



Australian Government

Department of Finance and Deregulation

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

**JANUARY TO JUNE 2010**

**NOVEMBER 2010**

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EXPLANATORY NOTES

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PAID BY THE DEPARTMENT OF FINANCE AND  
DEREGULATION FOR THE PERIOD  
1 JANUARY TO 30 JUNE 2010

EXPENDITURE ON ENTITLEMENTS BY NAME FOR THE  
PERIOD 1 JANUARY TO 30 JUNE 2010 DIVIDED INTO  
THE FOLLOWING ENTITLEMENT CATEGORIES:

- FORMER PRIME MINISTERS
- OTHER LIFE GOLD PASS HOLDERS
- SEVERANCE TRAVELLERS
- SURVIVING SPOUSES OR DE FACTO PARTNERS OF  
FORMER PRIME MINISTERS
- SURVIVING SPOUSES OR DE FACTO PARTNERS OF  
OTHER LIFE GOLD PASS HOLDERS

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

## **Background**

On 27 September 2001, the then Prime Minister announced that expenditure by former Governors-General, former Prime Ministers, other Life Gold Pass holders, severance travel beneficiaries and surviving spouses or de facto partners of certain eligible former Parliamentarians, arising from benefits granted to them in recognition of public service, would be publicly disclosed.

The statement further indicated that this disclosure would be done on a six-monthly basis as a separate statement tabled in conjunction with the standard statement of Parliamentarians' expenditure. The document would contain the same level of detail, in the relevant category, as for Parliamentarians.

## **Process of Compilation**

The Department of Finance and Deregulation (Finance) prepared reports regarding the expenditure and adjustments of travel costs, and, where applicable, family travel costs and costs of office facilities and office administration, for former Prime Ministers, other Life Gold Pass holders, severance travellers, surviving spouses or de facto partners of former Prime Ministers and surviving spouses or de facto partners of other Life Gold Pass holders.

The detailed information was provided to each person in order for him or her to clear the documentation or advise of any corrections required. When such advice was provided to Finance, it was checked against the source data (such as invoices and records of payment). Provided these agreed with the amendments advised by the individual former Parliamentarian or surviving spouse or de facto partner, Finance's records were adjusted and the draft tabling document was amended.

A copy of amendments was provided to each former Parliamentarian or surviving spouse or de facto partner who requested changes. Finally a set of the individual's documents in the tabling format was provided for information.

Based on the process outlined above, the information contained in this document is considered to be an accurate statement of payments made, and receipts, during the period 1 January to 30 June 2010 in respect of entitlements for eligible former Parliamentarians and surviving spouses or de facto partners.

## **Notes on the information tabled**

The Tabled report relates to *payments made*, and *receipts received*, by Finance, for the period 1 January to 30 June 2010 for entitlements of former 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. Where applicable, other entitlements may have similar accounting and processing issues.

Goods and services purchased by Finance on behalf of former Parliamentarians 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.

Appropriate annotations have been made on the documentation.

The tabled information comprises:

- aggregate information on travel costs, and, where applicable, family travel costs and costs of office facilities and office administration for all eligible former Parliamentarians and surviving spouses or de facto partners; and
- summary information particular to each former Parliamentarian and surviving spouse or de facto partner 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 2010 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.

### **Former Governors-General**

The Hon Bill Hayden AC travels under his Life Gold Pass holder entitlement and Finance meets the costs of his usage of scheduled services. The Department of the Prime Minister and Cabinet meets any other travel costs for former Governors-General.

## Notes on Columns in Summary Tabling Document

- (1) **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.

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

**Private-Plated Vehicle** (for former Prime Ministers only): *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; and*

**COMCAR** (for former Prime Ministers and surviving spouses or de facto partners of former Prime Ministers only): *this is the cost of COMCAR trips billed for the period 1 January to 30 June 2010.*

- (3) **OFFICE FACILITIES** (for former Prime Ministers and Lady Gorton only): *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.*
- (4) **OFFICE ADMINISTRATIVE COSTS** (for former Prime Ministers only): *these are payments made against office requisites, publications and printing and communications for the period 1 January to 30 June 2010.*
- (5) **FAMILY TRAVEL COSTS** (for former Prime Ministers and Life Gold Pass holders only): *these are payments made for domestic travel undertaken by the spouse of former Prime Ministers or Life Gold Pass holders for the period 1 January to 30 June 2010, and the cost of COMCAR trips billed for the spouse of each former Prime Minister for the period 1 January to 30 June 2010.*
- (6-8) **AIRLINE LOYALTY POINTS ACCUMULATED, NOTIFIED AS REDEEMED, AND USAGE:** *this represents the equivalent cost of airfares for flights undertaken 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, and may not include all use of airline loyalty points.

**Former Prime Ministers**

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**Payment of Entitlements  
1 January to 30 June 2010**

Name	Domestic Scheduled Fares <sup>1</sup>	Car Costs <sup>2</sup>	Office Facilities <sup>3</sup>	Office Administrative Costs <sup>4</sup>	Family Travel Costs <sup>5</sup>	Airline Loyalty Points Accumulated (Approximated) <sup>6</sup>	Airline Loyalty Points Notified to Finance as Redeemed <sup>7</sup>	Airline Loyalty Points Usage <sup>8</sup>	Notes
<a href="#">The Rt Hon Malcolm Fraser AC CH</a>	\$4,775.55	\$16,952.22	\$89,491.98	\$2,573.57	\$4,573.97	23,183	64,000	\$1,920.00	
<a href="#">The Hon Robert Hawke AC</a>	\$3,074.48	\$10,853.13	\$53,534.53	\$658.65	\$211.18	9,764	76,000	\$2,091.48	
<a href="#">The Hon John Howard AC</a>	\$11,234.87	\$11,688.06	\$114,605.58	\$9,575.81	\$1,920.09	37,826	0	\$0.00	
<a href="#">The Hon Paul Keating</a>	\$2,429.99	\$8,474.29	\$62,637.07	\$4,528.70	\$0.00	6,956	0	\$0.00	
<a href="#">The Hon Gough Whitlam AC QC</a>	\$0.00	\$9,478.17	\$59,011.67	\$4,334.41	\$0.00	0	0	\$0.00	
<b>Total</b>	<b>\$21,514.89</b>	<b>\$57,445.87</b>	<b>\$379,280.83</b>	<b>\$21,671.14</b>	<b>\$6,705.24</b>	<b>77,729</b>	<b>140,000</b>	<b>\$4,011.48</b>	

<sup>1-8</sup> See Explanatory notes

## Life Gold Pass Holders

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### Payment of Entitlements 1 January to 30 June 2010

Name	Domestic Scheduled Fares <sup>1</sup>	Family Travel Costs <sup>5</sup>	Airline Loyalty Points Accumulated (Approximated) <sup>6</sup>	Airline Loyalty Points Notified to Finance as Redeemed <sup>7</sup>	Airline Loyalty Points Usage <sup>8</sup>	Notes
Mr Ken Aldred	\$0.00	\$0.00	0	0	\$0.00	
<a href="#">The Hon Richard Alston</a>	\$8,803.72	\$480.03	24,245	0	\$0.00	
<a href="#">The Hon John Anderson</a>	\$3,120.37	\$2,490.33	12,208	0	\$0.00	
<a href="#">The Hon Neil Andrew AO</a>	\$3,989.47	\$3,786.69	19,016	0	\$0.00	
<a href="#">The Rt Hon Doug Anthony AC CH</a>	\$3,636.76	\$3,112.40	24,820	0	\$0.00	
Mr Brian Archer	\$0.00	\$0.00	0	0	\$0.00	
<a href="#">The Hon Peter Baldwin</a>	\$0.00	\$0.00	0	0	\$0.00	
<a href="#">Mr Michael Baume AO</a>	\$960.05	\$960.05	5,000	0	\$0.00	
<a href="#">Professor the Hon Peter Baume AC</a>	\$1,969.30	\$1,009.26	9,500	38,000	\$930.96	
<a href="#">HE the Hon Kim Beazley AC</a>	\$3,681.24	\$1,245.16	9,310	0	\$0.00	
<a href="#">The Hon David Beddall</a>	\$6,874.78	\$0.00	15,000	0	\$0.00	
<a href="#">The Hon Gordon Bilney</a>	\$4,919.39	\$2,749.22	34,514	20,000	\$414.22	
<a href="#">The Hon Dr Neal Blewett AC</a>	\$7,608.52	\$5,594.02	30,500	0	\$0.00	
<a href="#">The Hon Nick Bolkus</a>	\$6,273.02	\$1,281.78	14,770	0	\$0.00	
<a href="#">The Hon Lionel Bowen AC</a>	\$0.00	\$0.00	0	0	\$0.00	
<a href="#">Mr Ray Braithwaite OAM</a>	\$2,170.52	\$1,862.18	10,000	0	\$0.00	
<a href="#">The Hon Laurie Brereton</a>	\$6,655.98	\$3,563.95	22,480	0	\$0.00	
<a href="#">The Hon Mal Brough</a>	\$10,638.67	\$7,522.56	34,872	0	\$0.00	
<a href="#">The Hon Bob Brown AM</a>	\$880.13	\$803.77	4,500	0	\$0.00	
<a href="#">The Hon John Brown AO</a>	\$0.00	\$0.00	0	0	\$0.00	
<a href="#">The Hon Neil Brown QC</a>	\$5,236.49	\$0.00	14,250	0	\$0.00	
<a href="#">Mr Maxwell Burr</a>	\$4,207.95	\$3,038.24	21,980	0	\$0.00	
<a href="#">The Hon Alan Cadman OAM</a>	\$5,636.67	\$0.00	11,104	0	\$0.00	
<a href="#">The Hon Paul Calvert AO</a>	\$4,800.27	\$3,810.08	19,430	0	\$0.00	
<a href="#">Mr Donald Cameron AM</a>	\$1,138.80	\$1,138.80	5,000	0	\$0.00	
<a href="#">Mr Graeme Campbell</a>	\$5,566.33	\$3,408.95	24,250	0	\$0.00	
<a href="#">The Hon Ian Campbell</a>	\$3,479.58	\$2,490.33	12,844	0	\$0.00	
<a href="#">The Hon Sir John Carrick KCMG AC</a>	\$2,829.66	\$1,686.38	17,994	0	\$0.00	
<a href="#">The Hon Dr Moses Cass</a>	\$0.00	\$0.00	0	0	\$0.00	
<a href="#">The Hon Frederick M Chaney AO</a>	\$5,757.48	\$0.00	16,732	0	\$0.00	
<a href="#">Mr Grant Chapman</a>	\$9,863.53	\$4,249.84	31,244	0	\$0.00	
<a href="#">Mr John Coates</a>	\$4,568.21	\$4,568.21	25,412	0	\$0.00	
<a href="#">The Hon Barry Cohen AM</a>	\$0.00	\$0.00	0	0	\$0.00	
<a href="#">Mr David Connolly AM</a>	\$983.79	\$0.00	4,625	0	\$0.00	
<a href="#">The Hon Peter Costello</a>	\$2,400.11	\$960.05	8,750	0	\$0.00	
<a href="#">Mr Manfred Cross AM</a>	\$2,838.17	\$2,838.17	12,500	0	\$0.00	
<a href="#">The Hon Dr Rosemary Crowley</a>	\$6,758.31	\$0.00	15,000	0	\$0.00	
<a href="#">The Hon John Dawkins AO</a>	\$12,292.51	\$2,563.16	36,181	0	\$0.00	
<a href="#">The Hon Alexander Downer</a>	\$3,959.52	\$1,066.02	11,474	0	\$0.00	
<a href="#">Mr Peter Drummond</a>	\$7,971.72	\$0.00	18,885	0	\$0.00	

<sup>1, 5-8</sup> See Explanatory notes

## Life Gold Pass Holders

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### Payment of Entitlements 1 January to 30 June 2010

Name	Domestic Scheduled Fares <sup>1</sup>	Family Travel Costs <sup>5</sup>	Airline Loyalty Points Accumulated (Approximated) <sup>6</sup>	Airline Loyalty Points Notified to Finance as Redeemed <sup>7</sup>	Airline Loyalty Points Usage <sup>8</sup>	Notes
The Hon Michael Duffy	\$0.00	\$0.00	0	0	\$0.00	
Dr Harold Edwards AM	\$0.00	\$0.00	0	0	\$0.00	
The Hon Christopher Ellison	\$0.00	\$0.00	0	0	\$0.00	
The Hon Keppel Enderby QC	\$480.03	\$480.03	2,500	0	\$0.00	
The Hon Gareth Evans AO QC	\$7,469.52	\$0.00	17,500	0	\$0.00	
The Hon Dr Douglas Everingham	\$0.00	\$0.00	0	0	\$0.00	
The Hon Wallace Fife	\$3,199.60	\$1,064.20	16,000	76,000	\$2,091.48	
HE the Hon Tim Fischer AC	\$588.83	\$0.00	0	0	\$0.00	
Mr Peter Fisher	\$6,703.75	\$4,791.09	34,250	0	\$0.00	
The Hon Dr Alexander Forbes CMG MC	\$6,030.94	\$6,030.94	21,592	0	\$0.00	
The Hon Ross Free	\$0.00	\$0.00	0	0	\$0.00	
The Hon Sir Victor Garland KBE	\$0.00	\$0.00	0	0	\$0.00	
The Hon Arthur Gietzelt AO	\$0.00	\$0.00	0	0	\$0.00	
Mr Bruce Goodluck AM	\$3,238.16	\$1,784.44	13,460	0	\$0.00	
The Hon Alan Griffiths	\$6,543.83	\$2,427.59	20,745	0	\$0.00	
The Hon Dr Donald Grimes AO	\$0.00	\$0.00	0	0	\$0.00	
The Hon Dame Margaret Guilfoyle AC DBE	\$0.00	\$0.00	0	0	\$0.00	
Mr Steele Hall	\$0.00	\$0.00	0	0	\$0.00	
The Hon Gerard Hand	\$1,437.42	\$0.00	4,500	0	\$0.00	
The Hon Gary Hardgrave	\$0.00	\$0.00	0	0	\$0.00	
Mr Brian Harradine	\$0.00	\$0.00	0	0	\$0.00	
The Hon Bill Hayden AC	\$2,656.55	\$2,126.40	11,250	0	\$0.00	
The Hon Dr John Herron	\$14,583.36	\$2,977.83	37,520	0	\$0.00	
Mr Noel Hicks	\$10,416.59	\$5,970.35	16,858	0	\$0.00	
Professor the Hon Robert Hill	\$7,360.61	\$2,936.23	32,858	0	\$0.00	
The Hon Clyde Holding	\$0.00	\$0.00	0	0	\$0.00	
Mr Colin Hollis	\$0.00	\$0.00	0	0	\$0.00	
Rev the Hon Professor Brian Howe AO	\$2,917.36	\$1,143.66	14,750	0	\$0.00	
The Hon Ben Humphreys AM	\$0.00	\$0.00	0	0	\$0.00	
The Hon Ralph Hunt AO	\$1,165.30	\$1,165.30	9,500	0	\$0.00	
The Hon Christopher Hurford AO	\$1,360.73	\$0.00	4,000	30,000	\$822.66	
Mr Donald Jessop	\$4,162.04	\$4,162.04	20,000	0	\$0.00	
The Hon Leslie Johnson AM	\$1,755.48	\$1,755.48	8,340	0	\$0.00	
The Hon Dr Barry Jones AO	\$4,523.69	\$0.00	12,500	0	\$0.00	
The Hon David Jull	\$1,063.20	\$0.00	2,500	0	\$0.00	
The Hon Ros Kelly AO	\$1,920.08	\$960.04	7,500	0	\$0.00	
The Hon Dr David Kemp	\$8,288.26	\$0.00	21,745	0	\$0.00	
The Hon Rod Kemp	\$1,818.24	\$960.04	7,500	0	\$0.00	
The Hon John Kerin AM	\$4,689.10	\$2,876.76	36,910	0	\$0.00	
Dr Richard Klugman	\$0.00	\$0.00	0	0	\$0.00	

<sup>1, 5-8</sup> See Explanatory notes

## Life Gold Pass Holders

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### Payment of Entitlements 1 January to 30 June 2010

Name	Domestic Scheduled Fares <sup>1</sup>	Family Travel Costs <sup>5</sup>	Airline Loyalty Points Accumulated (Approximated) <sup>6</sup>	Airline Loyalty Points Notified to Finance as Redeemed <sup>7</sup>	Airline Loyalty Points Usage <sup>8</sup>	Notes
Ms Susan Knowles	\$10,071.27	\$0.00	21,444	0	\$0.00	
The Hon Michael Lee	\$3,450.37	\$0.00	7,604	0	\$0.00	
Mr Bruce Lloyd AM	\$2,134.17	-\$34.64	5,500	0	\$0.00	
Dr David MacGibbon	\$932.18	\$0.00	2,250	0	\$0.00	
The Hon Michael MacKellar	\$4,727.10	\$0.00	14,000	0	\$0.00	
The Hon Ian Macphee AO	\$3,207.50	\$3,207.50	14,188	0	\$0.00	
The Hon Dr Stephen Martin	\$4,694.14	\$0.00	12,500	0	\$0.00	
Mr Stewart McArthur	\$0.00	\$0.00	0	0	\$0.00	
The Hon Douglas McClelland AC	\$754.55	\$754.55	7,800	0	\$0.00	
The Hon Peter McGauran	\$7,724.73	\$480.03	21,250	0	\$0.00	
The Hon Jeannette McHugh	\$0.00	\$0.00	0	0	\$0.00	
The Hon Leo McLeay	\$2,695.05	\$4,383.19	26,225	0	\$0.00	
The Hon Thomas McVeigh	\$7,565.80	\$7,214.46	50,804	0	\$0.00	
Mr Percival Millar AM	\$1,138.80	\$1,138.80	5,000	0	\$0.00	
The Hon John Moore AO	\$4,846.88	\$1,558.78	12,250	0	\$0.00	
Mr Allan Morris	\$0.00	\$0.00	0	0	\$0.00	
The Hon Peter Morris	\$212.73	\$0.00	2,000	0	\$0.00	
The Hon William Morrison AO	\$2,490.33	\$0.00	5,104	0	\$0.00	
HE the Hon Dr Brendan Nelson	\$4,364.44	\$3,082.71	12,000	0	\$0.00	
The Hon Jocelyn Newman AO	\$4,377.42	\$0.00	15,637	0	\$0.00	
The Hon Peter Nixon AO	\$584.65	\$0.00	2,000	0	\$0.00	
The Hon Warwick Parer AM	\$3,523.59	\$3,523.59	23,200	0	\$0.00	
The Hon Dr Kay Patterson	\$10,386.02	\$0.00	26,250	0	\$0.00	
The Hon Rex Patterson	\$0.00	\$0.00	0	22,000	\$529.22	
The Hon Andrew Peacock AC	\$3,695.49	\$0.00	8,500	0	\$0.00	
The Hon Geoffrey Prosser	\$6,387.47	\$6,242.24	20,063	0	\$0.00	
The Hon Peter Rae AO	\$2,727.83	\$594.15	10,500	0	\$0.00	
The Hon Robert Ray	\$887.20	\$858.20	5,000	0	\$0.00	
The Hon Margaret Reid AO	\$4,846.88	\$4,193.88	21,274	0	\$0.00	
The Hon Peter Reith	\$2,778.29	\$0.00	7,500	0	\$0.00	
The Hon Margaret Reynolds	\$889.40	\$831.50	8,995	0	\$0.00	
The Hon Graham Richardson	\$4,148.60	\$0.00	19,110	0	\$0.00	
The Hon Ian Robinson	\$0.00	\$0.00	0	0	\$0.00	
Mr Allan Rocher	\$0.00	\$0.00	0	0	\$0.00	
The Hon Susan Ryan AO	\$529.23	\$0.00	2,000	0	\$0.00	
Mr Rodney Sawford	\$971.06	\$971.06	5,000	0	\$0.00	
The Hon Chris Schacht	\$1,892.11	\$0.00	5,758	0	\$0.00	
The Hon Gordon Scholes AO	\$0.00	\$0.00	0	0	\$0.00	
The Hon Kerry Sibraa AO	\$2,604.51	\$0.00	7,500	0	\$0.00	
The Hon David Simmons OAM	\$2,950.26	\$1,887.62	11,205	0	\$0.00	
The Rt Hon Ian Sinclair AC	\$11,897.08	\$8,757.44	31,708	0	\$0.00	

<sup>1, 5-8</sup> See Explanatory notes

## Life Gold Pass Holders

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### Payment of Entitlements 1 January to 30 June 2010

Name	Domestic Scheduled Fares <sup>1</sup>	Family Travel Costs <sup>5</sup>	Airline Loyalty Points Accumulated (Approximated) <sup>6</sup>	Airline Loyalty Points Notified to Finance as Redeemed <sup>7</sup>	Airline Loyalty Points Usage <sup>8</sup>	Notes
The Hon Peter Staples	\$2,209.96	\$0.00	6,500	0	\$0.00	
The Hon Anthony Street	\$0.00	\$0.00	0	0	\$0.00	
The Hon Kathryn Sullivan AM	\$2,356.90	\$0.00	5,000	0	\$0.00	
Father the Hon Michael Tate AO	\$2,718.98	\$0.00	10,875	127,000	\$3,417.09	
Dr Baden Teague	\$1,932.06	\$0.00	5,175	0	\$0.00	
The Hon Dr Andrew Theophanous	\$0.00	\$0.00	0	0	\$0.00	
The Hon Robert Tickner	\$2,191.68	\$475.91	8,380	0	\$0.00	
Mr Michael Townley	\$4,869.45	\$0.00	15,935	0	\$0.00	
The Hon Tom Uren AO	\$912.86	\$601.95	4,000	0	\$0.00	
The Hon Mark Vaile	\$3,799.45	\$0.00	4,490	0	\$0.00	
The Hon Amanda Vanstone	\$0.00	\$0.00	0	0	\$0.00	
The Hon Ian Viner AO QC	\$7,712.09	\$2,839.93	19,922	0	\$0.00	
The Hon Peter Walsh AO	\$0.00	\$0.00	0	0	\$0.00	
Mrs Shirley Walters	\$0.00	\$0.00	0	0	\$0.00	
Mr John Watson	\$424.16	\$424.16	4,000	0	\$0.00	
The Hon James Webster	\$3,587.97	\$1,769.72	10,000	0	\$0.00	
The Hon Stewart West	\$380.00	\$380.00	4,900	0	\$0.00	
The Hon Daryl Williams AM QC	\$0.00	\$0.00	0	0	\$0.00	
The Hon Ralph Willis	\$3,636.50	\$3,636.50	20,000	0	\$0.00	
The Hon Ian Wilson AM	\$2,214.33	\$2,214.33	5,000	0	\$0.00	
The Rt Hon Reginald Withers	\$3,181.50	\$3,181.50	12,912	0	\$0.00	
The Hon Dr Michael Wooldridge	\$12,378.78	\$0.00	32,500	0	\$0.00	
The Hon Kenneth Wriedt	\$0.00	\$0.00	0	0	\$0.00	Deceased 17 Oct 10
<b>Total</b>	<b>\$448,437.49</b>	<b>\$177,061.11</b>	<b>1,573,376</b>	<b>313,000</b>	<b>\$8,205.63</b>	

<sup>1, 5-8</sup> See Explanatory notes

## Severance Travellers

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### Payment of Entitlements 1 January to 30 June 2010

Name	Domestic Scheduled Fares <sup>1</sup>	Airline Loyalty Points Accumulated (Approximated) <sup>6</sup>	Airline Loyalty Points Notified to Finance as Redeemed <sup>7</sup>	Airline Loyalty Points Usage <sup>8</sup>	Notes
Ms Lyn Allison	-\$63.72	0	38,000	\$945.50	
Mr Phil Barresi	\$5,439.60	13,917	16,000	\$630.06	
Mr Andrew Bartlett	\$3,903.33	13,125	42,000	\$1,348.35	
Mr Kerry Bartlett	\$623.55	2,000	0	\$0.00	
Mr George Campbell	\$3,019.56	7,354	0	\$0.00	
The Hon Ian Causley	\$0.00	0	0	\$0.00	
The Hon Jackie Clark	\$1,383.63	6,000	0	\$0.00	
Mrs Trish Draper	\$0.00	0	0	\$0.00	
Mrs Kay Elson	\$6,829.88	15,000	0	\$0.00	
The Hon Warren Entsch MP	\$10,830.08	20,128	0	\$0.00	
The Hon Teresa Gambaro MP	\$0.00	0	0	\$0.00	
Mr Michael Hatton	\$4,616.73	10,104	0	\$0.00	
The Hon De-Anne Kelly	\$10,247.53	31,623	0	\$0.00	
Ms Linda Kirk	\$9,206.93	22,564	0	\$0.00	Ceased 30 Jun 10
The Hon Dr Carmen Lawrence	\$7,379.60	15,065	0	\$0.00	
Ms Meg Lees	\$809.55	3,000	0	\$0.00	Ceased 30 Jun 10
Mr Ross Lightfoot	\$8,163.74	17,616	0	\$0.00	
The Hon Jim Lloyd	\$8,506.60	17,522	0	\$0.00	
The Hon Sandy Macdonald	\$5,123.55	15,104	0	\$0.00	
Mr Andrew Murray	\$1,462.86	2,345	0	\$0.00	
The Hon Gary Nairn	\$7,145.31	25,800	0	\$0.00	
Ms Kerry Nettle	\$2,014.79	6,750	0	\$0.00	Ceased 30 Jun 10
Mr Gavan O'Connor	\$13,584.49	31,482	0	\$0.00	
Mr Harry Quick	\$12,041.45	37,500	0	\$0.00	
Mr Bob Sercombe	\$8,769.55	18,003	0	\$0.00	
Ms Natasha Stott Despoja	\$5,809.48	15,586	0	\$0.00	
Dr John Tierney	\$4,377.32	7,995	0	\$0.00	Ceased 14 Apr 10
Mr Barry Wakelin	\$7,313.69	9,651	0	\$0.00	
Ms Ruth Webber	-\$126.27	8,002	0	\$0.00	Ceased 30 Jun 10
<b>Total</b>	<b>\$148,412.81</b>	<b>373,236</b>	<b>96,000</b>	<b>\$2,923.91</b>	

<sup>1, 6-8</sup> See Explanatory notes

## *Surviving Spouses or De Facto Partners of Former Prime Ministers*

Click on the links below for the relevant supporting data

### Payment of Entitlements

[Back to finance.gov.au](http://finance.gov.au)

1 January to 30 June 2010

Name	Domestic Scheduled Fares <sup>1</sup>	Car Costs <sup>2</sup>	Office Facilities <sup>3</sup>	Airline Loyalty Points Accumulated (Approximated) <sup>6</sup>	Airline Loyalty Points Notified to Finance as Redeemed <sup>7</sup>	Airline Loyalty Points Usage <sup>8</sup>	Notes
<a href="#">Lady Nancy Gorton</a>	\$0.00	\$0.00	\$670.06	0	0	\$0.00	
<a href="#">Lady Sonia McMahon</a>	\$0.00	\$0.00	\$0.00	0	0	\$0.00	Deceased 2 Apr 10
<a href="#">Lady Jean Page</a>	\$0.00	\$0.00	\$0.00	0	0	\$0.00	
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$670.06</b>	<b>0</b>	<b>0</b>	<b>\$0.00</b>	

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<sup>1-3, 6-8</sup> See Explanatory notes

## Surviving Spouses or De Facto Partners of Life Gold Pass Holders

Click on the links below for  
the relevant supporting data

### Payment of Entitlements 1 January to 30 June 2010

[Back to finance.gov.au](http://finance.gov.au)

Name	Domestic Scheduled Fares <sup>1</sup>	Airline Loyalty Points Accumulated (Approximated) <sup>6</sup>	Airline Loyalty Points Notified to Finance as Redeemed <sup>7</sup>	Airline Loyalty Points Usage <sup>8</sup>	Notes
<a href="#">Mrs Elizabeth Armitage</a>	\$0.00	0	0	\$0.00	
<a href="#">Mrs Jill Barnard</a>	\$0.00	0	0	\$0.00	
<a href="#">Mrs Mary Isobel Crean</a>	\$0.00	0	0	\$0.00	
<a href="#">Lady Mary Downer</a>	\$7,835.28	14,788	0	\$0.00	
<a href="#">Ms Isabel Durack</a>	\$0.00	0	0	\$0.00	
<a href="#">Mrs Patricia Falkinder</a>	\$0.00	0	0	\$0.00	
<a href="#">Mrs Patricia Fitzgerald</a>	\$0.00	0	0	\$0.00	
<a href="#">Mrs Elizabeth Osborne</a>	\$0.00	0	0	\$0.00	
<a href="#">Mrs Eileen Robertson</a>	\$0.00	0	0	\$0.00	
<b>Total</b>	<b>\$7,835.28</b>	<b>14,788</b>	<b>0</b>	<b>\$0.00</b>	

<sup>1, 6-8</sup> See Explanatory notes

FORMER PRIME MINISTERS  
ENTITLEMENT EXPENDITURE

***The Rt Hon Malcolm Fraser AC CH***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$4,775.55
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,105.76	\$9,701.09
COMCAR <sup>1</sup>	\$0.00	\$6,145.37
<b>Office Facilities</b>	\$2,415.50	\$87,076.48
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$480.67	\$1,205.97
Printing and Communications	\$0.00	\$24.55
Publications	\$259.02	\$603.36
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$4,573.97

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

***The Hon Robert Hawke AC***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,074.48
<b>Car Costs</b>		
Private-Plated Vehicle	\$409.07	\$9,671.71
COMCAR <sup>1</sup>	\$0.00	\$772.35
<b>Office Facilities</b>	\$1,617.09	\$51,917.44
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$0.00	\$431.38
Printing and Communications	\$0.00	\$0.00
Publications	\$227.27	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$211.18

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

**The Hon John Howard AC**  
**Paid between 1 January and 30 June 2010**

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$529.23	\$10,705.64
<b>Car Costs</b>		
Private-Plated Vehicle	\$869.52	\$8,635.58
COMCAR <sup>1</sup>	\$0.00	\$2,182.96
<b>Office Facilities</b>	\$912.38	\$113,693.20
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$116.03	\$3,258.71
Printing and Communications	\$0.00	\$2,574.59
Publications	\$590.95	\$3,035.53
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,920.09

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

**The Hon Paul Keating**  
**Paid between 1 January and 30 June 2010**

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,429.99
<b>Car Costs</b>		
Private-Plated Vehicle	\$701.64	\$7,303.71
COMCAR <sup>1</sup>	\$0.00	\$468.94
<b>Office Facilities</b>	\$1,394.49	\$61,242.58
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$294.38	\$2,965.89
Printing and Communications	\$4.35	\$448.18
Publications	\$120.09	\$695.81
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$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 Gough Whitlam AC QC***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$942.30	\$8,307.86
COMCAR <sup>1</sup>	\$0.00	\$228.01
<b>Office Facilities</b>	\$467.80	\$58,543.87
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$439.96	\$530.01
Printing and Communications	\$5.09	\$478.68
Publications	\$233.01	\$2,647.66
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

LIFE GOLD PASS HOLDERS  
ENTITLEMENT EXPENDITURE

*Mr Ken Aldred*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Richard Alston*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$8,803.72
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$480.03

*The Hon John Anderson*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,120.37
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,490.33

*The Hon Neil Andrew AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,989.47
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,786.69

*The Rt Hon Doug Anthony AC CH*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,636.76
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,112.40

*Mr Brian Archer*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Peter Baldwin*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*Mr Michael Baume AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$960.05
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$960.05

*Professor the Hon Peter Baume AC*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,969.30
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,009.26

*HE the Hon Kim Beazley AC*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,681.24
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,245.16

*The Hon David Beddall*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$6,874.78
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Gordon Bilney*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$880.13	\$4,039.26
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$880.13	\$1,869.09

***The Hon Dr Neal Blewett AC***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$1,281.73	\$6,326.79
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$1,281.73	\$4,312.29

***The Hon Nick Bolkus***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$525.50	\$5,747.52
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,281.78

***The Hon Lionel Bowen AC***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***Mr Ray Braithwaite OAM***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,170.52
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,862.18

*The Hon Laurie Brereton*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$2,251.45	\$4,404.53
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,563.95

*The Hon Mal Brough*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$10,638.67
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$7,522.56

*The Hon Bob Brown AM*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$274.54	\$605.59
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$274.54	\$529.23

*The Hon John Brown AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon Neil Brown QC***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$1,684.59	\$3,551.90
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***Mr Maxwell Burr***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$877.39	\$3,330.56
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$292.33	\$2,745.91

***The Hon Alan Cadman OAM***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$5,636.67
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon Paul Calvert AO***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$4,800.27
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$301.82 <sup>2</sup>	\$4,111.90

<sup>2</sup> Includes an adjustment of -\$301.82.

**Mr Donald Cameron AM**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,138.80
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,138.80

**Mr Graeme Campbell**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$5,566.33
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,408.95

**The Hon Ian Campbell**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$362.73	\$3,116.85
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,490.33

**The Hon Sir John Carrick KCMG AC**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,829.66
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,686.38

*The Hon Dr Moses Cass*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Frederick M Chaney AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$5,757.48
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*Mr Grant Chapman*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$1,478.75	\$8,384.78
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$4,249.84

*Mr John Coates*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$4,568.21
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$4,568.21

*The Hon Barry Cohen AM*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*Mr David Connolly AM*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	-\$151.21	\$1,135.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*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>Domestic Scheduled Fares</b>	-\$480.03	\$2,880.14
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$960.05	\$0.00

*Mr Manfred Cross AM*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$1,060.28	\$1,777.89
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$1,060.28	\$1,777.89

*The Hon Dr Rosemary Crowley*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$971.50	\$5,786.81
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon John Dawkins AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$12,292.51
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,563.16

*The Hon Alexander Downer*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,959.52
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,066.02

*Mr Peter Drummond*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$7,971.72
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon Michael Duffy***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***Dr Harold Edwards AM***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon Christopher Ellison***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon Keppel Enderby QC***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$480.03	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$480.03	\$0.00

*The Hon Gareth Evans AO QC*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$817.31	\$6,652.21
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Dr Douglas Everingham*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Wallace Fife*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,199.60
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,064.20

*HE the Hon Tim Fischer AC*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$588.83	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

**Mr Peter Fisher**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$352.63 <sup>2</sup>	\$6,351.12
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$57.16 <sup>3</sup>	\$4,733.93

<sup>2</sup> Includes an adjustment of -\$59.02.

<sup>3</sup> Includes an adjustment of -\$358.18.

**The Hon Dr Alexander Forbes CMG MC**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$1,281.73	\$4,749.21
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$1,281.73	\$4,749.21

**The Hon Ross Free**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

**The Hon Sir Victor Garland KBE**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Arthur Gietzelt AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*Mr Bruce Goodluck AM*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,238.16
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,784.44

*The Hon Alan Griffiths*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$777.94	\$5,765.89
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$1,481.66	\$945.93

*The Hon Dr Donald Grimes AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Dame Margaret Guilfoyle AC DBE*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*Mr Steele Hall*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Gerard Hand*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,437.42
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Gary Hardgrave*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

**Mr Brian Harradine**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

**The Hon Bill Hayden AC**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$530.15	\$2,126.40
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,126.40

**The Hon Dr John Herron**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$14,583.36
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,977.83

**Mr Noel Hicks**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	-\$476.00	\$10,892.59
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$5,970.35

***Professor the Hon Robert Hill***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$7,360.61
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,936.23

***The Hon Clyde Holding***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***Mr Colin Hollis***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***Rev the Hon Professor Brian Howe AO***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,917.36
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,143.66

***The Hon Ben Humphreys AM***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon Ralph Hunt AO***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,165.30
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,165.30

***The Hon Christopher Hurford AO***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,360.73
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***Mr Donald Jessop***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$1,281.72	\$2,880.32
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$1,281.72	\$2,880.32

*The Hon Leslie Johnson AM*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$338.18	\$1,417.30
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$338.18	\$1,417.30

*The Hon Dr Barry Jones AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$858.20	\$3,665.49
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon David Jull*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,063.20
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Ros Kelly AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,920.08
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$960.04

*The Hon Dr David Kemp*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$8,288.26
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Rod Kemp*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,818.24
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$960.04

*The Hon John Kerin AM*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$318.04	\$4,371.06
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,876.76

*Dr Richard Klugman*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*Ms Susan Knowles*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$10,071.27
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Michael Lee*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$2,490.33	\$960.04
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*Mr Bruce Lloyd AM*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	-\$767.28	\$2,901.45
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	-\$767.28	\$732.64

*Dr David MacGibbon*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$932.18	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon Michael MacKellar***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$4,727.10
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon Ian Macphee AO***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,207.50
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,207.50

***The Hon Dr Stephen Martin***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$315.03	\$4,379.11
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***Mr Stewart McArthur***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Douglas McClelland AC*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$754.55
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$754.55

*The Hon Peter McGauran*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$1,920.10	\$5,804.63
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$480.03	\$0.00

*The Hon Jeannette McHugh*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Leo McLeay*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	-\$141.31	\$2,836.36
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$1,274.98	\$3,108.21

***The Hon Thomas McVeigh***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$7,565.80
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$7,214.46

***Mr Percival Millar AM***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,138.80
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,138.80

***The Hon John Moore AO***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	-\$198.83	\$5,045.71
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,558.78

***Mr Allan Morris***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Peter Morris*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$212.73
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon William Morrison AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,490.33
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*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>Domestic Scheduled Fares</b>	\$1,281.73	\$3,082.71
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,082.71

*The Hon Jocelyn Newman AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$326.51	\$4,050.91
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Peter Nixon AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$584.65
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Warwick Parer AM*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,523.59
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,523.59

*The Hon Dr Kay Patterson*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$10,386.02
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Rex Patterson*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Andrew Peacock AC*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,695.49
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Geoffrey Prosser*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	-\$926.83	\$7,314.30
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$6,242.24

*The Hon Peter Rae AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,727.83
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$594.15

*The Hon Robert Ray*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$887.20
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$858.20	\$0.00

***The Hon Margaret Reid AO***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$4,846.88
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$4,193.88

***The Hon Peter Reith***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,778.29
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon Margaret Reynolds***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$889.40
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$831.50

***The Hon Graham Richardson***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$1,369.32	\$2,779.28
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon Ian Robinson***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***Mr Allan Rocher***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon Susan Ryan AO***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$529.23
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***Mr Rodney Sawford***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$971.06
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$971.06

***The Hon Chris Schacht***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,892.11
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon Gordon Scholes AO***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon Kerry Sibraa AO***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,604.51
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon David Simmons OAM***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,950.26
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$1,887.62

*The Rt Hon Ian Sinclair AC*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$11,897.08
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$8,757.44

*The Hon Peter Staples*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$630.05	\$1,579.91
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Anthony Street*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Kathryn Sullivan AM*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,356.90
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

**Father the Hon Michael Tate AO**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,718.98
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

**Dr Baden Teague**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,932.06
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

**The Hon Dr Andrew Theophanous**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

**The Hon Robert Tickner**  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,191.68
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$475.91

*Mr Michael Townley*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$4,869.45
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Tom Uren AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$601.95	\$310.91
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$601.95	\$0.00

*The Hon Mark Vaile*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$596.00	\$3,203.45
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Amanda Vanstone*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Ian Viner AO QC*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$7,712.09
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,839.93

*The Hon Peter Walsh AO*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*Mrs Shirley Walters*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*Mr John Watson*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$424.16
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$424.16

*The Hon James Webster*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,587.97
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$468.26	\$1,301.46

*The Hon Stewart West*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$380.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$380.00

*The Hon Daryl Williams AM QC*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Ralph Willis*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,636.50
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,636.50

***The Hon Ian Wilson AM***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,214.33
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$2,214.33

***The Rt Hon Reginald Withers***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,181.50
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$3,181.50

***The Hon Dr Michael Wooldridge***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$12,378.78
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***The Hon Kenneth Wriedt***  
***Paid between 1 January and 30 June 2010***

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

SEVERANCE TRAVELLERS  
ENTITLEMENT EXPENDITURE

*Ms Lyn Allison*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	-\$63.72 <sup>2</sup>	\$0.00

<sup>2</sup> Includes an adjustment of -\$63.72.

*Mr Phil Barresi*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$5,439.60

*Mr Andrew Bartlett*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,903.33

*Mr Kerry Bartlett*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$623.55

*Mr George Campbell*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$3,019.56

*The Hon Ian Causley*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Jackie Clark*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
Domestic Scheduled Fares	\$0.00	\$1,383.63

*Mrs Trish Draper*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
Domestic Scheduled Fares	\$0.00	\$0.00

*Mrs Kay Elson*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
Domestic Scheduled Fares	\$0.00	\$6,829.88

*The Hon Warren Entsch MP*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
Domestic Scheduled Fares	\$562.08	\$10,268.00

*The Hon Teresa Gambaro MP*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
Domestic Scheduled Fares	\$0.00	\$0.00

*Mr Michael Hatton*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
Domestic Scheduled Fares	\$0.00	\$4,616.73

*The Hon De-Anne Kelly*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
Domestic Scheduled Fares	\$798.40	\$9,449.13

*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>
Domestic Scheduled Fares	\$971.48	\$8,235.45

*The Hon Dr Carmen Lawrence*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
Domestic Scheduled Fares	\$0.00	\$7,379.60

*Ms Meg Lees*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$809.55

*Mr Ross Lightfoot*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$8,163.74

*The Hon Jim Lloyd*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$8,506.60

*The Hon Sandy Macdonald*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$5,123.55

*Mr Andrew Murray*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$1,462.86

*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>Domestic Scheduled Fares</b>	\$211.18	\$6,934.13

*Ms Kerry Nettle*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$2,014.79

*Mr Gavan O'Connor*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$1,818.25	\$11,766.24

*Mr Harry Quick*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$1,320.35	\$10,721.10

*Mr Bob Sercombe*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$8,769.55

*Ms Natasha Stott Despoja*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$5,809.48

*Dr John Tierney*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$39.19	\$4,338.13

*Mr Barry Wakelin*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$1,813.25	\$5,500.44

*Ms Ruth Webber*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	-\$18,855.13 <sup>2</sup>	\$18,728.86

<sup>2</sup> Includes adjustments of -\$18,855.13.

SURVIVING SPOUSES OR DE FACTO  
PARTNERS OF  
FORMER PRIME MINISTERS  
ENTITLEMENT EXPENDITURE

**Lady Nancy Gorton**  
**Paid between 1 January and 30 June 2010**

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Car Costs</b>		
COMCAR <sup>1</sup>	\$0.00	\$0.00
<b>Office Facilities</b>	\$4.54	\$665.52

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

**Lady Sonia McMahon**  
**Paid between 1 January and 30 June 2010**

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Car Costs</b>		
COMCAR <sup>1</sup>	\$0.00	\$0.00

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

**Lady Jean Page**  
**Paid between 1 January and 30 June 2010**

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Car Costs</b>		
COMCAR <sup>1</sup>	\$0.00	\$0.00

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

**SURVIVING SPOUSES OR DE FACTO  
PARTNERS OF  
LIFE GOLD PASS HOLDERS  
ENTITLEMENT EXPENDITURE**

*Mrs Elizabeth Armitage*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00

*Mrs Jill Barnard*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00

*Mrs Mary Isobel Crean*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00

*Lady Mary Downer*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$1,281.73	\$6,553.55

*Ms Isabel Durack*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00

*Mrs Patricia Falkinder*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00

*Mrs Patricia Fitzgerald*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00

*Mrs Elizabeth Osborne*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00

*Mrs Eileen Robertson*  
*Paid between 1 January and 30 June 2010*

	<u>Expenses Before 1 January 2010</u>	<u>Expenses From 1 January 2010</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00