister	\$0.00	\$1,973.30
Within Electorate	\$0.00	\$7,911.94
<b>Car Costs</b>		
Private-Plated Vehicle	\$464.88 <sup>3</sup>	\$6,847.43
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$157.93	\$3,059.75
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,077.49	\$69,157.85
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,025.57	\$9,739.03
Printing and Communications	\$506.50	\$26,361.56
Publications	\$117.89	\$866.96
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$5,694.00
COMCAR <sup>1</sup>	\$0.00	\$427.74

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$91.10.

<sup>3</sup> Includes an adjustment of -\$25.00.

**Mr Michael Johnson**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$0.00	\$6,900.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$15,032.47
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$154.70	\$2,831.05
Hire Cars	\$0.00	\$2,099.29 <sup>2</sup>
Cabcharge	\$20.18	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$802.25	\$60,244.72
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$637.89	\$26,973.88
Printing and Communications	\$9,249.52	\$58,898.04
Publications	\$458.31	\$755.68
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$259.72	\$561.16

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

**Senator Barnaby Joyce**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$26,132.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$2,352.29	\$33,740.66
<b>Charter</b>		
Special Minister Approval	\$0.00	\$15,605.50
Within Electorate	\$1,415.09	\$8,281.50
<b>Car Costs</b>		
Private-Plated Vehicle	\$3,366.38	\$16,747.84
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$278.35	\$10,283.01
Hire Cars	-\$513.68	\$1,198.42
Cabcharge	\$103.54	\$245.83
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$401.36	\$50,295.97
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$387.58	\$11,993.01
Printing and Communications	\$651.95	\$1,558.85
Publications	\$374.24	\$646.91
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,216.45

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Bob Katter MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$1,016.00	\$9,839.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,307.24	\$27,296.36
<b>Charter</b>		
Within Electorate	\$12,479.71	\$31,030.73
<b>Car Costs</b>		
Private-Plated Vehicle	\$862.71	\$12,103.29
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$5,126.30	\$20,463.17
Hire Cars	\$49.18	\$0.00
Cabcharge	\$27.14	\$91.92
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,411.17	\$71,836.32
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$61.94	\$10,857.46
Printing and Communications	\$2,684.96	\$53,849.69
Publications	\$243.28	\$1,296.42
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$399.26	\$4,635.00
COMCAR <sup>1</sup>	\$365.40	\$1,445.43

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Mr Andrew Laming MP**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$0.00	\$5,980.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$32,033.79
<b>Domestic Scheduled Fares</b>	\$662.63	\$17,608.17
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$159.40	\$2,212.02
Hire Cars	\$0.00	\$86.36
Cabcharge	\$479.94	\$1,035.40
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,741.80	\$56,331.14
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$162.60	\$50,856.09
Printing and Communications	\$1,480.10	\$49,692.84
Publications	\$220.37	\$80.82
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$4,412.32
COMCAR <sup>1</sup>	\$0.00	\$275.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Peter Lindsay*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$8,636.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$2,318.66	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,922.27	\$39,410.23
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$348.45	\$4,665.87
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$258.29	\$1,378.20
Hire Cars	\$0.00	\$718.40
Cabcharge	\$178.20	\$420.70
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,828.61	\$58,036.98
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,790.46	\$8,529.21
Printing and Communications	\$2,408.58	\$33,820.48
Publications	\$256.53	\$532.15
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$607.59	\$10,366.58
COMCAR <sup>1</sup>	\$0.00	\$80.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Ms Kirsten Livermore MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$6,088.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$1,233.64	\$18,276.08
<b>Charter</b>		
Within Electorate	\$0.00	\$9,547.09
<b>Car Costs</b>		
Private-Plated Vehicle	\$684.51	\$5,300.84
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$542.16
Hire Cars	\$0.00	\$889.46
Cabcharge	\$0.00	\$45.82
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$21,968.09	\$52,930.57
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$607.37	\$18,274.59
Printing and Communications	\$10.32	\$50,151.80
Publications	\$776.94	\$239.95
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$6,321.09

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Senator the Hon Joe Ludwig*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$830.00	\$18,420.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,006.66	\$24,772.84
<b>Charter</b>		
Within Electorate	\$0.00	\$9,772.73
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,102.57	\$8,168.55
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$253.54	\$3,725.72
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,347.66	\$149,663.21 <sup>2</sup>
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$147.00	\$3,588.31
Printing and Communications	\$2,109.59	\$634.73
Publications	\$0.00	\$456.45
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$1,060.28	\$907.28
COMCAR <sup>1</sup>	\$0.00	\$86.71

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$675.00.

**Senator the Hon Ian Macdonald**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$1,068.00	\$23,007.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$7.66 <sup>2</sup>	\$11,667.20
<b>Domestic Scheduled Fares</b>	\$105.58	\$36,264.07
<b>Charter</b>		
Special Minister Approval	\$0.00	\$2,272.73
Within Electorate	\$253.74	\$2,715.37
<b>Car Costs</b>		
Private-Plated Vehicle	\$2,112.58	\$8,418.78
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$123.24	\$2,623.08
Hire Cars	-\$203.21 <sup>3</sup>	\$3,497.31 <sup>4</sup>
Cabcharge	\$23.31	\$30.47
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,435.40	\$49,058.48
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$41.27	\$4,046.10
Printing and Communications	\$8.40	\$17,730.10
Publications	\$1,432.01	\$1,670.87
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$14,796.54

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$9.14.

<sup>3</sup> \$50.53 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>4</sup> \$3,360.72 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*The Hon Ian Macfarlane MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$16,563.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$29,049.99
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$310.47
COMCAR <sup>1</sup>	\$255.45	\$18,104.95
Hire Cars	\$0.00	\$485.47
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,729.81	\$54,865.36
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,477.68	\$7,119.38
Printing and Communications	\$17,407.65	\$64,431.01
Publications	\$271.80	\$853.29
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,138.80
COMCAR <sup>1</sup>	\$0.00	\$296.44

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator the Hon Brett Mason**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$15,141.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$2,282.60	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$682.24	\$16,897.93
<b>Charter</b>		
Within Electorate	\$0.00	\$183.88
<b>Car Costs</b>		
Private-Plated Vehicle	\$210.72	\$4,607.13
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$283.08	\$4,642.61
Hire Cars	-\$109.56 <sup>2</sup>	\$536.73 <sup>3</sup>
Cabcharge	\$56.31	\$39.96
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,961.19	\$55,776.43
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$905.55	\$8,217.92
Printing and Communications	\$6,090.20	\$19,853.29
Publications	\$213.73	\$1,287.13
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$935.10
COMCAR <sup>1</sup>	\$0.00	\$224.98

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$109.56.

<sup>3</sup> Includes an adjustment of -\$52.86.

*Mrs Margaret May*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$11,040.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$20,978.86
<b>Domestic Scheduled Fares</b>	-\$1,488.19	\$5,020.32
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$614.63	\$4,851.81
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$78.60	\$873.30
Hire Cars	\$50.91 <sup>2</sup>	\$599.31 <sup>3</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$93,450.40	\$82,561.71
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$133.26	\$6,155.54
Printing and Communications	\$18,880.50	\$9,793.19
Publications	\$300.67	\$524.62 <sup>4</sup>
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,138.80
COMCAR <sup>1</sup>	\$0.00	\$149.74

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Includes adjustments of -\$87.72.

<sup>4</sup> Includes an adjustment of -\$25.43.

*Senator the Hon Jan Lucas*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$11,605.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$339.75	\$37,036.35
<b>Charter</b>		
Special Minister Approval	\$0.00	\$519.31
Within Electorate	\$145.16	\$1,964.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$865.51	\$7,769.77
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$127.80	\$2,498.49
Hire Cars	-\$107.05 <sup>2</sup>	\$54.00
Cabcharge	\$123.21	\$811.20
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$776.27	\$49,575.69
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$132.91	\$11,829.90
Printing and Communications	\$2,248.36	\$25,527.08
Publications	\$351.03	\$1,636.55
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$5,579.93

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$23.45.

*Senator Claire Moore*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$19,813.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$7,374.43 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	\$2,210.16	\$33,075.28
<b>Charter</b>		
Within Electorate	\$0.00	\$145.25
<b>Car Costs</b>		
Private-Plated Vehicle	\$964.99	\$6,533.12
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$72.00	\$7,013.27
Hire Cars	\$0.00	\$0.00
Cabcharge	\$71.24	\$130.43
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$789.51	\$50,956.41
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$201.81	\$14,182.12
Printing and Communications	\$0.00	\$1,554.63
Publications	\$876.63	\$1,258.81
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$7,374.43.

*Mr Shayne Neumann MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$4,370.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$1,574.82
<b>Domestic Scheduled Fares</b>	-\$475.52	\$11,388.00
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,039.46	\$5,860.06
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,973.28
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$598.33	\$51,023.02
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$73.50	\$11,554.46
Printing and Communications	\$87.75	\$106,314.45
Publications	\$477.29	\$1,250.18
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,870.20

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Mr Paul Neville MP**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$6,664.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$12.02	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$16,540.76
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$105.85	\$5,225.29
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$26.80	\$1,513.63
Hire Cars	\$0.00	\$208.96
Cabcharge	\$0.00	\$8.43
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$6,467.79	\$35,967.07
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$606.67	\$11,229.31
Printing and Communications	\$1,122.12	\$12,380.92
Publications	\$253.29	\$1,355.13
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$10,038.33
COMCAR <sup>1</sup>	\$0.00	\$113.90

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Mr Graham Perrett MP**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$7,590.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$320.00	\$12,548.47
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$3,843.35
Hire Cars	\$0.00	\$0.00
Cabcharge	\$184.97	\$745.72
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$575.02	\$68,804.62
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$83.48	\$20,823.24
Printing and Communications	\$12,759.49	\$70,990.76
Publications	\$87.46	\$639.14
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,416.40
COMCAR <sup>1</sup>	\$0.00	\$289.44

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Mr Brett Raguse**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$0.00	\$9,200.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$7,300.48 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	-\$453.64	\$10,657.38
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,009.65	\$4,881.92
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$104.80	\$1,798.52
Hire Cars	-\$110.59 <sup>3</sup>	\$0.00
Cabcharge	\$54.44	\$623.99
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,591.80	\$46,336.24
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,090.74	\$14,188.99
Printing and Communications	\$10,184.23	\$83,752.67
Publications	\$144.91	\$721.63
<b>Family Travel Costs</b>	\$0.00	\$0.00
Domestic Scheduled Fares	-\$905.46 <sup>4</sup>	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$7,300.48.

<sup>3</sup> Includes an adjustment of -\$110.59.

<sup>4</sup> Includes adjustments of -\$905.46.

**Ms Kerry Rea**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$6,670.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$567.94	\$10,173.60
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,191.28	\$4,569.79
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$65.15	\$1,415.76
Hire Cars	-\$23.95 <sup>2</sup>	\$108.68
Cabcharge	\$75.38	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,518.96	\$44,226.39
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$0.25	\$18,449.65
Printing and Communications	\$38.54	\$100,475.77
Publications	\$137.41	\$869.40
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,416.40
COMCAR <sup>1</sup>	\$0.00	\$248.50

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$23.95.

**Mr Bernie Ripoll MP**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$1,200.00	\$12,046.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$13,387.45
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$28,076.04
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$581.11	\$7,768.91
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$4,272.47
Hire Cars	\$0.00	\$0.00
Cabcharge	\$3,319.34	\$6,487.47
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,538.42	\$63,671.06
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$496.27	\$8,242.74
Printing and Communications	\$7,268.18	\$48,234.36
Publications	\$250.26	\$1,139.70
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,277.60

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Mr Stuart Robert MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$8,540.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$560.60	\$16,519.52
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$240.00	\$6,504.49
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,861.04	\$60,698.15
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$121.02	\$11,279.02
Printing and Communications	\$6,790.29	\$43,956.14
Publications	\$430.28	\$490.70
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon Kevin Rudd MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$2,080.00	\$9,880.00
<b>Overseas Travel</b>		
Ministerial Visits	\$330,975.73 <sup>2</sup>	\$83,589.75
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,218.04
<b>Charter</b>		
Ministerial Charter	\$0.00	\$20,081.82
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$6,390.69
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$9,813.77	\$179,228.43
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,970.81	\$159,068.20
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$464.89	\$5,792.33
Printing and Communications	\$21,134.50	\$1,643.77
Publications	\$108.98	\$117.12
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$915.69 <sup>3</sup>	\$3,719.61
COMCAR <sup>1</sup>	\$0.00	\$8,204.99

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$88,796.67.

<sup>3</sup> Includes adjustments of -\$915.69.

***The Hon Bruce Scott MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$12,678.00
<b>Overseas Travel</b>		
Official Visits	\$0.00	\$0.00 <sup>2</sup>
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$932.19	\$16,753.19
<b>Charter</b>		
Within Electorate	\$0.00	\$26,521.62
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,203.84	\$16,986.78
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$78.60	\$4,870.58
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$7,603.32	\$82,504.41
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,444.46	\$14,838.49
Printing and Communications	\$2,273.28	\$48,810.68
Publications	\$139.99	\$1,906.89
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$932.19	\$11,879.26
COMCAR <sup>1</sup>	\$0.00	\$878.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$14,047.00.

*The Hon Peter Slipper MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$558.00	\$12,271.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$3,233.83	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$662.73	\$32,776.02
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$2,413.69	\$6,997.79
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$255.45	\$2,335.52
Hire Cars	\$0.00	\$594.51
Cabcharge	\$8,936.75	\$16,144.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$26,913.06	\$66,280.23
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,200.00	\$19,982.82
Printing and Communications	\$4,079.44	\$82,763.36
Publications	\$412.07	\$1,384.16
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$1,215.18	\$5,242.40
COMCAR <sup>1</sup>	\$0.00	\$243.51

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Alexander Somlyay MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$1,856.00	\$9,251.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$15,638.96
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$748.80
COMCAR <sup>1</sup>	\$0.00	\$853.73
Hire Cars	\$296.52 <sup>2, 3</sup>	\$6,313.54 <sup>4</sup>
Cabcharge	\$867.81	\$2,411.69
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,101.74	\$79,732.31
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$290.04	\$11,040.41
Printing and Communications	\$1,457.73	\$41,438.77
Publications	\$285.21	\$757.56
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Includes an adjustment of -\$75.00.

<sup>4</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*Mr Jon Sullivan*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$8,740.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$9,564.04
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$723.13	\$8,200.87
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$3,111.17
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	-\$1,207.82	\$42,457.05
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$607.20	\$18,024.30
Printing and Communications	\$12,702.68	\$36,552.33
Publications	\$233.94	\$592.66
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Wayne Swan MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$875.00	\$22,707.00
<b>Overseas Travel</b>		
Ministerial Visits	-\$5,787.63 <sup>2</sup>	\$129,828.77
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$752.76	\$23,740.41
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$361.85	\$5,505.86
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$1,366.59	\$24,518.74
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,509.06	\$95,287.96
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$656.96	\$9,354.66
Printing and Communications	\$1,000.09	\$41,076.23
Publications	\$154.09	\$587.61
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$631.98	\$3,333.06
COMCAR <sup>1</sup>	\$0.00	\$291.52

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$308.50.

*Mr Chris Trevor*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$6,242.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$18,713.66
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$3,617.00	\$20,273.32
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$710.16
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$32.59
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$5,480.97	\$241,651.88
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$548.31	\$17,283.36
Printing and Communications	\$1,011.21	\$118,205.38
Publications	\$297.17	\$793.25
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Senator Russell Trood*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$230.00	\$13,157.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$567.94	\$28,423.90
<b>Charter</b>		
Special Minister Approval	\$0.00	\$9,360.45
Within Electorate	\$0.00	\$958.87
<b>Car Costs</b>		
Private-Plated Vehicle	\$369.97	\$4,380.97
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$4,306.50
Hire Cars	-\$60.36 <sup>2</sup>	\$163.01
Cabcharge	\$11.20	\$83.76
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,492.86	\$66,569.39
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,428.79	\$12,368.87
Printing and Communications	\$366.36	\$33,430.49
Publications	\$158.97	\$1,362.63
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$4,832.55
COMCAR <sup>1</sup>	\$0.00	\$112.03

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$60.36.

***The Hon Warren Truss MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$639.00	\$18,108.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$517.90	\$35,692.87
<b>Charter</b>		
Ministerial Charter	\$0.00	\$3,727.27
<b>Car Costs</b>		
Private-Plated Vehicle	\$482.09	\$6,007.41
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$935.71	\$6,763.61
Hire Cars	\$27.66 <sup>2</sup>	\$3,396.45 <sup>3</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,364.99	\$52,712.25
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,264.18	\$13,536.83
Printing and Communications	\$494.14	\$72,812.94
Publications	\$241.34	\$1,520.48
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$39.48	\$9,920.97
COMCAR <sup>1</sup>	\$225.00	\$681.56

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*Mr Jim Turnour*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$11,423.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$543.83	\$13,930.06
<b>Charter</b>		
Within Electorate	\$0.00	\$13,819.75
<b>Car Costs</b>		
Private-Plated Vehicle	\$311.20 <sup>2</sup>	\$5,983.15
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,384.90
Hire Cars	\$0.00	\$556.78
Cabcharge	\$0.00	\$104.95
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,864.26	\$67,480.54
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,014.55	\$9,841.93
Printing and Communications	\$5,757.00	\$46,812.21
Publications	\$178.62	\$1,288.88
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$13,707.62
COMCAR <sup>1</sup>	\$0.00	\$827.81

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$25.00.

*Senator Judith Adams*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$460.00	\$14,979.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$399.92	\$46,022.08
<b>Charter</b>		
Within Electorate	\$0.00	\$4,335.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$335.97	\$5,264.63
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$76.65	\$5,479.77
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$12,637.04	\$55,770.86
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$257.68	\$13,126.27
Printing and Communications	\$134.22	\$46,664.49
Publications	\$735.41	\$1,740.31
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,900.40
COMCAR <sup>1</sup>	\$0.00	\$61.60

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator Chris Back**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00 <sup>2</sup>	\$8,264.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$2,385.56	\$30,691.52
<b>Charter</b>		
Within Electorate	\$0.00	\$4,523.72
<b>Car Costs</b>		
Private-Plated Vehicle	\$869.35	\$6,916.33
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$47.00	\$1,853.55
Hire Cars	\$39.05 <sup>3</sup>	\$0.00
Cabcharge	\$0.00	\$35.52
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,782.61	\$79,516.98
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$45.62	\$10,027.01
Printing and Communications	\$426.36	\$22,721.71
Publications	\$146.93	\$1,008.62
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$1,192.78	\$9,204.66

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$230.00.

<sup>3</sup> Includes adjustments of -\$210.55.

***The Hon Julie Bishop MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$830.00	\$25,272.00
<b>Overseas Travel</b>		
Official Visits	\$15,803.77	\$15,064.10
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$7,241.95	\$61,558.60
<b>Charter</b>		
Office Holder Charter	-\$1,360.00 <sup>2</sup>	\$1,681.82
<b>Car Costs</b>		
Private-Plated Vehicle	\$175.13	\$3,770.98
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$496.70	\$17,366.20
Hire Cars	\$61.98 <sup>3</sup>	\$4,211.63 <sup>4, 5</sup>
Cabcharge	\$113.62	\$158.02
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,516.91	\$117,349.22
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$5,913.56	\$10,558.31
Printing and Communications	\$18,206.87	\$25,517.15
Publications	\$142.23	\$927.31
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$16,997.70
COMCAR <sup>1</sup>	\$75.00	\$1,696.29

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$1,360.00.

<sup>3</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>4</sup> Includes an adjustment of -\$431.82.

<sup>5</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*Senator Mark Bishop*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$920.00	\$17,268.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$14,348.32
Parliamentary Delegations	\$858.67 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	\$5,610.81	\$28,306.49
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$323.35	\$4,903.43
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$611.68	\$6,202.18
Hire Cars	-\$289.22 <sup>3</sup>	\$579.29
Cabcharge	\$51.51	\$241.56
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$14,956.34	\$29,968.12
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$325.00	\$38,914.94
Printing and Communications	\$1,113.13	\$5,029.38
Publications	\$658.34	\$1,177.42
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$3,157.60	\$16,803.69
COMCAR <sup>1</sup>	\$0.00	\$795.53

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$78.80.

<sup>3</sup> Includes an adjustment of -\$289.22.

**Senator Michaelia Cash**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,606.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$27,159.31
<b>Charter</b>		
Within Electorate	\$0.00	\$190.33
<b>Car Costs</b>		
Private-Plated Vehicle	\$542.42	\$7,379.83
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$3,267.96
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,657.24	\$99,999.16
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$726.21	\$8,364.96
Printing and Communications	\$1,577.61	\$24,394.56
Publications	\$893.08	\$1,343.75
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,453.21

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator Mathias Cormann**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$18,189.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$52,950.46
<b>Charter</b>		
Within Electorate	\$0.00	\$6,910.15
<b>Car Costs</b>		
Private-Plated Vehicle	\$582.27	\$7,523.19
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$5,790.58
Hire Cars	-\$188.42 <sup>2, 3</sup>	\$4,107.86 <sup>4</sup>
Cabcharge	\$55.50	\$98.50
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$206.50	\$78,036.44
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$774.00	\$6,421.36
Printing and Communications	\$2,859.61	\$18,412.59
Publications	\$192.82	\$1,808.25
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$5,643.45
COMCAR <sup>1</sup>	\$0.00	\$494.92

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Includes an adjustment of -\$323.18.

<sup>4</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*Senator Alan Eggleston*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,522.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$3,737.17
<b>Domestic Scheduled Fares</b>	\$536.04	\$31,303.42
<b>Charter</b>		
Within Electorate	\$2,339.89	\$1,310.67
<b>Car Costs</b>		
Private-Plated Vehicle	\$498.93	\$4,439.79
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$4,195.73
Hire Cars	\$0.00	\$0.00
Cabcharge	\$30.27	\$40.97
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$10,486.92	\$40,798.00
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,015.05	\$9,784.77
Printing and Communications	\$313.85	\$44,494.06
Publications	\$88.55	\$1,037.39
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator the Hon Christopher Evans**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$415.00	\$16,305.00
<b>Overseas Travel</b>		
Ministerial Visits	-\$25.30	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.01	\$47,075.43
<b>Charter</b>		
Ministerial Charter	\$0.00	\$6,795.27
Within Electorate	\$308.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$425.15	\$4,765.55
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$81.72	\$18,024.44
Hire Cars	\$0.00	-\$35.02 <sup>2</sup>
Cabcharge	\$0.00	\$35.02
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$20,293.05	\$106,488.10
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$522.82	\$11,500.69
Printing and Communications	\$0.00	\$788.29
Publications	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,068.46

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$35.02.

***The Hon Gary Gray AO MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$16,467.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$319.27	\$46,410.69
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$983.53	\$6,244.24
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$5,513.62
Hire Cars	-\$646.27 <sup>2</sup>	\$1,059.90 <sup>3</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,297.30	\$56,064.65
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$5,726.20	\$17,907.13
Printing and Communications	\$5,504.93	\$61,350.85
Publications	\$82.00	\$581.18
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,462.72
COMCAR <sup>1</sup>	\$0.00	\$78.60

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$1,855.50.

<sup>3</sup> Includes adjustments of -\$318.96.

*Mr Barry Haase MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$8,311.00	\$18,301.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$17,203.37
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$2,728.04	\$51,227.34
<b>Charter</b>		
Within Electorate	\$5,702.76	\$18,150.72
<b>Car Costs</b>		
Private-Plated Vehicle	\$871.28	\$4,389.04
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$3,202.53
Hire Cars	-\$1,763.21 <sup>2</sup>	\$105.78
Cabcharge	\$140.17	\$404.33
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,151.12	\$130,695.58
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$546.93	\$22,837.76
Printing and Communications	\$1,045.87	\$89,229.55
Publications	\$195.99	\$1,324.87
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$57.27.

**Mr Steve Irons MP**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$328.00	\$6,428.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$1,193.42	\$29,069.87
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$264.86	\$5,907.46
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$826.26
Hire Cars	\$154.54	\$1,545.40
Cabcharge	\$14.49	\$26.29
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,999.59	\$39,911.04
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,280.25	\$14,710.44
Printing and Communications	\$7,893.66	\$95,080.02
Publications	\$523.22	\$447.70
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Ms Sharryn Jackson*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,254.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$2,066.44	\$0.00
<b>Domestic Scheduled Fares</b>	-\$204.28	\$15,260.24
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$323.00	\$3,538.54
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$75.00	\$763.94
Hire Cars	\$0.00	\$239.52
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,507.59	\$48,160.88
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,677.90	\$9,181.68
Printing and Communications	\$14,248.63	\$61,460.59
Publications	\$152.90	\$856.45
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$7,120.97
COMCAR <sup>1</sup>	\$0.00	\$275.80

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Dr Dennis Jensen MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$466.00	\$9,711.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$2,490.33	\$27,188.23
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$953.59	\$6,796.21
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$65.50	\$5,423.79
Hire Cars	\$0.00	\$262.24
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,994.42	\$52,801.44
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,450.92	\$11,475.39
Printing and Communications	\$2,243.35	\$67,385.41
Publications	\$147.45	\$765.90
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$19,196.68
COMCAR <sup>1</sup>	\$0.00	\$450.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator the Hon David Johnston**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$14,894.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$1,907.80	\$0.00
<b>Domestic Scheduled Fares</b>	-\$1,323.26	\$32,016.67
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$845.52	\$8,201.60
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$120.10	\$3,867.47
Hire Cars	-\$1,430.14 <sup>2, 3</sup>	\$5,754.77 <sup>4</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$39,313.89	\$45,977.86
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$496.30	\$9,531.70
Printing and Communications	\$30.36	\$48,024.11
Publications	\$40.24	\$262.13
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,385.56
COMCAR <sup>1</sup>	\$0.00	\$172.25

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$50.00.

<sup>3</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>4</sup> \$5,681.73 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

**Mr Michael Keenan MP**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$19,316.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$47,849.09
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$620.00	\$4,968.31 <sup>3</sup>
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$6,997.32
Hire Cars	\$199.19 <sup>2</sup>	\$5,744.01 <sup>4</sup>
Cabcharge	\$20.79	\$38.60
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,688.31	\$46,232.00
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$627.00	\$17,415.46
Printing and Communications	\$2,873.74	\$75,372.40
Publications	\$416.82	\$1,358.56
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$1,453.35	\$10,257.58
COMCAR <sup>1</sup>	\$0.00	\$297.40
Hire Cars	-\$97.59	\$616.14

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Includes an adjustment of -\$25.00.

<sup>4</sup> \$5,344.14 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

**Senator Scott Ludlam**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$13,310.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$93.16 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$26,405.81
<b>Charter</b>		
Within Electorate	\$0.00	\$622.75
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$86.93	\$3,780.54
Hire Cars	-\$89.61 <sup>3</sup>	\$1,499.52
Cabcharge	\$249.05	\$427.73
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,435.09	\$61,032.67
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,168.47	\$9,491.85
Printing and Communications	\$3,941.09	\$2,225.49
Publications	\$135.99	\$2,361.38
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,027.88

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$93.16.

<sup>3</sup> Includes adjustments of -\$89.61.

*Ms Nola Marino MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$9,042.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$25,366.92
<b>Charter</b>		
Within Electorate	\$818.18	\$1,272.73
<b>Car Costs</b>		
Private-Plated Vehicle	\$751.73	\$9,706.15
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$5,260.85
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,314.86	\$40,058.39
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$660.72	\$13,578.06
Printing and Communications	\$16,636.46	\$67,529.43
Publications	\$280.62	\$1,724.15
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Judi Moylan MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$13,787.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$3,759.80	\$18,155.14
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$624.82	\$4,541.29
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$171.00	\$2,685.81
Hire Cars	\$0.00	\$412.50
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,781.10	\$37,755.84
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,169.01	\$10,280.61
Printing and Communications	\$720.00	\$43,423.19
Publications	\$382.56	\$559.45
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Ms Melissa Parke MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,936.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$17,294.10
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$221.58	\$4,137.47
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,440.33
Hire Cars	\$0.00	\$0.00
Cabcharge	\$26.04	\$11.16
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,155.37	\$46,609.01
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$494.97	\$5,121.02
Printing and Communications	\$889.06	\$46,230.02
Publications	\$155.46	\$997.58
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Senator Louise Pratt*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$230.00	\$15,460.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$999.09	\$26,883.03
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$579.39	\$5,933.68
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$75.00	\$3,060.49
Hire Cars	-\$18.98 <sup>2</sup>	\$0.00
Cabcharge	\$0.00	\$281.28
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,243.31	\$47,426.89
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,903.09	\$14,467.82
Printing and Communications	\$0.00	\$9,827.76
Publications	\$134.12	\$1,003.47
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$7,379.18
COMCAR <sup>1</sup>	\$0.00	\$349.60

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$18.98.

*Mr Don Randall MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$8,970.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	-\$107.60	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$15,901.98
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,462.39	\$7,417.19
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$381.78
Hire Cars	\$0.00	\$1,309.12
Cabcharge	\$122.40	\$87.18
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$5,652.39	\$40,120.42
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$468.98	\$13,796.32
Printing and Communications	\$8,255.72	\$84,858.61
Publications	\$47.27	\$31.82
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,520.84
COMCAR <sup>1</sup>	\$0.00	\$40.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator Rachel Siewert**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$1,508.00	\$12,828.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$768.15	\$43,444.52
<b>Charter</b>		
Within Electorate	\$0.00	\$164.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$123.29	\$7,587.23
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$58.96	\$4,372.88
Hire Cars	-\$543.16 <sup>2</sup>	\$0.00
Cabcharge	\$86.88	\$460.49
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,761.08	\$46,788.47
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$50.35	\$9,121.09
Printing and Communications	\$158.24	\$26,589.39
Publications	\$359.67	\$1,339.34
<b>Family Travel Costs</b>	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	-\$54.10

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$543.16.

**Mr Luke Simpkins MP**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$328.00	\$8,848.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$342.54	\$0.00
<b>Domestic Scheduled Fares</b>	-\$951.44	\$25,887.47
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$589.72	\$5,557.77
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$88.00	\$2,006.90
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,657.29	\$80,841.99
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,246.97	\$12,715.99
Printing and Communications	\$3,795.77	\$60,011.72
Publications	\$59.16	\$237.96
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$25,504.00
COMCAR <sup>1</sup>	\$0.00	\$203.15

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon Stephen Smith MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	-\$230.00 <sup>2</sup>	\$10,529.00
<b>Overseas Travel</b>		
Ministerial Visits	\$79,101.96 <sup>3</sup>	\$278,563.44 <sup>4</sup>
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$32,980.65
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$259.09	\$5,301.09
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$75.00	\$16,394.51
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,140.12	\$108,663.11
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,056.50	\$14,335.45
Printing and Communications	\$443.19	\$39,468.82
Publications	\$68.32	\$532.38
<b>Family Travel Costs</b>		
COMCAR <sup>1</sup>	\$0.00	\$78.60

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$230.00.

<sup>3</sup> Includes adjustments of -\$202.11.

<sup>4</sup> Includes adjustments of -\$112.98.

**Senator Glenn Sterle**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$1,032.00	\$12,052.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$11,822.55
<b>Domestic Scheduled Fares</b>	-\$1,103.64	\$38,449.80
<b>Charter</b>		
Within Electorate	\$0.00	\$487.27
<b>Car Costs</b>		
Private-Plated Vehicle	\$638.49	\$7,681.21
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$363.36	\$4,145.26
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$36.23
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,004.35	\$54,588.15 <sup>2</sup>
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,991.24	\$9,724.49
Printing and Communications	\$563.79	\$293.07
Publications	\$157.98	\$549.52
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$4,956.92

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$53.46.

*The Hon Wilson Tuckey*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$616.00	\$9,278.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$3,885.40 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	\$496.67	\$34,402.49
<b>Charter</b>		
Within Electorate	\$2,587.59	\$5,548.39
<b>Car Costs</b>		
Private-Plated Vehicle	\$313.69	\$3,586.04
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$781.30
Hire Cars	\$477.26	\$2,800.44
Cabcharge	\$244.30	\$857.92
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,904.16	\$60,915.39
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,303.83	\$7,186.74
Printing and Communications	\$28,557.63	\$813.09
Publications	\$275.38	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$496.67	\$8,675.38
COMCAR <sup>1</sup>	\$0.00	\$120.41
Hire Cars	\$0.00	\$276.72

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$3,885.40.

*Dr Mal Washer MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$12,466.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	-\$3,793.94	\$0.00
Parliamentary Delegations	\$2,225.50 <sup>2</sup>	\$17,267.47
<b>Domestic Scheduled Fares</b>	\$0.00	\$16,514.95
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,948.86
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$22.70
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$5,513.95	\$70,530.65
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$271.23	\$5,367.97
Printing and Communications	\$6,458.15	\$5,998.62
Publications	\$56.73	\$285.54
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$10,771.96
COMCAR <sup>1</sup>	\$0.00	\$797.75

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$93.16.

**Senator Cory Bernardi**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$11,743.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,325.31	\$22,945.70
<b>Charter</b>		
Within Electorate	\$0.00	\$173.75
<b>Car Costs</b>		
Private-Plated Vehicle	\$396.37	\$6,484.41
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$89.50	\$4,163.28
Hire Cars	\$0.00	\$0.00
Cabcharge	\$131.94	\$80.22
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,556.45	\$45,209.93
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$347.40	\$11,633.42
Printing and Communications	\$1,772.73	\$11,752.69
Publications	\$349.62	\$1,057.19
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$13,142.62
COMCAR <sup>1</sup>	\$0.00	\$587.09

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator Simon Birmingham**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$816.00	\$12,816.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,263.32	\$29,743.54
<b>Charter</b>		
Within Electorate	\$0.00	\$2,769.25
<b>Car Costs</b>		
Private-Plated Vehicle	\$384.92	\$6,898.92
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$193.75	\$3,511.64
Hire Cars	\$0.00	\$0.00
Cabcharge	\$113.73	\$152.88
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,030.54	\$40,430.51
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$4,360.22	\$11,609.73
Printing and Communications	\$233.88	\$16,721.90
Publications	\$502.92	\$836.80
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,288.88
COMCAR <sup>1</sup>	\$0.00	\$125.01

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Mr Jamie Briggs MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$8,280.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$347.47	\$0.00
<b>Domestic Scheduled Fares</b>	-\$426.36	\$14,711.51
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,154.40	\$10,284.39
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,670.32
Hire Cars	\$0.00	\$0.00
Cabcharge	\$88.30	\$10.70
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$10,184.69	\$66,757.61
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,981.06	\$17,646.68
Printing and Communications	\$6,787.78	\$56,654.56
Publications	\$589.66	\$1,307.53
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$407.40

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon Mark Butler MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$19,010.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$834.40	\$49,394.88
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$185.20	\$5,006.92
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$703.60	\$11,924.77
Hire Cars	\$0.00 <sup>2</sup>	\$0.00
Cabcharge	\$0.00	\$20.58
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$21,531.95	\$54,770.65
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,866.51	\$9,752.29
Printing and Communications	\$28,392.73	\$42,163.19
Publications	\$318.89	\$1,251.33
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,226.08
COMCAR <sup>1</sup>	\$0.00	\$105.41

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$149.67.

*Mr Nick Champion MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,810.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$426.36	\$10,243.54
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$527.43	\$6,638.52
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,860.87
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$8,708.70	\$59,177.92
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,161.23	\$17,799.54
Printing and Communications	\$38,620.06	\$60,845.22
Publications	\$704.73	\$925.53
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*The Hon Kate Ellis MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$3,795.00	\$13,207.00
<b>Overseas Travel</b>		
Ministerial Visits	-\$25,092.47 <sup>2</sup>	\$66,048.84 <sup>3</sup>
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$3,191.34	\$29,639.79
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$700.69	\$17,035.32
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$8,757.97	\$134,638.95
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$423.35	\$26,891.31
Printing and Communications	\$2,166.36	\$75,171.11
Publications	\$0.00	\$0.00
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$104.66.

<sup>3</sup> Includes adjustments of -\$766.60.

**Senator the Hon Don Farrell**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$13,031.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,473.69	\$18,807.95
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$717.20	\$7,977.41
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$78.00	\$3,940.31
Hire Cars	\$77.89 <sup>2</sup>	\$3,503.31 <sup>4</sup>
Cabcharge	\$56.41	\$12.61
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,153.98	\$44,696.14
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,543.80	\$14,063.41
Printing and Communications	\$745.00	\$1,266.84
Publications	\$783.98	\$1,470.47
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$1,280.25 <sup>3</sup>	\$5,530.55
COMCAR <sup>1</sup>	\$0.00	\$291.25

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Includes an adjustment of -\$1,280.25.

<sup>4</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

**Senator the Hon Alan Ferguson**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$9,688.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$24,560.68
Parliamentary Delegations	-\$16,276.05 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	\$808.78	\$19,776.25
<b>Charter</b>		
Within Electorate	\$0.00	\$2,360.65
<b>Car Costs</b>		
Private-Plated Vehicle	\$640.49	\$8,436.41
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$6,068.06
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$34.41
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$413.45	\$37,077.29
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$84.24	\$3,129.17
Printing and Communications	\$0.00	\$6,671.61
Publications	\$322.20	\$1,296.47
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$8,097.91
COMCAR <sup>1</sup>	\$0.00	\$92.16

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$16,766.54.

**Senator Mary Jo Fisher**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$690.00	\$14,166.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$2,582.22	\$23,519.04
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$317.00 <sup>2</sup>	\$7,591.68
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$5,331.02
Hire Cars	\$0.00	\$949.18
Cabcharge	\$61.01	\$565.73
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$21,679.25	\$430,956.07
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,570.49	\$21,273.42
Printing and Communications	\$1,602.60	\$8,805.65
Publications	\$280.38	\$2,473.88
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,812.82
COMCAR <sup>1</sup>	\$0.00	\$80.41

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$25.00.

*Mr Steve Georganas MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$9,536.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	-\$7,432.43	\$0.00
Parliamentary Delegations	-\$347.21 <sup>2</sup>	\$9,769.00
<b>Domestic Scheduled Fares</b>	\$1,281.73	\$19,370.79
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$510.35	\$3,692.85
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$3,496.16
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$68.77
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,150.69	\$52,908.71
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$150.52	\$9,811.04
Printing and Communications	\$21,958.80	\$33,766.08
Publications	\$282.93	\$1,622.46
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$1,281.73	\$2,561.25
COMCAR <sup>1</sup>	\$0.00	\$41.81

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$145.40.

*Senator Sarah Hanson-Young*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$14,138.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$308.85	\$27,174.09
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$125.95	\$6,691.49
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$9,320.60
Hire Cars	-\$33.99 <sup>2</sup>	\$0.00
Cabcharge	\$9.28	\$256.28
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$468.43	\$51,327.87
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$678.76	\$1,504.93
Printing and Communications	\$4,393.09	\$5,678.55
Publications	\$343.10	\$591.57
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$11,830.80
COMCAR <sup>1</sup>	\$0.00	\$666.01

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$33.99.

**Senator Annette Hurley**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$11,078.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$21,815.64
<b>Charter</b>		
Within Electorate	\$0.00	\$239.54
<b>Car Costs</b>		
Private-Plated Vehicle	\$2,728.84	\$7,362.72
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$3,272.16
Hire Cars	-\$72.06 <sup>2</sup>	\$0.00
Cabcharge	\$30.27	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$379.00	\$32,206.03
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$390.88	\$14,385.04
Printing and Communications	\$0.00	\$27,102.10
Publications	\$779.09	\$1,846.57
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$9,526.43
COMCAR <sup>1</sup>	\$0.00	\$307.43

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$26.73.

**Senator Anne McEwen**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$10,380.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,280.25	\$23,060.12
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$871.62	\$8,541.50
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$3,489.72
Hire Cars	\$126.92 <sup>2</sup>	\$4,381.26 <sup>3</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,224.57	\$42,420.91
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$579.86	\$2,630.72
Printing and Communications	\$2,741.74	\$1,962.31
Publications	\$403.01	\$1,068.89
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,281.30

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

**Senator the Hon Nick Minchin**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$13,769.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,087.60	\$25,696.31
<b>Charter</b>		
Office Holder Charter	\$0.00	\$5,116.36
<b>Car Costs</b>		
Private-Plated Vehicle	\$316.35	\$9,518.97 <sup>3</sup>
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$4,465.38
Hire Cars	\$550.11 <sup>2</sup>	\$6,694.79 <sup>4</sup>
Cabcharge	\$0.00	\$57.72
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,904.93	\$54,333.29
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$90.12	\$2,872.01
Printing and Communications	\$1,445.78	\$27,304.12
Publications	\$174.27	\$1,819.50
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$3,455.46	\$6,500.93
COMCAR <sup>1</sup>	\$0.00	\$375.92

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> \$318.46 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Includes an adjustment of -\$25.00.

<sup>4</sup> \$5,826.89 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*The Hon Christopher Pyne MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$238.00	\$15,888.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,281.73	\$30,410.79
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$477.17	\$8,943.91
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$711.07	\$10,258.31
Hire Cars	\$0.00	\$0.00
Cabcharge	\$34.31	\$7.06
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$258.39	\$36,776.17
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,012.45	\$15,761.01
Printing and Communications	\$19,405.95	\$67,176.49
Publications	\$280.18	\$1,175.96
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$3,845.19	\$6,843.60

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Mr Rowan Ramsey MP**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$105.00	\$14,374.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$524.20	\$18,255.92
<b>Charter</b>		
Within Electorate	\$1,432.91	\$19,497.80
<b>Car Costs</b>		
Private-Plated Vehicle	\$2,137.23	\$22,355.11
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,922.01
Hire Cars	\$0.00	\$59.27
Cabcharge	\$55.60	\$35.32
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,271.61	\$77,917.68
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,731.83	\$19,734.22
Printing and Communications	\$17,399.38	\$91,657.91
Publications	\$307.24	\$1,104.19
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$8,348.72
Cabcharge	\$0.00	\$22.70
COMCAR <sup>1</sup>	\$0.00	\$81.81

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Ms Amanda Rishworth MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$7,688.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$347.22 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$11,419.77
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$588.64 <sup>3</sup>	\$6,832.30
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$1,845.38
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$8,320.55	\$49,924.50
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,831.93	\$10,767.55
Printing and Communications	\$742.44	\$91,318.54
Publications	\$114.45	\$926.09
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$145.41.

<sup>3</sup> Includes an adjustment of -\$25.00.

**Mr Patrick Secker MP**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$224.00	\$11,088.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$2,330.68	\$19,517.88
<b>Domestic Scheduled Fares</b>	-\$154.38	\$16,028.40
<b>Charter</b>		
Within Electorate	\$3,946.03	\$7,781.83
<b>Car Costs</b>		
Private-Plated Vehicle	\$955.50	\$15,941.41
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$56.50	\$3,233.82
Hire Cars	\$0.00	\$1,963.11 <sup>2</sup>
Cabcharge	\$666.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,664.04	\$57,170.94
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$65.29	\$2,920.20
Printing and Communications	\$1,580.77	\$4,578.63
Publications	\$274.64	\$1,585.44
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,492.79
COMCAR <sup>1</sup>	\$0.00	\$253.31

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> \$1,466.33 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*Dr Andrew Southcott MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$12,298.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$93.16 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	-\$53.00	\$20,989.21
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$470.71	\$7,086.45
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$113.30	\$3,922.29
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,396.10	\$38,253.24
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$454.35	\$7,611.05
Printing and Communications	\$33,803.16	\$39,671.16
Publications	\$351.55	\$1,272.18
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,154.41
COMCAR <sup>1</sup>	\$0.00	\$80.41

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$93.16.

*Senator the Hon Penny Wong*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$1,536.00	\$15,558.00
<b>Overseas Travel</b>		
Ministerial Visits	\$33,563.03 <sup>2</sup>	\$61,387.53
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$1,184.83	\$42,186.69
<b>Charter</b>		
Ministerial Charter	\$0.00	\$9,908.36
<b>Car Costs</b>		
Private-Plated Vehicle	\$48.59	\$4,175.36
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$17,597.97
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$59,742.85	\$813,129.38
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$990.34	\$6,657.75
Printing and Communications	\$0.00	\$5,492.98
Publications	\$263.37	\$746.77
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$6,196.73
Cabcharge	\$49.55	\$57.52
Hire Cars	\$0.00	\$16.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$240.68.

*Senator Dana Wortley*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$484.00	\$9,194.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$9,607.57	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$252.83	\$22,635.45
<b>Charter</b>		
Within Electorate	\$0.00	\$99.89
<b>Car Costs</b>		
Private-Plated Vehicle	\$780.98	\$8,611.39 <sup>2</sup>
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,590.87
Hire Cars	\$169.78	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,761.21	\$30,888.55
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$306.76	\$6,547.23
Printing and Communications	\$235.67	\$182.72
Publications	\$217.26	\$1,093.36
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$760.60	\$8,830.91
COMCAR <sup>1</sup>	\$0.00	\$312.51

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$400.00.

*Senator Nick Xenophon*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$356.00	\$9,535.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$87.12	\$16,239.95
<b>Charter</b>		
Within Electorate	-\$513.16 <sup>2</sup>	\$1,018.18
<b>Car Costs</b>		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$163.07
Hire Cars	\$0.00	\$197.55
Cabcharge	\$356.31	\$834.39
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$91,004.63	\$121,862.88
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$737.21	\$4,258.41
Printing and Communications	\$1,344.91	\$1,065.09
Publications	\$177.81	\$661.62
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$513.16.

**Mr Tony Zappia MP**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$0.00	\$10,346.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$7,790.08
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$685.17	\$7,843.96
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,130.88
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$77.61
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,038.69	\$43,161.77
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$242.99	\$11,083.53
Printing and Communications	\$7,993.19	\$15,430.29
Publications	\$153.27	\$1,043.72
<b>Family Travel Costs</b>	\$0.00	\$0.00
Domestic Scheduled Fares	-\$208.83	-\$25.15

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Senator the Hon Eric Abetz*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$14,720.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$1,099.55	\$34,974.80
<b>Charter</b>		
Office Holder Charter	-\$281.82 <sup>2</sup>	\$5,454.55
Within Electorate	\$0.00	\$2,589.82
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,314.79	\$14,407.26
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$988.17	\$15,419.99
Hire Cars	\$0.00	\$5,103.38 <sup>3</sup>
Cabcharge	\$0.00	\$42.59
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,156.61	\$60,447.71
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,285.84	\$40,066.41
Printing and Communications	\$3,408.44	\$14,892.95
Publications	\$654.63	\$1,554.44
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$13,408.34
COMCAR <sup>1</sup>	\$0.00	\$937.22

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$281.82.

<sup>3</sup> \$4,878.44 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

***The Hon Dick Adams MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$230.00	\$9,702.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$12.02	\$0.00
<b>Domestic Scheduled Fares</b>	-\$773.73	\$14,979.83
<b>Charter</b>		
Within Electorate	\$911.00	\$2,149.50
<b>Car Costs</b>		
Private-Plated Vehicle	\$994.60 <sup>2</sup>	\$8,763.97 <sup>3</sup>
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	-\$1,073.00	\$1,011.88
Hire Cars	\$0.00	\$119.16
Cabcharge	\$134.81	\$726.98
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,842.88	\$33,917.90
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$341.28	\$14,762.36
Printing and Communications	\$146.01	\$47,765.56
Publications	\$1,751.38	\$153.84
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$25.00.

<sup>3</sup> Includes adjustments of -\$50.00.

**Senator Guy Barnett**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$12,530.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$7,343.68
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$1,910.91	\$25,171.84
<b>Charter</b>		
Within Electorate	\$0.00	\$233.78
<b>Car Costs</b>		
Private-Plated Vehicle	\$558.82 <sup>2</sup>	\$7,149.82
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$408.70	\$5,938.32
Hire Cars	\$0.00	\$452.54
Cabcharge	\$7.67	\$22.71
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$184,036.35	\$113,117.99
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,573.19	\$35,362.73
Printing and Communications	\$7,023.66	\$11,080.84
Publications	\$226.17	\$1,476.82
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$634.55	\$5,855.76
COMCAR <sup>1</sup>	\$0.00	\$314.40

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$25.00.

*Senator Catryna Bilyk*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$11,714.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$28,268.50
<b>Domestic Scheduled Fares</b>	-\$2,261.30	\$11,555.46
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$404.68	\$6,352.98
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$99.00	\$2,846.77
Hire Cars	-\$31.77 <sup>2</sup>	\$0.00
Cabcharge	\$0.00	\$48.23
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,128.51	\$55,297.30
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,676.59	\$15,444.79
Printing and Communications	\$3,592.06	\$2,262.16
Publications	\$633.37	\$404.17
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,832.15

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$31.77.

**Senator Bob Brown**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	-\$230.00 <sup>2</sup>	\$15,337.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$2,372.51	\$17,903.69
<b>Charter</b>		
Leader's Charter	\$0.00	\$226.60
Within Electorate	\$0.00	\$4,200.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$430.57	\$6,966.69
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$470.67	\$7,832.67
Hire Cars	-\$115.98 <sup>3</sup>	\$0.00
Cabcharge	\$0.00	\$152.43
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,691.65	\$51,464.23
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$0.00	\$2,541.54
Printing and Communications	\$168.83	\$3,195.12
Publications	\$231.05	\$1,670.53
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$8,350.82
COMCAR <sup>1</sup>	\$0.00	\$280.82

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$230.00.

<sup>3</sup> Includes adjustments of -\$115.98.

**Senator Carol Brown**

***Paid between 1 January and 30 June 2010***

	<b><u>Expenses Before 1 January 2010</u></b>	<b><u>Expenses From 1 January 2010</u></b>
<b>Travelling Allowance</b>	\$0.00	\$5,520.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$4,014.53	\$8,226.25
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$82.98 <sup>2</sup>	\$6,489.41
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$131.00	\$1,180.62
Hire Cars	\$0.00	\$0.00
Cabcharge	\$23.21	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,456.37	\$47,133.37
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,298.59	\$17,262.09
Printing and Communications	\$3,354.88	\$547.94
Publications	\$383.73	\$559.94
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,642.28

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$25.00.

**Senator David Bushby**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$230.00	\$13,498.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$1,787.28	\$18,336.89
<b>Charter</b>		
Within Electorate	-\$1,303.03	\$2,500.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,167.57	\$9,542.17
Private Vehicle Allowance	\$0.00	\$198.72
COMCAR <sup>1</sup>	\$103.60	\$4,585.54
Hire Cars	-\$199.69 <sup>2, 3</sup>	\$6,351.64 <sup>4</sup>
Cabcharge	\$74.47	\$72.41
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$4,321.24	\$41,310.42
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$199.98	\$21,386.11
Printing and Communications	\$3,312.67	\$16,406.59
Publications	\$302.80	\$1,838.37
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,153.09

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> -\$301.05 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> Includes an adjustment of -\$323.18.

<sup>4</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

*Ms Jodie Campbell*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$4,830.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$551.13	\$13,557.49
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$961.25	\$7,642.01
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$533.75
Hire Cars	\$0.00	\$0.00
Cabcharge	\$209.29	\$1,213.56
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,680.35	\$41,644.51
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$298.91	\$6,875.82
Printing and Communications	\$24,353.32	\$25,462.13
Publications	\$962.47	\$1,209.32
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$4,968.15

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

*Senator the Hon Richard Colbeck*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$13,014.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$1,526.46	\$24,779.82
<b>Charter</b>		
Within Electorate	-\$318.18 <sup>2</sup>	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$878.67	\$8,801.85
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$81.00	\$2,115.18
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$64.39
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,365.01	\$34,649.76
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,649.43	\$24,522.71
Printing and Communications	\$3,392.01	\$16,072.08
Publications	\$438.51	\$1,074.61
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$4,648.16

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$318.18.

*The Hon Julie Collins MP*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$7,590.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$480.91	\$11,759.72
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$872.50	\$5,752.10
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$65.00	\$1,428.37
Hire Cars	\$0.00	\$15.45
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$8,929.65	\$49,353.06
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$210.46	\$15,916.02
Printing and Communications	\$994.00	\$38,986.42
Publications	\$135.91	\$879.04
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

***The Hon Duncan Kerr SC***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$861.00 <sup>2</sup>	\$7,360.00
<b>Overseas Travel</b>		
Ministerial Visits	-\$606.17 <sup>3</sup>	\$0.00
Overseas Study Entitlement	\$0.00	\$22,328.50
Parliamentary Delegations	\$0.00	\$15,878.12
<b>Domestic Scheduled Fares</b>	-\$2,500.89	\$21,012.06
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$229.06	\$6,271.26
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$185.00	\$5,945.80
Hire Cars	\$0.00	\$805.74
Cabcharge	\$51.46	\$604.80
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,873.68	\$48,461.72
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,825.55	\$11,743.43
Printing and Communications	\$6,211.44	\$12,990.94
Publications	\$501.45	\$1,116.04
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$317.27	\$3,681.29
COMCAR <sup>1</sup>	\$0.00	\$145.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$59.00.

<sup>3</sup> Includes an adjustment of -\$19.45.

*Senator Christine Milne*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$448.00	\$12,237.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$501.90	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$591.46	\$21,749.78
<b>Charter</b>		
Within Electorate	\$0.00	\$3,614.20
<b>Car Costs</b>		
Private-Plated Vehicle	\$679.06	\$6,406.50
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$320.52	\$3,954.04
Hire Cars	-\$22.79 <sup>2</sup>	\$95.45
Cabcharge	\$37.73	\$129.37
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,322.71	\$37,122.97
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$120.50	\$2,115.72
Printing and Communications	\$3,379.36	\$9,860.37
Publications	\$307.40	\$1,717.58
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$22.79.

**Senator Kerry O'Brien**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$576.00	\$14,832.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$680.59	\$21,051.12
<b>Charter</b>		
Within Electorate	\$0.00	\$257.97
<b>Car Costs</b>		
Private-Plated Vehicle	\$657.58	\$8,026.64
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$3,669.65
Hire Cars	\$182.81 <sup>2</sup>	\$4,656.83 <sup>3</sup>
Cabcharge	\$0.00	\$37.23
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$8,120.34	\$34,583.27
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$181.85	\$6,123.35
Printing and Communications	\$30.93	\$755.47
Publications	\$152.18	\$1,048.64
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,600.58
COMCAR <sup>1</sup>	\$0.00	\$261.90

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>3</sup> \$4,551.45 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

**Senator Stephen Parry**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	-\$10.00 <sup>2</sup>	\$19,888.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$315.32	\$30,300.28
<b>Charter</b>		
Within Electorate	\$0.00	\$180.90
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,444.32	\$11,839.71
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$843.50	\$4,171.14
Hire Cars	\$107.81 <sup>3</sup>	\$6,188.26 <sup>4</sup>
Cabcharge	\$37.84	\$456.77
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,185.30	\$35,940.90
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,442.25	\$41,600.64
Printing and Communications	\$8,391.19	\$36,873.19
Publications	\$522.99	\$694.43
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$480.91	\$9,097.92
Cabcharge	\$40.06	\$34.01
COMCAR <sup>1</sup>	\$0.00	\$307.61

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$10.00.

<sup>3</sup> Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>4</sup> \$5,282.53 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

**Senator Helen Polley**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$11,312.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$3,109.98	\$12,107.61
<b>Charter</b>		
Within Electorate	-\$1,620.00	\$2,900.64
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,187.27	\$7,918.36
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$78.60	\$4,169.44
Hire Cars	\$0.00	\$206.35 <sup>2</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,256.74	\$36,418.88
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$335.62	\$14,058.59
Printing and Communications	\$5,734.30	\$4,803.60
Publications	\$314.14	\$1,422.19
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$435.45	\$4,808.48
COMCAR <sup>1</sup>	\$0.00	\$315.80

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$25.05.

*Senator the Hon Nick Sherry*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$415.00	\$21,730.00
<b>Overseas Travel</b>		
Ministerial Visits	-\$4,811.43 <sup>2</sup>	\$54,960.66
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	-\$1,052.16	\$41,083.90
<b>Charter</b>		
Representing the Minister	\$0.00	\$115.68
Within Electorate	\$0.00	\$107.25
<b>Car Costs</b>		
Private-Plated Vehicle	\$897.53 <sup>3</sup>	\$10,638.79
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$1,442.85	\$18,489.58
Hire Cars	\$0.00	\$187.82 <sup>4</sup>
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,948.39	\$43,324.27
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$821.06	\$5,082.37
Printing and Communications	\$3,539.49	\$1,186.95
Publications	\$1,579.72	\$975.20
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$11,028.79.

<sup>3</sup> Includes an adjustment of -\$25.00.

<sup>4</sup> Includes an adjustment of -\$248.78.

**Mr Sid Sidebottom MP**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$9,986.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$93.16 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$14,537.04
<b>Charter</b>		
Within Electorate	\$0.00	\$1,956.19
<b>Car Costs</b>		
Private-Plated Vehicle	\$881.68	\$9,692.78
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$864.37
Hire Cars	\$0.00	\$0.00
Cabcharge	\$162.47	\$171.54
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,206.41	\$35,609.58
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$139.46	\$5,988.17
Printing and Communications	\$11,339.87	\$15,570.98
Publications	\$374.76	\$1,109.49
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$93.16.

**Senator Trish Crossin**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$12,622.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$350.62 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	-\$204.38	\$42,546.63
<b>Charter</b>		
Within Electorate	\$440.76	\$8,990.82
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,608.12	\$21,927.56
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$65.00	\$2,092.45
Hire Cars	\$137.78 <sup>3</sup>	\$0.00
Cabcharge	\$0.00	\$87.80
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$8,252.58	\$63,442.33
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,007.86	\$9,539.02
Printing and Communications	\$2,744.04	\$12,044.19
Publications	\$188.56	\$1,733.12
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$828.32 <sup>4</sup>	\$11,385.48
COMCAR <sup>1</sup>	\$0.00	\$78.60

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$362.64.

<sup>3</sup> Includes an adjustment of -\$82.09.

<sup>4</sup> Includes an adjustment of -\$565.45.

*Mr Damian Hale*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$9,200.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$23,615.24
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$644.83	\$9,065.67
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$429.70
Hire Cars	\$0.00	\$0.00
Cabcharge	\$463.17	\$759.29
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$2,966.94	\$65,906.08
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$135.00	\$9,823.50
Printing and Communications	\$11,635.03	\$19,016.51
Publications	\$129.29	\$1,129.08
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$909.09 <sup>2</sup>	\$2,676.28
COMCAR <sup>1</sup>	\$0.00	\$41.81

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$909.09.

**Senator the Hon Nigel Scullion**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$690.00 <sup>2</sup>	\$18,659.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$10,549.96	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$43,102.16
<b>Charter</b>		
Within Electorate	\$0.00	\$3,192.94
<b>Car Costs</b>		
Private-Plated Vehicle	\$2,516.71	\$25,279.92
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$419.00	\$4,178.42
Hire Cars	\$2,568.97 <sup>3</sup>	\$8,236.75 <sup>4</sup>
Cabcharge	\$163.32	\$2,191.59
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,367.14	\$49,301.01
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$70.53	\$2,651.88
Printing and Communications	\$524.95	\$32,110.96
Publications	\$576.63	\$150.72
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$2,315.27	\$4,538.26
COMCAR <sup>1</sup>	\$0.00	\$100.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$230.00.

<sup>3</sup> \$1,850.26 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

<sup>4</sup> \$7,377.81 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

***The Hon Warren Snowdon MP***

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$4,673.00	\$26,723.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$4,882.54	\$51,241.87
<b>Charter</b>		
Ministerial Charter	\$3,954.26	\$45,539.50
Within Electorate	\$5,480.00	\$16,804.54
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,341.83	\$41,802.50
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$947.15	\$7,432.98
Hire Cars	-\$767.67 <sup>2</sup>	\$3,648.88
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$194,746.03	\$187,434.12
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$314.00	\$18,745.26
Printing and Communications	\$3,987.33	\$13,906.18
Publications	\$463.49	\$759.59
<b>Family Travel Costs</b>	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,671.10	\$5,812.73
COMCAR <sup>1</sup>	-\$111.35	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$1,825.69.

*Ms Annette Ellis*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$2,260.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$1,815.57	\$0.00
Parliamentary Delegations	\$190.24	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$10,469.32
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$593.59	\$6,022.38
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,199.48
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,777.73	\$65,570.67
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,148.26	\$7,455.93
Printing and Communications	\$29,588.30	\$38,901.12
Publications	\$342.52	\$632.28
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$858.20	\$1,716.40
COMCAR <sup>1</sup>	\$202.48	\$432.09

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

**Senator Gary Humphries**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$74.00	\$1,924.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$7,619.16 <sup>2</sup>	\$0.00
<b>Domestic Scheduled Fares</b>	\$923.76	\$6,350.66
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,003.71	\$9,203.13
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$117.00	\$5,866.15
Hire Cars	\$0.00	\$0.00
Cabcharge	\$58.53	\$71.34
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,222.32	\$87,055.15
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,194.37	\$11,009.72
Printing and Communications	\$180.71	\$1,783.60
Publications	\$282.30	\$1,353.65
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$7,827.45.

**Senator the Hon Kate Lundy**

***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$2,452.00
<b>Overseas Travel</b>		
Overseas Study Entitlement	\$111.10	\$19,192.73
Parliamentary Delegations	\$12.02	\$0.00
<b>Domestic Scheduled Fares</b>	\$2,284.35	\$9,502.88
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$2,739.53 <sup>2</sup>	\$8,141.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$2,121.43
Hire Cars	\$0.00	\$211.70
Cabcharge	\$0.00	\$72.24
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$1,582.71	\$48,920.61
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,142.02	\$6,431.17
Printing and Communications	-\$99.05	\$4,144.78
Publications	\$496.01	\$1,777.52
<b>Family Travel Costs</b>	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes adjustments of -\$75.00.

*The Hon Bob McMullan*

*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Travelling Allowance</b>	\$0.00	\$7,095.00
<b>Overseas Travel</b>		
Ministerial Visits	-\$15,226.13	\$100,074.69
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$851.31	\$13,472.93
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$210.53	\$5,308.40
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR <sup>1</sup>	\$0.00	\$7,442.41
Hire Cars	-\$130.86 <sup>2</sup>	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Office Facilities</b>	\$3,082.54	\$58,666.02
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,086.63	\$24,826.01
Printing and Communications	\$184.99	\$22,477.14
Publications	\$54.99	\$395.51
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,716.40

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2010.

<sup>2</sup> Includes an adjustment of -\$130.86.